



Nouvel Facilities Pvt. Ltd.

Regd off : 276-C, 1st Floor, Masjid Moth,
NDSE-II, New Delhi-110049

Branch Office : No-103, 1st Floor, Monarch Chambers
Maroal Maroshi Road, Andheri East, Mumbai - 400059
website : www.nouvel.in
CIN : U74920DL2012PTC241266

8-May-17

To

Branch Manager

IDBI Bank Ltd

New Delhi

Dear Sir,

You are requested to transfer Rs.17,16,146.00 from my Current Account No. 0191102000026673 to our

IDBI bank A/c holder employees . Details of amount along with account nos are stated below :

Sr.No.	Name	Amount	Account	Mobile No.	Bank
1	SANJAY KUMAR	9,202.00	0191104000299602	8447447388	IDBI Bank
2	SANGITA MINJ	9,393.00	1008104000092092	8375856147	IDBI Bank
3	GIRISH LAL	9,079.00	0191104000309431	9599336693	IDBI Bank
4	SAURABH PARIHAR	17,119.00	0191104000301947	9871744034	IDBI Bank
5	SADDAM HUSSAIN	10,369.00	0191104000299138	8882227919	IDBI Bank
6	MUKESH SINGH	10,021.00	0191104000300681	8130977685	IDBI Bank
7	JAMALUDDIN AHMED	13,412.00	1008104000091473	9654349648	IDBI Bank
8	VISHNU YADAV	9,393.00	0191104000300490	9599719205	IDBI Bank
9	PRABHA KUJUR	9,393.00	0191104000300483	9654571062	IDBI Bank
10	BABLU PATRA	10,974.00	1008104000091464	9560770212	IDBI Bank
11	SRIKANT JENA	8,478.00	1008104000091428	9953957915	IDBI Bank
12	MUKESH KUMAR	9,000.00	1008104000091446	9953503754	IDBI Bank
13	PREM CHAND	12,772.00	0191104000299671	9958549961	IDBI Bank
14	MADAN PRASAD SINGH	720.00	0191104000300285	9971324888	IDBI Bank
15	ANOYAR SEKH	8,293.00	0191104000310673	9654135561	IDBI Bank
16	MANDAL THANDU	8,016.00	0191104000301893	8826607104	IDBI Bank
17	AJAK KUMAR SINGH	12,176.00	1008104000091358	9899379440	IDBI Bank
18	DEVENDER KUMAR	16,342.00	0191104000298988	9873084157	IDBI Bank
19	BAKTIYAR SK	9,004.00	1008104000091349	9711134950	IDBI Bank
20	Akshata Anil Panjri	8,015.00	1008104000095965	9833511360	IDBI Bank
21	KETAN MADAN TAMBE	9,555.00	1008104000096733	7718934220	IDBI Bank
22	KAVITA RAHATE	13,019.00	1008104000096797	99022994388	IDBI Bank
23	JITENDRA THASAL	14,345.00	1008104000097389	9769755329	IDBI Bank
24	YUVRAJ SUBHASH GURA	14,345.00	1008104000097547	7261916882	IDBI Bank
25	SUNIL PAL	13,019.00	1008104000096557	9004962647	IDBI Bank
26	PRAVIN BAPU WAGHMA	13,019.00	1008104000096566	7506957701	IDBI Bank
27	Sameer Dattaram Chind	13,019.00	1008104000096496	8087299324	IDBI Bank
28	Manoj Mahadev Dhotr	13,019.00	1008104000096779	8380959942	IDBI Bank
29	RUPESH VIKAS KANEK	15,954.00	1008104000083669		IDBI Bank
30	PRASHANT PANCHAL	15,968.00	1008104000083261		IDBI Bank
31	DEEPAK JADHAV	14,345.00	1008104000096706	8108575917	IDBI Bank
32	Husensahab Aminbeg S	13,019.00	1008104000097006	9544325263	IDBI Bank
33	DHAKU RATHNAKAR PU	9,053.00	1008104000097051	8308130212	IDBI Bank
34	LATIKA TANAJI PAWAR	13,019.00	1008104000096609	88799902177	IDBI Bank
35	SUNITA PAWAR	13,019.00	1008104000096627	9930143149	IDBI Bank

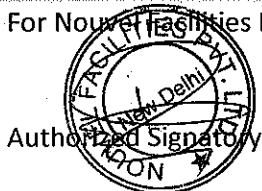
36	Seema Mahesh Chindar	13,019.00	1008104000083571		IDBI Bank
37	Manohar Sriram Kengar	15,954.00	1008104000096715	8108662585	IDBI Bank
38	SWATI BAGURAM TAMBE	13,019.00	1008104000083863		IDBI Bank
39	SHRADHA DOIPHODE	13,019.00	1008104000096043	7758009351	IDBI Bank
40	Prasad Ramesh Chowke	13,019.00	1008104000084011		IDBI Bank
41	Keraba Uttamrao Payke	13,019.00	1008104000084075		IDBI Bank
42	Kiran Lahu Batavle	12,282.00	1008104000097121		IDBI Bank
43	Mangesh Krishna Goriva	15,954.00	1008104000096584	8082543323	IDBI Bank
44	MANGAL PARANDE	13,019.00	1008104000097158	9980491884	IDBI Bank
45	Bhaskar Dilip Gurav	14,345.00	1008104000096487	7045809734	IDBI Bank
46	ALBAN MANAJI	13,019.00	1008104000096964	9920126509	IDBI Bank
47	Sandeep Sitaram Fanse	13,019.00	1008104000097103	9892887030	IDBI Bank
48	Vijay Patey	14,345.00	1008104000084039		IDBI Bank
49	Mangesh Naik	13,019.00	1008104000083243		IDBI Bank
50	SAHADEV DHARMA	14,345.00	1008104000083979		IDBI Bank
51	ANAND SAWANT	14,345.00	1008104000083313		IDBI Bank
52	RUPESH R RANE	14,345.00	1008104000083298		IDBI Bank
53	Sharad Rama Kadam	13,019.00	1008104000097042	7559409344	IDBI Bank
54	SANJAY BADADEY	13,019.00	1008104000083872		IDBI Bank
55	RAJU VARALE	16,005.00	1008104000084084		IDBI Bank
56	SACHIN GHANEKAR	13,375.00	1008104000083960		IDBI Bank
57	YOGESH CHOUKAR	13,019.00	1008104000083289		IDBI Bank
58	KALPESH MAHAKE	13,019.00	1008104000096821	7066814955	IDBI Bank
59	ROHIDAS BHALERAO	13,019.00	1008104000084109		IDBI Bank
60	Naresh Parshottam Sola	12,138.00	1008104000083252		IDBI Bank
61	Pravin Pratap Chowkeka	12,138.00	1008104000084154		IDBI Bank
62	TEJ PAL SINGH	6,922.00	1008104000097732		IDBI Bank
63	NIRMALA	7,455.00	1008104000096593	8968253671	IDBI Bank
64	RANJANA DEVI	7,987.00	1008104000097088	7355598710	IDBI Bank
65	JASWINDER KAUR	7,321.00	0191104000321952	9999785771	IDBI Bank
66	SIBHA KOVIN	7,455.00	1008104000096876	8968833451	IDBI Bank
67	SHANTI DEVI	7,721.00	1008104000097796	002835870	IDBI Bank
68	DHARMENDRA KUMAR	11,159.00	0191104000309950	9911226756	IDBI BANK
69	RAKESH KUMAR	11,643.00	0191104000310222	9911810405	IDBI BANK
70	AJIT KUMAR	8,912.00	0191104000309820	9910423515	IDBI BANK
71	SANJEEV KUMAR	8,387.00	0191104000309837	8826015486	IDBI BANK
72	SATISH KUMAR	8,387.00	0191104000309271	9013358160	IDBI BANK
73	Ramesh Singh	9,291.00	1008104000090076	9711500729	IDBI BANK
74	RAHUL	9,358.00	1008104000090395	9289204833	IDBI BANK
75	KARAN KUMAR	9,358.00	1008104000095062	9582721099	IDBI BANK
76	Ashok Kumar	13,534.00	1008104000089928	9990517009	IDBI BANK
77	Sumit Sharma	13,481.00	1008104000105606	8650283534	IDBI BANK
78	Rohit Singh	12,180.00	1008104000105538	9910824925	IDBI BANK
79	Sachin	11,774.00	1008104000106153	8802710264	IDBI BANK
80	Vishal Kardam	11,774.00	1008104000106146	9818766164	IDBI BANK

81	MOHD. ARIF	13,129.00	1008104000106207	9958568695	IDBI BANK
82	MONU	10,291.00	1008104000105569	8744962580	IDBI BANK
83	Radhey Shyam	10,291.00	1008104000105521	8375986995	IDBI BANK
84	Lalita	10,291.00	1008104000105651	7838920445	IDBI BANK
85	SANJAY KUMAR	9,948.00	1008104000105613	8744929483	IDBI BANK
86	ANIL KUMAR	12,047.00	0191104000309318	8447840501	IDBI BANK
87	BHARAT KUMAR CHOTA	8,385.00	0191104000309455	9953731001	IDBI BANK
88	RAM BHAJAN	9,882.00	1008104000094540	9582459689	IDBI BANK
89	AJAY	9,347.00	1008104000094522	9711454532	IDBI BANK
90	VINAY KUMAR	14,000.00	0191104000299398	9873696380	IDBI BANK
91	Jagrani Lakra	6,744.00	0191104000303439	9818978066	IDBI BANK
92	RAJKUMAR CHARMKAA	6,701.00	0191104000309783	9873518048	IDBI BANK
93	MARRY ROSHNI DAS	7,051.00	0191104000303767	9650763032	IDBI BANK
94	PUSHPA DEVI	6,438.00	0191104000304382	9868301361	IDBI BANK
95	RAM SHANKAR SINGH	4,901.00	0191104000307093	9013646005	IDBI BANK
96	MAMTA	7,751.00	0191104000309707	9873602685	IDBI BANK
97	MANJU	7,751.00	0191104000309219	8743811594	IDBI BANK
98	ABHA MAZUMDAR	7,401.00	1008104000093888	8802618959	IDBI BANK
99	SNEHLATA KATHERIA	7,751.00	1008104000094753	9560285127	IDBI BANK
100	SARITA	7,751.00	1008104000103329	9654913207	IDBI BANK
101	ANITA	7,077.00	1008104000102551	9643900149	IDBI BANK
102	MUNNI SAH	7,751.00	1008104000102650	8285285982	IDBI BANK
103	AMRIT MINJ	8,351.00	0191104000302852	9958620735	IDBI BANK
104	PETER MINJ	10,814.00	0191104000304047	9212895854	IDBI BANK
105	AJAY LAKRA	8,914.00	0191104000303736	9871123723	IDBI BANK
106	MANISHA	7,751.00	1008104000102988	9910788416	IDBI BANK
107	CHANDAN SINGH	7,414.00	0191104000303910	9716620427	IDBI BANK
108	SUSHIL SORENG	5,055.00	0191104000302869	8527230576	IDBI BANK
109	ASHWANI	6,727.00	0191104000310376	8750469600	IDBI BANK
110	BIKRAM EKKA	7,701.00	1008104000102186	9958131145	IDBI BANK
111	ANIL KUMAR	7,603.00	1008104000093860	8586871984	IDBI BANK
112	RAM GARIB	8,685.00	0191104000310383	9811555905	IDBI BANK
113	ANIL KUMAR	10,238.00	1008104000090711	9873646892	IDBI BANK
114	BABU LAL	8,465.00	0191104000310468	9811009478	IDBI BANK
115	AJAY KUMAR	8,977.00	0191104000310475	9953264251	IDBI BANK
116	RATAN MUKHARJI	9,063.00	0191104000305228	8377957475	IDBI BANK
117	Monu Kumar	10,332.00	1008104000102728	7859820284	IDBI BANK
118	Madan	14,992.00	1008104000090164	7836829566	IDBI BANK
119	Ompal	13,738.00	1008104000090836	9871148710	IDBI BANK
120	DINESH KUMAR	13,738.00	1008104000090261	9999106020	IDBI BANK
121	KUMAR CHETRY	19,570.00	1008104000090669	8010601936	IDBI BANK
122	ARJUN KUMAR	14,712.00	1008104000090650	9953683082	IDBI BANK
123	JITENDRA	14,627.00	0191104000309103	9873514483	IDBI BANK
124	MANOJ KUMAR	9,652.00	0191104000305488	7838308993	IDBI BANK
125	RAJU	9,672.00	0191104000315418	8130267241	IDBI BANK

126	SHAIENDRA KUMAR	9,672.00	1008104000102490	9599477573	IDBI BANK
127	RAM RAJ KUSHWAHA	9,682.00	0191104000314985	9999698864	IDBI BANK
128	DHEERAJ	9,682.00	1008104000102674	9643628828	IDBI BANK
129	MAHENDER	10,555.00	0191104000315524	9871274192	IDBI BANK
130	AJAY TIRKEY	11,493.00	0191104000316163	8376873872	IDBI BANK
131	DILKESHWAR SINGH	11,841.00	0191104000306959	8527496638	IDBI BANK
132	BIJNANDAN THAKUR	11,145.00	0191104000315425	9717454317	IDBI BANK
133	NARESH PASWAN	11,145.00	0191104000315449	7838911404	IDBI BANK
134	RAVI PATRO	11,493.00	0191104000316057	7042646234	IDBI BANK
135	GOPAL ✓	13,680.00	0191104000313407	9717195311	IDBI BANK
136	CHAND ✓	11,000.00	0191104000313384	7053534874	IDBI BANK
137	LOKESH ✓	5,500.00	0191104000313599	8826036015	IDBI BANK
138	HAQ SERAJUL ✓	11,000.00	0191104000313681	8287954446	IDBI BANK
139	SUNIL KUMAR ✓	11,000.00	0191104000313841	9971264850	IDBI BANK
140	AJIT KUMAR ✓	10,633.00	0191104000313575	9910548206	IDBI BANK
141	SEEMA DEVI ✓	10,633.00	0191104000313834	9716165210	IDBI BANK
142	SONU ✓	10,267.00	0191104000313513	7042375238	IDBI BANK
143	RINKOO ✓	11,000.00	1008104000102773	9015841383	IDBI BANK
144	DILEEP Kumar	9,567.00	1008104000102681	9999480801	IDBI BANK
145	Gaurav Kumar	8,086.00	1008104000090049	9999000485	IDBI BANK
146	PREM KUMAR	9,930.00	1008104000093967	9716029473	IDBI BANK
147	KANHIYA LAL	9,945.00	1008104000089919	9953661191	IDBI BANK
148	NAVEEN KUMAR	9,945.00	1008104000094319	9268210571	IDBI BANK
149	LAMBU KISKU	9,047.00	1008104000095044	9999744297	IDBI BANK
150	LOVE KUMAR	7,875.00	1008104000094814	8860565320	IDBI BANK
151	VIPIN KUMAR	10,162.00	1008104000093781		IDBI BANK
152	SUBHAM KUMAR	11,667.00	1008104000093790		IDBI BANK
153	RAJ KUMARI	9,823.00	1008104000097440	9873062724	IDBI BANK
154	DEEPAK KUMAR SHARM	1,438.00	1008104000091686	9555929211	IDBI BANK
155	KUNAL	6,589.00	1008104000091561	7291928934	IDBI BANK
156	SONU HALDAR	7,321.00	1008104000091224	9650583113	IDBI BANK
157	SANTOSH KUMR BISHT	13,019.00	1008104000094151		IDBI BANK
158	AMITAVA KONAR	7,483.00	1008104000092418	9891455418	IDBI BANK
159	ARJUN	7,483.00	1008104000092311	9718156740	IDBI BANK
160	SUJEET KUMAR	11,500.00	1008104000094568		IDBI BANK
161	NAND KISHOR	9,551.00	0191104000299954	9953097158	IDBI BANK

1,716,146.00

For New Facilities Pvt Ltd






email address for your queries: customercare@idbi.co.in
 email address for your IDBI equity and Flexibond queries: itidbi@idbi.co.in

Name : NOUVEL FACILITIES PVT LTD
 Address :

DELHI
 INDIA

Account No : 0191102000026673
 Customer ID : 84138727
 Account Branch : DELHI - MALVIYA NAGAR

Our Toll Free Numbers:
 1800-22-1070 / 1800-200-1947
For Query / Grievance resolution:
 SMS "IDBICARE" to 9220800800



YOUR CURRENT A/C STATUS

Transactions Date from 01/05/2017 to 20/05/2017 A/c No. :0191102000026673

Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	CCY	Trxn Amount	Balance
1	01/05/2017	01/05/2017	RTGS/KKBKR12017050100629433/NOUVEL		CR	INR	2,00,000.00	2,55,120.60
2	01/05/2017	01/05/2017	INET/0191102000026673To/Sal April 1		DR	INR	1,45,059.00	1,10,061.60
3	03/05/2017	03/05/2017	MORRIS YUHANNA	129551	DR	INR	1,00,000.00	10,061.60
4	05/05/2017	05/05/2017	GSDPL CYBERONE		CR	INR	5,00,000.00	5,10,061.60
5	05/05/2017	05/05/2017	INET/0191102000026673To/Sal April 1		DR	INR	1,44,326.00	3,65,735.60
6	06/05/2017	06/05/2017	RTGS/KKBKR52017050600842588/NOUVEL		CR	INR	20,00,000.00	23,65,735.60
7	06/05/2017	06/05/2017	INET/0191102000026673To/Sal April 1		DR	INR	1,33,274.00	22,32,461.60
8	08/05/2017	08/05/2017	RTGS/HDFCR52017050895451141/NOUVEL		CR	INR	4,00,000.00	26,32,461.60
9	08/05/2017	08/05/2017	INET/0191102000026673To/Sal April 1		DR	INR	17,16,146.00	9,16,315.60
10	09/05/2017	09/05/2017	INET/0191102000026673To/Sal April 1		DR	INR	5,10,832.00	4,05,483.60
11	10/05/2017	10/05/2017	INET/0191102000026673To/Sal April 1		DR	INR	3,17,529.00	87,954.60
12	11/05/2017	11/05/2017	RTGS/CITIR52017051100880410/NOUVEL		CR	INR	10,00,000.00	10,87,954.60
13	11/05/2017	11/05/2017	INET/0191102000026673To/Sal April 1		DR	INR	10,68,987.00	18,967.60
14	12/05/2017	12/05/2017	RTGS/KKBKR12017051200730604/NOUVEL		CR	INR	2,00,000.00	2,18,967.60
15	12/05/2017	12/05/2017	INET/0191102000026673To/Sal April 1		DR	INR	78,152.00	1,40,815.60
16	15/05/2017	15/05/2017	INET/0191102000026673To/Sal April 1		DR	INR	3,079.00	1,37,736.60
17	16/05/2017	16/05/2017	INET/0191102000026673To/Sal April 1		DR	INR	12,394.00	1,25,342.60
18	18/05/2017	18/05/2017	INET/0191102000026673To/Sal April 1		DR	INR	20,806.00	1,04,536.60
19	19/05/2017	19/05/2017	INET/0191102000026673To/Sal April 1		DR	INR	20,759.00	83,777.60

Statement Summary :-

Dr Count	Cr Count	Debits	Credits
13	6	42,71,343.00	43,00,000.00

This is an account statement generated through Net Banking and does not require signature.

Important Information:

Contents of this statement will be considered correct if no discrepancies are reported in writing immediately. Value Date shown is the effective date for Debit and Credits in the account. Balance shown includes debit, credit, overdraft limit, funds under clearing and does not include the amount marked as lien. Therefore the available balance may differ from the balance displayed in the account statement.

DO NOT reply to any fraudulent phishing emails purportedly sent by IDBI Bank or other authorities asking for your Login ID, Password(s), OTP, OSP, URN or your account details etc. for updation or for any other reason. Please beware of such fraudulent mails, asking you to provide or update such information on a website or by clicking on a link within the email. We take your personal information seriously and will never ask for details about your Account / PINs or Passwords over the email/SMS/ Phone calls. The Bank is not responsible for any fraudulent transactions due to compromise or inadvertent disclosure of account related information.

Service Tax Registration No:AABC18842GST001. Classifications of service: Banking and Financial services Chargeable services include service tax @12.36% (including education cess and higher education cess).

NOUVELTM

Nouvel Facilities Pvt. Ltd.

Regd off : 276-C, 1st Floor, Masjid Moth,
NDSE-II, New Delhi-110049

Branch Office : No-103, 1st Floor, Monarch Chambers
Maroal Maroshi Road, Andheri East, Mumbai - 400059
website : www.nouvel.in
CIN : U74920DL2012PTC241266

DEBIT INSTRUCTION

Date: 08/05/2017
Place: New Delhi

To,
ICICI Bank Limited
New Delhi

Dear Sir,

We, Nouvel Facilities Pvt Ltd hereby authorize ICICI Bank Limited to debit our current Account No. 039605001682 with a Total Sum of **Rs.31,11,108.00** (Thirty One Lakh Eleven Thousand One Hundred Eight Only) towards the upload of pay direct cards as per Annexure-I

Sign

For Nouvel Facilities Pvt Ltd



Authorized Signatory

Annexure-I

S.NO.	CARD NO.	CRDIT/DEBIT	AMOUNT	NARRATION	REF.NO.	CORP ID	NAME
1	4629520380366294	CREDIT	6,710.00	Salary	003551378	44774813077004038	Kuldeep
2	4629520381566991	CREDIT	11,638.00	Salary	004087353	44774813077004038	ROHIT
3	4629520381566983	CREDIT	8,386.00	Salary	004087352	44774813077004038	Sunil
4	4629520385929302	CREDIT	9,046.00	Salary	004873595	44774813077004038	AMAR KANT
5	4629520383585460	CREDIT	12,669.00	Salary	004459049	44774813077004038	PAWAN
6	4629520385929310	CREDIT	12,669.00	Salary	004873596	44774813077004038	RANJEET
7	4629520386595615	CREDIT	7,308.00	Salary	005326883	44774813077004038	Navneet Kumar
8	4629520383585288	CREDIT	11,774.00	Salary	004459031	44774813077004038	SAGAR VIDLAN
9	4629520385139589	CREDIT	12,180.00	Salary	004739520	44774813077004038	NITISH KUMAR JHA
10	4629520381566934	CREDIT	12,180.00	Salary	004087347	44774813077004038	RIMPAL
11	4629520381566926	CREDIT	12,180.00	Salary	004087346	44774813077004038	MAHESH KUMAR
12	4629520385929328	CREDIT	12,851.00	Salary	004873597	44774813077004038	ARUN UPADHAYAY
13	4629520378551188	CREDIT	13,877.00	Salary	002835800	44774813077004038	VIKAS
14	4629520380363986	CREDIT	12,180.00	Salary	003553397	44774813077004038	SUNIL KUMAR
15	4629520383585296	CREDIT	12,180.00	Salary	004459032	44774813077004038	Ranjit
16	4629520383585320	CREDIT	9,948.00	Salary	004459035	44774813077004038	Pintu Singh
17	4629520383585262	CREDIT	10,291.00	Salary	004459029	44774813077004038	Sonu
18	4629520386595623	CREDIT	4,116.00	Salary	005326884	44774813077004038	SANJAY KUMAR
19	4629520372918821	CREDIT	10,276.00	Salary	000527979	44774813077004038	Nitin
20	4629520375297140	CREDIT	8,984.00	Salary	001486172	44774813077004038	ANIL
21	4629520380364067	CREDIT	9,646.00	Salary	003553405	44774813077004038	MANOJ KUMAR
22	4629520380363929	CREDIT	6,084.00	Salary	003553391	44774813077004038	ARUN
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209	4629520385929575	CREDIT	10,498.00	Salary	004873622	44774813077004038	SANTOSH FAUJDAR PAL
210	4629520386595821	CREDIT	10,298.00	Salary	005326904	44774813077004038	SURESH KUMAR RAWANI
211	4629520378550974	CREDIT	7,721.00	Salary		44774813077004038	RAMESH
212	4629520375296753	CREDIT	7,987.00	Salary	000527316	44774813077004038	RESHMA
213	4629520372921007	CREDIT	7,987.00	Salary	000527422	44774813077004038	SHILA
214	4629520378550990	CREDIT	7,721.00	Salary	002835869	44774813077004038	Anita
215	4629520372921536	CREDIT	12,838.00	Salary		44774813077004038	AMIT KUMAR
216	4629520380366302	CREDIT	10,826.00	Salary	003551379	44774813077004038	RAVISH KUMAR SAHA
217	4629520380366310	CREDIT	9,500.00	Salary	003551380	44774813077004038	MIJANUR REHMAN
218	4629520380366252	CREDIT	10,375.00	Salary	003551224	44774813077004038	Arvind
219	4629520386595409	CREDIT	19,213.00	Salary	005326862	44774813077004038	VISHAL KAMBOJ
220	4629520386595417	CREDIT	17,888.00	Salary	005326863	44774813077004038	AMRIT SINGH
221	4629520386595433	CREDIT	13,822.00	Salary	005326865	44774813077004038	MOHIT SHARMA
222	4629520386595441	CREDIT	13,822.00	Salary	005326866	44774813077004038	JULFIKER ALI
223	4629520383584554	CREDIT	13,822.00	Salary	004458908	44774813077004038	ANKIT
224	4629520386595466	CREDIT	13,822.00	Salary	005326868	44774813077004038	SUKHVINDER
225	4629520386595474	CREDIT	13,822.00	Salary	005326869	44774813077004038	SOHAN
226	4629520386595482	CREDIT	7,372.00	Salary	005326870	44774813077004038	PRITAM
227	4629520386595490	CREDIT	12,395.00	Salary	005326871	44774813077004038	SUKHDEV
228	4629520386595508	CREDIT	12,395.00	Salary	005326872	44774813077004038	GURDEEP
229	4629520386595516	CREDIT	11,540.00	Salary	005326873	44774813077004038	JASWINDER SINGH
230	4629520386595524	CREDIT	11,822.00	Salary	005326874	44774813077004038	VARINDER
231	4629520386595532	CREDIT	12,822.00	Salary	005326875	44774813077004038	SUNIL KAMBOJ
232	4629520386595540	CREDIT	12,822.00	Salary	005326876	44774813077004038	RAJU
233	4629520386595557	CREDIT	7,286.00	Salary	005326877	44774813077004038	SATNAM
234	4629520386595565	CREDIT	8,407.00	Salary	005326878	44774813077004038	SANJIVAN
235	4629520384144572	Credit	4,098.00	Salary	004552699	44774813077004038	MAHESH
236	4629520384174645	Credit	7,427.00	Salary	004554110	44774813077004038	BHOPAL
237	4629520378551261	Credit	8,875.00	Salary	002835792	44774813077004038	BABUN DAS
238	4629520380364406	Credit	2,594.00	Salary	003553589	44774813077004038	BALVIR
239	4629520380364414	Credit	7,875.00	Salary	003553590	44774813077004038	HARIDAS SARKAR
240	4629520380364422	Credit	10,250.00	Salary	003553591	44774813077004038	PROSANTA BISWAS
241	4629520380366591	Credit	7,625.00	Salary	003551408	44774813077004038	SURESH
242	4629520381564434	Credit	8,313.00	Salary	004086302	44774813077004038	NANHE

243	4629520381564442	Credit	9,500.00	Salary	004086303	44774813077004038	PARIMAL HALDAR
244	4629520381564467	Credit	12,063.00	Salary	004086305	44774813077004038	ANAND SINGH
245	4629520381564517	Credit	6,250.00	Salary	004086310	44774813077004038	SHARAVAN KUMAR
246	4629520383585585	Credit	12,650.00	Salary	004459084	44774813077004038	SURAJ MOHAN UNIYAL
247	4629520385574389	Credit	8,990.00	Salary	004820566	44774813077004038	ROHIT KUMAR
248	4629520385927710	Credit	8,700.00	Salary	004873336	44774813077004038	HARISH SINGH
249	4629520383585601	Credit	8,773.00	Salary	004459086	44774813077004038	SACHIN
250	4629520383585627	Credit	8,700.00	Salary	004459088	44774813077004038	DEVENDRA PRASAD
251	4629520384689139	Credit	7,875.00	Salary	004616292	44774813077004038	MONGAL DALUI
252	4629520384689147	Credit	7,375.00	Salary	004616293	44774813077004038	MONIKA
253	4629520384689154	Credit	10,375.00	Salary	004616294	44774813077004038	RUPESH
254	4629520385927728	Credit	8,750.00	Salary	004873337	44774813077004038	KHOKAN PRAMANIK
255	4629520385577630	Credit	600.00	Salary	004820702	44774813077004038	SUDHA DEVI
256	4629520385577648	Credit	5,645.00	Salary	004820703	44774813077004038	DHRUV
257	4629520385577655	Credit	9,132.00	Salary	004820704	44774813077004038	RAVIN
258	4629520381564525	Credit	7,110.00	Salary	004086311	44774813077004038	POOJA
259	4629520383585718	Credit	11,315.00	Salary	004459097	44774813077004038	SAGAR
260	4629520381099696	Credit	10,912.00	Salary	3551414	44774813077004038	JITIN KUMAR
261	4629520374046902	Credit	9,962.00	Salary	000918638	44774813077004038	MOHIT
262	4629520380366740	Credit	7,795.00	Salary	003551423	44774813077004038	ARUN
263	4629520378551295	Credit	10,962.00	Salary	002835789	44774813077004038	ASHOK
264	4629520375735164	Credit	10,962.00	Salary	001632285	44774813077004038	KISHAN LAL
265	4629520381564533	Credit	10,962.00	Salary	004086312	44774813077004038	SUNIL KUMAR
266	4629520378551303	Credit	9,979.00	Salary	002835788	44774813077004038	SANDEEP
267	4629520378551311	Credit	10,312.00	Salary	002835787	44774813077004038	RAJKUMAR
268	4629520380364646	Credit	9,979.00	Salary	003553613	44774813077004038	ROHIT KUMAR
269	4629520385928189	Credit	9,979.00	Salary	004873383	44774813077004038	VINOD KUMAR
270	4629520385928197	Credit	8,981.00	Salary	004873384	44774813077004038	Hari Singh
271	4629520385574157	Credit	10,644.00	Salary	004820021	44774813077004038	NASIB PASWAN
272	4629520380364653	Credit	9,408.00	Salary	003553614	44774813077004038	RENU DEVI
273	4629520375737723	Credit	9,594.00	Salary	001632029	44774813077004038	KRISHAN PAL
274	4629520375300951	Credit	9,937.00	Salary	001485791	44774813077004038	AVADHESH KUMAR
275	4629520374046878	Credit	9,937.00	Salary	000918635	44774813077004038	YOGENDRA KUMAR
276	4629520385577671	Credit	6,246.00	Salary	004820128	44774813077004038	BANTI
277	4629520378551337	Credit	7,628.00	Salary	002835785	44774813077004038	RAKESH KUMAR
278	4629520380366732	Credit	6,246.00	Salary	003551422	44774813077004038	MONTU
279	4629520385927793	Credit	7,241.00	Salary	004873344	44774813077004038	MUKESH KUMAR
280	4629520385577689	Credit	2,895.00	Salary	004820129	44774813077004038	RAJVEER SINGH
281	4629520384687406	Credit	12,646.00	Salary	004615919	44774813077004038	SHUBHAM
282	4629520381565282	Credit	15,793.00	Salary	004086664	44774813077004038	CHANDAN KUMAR
283	4629520385574132	Credit	10,159.00	Salary	004820019	44774813077004038	VINOD KUMAR
284	4629520378551378	Credit	6,973.00	Salary	002835781	44774813077004038	RAJ KUMARI
285	4629520385577697	Credit	8,558.00	Salary	004820130	44774813077004038	DINESH KUMAR
286	4629520375299245	Credit	10,777.00	Salary	001485962	44774813077004038	PADARAJ BANSHI
287	4629520385577705	Credit	10,301.00	Salary	004820131	44774813077004038	PAPPU
288	4629520378551386	Credit	9,984.00	Salary	002835780	44774813077004038	GOPAL SARKAR
289	4629520380364695	Credit	9,509.00	Salary	003553618	44774813077004038	TUSHAR BIWAS
290	4629520384687307	Credit	10,890.00	Salary	004615909	44774813077004038	SANDIP KUJUR
291	4629520378551410	Credit	11,094.00	Salary	002835777	44774813077004038	JAY KARAN
292	4629520384689162	Credit	6,656.00	Salary	004616295	44774813077004038	MONU
293	4629520385577721	Credit	11,094.00	Salary	004820133	44774813077004038	PREM PREKASH INDWAR
294	4629520375300472	Credit	9,823.00	Salary	001485839	44774813077004038	AJEET KUMAR
295	4629520381565621	Credit	4,279.00	Salary	004086848	44774813077004038	VAVLU
296	4629520385927801	Credit	8,024.00	Salary	004873345	44774813077004038	PAPPU
297	4629520375300506	Credit	4,814.00	Salary	001485836	44774813077004038	RAJENDAR
298	4629520378551485	Credit	10,162.00	Salary	002835770	44774813077004038	RAJAN GAUR
299	4629520380362467	Credit	7,819.00	Salary	003552795	44774813077004038	RINKU KUMAR
300	4629520385927819	Credit	8,997.00	Salary	004873346	44774813077004038	PANKAJ
301	4629520385577762	Credit	9,239.00	Salary	004820137	44774813077004038	RAKESH
302	4629520380362251	Credit	10,785.00	Salary	003552634	44774813077004038	SENTO DAS
303	4629520380362269	Credit	10,785.00	Salary	003552635	44774813077004038	BABLU KUMAR

304	4629520380362277	Credit	7,909.00	Salary	003552636	44774813077004038	SOMNATH
305	4629520380362293	Credit	7,909.00	Salary	003552778	44774813077004038	NAVAL SINGH
306	4629520383548476	Credit	7,321.00	Salary	004454787	44774813077004038	SUDASH
307	4629520381568583	Credit	4,881.00	Salary	004085312	44774813077004038	BITTU
308	4629520381568609	Credit	6,589.00	Salary	004085314	44774813077004038	ARUN
309	4629520381568617	Credit	7,909.00	Salary	004085315	44774813077004038	HARGYAN
310	4629520381568625	Credit	10,785.00	Salary	004085316	44774813077004038	ASHOK KUMAR
311	4629520385578026	Credit	9,448.00	Salary	004820163	44774813077004038	RAVI YADAV
312	4629520385116801	Credit	10,785.00	Salary	004735689	44774813077004038	SHASHI KUMAR
313	4629520384688016	Credit	5,700.00	Salary	004616030	44774813077004038	RAVINDRA
314	4629520384687349	Credit	1,417.00	Salary	004615913	44774813077004038	KARAN
315	4629520380362483	Credit	8,542.00	Salary	003552797	44774813077004038	RAJU BALMIKI
316	4629520385577788	Credit	9,300.00	Salary	004820139	44774813077004038	SATISH KUMAR
317	4629520384687265	Credit	7,157.00	Salary	04615905	44774813077004038	ANITA DEVI
318	4629520384687489	Credit	13,383.00	Salary	004615927	44774813077004038	VICKEY
319	4629520375300589	Credit	11,970.00	Salary	001485828	44774813077004038	RAJ SONI
320	4629520374047322	Credit	11,970.00	Salary	000918680	44774813077004038	SOHAN LAL
321	4629520375300829	Credit	13,887.00	Salary	001485804	44774813077004038	DINESH KUMAR DUBEY
322	4629520375300993	Credit	9,318.00	Salary	001485787	44774813077004038	SAMOD KUMAR
323	4629520375297967	Credit	9,629.00	Salary	001486090	44774813077004038	RAVINDRA
324	4629520375298114	Credit	7,483.00	Salary	001486075	44774813077004038	KRISHAN
325	4629520381297373	Credit	7,287.00	Salary		44774813077004038	JHADEYA SINGH
326	4629520375297777	Credit	9,629.00	Salary	001486109	44774813077004038	VIKAS SINGH RATHOR
327	4629520383552080	Credit	7,732.00	Salary	004454565	44774813077004038	Bharat kumar
328	4629520383552098	Credit	7,483.00	Salary	004454566	44774813077004038	Mohit kumar
329	4629520384689196	Credit	7,483.00	Salary	004616298	44774813077004038	SONU
330	4629520385928007	Credit	4,989.00	Salary	004873365	44774813077004038	JAYANTA SARKAR
331	4629520385928023	Credit	4,490.00	Salary	004873367	44774813077004038	ROHIT
332	4629520385928031	Credit	7,234.00	Salary	004873368	44774813077004038	SANJEEV PUNIA
333	4629520385928049	Credit	7,732.00	Salary	004873369	44774813077004038	RISHIPAL SINGH
334	4629520385574496	Credit	7,483.00	Salary	004820577	44774813077004038	LALIT
335	4629520385574488	Credit	7,483.00	Salary	004820576	44774813077004038	PAVAN KUMAR
336	4629520381568633	Credit	4,745.00	Salary	004085317	44774813077004038	VIENDRA KUMAR
337	4629520385577796	Credit	9,505.00	Salary	004820140	44774813077004038	PRAVEEN
338	4629520375736220	Credit	7,828.00	Salary	001632179	44774813077004038	Ravindra
339	4629520378550768	Credit	7,786.00	Salary	002835892	44774813077004038	MITHUN
340	4629520375246196	Credit	9,551.00	Salary	001476629	44774813077004038	ARVIND KUMAR
341	4629520375737681	Credit	9,788.00	Salary	001632033	44774813077004038	PARITOSH HALDAR
342	4629520385577812	Credit	8,685.00	Salary	004820142	44774813077004038	Geeta

3,111,108.00

DETAILED STATEMENT

Transactions List - NOUVEL FACILITIES PVT LTD (INR) - 039605001682

No.	Transaction ID	Value Date	Txn Posted Date	Cheque No.	Description	Cr/Dr	Transaction Amount (INR)	Available Balance (INR)
1	S17014192	01-05-2017	01-05-2017 01:29:09 PM		KINETIC/107968/HSBC	CR	52,380.00	46,49,916.13
2	S17587927	01-05-2017	01-05-2017 03:14:44 PM		BIL/001200875751/salary/B00000843530	DR	32,140.00	46,17,776.13
3	S17614335	01-05-2017	01-05-2017 03:20:50 PM		INF/00102761169/SALARY	DR	1,01,796.00	45,15,980.13
4	S17687276	01-05-2017	01-05-2017 03:37:26 PM	781910	RTGS:ICICR52017050100714959/NOUVEL FACILITIES PVT	DR	40,00,000.00	5,15,980.13
5	M3241572	01-05-2017	01-05-2017 05:04:05 PM		TRFR FROM:GRAMCOVER INSURANCE BROKERS PVT	CR	26,769.00	5,42,749.13
6	S18177565	01-05-2017	01-05-2017 05:10:53 PM		CRAZE CLOTHING PVT/033571/UBI	CR	29,000.00	5,71,749.13
7	S18448083	01-05-2017	01-05-2017 06:08:39 PM		HAKUHODO PERCE/900270/BOT	CR	95,973.00	6,67,722.13
8	S18448083	01-05-2017	01-05-2017 06:08:39 PM		HAKUHODO PERCE/900289/BOT	CR	68,570.00	7,36,292.13
9	S18448083	01-05-2017	01-05-2017 06:08:40 PM		H AND H COMMUNICA/760462/BOT	CR	45,728.00	7,82,020.13
10	S18692806	01-05-2017	01-05-2017 06:45:04 PM		REJECT:33571/FUNDS INSUFFICIENT	DR	29,000.00	7,53,020.13
11	S18706404	01-05-2017	01-05-2017 06:47:51 PM		RTN CHG-33571/FUNDS INSUFFICIENT/01.05.17	DR	115.00	7,52,905.13
12	S22275845	02-05-2017	02-05-2017 12:14:36 PM	781907	NARESH KUMAR	DR	40,000.00	7,12,905.13
13	S22829325	02-05-2017	02-05-2017 01:23:11 PM		BIL/001201770172/salary/B00000844269	DR	47,315.00	6,65,590.13
14	S22507831	02-05-2017	02-05-2017 01:29:30 PM		PAY DIRECT CARDS FEE	DR	25,875.00	6,39,715.13
15	S23875696	02-05-2017	02-05-2017 03:54:59 PM		SHOPPERS STOP L/137826/ICI	CR	16,883.00	6,56,598.13
16	S31384919	03-05-2017	03-05-2017 07:23:46 PM		SUPREME FACILITY/076047/CORB	CR	1,01,252.00	7,57,850.13
17	S31396241	03-05-2017	03-05-2017 07:25:36 PM		JAY PEE HOTELS/535084/JOB	CR	2,02,309.00	9,60,159.13
18	S33147378	04-05-2017	04-05-2017 08:34:10 AM	781913	GENERAL EXECUTION	DR	1,46,415.00	8,13,744.13
19	S36737821	04-05-2017	04-05-2017 08:20:04 PM		BIL/001204009508/Salary/B00000849099	DR	1,59,887.00	6,53,857.13
20	S41081325	05-05-2017	05-05-2017 01:54:12 PM		GIB/00040949423/D/TAX/63904810505201702284	DR	3,31,543.00	3,22,314.13
21	S43114636	05-05-2017	05-05-2017 06:43:30 PM		DELURE LIFESCIE/883750/YES	CR	1,55,485.00	4,77,799.13
22	S44149424	05-05-2017	05-05-2017 09:16:38 PM		ISGEC HEAVY ENGG/007537/IDS	CR	3,36,124.68	8,13,923.81
23	S44149424	05-05-2017	05-05-2017 09:16:39 PM		ISGEC HEAVY ENGG/007538/IDS	CR	8,34,489.23	11,48,413.04
24	S46895800	06-05-2017	06-05-2017 01:25:01 PM		RTGS:KKBKR52017050600840822/NOUVEL FACILITIES PRI	CR	55,00,000.00	68,48,413.04
25	S47733536	06-05-2017	06-05-2017 03:34:28 PM		BIL/001205473556/salary/B00000853059	DR	5,86,225.00	60,62,188.04
26	S47841389	06-05-2017	06-05-2017 03:55:48 PM		INF/00102891620/SALARY	DR	9,862.00	60,52,326.04
27	S49164431	06-05-2017	06-05-2017 07:22:26 PM		JAYPEE SIDDHARTH/958766/JOB	CR	1,47,760.00	62,00,086.04
28	S49164431	06-05-2017	06-05-2017 07:22:26 PM		JAYPEE HOTELS/119241/JOB	CR	6,810.00	62,06,696.04
29	S55473452	08-05-2017	08-05-2017 12:01:05 PM	781920	HIMANSHU SHARMA	DR	11,200.00	61,95,496.04
30	S59473402	08-05-2017	08-05-2017 12:01:05 PM	781918	SHAKUNTHLA SHARMA	DR	11,200.00	61,84,296.04

31	S55473452	08-05-2017	08-05-2017 12:01:05 PM	781917	MOOL CHAND SHARM	DR	11,200.00	61,73,096.04
32	M3293593	08-05-2017	08-05-2017 02:19:44 PM	781921	TRFR TO:SUSHILA SHARMA	DR	11,000.00	61,62,096.04
33	S57687429	08-05-2017	08-05-2017 05:02:06 PM		PAN REALTORS PVT/003828/BOB	CR	5,00,000.00	66,62,096.04
34	S58096647	08-05-2017	08-05-2017 06:00:21 PM		BL/001206870948/salary/80000855787	DR	31,11,108.00	35,50,988.04
35	S58364738	08-05-2017	08-05-2017 06:39:39 PM		INF/000102933068/SALARY	DR	13,83,594.00	21,67,394.04