



## Account Statement

**NOUVEL FACILITIES PRIVATE LIMITED**

2nd Floor P No-23  
Community Centre Basant Lok  
Vasant Vihar  
New Delhi  
DELHI  
INDIA  
110057

Cust. Reeln. No. 53657823  
Account No. 7811223703  
Period From 01/02/2024 To 08/02/2024  
Currency INR  
Branch NEW DELHI - VASANT VIHAR  
Nomination Regd N  
Nominee Name

Sl. No.	Date	Description	Chq / Ref number	Value Date	Withdrawal	Deposit	Balance	CR/DR
1	08/02/2024 12:40:36 PM	BY CLG INST 1329/07-02-24/ICICI/NOIDA		08/02/2024		2,702,079.00	-2,552,676.45	DR
2	08/02/2024 10:00:27 AM	RTGS CITIR52024020800880062 NOUVEL FACILITIES P NEFT CITIN24419845774 CBRE SOUTH ASIA PRIVATE LIM	RTGSINW-0069759074	08/02/2024		2,200,000.00	-5,254,755.45	DR
3	08/02/2024 8:37:43 AM	NEFT HSBCN24039596888 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0770128855	08/02/2024		901,008.40	-7,454,755.45	DR
4	08/02/2024 7:41:26 AM	NEFT HSBCN24039596898 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0770114072	08/02/2024		4,301.90	-8,355,763.85	DR
5	08/02/2024 7:41:11 AM	NEFT HSBCN24039596908 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0770114044	08/02/2024		551,813.85	-8,360,065.75	DR
6	08/02/2024 7:41:10 AM	NEFT HSBCN24039596910 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0770114043	08/02/2024		73,425.42	-8,911,879.60	DR
7	08/02/2024 7:41:10 AM	NEFT HSBCN24039596909 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0770114042	08/02/2024		76,891.29	-8,985,305.02	DR
8	08/02/2024 7:41:09 AM	NEFT HSBCN24039596907 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0770114041	08/02/2024		228,547.74	-9,062,196.31	DR
9	08/02/2024 7:41:09 AM	NEFT HSBCN24039596902 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0770114040	08/02/2024		111,869.23	-9,290,744.05	DR
10	08/02/2024 7:41:08 AM	NEFT HSBCN24039596892 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0770114039	08/02/2024		47,981.88	-9,402,613.28	DR
11	08/02/2024 7:41:07 AM	NEFT HSBCN24039596891 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0770114038	08/02/2024		166,381.49	-9,450,595.16	DR
12	08/02/2024 7:41:07 AM	NEFT HSBCN24039596890 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0770114037	08/02/2024		362,561.99	-9,616,976.65	DR
13	08/02/2024 7:41:06 AM	NEFT HSBCN24039596889 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0770114036	08/02/2024		435,097.19	-9,979,538.64	DR
14	07/02/2024 8:06:17 PM	NEFT-2402070D40TY- KOTAKCMS20942565.TXT	FCM-2402078D8VX3	07/02/2024	20,942,565.00		-10,414,635.83	DR

Sl. No.	Date	Description	Chq / Ref number	Value Date	Withdrawal	Deposit	Balance	CR/DR
68	03/02/2024 9:37:53 AM	NEFT HSBGN24034633682 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0765825331	03/02/2024		178,450.12	-6,069,291.71	DR
69	02/02/2024 7:09:58 PM	NEFT N033242862523991 SPRINKLR INDIA PRIVATE LIMI	NEFTINW-0765369660	02/02/2024		911,639.55	-6,247,741.83	DR
70	02/02/2024 6:47:43 PM	KMBLSI0202242	540295-1700006	02/02/2024		15,312.00	-7,159,381.38	DR
71	02/02/2024 1:57:17 PM	CASH WITHDRAWAL BY SELF AT DELHI VV	11045	02/02/2024	20,000.00		-7,174,693.38	DR
72	02/02/2024 3:44:08 AM	Int.Coll:7811223703:02-01- 2024 to 01-02-2024		01/02/2024	61,188.00		-7,154,693.38	DR
73	01/02/2024 6:59:57 PM	NEFT-2402010CYMU- KOTAKCMS2589604.TXT	FCM-24020188KP1M	01/02/2024	2,589,604.00		-7,093,505.38	DR
74	01/02/2024 6:53:44 PM	IFT-2402010CYWXJ- KOTAKCMS86232.TXT	FCM-24020188KQ2V	01/02/2024	6,232.00		-4,503,901.38	DR
75	01/02/2024 6:53:44 PM	IFT-2402010CYDIL- KOTAKCMS759831.TXT	FCM-24020188KGY6	01/02/2024	759,831.00		-4,497,669.38	DR
76	01/02/2024 6:53:43 PM	NEFT-2402010CYEE3- KOTAKCMS12744.TXT	FCM-24020188KQ2U	01/02/2024	12,744.00		-3,737,838.38	DR
77	01/02/2024 1:39:39 PM	NEFT BOFAH24032004116 MOTOROLA SOLUTIONS I P LTD	NEFTINW-0764175513	01/02/2024		45,831.60	-3,725,094.38	DR
78	01/02/2024 8:08:20 AM	NEFT N032242858619699 RATEGAIN TRAVEL TECHNO P L	NEFTINW-0764015077	01/02/2024		149,800.07	-3,770,925.98	DR

Opening balance as on 01/02/2024 INR -3,920,726.05  
Closing balance as on 08/02/2024 INR -2,552,676.45

**Nouvel Facilities Pvt. Ltd.**

Regd off : Plot No. 23, 2nd Floor,  
Basant Lok Community Centre, Vasant Vihar,  
New Delhi - 110057  
Email : helpdesk@nouvel.in  
Ph : +91 11 47726666  
CIN : U74920DL2012PTC241266

01-Feb-24

To  
Branch Manager  
Kotak Mahindra Bank Ltd  
New Delhi

Dear Sir,

You are requested to transfer Rs 25,89,604.00 from my current Account no 7811223703  
to our Bank A/C holder employees. Details of amount along with account nos  
are stated below :

S.No.	Amount	Name	IFSC CODE	Account	Bank
1	13,581.00	HARISH KUMAR SINGH	IBKL0001008	1008104000091163	IDBI BANK
2	21,212.00	SHIV PRAKASH SAH	UBIN0550990	729502010002380	UNION BANK
3	9,157.00	AMIT PRAJAPATI	HDFC0002852	50100383193707	HDFC BANK
4	3,372.00	SARIKUL ISLAM	BARBOSUSGUR	30060100003008	BANK OF BARODA
5	16,867.00	DHARMENDRA KHARWAR	HDFC0003740	50100516830926	HDFC BANK
6	20,431.00	CHANDRA PRAKASH PANDEY	HDFC0002852	50100444249880	HDFC BANK
7	14,994.00	AMIT KUMAR SATIK	ICIC0000286	028601517570	ICICI BANK
8	11,788.00	SANJAY KUMAR	PUNB0280000	2800000100100347	PNB
9	20,385.00	HARISH KUMAR SINGH	IBKL0001008	1008104000091163	IDBI BANK
10	13,435.00	VIKASH PANDEY	IBKL0001008	1008104000091695	IDBI BANK
11	10,969.00	MATIUR RAHAMAN	IOBA0002367	236701000003120	INDIAN Bank
12	11,334.00	MIJANUR FAKIR	UBIN0826685	266810100033096	UNION BANK
13	10,969.00	LIPAN BESRA	PUNB0108320	1083201700013503	PNB BANK
14	11,334.00	GUDIYA	IDIB000G026	6758867285	INDIAN BANK
15	13,378.00	MANJET ALI	IBKL0001008	1008104000127509	IDBI BANK
16	13,378.00	AFSAR MIAH	HDFC0000572	50100293269930	HDFC BANK
17	7,312.00	MAKTARUL ISLAM	SBIN0001875	38039701546	SBI BANK
18	11,334.00	SARIFUL MIAH	PUNB0258900	2589001700164377	PNB BANK
19	11,334.00	HAZRAT BELLAL	FINO0009002	20320065896	FINO Bank
20	13,435.00	SMRUTIRANJAN DAS	SBIN0008094	35841526243	SBI BANK
21	6,581.00	SAHIDUR RAHAMAN MOLLAH	INDB0000005	100180583802	INDUSIND BANK
22	4,022.00	SAHADEB MANDAL	SBIN0008785	33568859564	SBI BANK
23	11,334.00	PRYANKA	BKID0006701	670118210000834	BANK OF INDIA
24	13,378.00	SADIKUL MIA	SBIN0015275	20213038036	STATE BANK OF INDIA
25	4,747.00	MAKTARUL ISLAM	SBIN0001875	38039701546	SBI BANK
26	13,378.00	KISHAN MAHTO	UBIN0826685	266810100034095	UNION BANK
27	8,631.00	Haidar Ali	IBKL0001008	1008104000091118	IDBI BANK
28	13,378.00	TAPAS SARKAR	PUNB0125310	20392122000317	PNB BANK
29	20,525.00	BIPIN KUMAR SHUKLA	UTIB0003102	916010080464067	AXIS BANK
30	2,600.00	MANISH KUMAR	SBIN0008904	32720969808	SBI BANK
31	15,884.00	KISHOR SETHY	BDBL0001961	52190054454445	BANDHAN BANK
32	11,334.00	GOLAP MIYA	PUNB0258900	2589001700001689	PNB BANK
33	18,289.00	KUDDUSH MONDAL	BDBL0001119	50200020268436	BANDHAN BANK
34	15,321.00	DEEPAK PASWAN	HDFC0000572	50100302459870	HDFC BANK
35	17,327.00	DEEPAK KUMAR DHAKAR	HDFC0000572	50100293267832	HDFC BANK
36	14,627.00	OMENDRA KUMAR	IBKL0001008	1008104000110006	IDBI BANK
37	15,355.00	MD SAJJAD ALAM	HDFC0009110	50100292873864	HDFC BANK
38	14,944.00	AMIT SINGH	UTIB0003537	918010054942472	AXIS BANK
39	14,525.00	SHATRUGHNA KUMAR SHARMA	SBIN0005769	32738162274	STATE BANK INDIA
40	12,835.00	SHAILENDRA UPADHYAY	BARBOKADIPIU	36318100025089	Bank of Baroda
41	13,280.00	RAMPRASAD SAINI	PUNB0233100	2331001700131550	PNB BANK
42	6,640.00	BOBY MISHRA	BARBOSAGSUN	47858100001996	BANK OF BARODA

43	9,129.00	DEEPAK KUMAR RAY	BARB0BHIKAN	35908100003465	BANK OF BARODA
44	13,042.00	PANKAJ	SBIN0011506	36440112300	SBI BANK
45	12,953.00	RISHI BHADRA YADAV	PUNB0986500	9865001700018366	PNB BANK
46	14,169.00	AJAY	PYTM0123456	918000139580	PYTM Bank
47	13,695.00	PRAMOD KUMAR	HDFC0003740	50100529638851	HDFC BANK
48	12,568.00	RAJKUMAR BAIRWA	BARB0BRGBXX	41550100013165	BANK OF BARODA
49	13,813.00	DILRAJ JATAV	PUNB0406900	4069001700208357	PNB BANK
50	12,865.00	DASHRATH	CBIN0285031	5341907865	CENTRAL BANK
51	11,619.00	AKHILESH KUMAR	BARB0ASVIXX	48188100001003	BANK OF BARODA
52	14,050.00	ASHISH UPADHYAY	UCBA0002893	28930110030929	UCO BANK
53	13,302.00	MAHENDRA KUMAR VARMA	FINO0000001	20180172587	FINO BANK
54	13,302.00	ACHCHELAL	FINO0000001	20171233562	FINO BANK
55	11,159.00	MOMINUR ISLAM	FINO0001001	20175551898	FINO BANK
56	12,070.00	ASHISH VARMA	FINO0000001	20260326892	FINO BANK
57	11,585.00	HARADHAN SINGHA	SBIN0014585	39302486498	SBI Bank
58	11,907.00	TAPAS BARMAN	PUNB0657200	6572001700036665	PNB BANK
59	11,374.00	RAMPRAKASH	SBIN0012335	36391137205	SBI Bank
60	17,912.00	BUDHRAJ	HDFC0000929	50100349374395	HDFC BANK
61	17,912.00	RAHUL SK	SBIN0001382	41155764328	SBI BANK
62	17,912.00	UMESH	KARB0000271	2712500101216401	KARNATAKA BANK
63	12,813.00	MITRANAND PANDEY	HDFC0002852	50100496140126	HDFC BANK
64	6,863.00	ANKIT KUMAR TIWARI	PUNB0235300	2353000100284260	PNB BANK
65	15,294.00	ASHUTOSH PANDEY	UBIN0555495	554902010011776	UNION BANK
66	9,480.00	MILAN DAYAL	SBIN0070699	38519055235	SBI BANK
67	11,418.00	ALI AKBAR SEKH	HDFC0001719	50100628834667	HDFC BANK
68	10,276.00	RAHUL	SBIN0031829	20462583655	SBI BANK
69	14,803.00	RAJESH ROUT	SBIN0002013	32123743155	SBI
70	14,180.00	MANORANJAN	BARB0MALVIY	45238100002023	BANK OF BARODA
71	13,220.00	AGNESHSIUS SORENG	PUNB0205620	2056200100014799	PNB BANK
72	13,220.00	VISHUN KUMAR	HDFC0000485	50100460676068	HDFC BANK
73	11,256.00	SAMENA KHATUN	UBIN0813770	137710100048760	UNION BANK
74	11,256.00	Debu Sarkar	SBIN0018557	40322067814	SBI
75	11,256.00	YAKUB SANDIPURTY	SBIN0018805	37955484323	SBI BANK
76	11,256.00	AJAY ORAON	SBIN0004463	39278340588	SBI BANK
77	13,537.00	TARAMANI BARLA	KARB0000271	2712500100949001	KARNATAKA BANK
78	9,607.00	AMIT	FINO0001001	20162540793	FINO BANK
79	3,780.00	YOGENDRA ORAON	HDFC0003666	50100295563336	HDFC BANK
80	12,862.00	RAHUL KUMAR	BARB0DBKHAN	73440100004194	BANK OF BARODA
81	9,954.00	SHAKUNTALA	FDRLO001355	13550100208148	FEDRAL BANK
82	10,297.00	IBRAHIM MIYA	PUNB0258900	2589000100281141	PNB BANK
83	10,297.00	MANIKUL ISLAM	SBIN0012413	41139586387	SBI BANK
84	9,954.00	SOHEL RANA	PUNB0132320	1323010298148	PNB BANK
85	9,954.00	AFJAL HOSSAIN	SBIN0050023	41173119752	SBI Bank
86	10,297.00	SAKLA BESRA	UTIB0001366	923010032184687	AXIS BANK
87	10,297.00	AMRUL ALI	SBIN0011443	41207423381	SBI BANK
88	9,954.00	FIRDOSH ALAM	FINO0000001	20306977163	FINO BANK
89	9,267.00	SURYA KANTA PRAMANIK	SBIN0014077	37711907586	SBI BANK
90	360.00	RAVI	PUNB0153800	1538000101723689	PNB BANK
91	360.00	MONU KUMAR	CBIN0284986	5442755453	CENTRAL BANK
92	360.00	BABITA	BKID0007803	780318210001711	BOI
93	90.00	SANJU KUMAR	BKID0007124	712410110009895	BOI
94	719.00	DINESH KUMAR	PUNB0028700	2807000100132798	PNB
95	1,214.00	RAHUL KUMAR	BARB0SSIGAZ	25620100005696	BANK OF BARODA
96	1,034.00	SUNDAR SINGH RAWAT	BARBOCHACHR	23790100001437	BANK OF BARODA
97	18,005.00	AJEET KUMAR	PUNB0115510	11552121015440	PNB BANK
98	18,005.00	PRATIBHAN SINGH	SBIN0012471	38693730741	SBI BANK
99	13,729.00	SUSHIL KUMAR CHOUDHARY	SBIN0012986	38895240566	SBI
100	13,729.00	SUDHANSHU GANGWAR	CBIN0280222	3476076806	CENTRAL BANK
101	15,438.00	PANDIT GAYKWAD	BARB0INDIND	05008100007453	BANK OF BARODA
102	7,967.00	RANI	UBIN0544809	448002120000042	UNION BANK
103	10,291.00	MAMTA	UBIN0544809	448002120003211	UNION BANK
104	10,291.00	KAVITA CHOUHAN	BARB0INDIND	05008100002760	BANK OF BARODA
105	10,291.00	RANJEETA RAO	SBIN0001200	38442027687	SBI
106	7,303.00	POOJA CHOUHAN	BARB0BAROLI	46378100003812	BANK OF BARODA
107	18,407.00	DIVESH MOURYA	UCBA0002092	20920110003275	UCO BANK
108	17,688.00	MAHESH JARWAL	PUNB0062310	06232043000043	PNB
109	15,976.00	KHEMRAJ RATHORE	SBIN0011763	30510034301	SBI
110	16,626.00	JITESH DANI	SBIN0030401	37458221528	SBI
111	12,469.00	VIJAY SINGH	UCBA0002565	25650110068342	UCO BANK

112	10,601.00	NITESH	BARB0BAROLI	46378100001852	BANK OF BARODA
113	2,736.00	VISHAL YADAV	PUNB0992500	9925000100088745	PNB
114	6,155.00	PARSADI KUMHAR	BARBOTIKAMG	38930100004266	BANK OF BARODA
115	10,601.00	KALLU	BARBONAVLAK	08260100007004	BANK OF BARODA
116	9,917.00	SHIV BAHADUR	BKID0008807	880710110002509	BANK OF INDIA
117	9,917.00	RAVI NIMANA	HDFC0003693	50100377094738	HDFC BANK
118	10,259.00	RAJENDRA	SBIN0016862	42338963400	SBI
119	9,233.00	DHARMRAJ YADAV	IDIB000V094	6911626010	INDIAN BANK
120	9,917.00	LAKHANLAL PRAJAPAT	PUNB0215700	2157000100333843	PNB
121	7,635.00	GURU NARAYAN YADAV	SBIN0030184	33461865557	SBI
122	10,291.00	SANTOSH CHOUHAN	IDIB000K235	6203339392	INDIAN BANK
123	10,291.00	RAKESH	BKID0008818	881810410000203	BANK OF INDIA
124	10,291.00	SURENDRA PAL	UBIN0554367	543602120002871	UNION BANK
125	9,627.00	MITHUN	INDB0000011	100119213732	INDUSIND BANK
126	4,823.00	RAHUL PARMAR	SBIN0016186	20168810652	SBI
127	10,291.00	ANIL LODHI	PUNB0257300	2573001500009932	PNB
128	7,157.00	NAVIN	BKID0008818	881810110007913	BANK OF INDIA
129	8,401.00	PRHALAD	BARBOMGRIND	42718100009595	BANK OF BARODA
130	10,291.00	ARUN RAWAT	UBIN0544809	448002120005059	UNION BANK
131	9,295.00	MANISH RATHORE	UTIB0000568	922010003660467	AXIS BANK
132	332.00	ABHISHEK SHREEVAS	HDFC0003660	50100398028770	HDFC BANK
133	8,963.00	ANSHUL PAVAIYA	SBIN0030418	00000042499703773	SBI
134	6,307.00	RAJKUMAR	UTIB0004779	923010023223391	AXIS BANK
135	18,562.00	SANDEEP YADAV	SBIN0010468	38289585942	SBI
136	17,364.00	PRATIK SOLANKI	IDIB000V094	6463297058	INDIAN BANK
137	18,825.00	RAHUL CHANAL	IDIB000K235	7406098937	INDIAN BANK
138	11,975.00	ANITA DINESH GHANGHORE	KARB0000352	3522500100946701	KARANATKA BANK
139	27,608.00	VIRENDRA YADAV	SBIN0061093	38264861809	SBI
140	18,407.00	SHASHIKANT PANDEY	SBIN0006255	37760751786	SBI
141	3,563.00	RAHUL	HDFC0003855	50100305363114	HDFC BANK
142	1,781.00	VIKASH SINGH MANDLOI	UBIN0570907	709002010004677	UNION BANK
143	23,785.00	PREM SINGH MOURYA	SBIN0004241	20207542677	SBI
144	16,626.00	RAHUL DABIPARMAR	SBIN0030007	32195767580	SBI
145	14,251.00	RAMKISHOR KUMHAR	SBIN0000490	32092758673	SBI
146	9,911.00	VIRENDRA LODHI	SBIN0001200	35584568036	SBI
147	21,709.00	YOGESH KUMAR YADAV	BKID0008810	881010410000264	BANK OF INDIA
148	18,500.00	SAGY JOSEPH	UBIN0812447	124410100018769	UNION BANK
149	20,956.00	VIJAY PARIHAR	UBIN0564877	648702010006725	UNION BANK
150	12,706.00	PRAVIN KUMAR	SBIN0013218	42046887417	SBI
151	11,908.00	ANIL PASWAN	BARBOPANDAU	55190100007018	BANK OF BARODA
152	12,250.00	SANJAY KUMAR	ICIC0000540	054001506955	ICICI BANK
153	12,877.00	SHUBHA SARKAR	FINO0009002	20127155733	FINO BANK
154	10,281.00	RAHUL	IOBA0002113	211301000025302	INDIAN OVERSEAS BANK
155	5,095.00	SANDEEP KUMAR	FINO0001001	20162070394	FINO BANK
156	12,881.00	AJAY KUMAR	UBIN0917966	110610100103678	UNION BANK
157	10,963.00	SHARVAN MUKHIYA	SBIN0011600	39520686770	SBI
158	10,963.00	ASHOK KUMAR	PUNB0048610	04862191046221	PNB BANK
159	10,609.00	JAGDISH	CNRB0018685	86852010012209	CANARA BANK
160	10,609.00	SACHIN	PUNBOSUPGB5	90451700018729	SARV UP GRAMIN BANK
161	10,963.00	KAILASH	IBKL0001008	1008104000127615	IDBI BANK
162	7,229.00	RAJESH KUMAR	BARBOOKHDEL	51840100011279	BANK OF BARODA
163	14,911.00	SATYANARAYAN MISHRA	SBIN0010079	20023475072	SBI
164	13,555.00	LAXMAN SINGH	CNRB0018865	88652210008480	CANARA BANK
165	12,651.00	SUDESH SINGH	HDFC0000032	50100347216471	HDFC BANK
166	12,651.00	VIRENDRA CHAUHAN	ICIC0001820	182001510436	ICICI BANK
167	452.00	LOKNATH	FINO0009002	20048203549	FINO BANK
168	13,103.00	HARGYAN	BARBODBBAHR	54030100005163	BANK OF BARODA
169	4,716.00	YASHPAL	SBIN0050635	65175144520	SBI
170	26,110.00	DEEPAK KUMAR	BARBODBALIP	71270100015024	BOB
171	22,940.00	PANKAJ SHARMA	PUNB0307700	3077000107217948	PNB BANK
172	22,940.00	ABHINASH KUMAR VERMA	PUNB0466500	4665000100001535	PNB BANK
173	22,940.00	ANKIT KUMAR	UTIB0001812	923010028721162	AXIS BANK
174	22,940.00	THOMAS PETER	IDIB000S017	000451460011	INDIAN BANK
175	23,705.00	Jai Kishan S/O UMAKANT	HDFC0000026	50100446028881	HDFC BANK
176	23,705.00	SURENDER KUMAR ROUT	CNRB0019036	90022010088242	SYNDICATE BANK
177	2,294.00	SUMIT SAVITA	IDFB0021001	10010156826	IDFC BANK
178	23,705.00	MANISH KUMAR	IBKL0000193	193104000052410	IDBI BANK
179	23,705.00	CHETAN BHARDWAJ	HDFC0001673	50100445620719	HDFC BANK
180	23,705.00	SANDEEP KUMAR	SBIN0011477	31753022063	SBI BANK

181	22,940.00	NARENDER KUMAR	BARBORANIJH	40650100002926	BANK OF BARODA
182	25,829.00	RAHUL UPADHAYAY	SBIN0018999	37660476304	SBI BANK
183	20,675.00	RAKHI	BARB0MANDAO	06438100056886	BOB
184	20,502.00	SHIV KUMAR	IBKL0001008	1008104000093578	IDIB BANK
185	20,007.00	ANIL KUMAR	PUNB0225600	2256000101187935	PNB BANK
186	18,698.00	PREM KUMAR	IDIB000J591	7135405288	INDIAN BANK
187	23,997.00	GOPAL KUMAR JHA	IBKL0001008	1008104000129930	IDBI BANK
188	23,517.00	BIJENDRA KUMAR SAH	CNRB0004147	4147101009040	CANARA BANK
189	16,318.00	DINESH SHARMA	PSIB0021016	10161000010422	PUNJAB & SINDH BANK
190	12,691.00	NADEEM SAIFI	FINO0001147	20187718941	FINO BANK
191	14,878.00	PAWAN DEEP SINGH	YESB0000471	047191800004759	YES BANK
192	10,079.00	KALUVA	IOBA0003315	331501000062265	INDIAN OVERSEAS BANK
193	23,037.00	MOHAMMAD HAMMAD ALI	FINO0000001	20167362911	FINO BANK
194	15,796.00	ANKIT SONI	CBIN0280397	3516922826	CENTRAL BANK OF INDIA
195	17,334.00	KAMLESH	CNRB0000347	0347127001389	CANARA BANK
196	13,086.00	VINOD MALJI SUTAR	SBIN0015974	40116479482	SBI BANK
197	7,645.00	HIMANSHU	PUNB0786500	7865001700099534	PNB
198	3,702.00	TARUN KUMAR	UTIB0004343	923010049486972	AXIS BANK
199	7,249.00	BANTI KUMAR	PUNB0136000	1360001500560999	PNB
200	25,445.00	VINAY KUMAR	BARB0NEHRUP	10590100014086	BANK OF BARODA
201	27,183.00	BALDEV BISHT	IBKL0000901	0901104000334044	IDBI BANK
202	29,655.00	RAJMANI SINGH	IBKL0001008	1008104000120531	IDBI BANK

**25,89,604.00**

For Nouvel Facilities Pvt Ltd

Authorised Signatory

