

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: 07/02/2017

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.27,41,100.00** (Twenty Seven Lakh Forty One Thousand One Hundred Only) towards the upload of pay direct cards as per Annexure-I

Sign
A circular stamp with the text "NOUVEL FACILITIES PVT. LTD." around the perimeter and "New Delhi" in the center. There is a signature scribble over the stamp.

Authorized Signatory

Annexure-I

| S.NO. | CARD NO. | CRDIT/DEBIT | AMOUNT | NARRATION | REF.NO. | CORP ID | NAME |
|-------|------------------|-------------|-----------|-----------|-----------|-------------------|------------------|
| 1 | 4629520380366294 | CREDIT | 12,479.00 | Salary | 003551378 | 44774813077004038 | Kuldeep |
| 2 | 4629520379785264 | CREDIT | 8,903.00 | Salary | 003357921 | 44774813077004038 | Raj kumar |
| 3 | 4629520381566991 | CREDIT | 8,310.00 | Salary | 004087353 | 44774813077004038 | ROHIT |
| 4 | 4629520381566983 | CREDIT | 8,386.00 | Salary | 004087352 | 44774813077004038 | Sunil |
| 5 | 4629520381566975 | CREDIT | 9,358.00 | Salary | 004087351 | 44774813077004038 | RAJEEV KUMAR |
| 6 | 4629520381566967 | CREDIT | 9,358.00 | Salary | 004087350 | 44774813077004038 | CHANDER MOHAN |
| 7 | 4629520383585270 | CREDIT | 13,481.00 | Salary | 004459030 | 44774813077004038 | Sumit Sharma |
| 8 | 4629520383585460 | CREDIT | 12,596.00 | Salary | 004459049 | 44774813077004038 | PAWAN KUMAR |
| 9 | 4629520383585478 | CREDIT | 12,180.00 | Salary | 004459050 | 44774813077004038 | ROHIT |
| 10 | 4629520383585486 | CREDIT | 13,013.00 | Salary | 004459051 | 44774813077004038 | Bittu |
| 11 | 4629520383585288 | CREDIT | 12,180.00 | Salary | 004459031 | 44774813077004038 | SAGAR VIDLAN |
| 12 | 4629520383585494 | CREDIT | 11,787.00 | Salary | 004459052 | 44774813077004038 | SACHIN KUMAR |
| 13 | 4629520380364034 | CREDIT | 12,180.00 | Salary | 003553402 | 44774813077004038 | NITISH KUMAR JHA |
| 14 | 4629520383585502 | CREDIT | 10,215.00 | Salary | 004459053 | 44774813077004038 | vISHAL |
| 15 | 4629520381566942 | CREDIT | 12,654.00 | Salary | 004087348 | 44774813077004038 | MOHD. ARIF |
| 16 | 4629520381566934 | CREDIT | 12,180.00 | Salary | 004087347 | 44774813077004038 | RIMPAL |
| 17 | 4629520381566926 | CREDIT | 12,180.00 | Salary | 004087346 | 44774813077004038 | MAHESH KUMAR |
| 18 | 4629520378551188 | CREDIT | 13,877.00 | Salary | 002835800 | 44774813077004038 | VIKAS |
| 19 | 4629520380363986 | CREDIT | 11,787.00 | Salary | 003553397 | 44774813077004038 | SUNIL KUMAR |
| 20 | 4629520383585296 | CREDIT | 12,180.00 | Salary | 004459032 | 44774813077004038 | Ranjit |
| 21 | 4629520378549158 | CREDIT | 10,291.00 | Salary | 002836203 | 44774813077004038 | Ravinder Kumar |
| 22 | 4629520383585304 | CREDIT | 10,291.00 | Salary | 004459033 | 44774813077004038 | MONU |
| 23 | 4629520383585320 | CREDIT | 9,627.00 | Salary | 004459035 | 44774813077004038 | Pintu Singh |
| 24 | 4629520383585312 | CREDIT | 9,627.00 | Salary | 004459034 | 44774813077004038 | Mintu |
| 25 | 4629520383585262 | CREDIT | 10,291.00 | Salary | 004459029 | 44774813077004038 | Sonu |
| 26 | 4629520384688719 | CREDIT | 10,291.00 | Salary | 004616200 | 44774813077004038 | RADHE SHYAM |
| 27 | 4629520384688727 | CREDIT | 10,291.00 | Salary | 04616201 | 44774813077004038 | Lalita |
| 28 | 4629520372918821 | CREDIT | 10,143.00 | Salary | 000527979 | 44774813077004038 | Nitin |
| 29 | 4629520375297140 | CREDIT | 9,853.00 | Salary | 001486172 | 44774813077004038 | ANIL |
| 30 | 4629520380364067 | CREDIT | 9,564.00 | Salary | 003553405 | 44774813077004038 | MANOJ KUMAR |
| 31 | 4629520380363929 | CREDIT | 9,564.00 | Salary | 003553391 | 44774813077004038 | ARUN |
| 32 | 4629520380363945 | CREDIT | 2,608.00 | Salary | 003553393 | 44774813077004038 | AJAY KUMAR |
| 33 | 4629520380364075 | CREDIT | 8,694.00 | Salary | 003553406 | 44774813077004038 | KARAMVIR SINGH |
| 34 | 4629520372918797 | CREDIT | 6,984.00 | Salary | 000527982 | 44774813077004038 | UMESH KUMAR |
| 35 | 4629520380364174 | CREDIT | 8,116.00 | Salary | 003553416 | 44774813077004038 | KAPIL |
| 36 | 4629520381583467 | CREDIT | 7,510.00 | Salary | 004091200 | 44774813077004038 | NARENDRA |
| 37 | 4629520381583319 | CREDIT | 8,400.00 | Salary | 004091215 | 44774813077004038 | BANTI |
| 38 | 4629520384688735 | CREDIT | 4,747.00 | Salary | 004616202 | 44774813077004038 | Reena |
| 39 | 4629520383585338 | CREDIT | 9,610.00 | Salary | 004459036 | 44774813077004038 | Sharda Gupta |
| 40 | 4629520381583459 | CREDIT | 10,436.00 | Salary | 004091201 | 44774813077004038 | MEENA DEVI |
| 41 | 4629520381583442 | CREDIT | 9,132.00 | Salary | 004091202 | 44774813077004038 | SARITA |
| 42 | 4629520381583400 | CREDIT | 6,196.00 | Salary | 004091206 | 44774813077004038 | ANITA |
| 43 | 4629520381583384 | CREDIT | 10,110.00 | Salary | 004091208 | 44774813077004038 | MUNNI SAH |

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|----|-------------------|--------|-----------|--------|-----------|-------------------|-----------------------|
| 44 | 4629520381583376 | CREDIT | 9,610.00 | Salary | 004091209 | 44774813077004038 | Mahender Singh |
| 45 | 4629520381583350 | CREDIT | 9,784.00 | Salary | 004091211 | 44774813077004038 | MANISHA |
| 46 | 4629520381583343 | CREDIT | 5,370.00 | Salary | 004091212 | 44774813077004038 | BIKRAM EKKA |
| 47 | 4629520381583335 | CREDIT | 10,110.00 | Salary | 004091213 | 44774813077004038 | JITENDRA KUMAR |
| 48 | 4629520381583327 | CREDIT | 10,110.00 | Salary | 004091214 | 44774813077004038 | MARIYAM KERKETTA |
| 49 | 4629520378548994 | CREDIT | 8,984.00 | Salary | 002836269 | 44774813077004038 | MANOJ KUMAR |
| 50 | 4629520374046159 | CREDIT | 9,760.00 | Salary | 000918563 | 44774813077004038 | RAJESH SINGH KUSHWAHA |
| 51 | 4629520378549125 | CREDIT | 8,477.00 | Salary | 002836206 | 44774813077004038 | SHIVA |
| 52 | 4629520384688750 | CREDIT | 8,477.00 | Salary | 004616204 | 44774813077004038 | Raman |
| 53 | 4629520380364000 | CREDIT | 8,477.00 | Salary | 003553399 | 44774813077004038 | CHINTU |
| 54 | 4629520377637855 | CREDIT | 8,477.00 | Salary | 002228853 | 44774813077004038 | BABLU |
| 55 | 4629520381566819 | CREDIT | 9,760.00 | Salary | 004087335 | 44774813077004038 | SUKUMAR |
| 56 | 4629520372918276 | CREDIT | 10,330.00 | Salary | 000526134 | 44774813077004038 | JITENDER |
| 57 | 4629520384688776 | CREDIT | 4,519.00 | Salary | 004616206 | 44774813077004038 | Raju |
| 58 | 4629520384688784 | CREDIT | 4,519.00 | Salary | 004616207 | 44774813077004038 | Shelander |
| 59 | 4629520375736238 | CREDIT | 12,560.00 | Salary | 001632178 | 44774813077004038 | Sunil |
| 60 | 4629520381566793 | CREDIT | 9,682.00 | Salary | 004087333 | 44774813077004038 | DHEERAJ |
| 61 | 4629520384688834 | CREDIT | 4,853.00 | Salary | 004616212 | 44774813077004038 | SANTOSH KUMAR |
| 62 | 4629520380364240 | CREDIT | 3,591.00 | Salary | 003553423 | 44774813077004038 | SUSHU |
| 63 | 4629520375297660 | CREDIT | 3,053.00 | Salary | 001486120 | 44774813077004038 | KHAJINUR RAHAMEN |
| 64 | 4629520375786636 | CREDIT | 11,957.00 | Salary | 004632198 | 44774813077004038 | BANKOO |
| 65 | 4629520380363821 | CREDIT | 4,611.00 | Salary | 003553381 | 44774813077004038 | AMIT |
| 66 | 4629520380364232 | CREDIT | 3,679.00 | Salary | 003553422 | 44774813077004038 | AMRISH |
| 67 | 4629520380364233 | CREDIT | 4,123.00 | Salary | 003553424 | 44774813077004038 | ANITA MAH |
| 68 | 46295203815668293 | CREDIT | 11,580.00 | Salary | 004091217 | 44774813077004038 | Ravi Pramanik |
| 69 | 4629520384688842 | CREDIT | 4,964.00 | Salary | 004616213 | 44774813077004038 | Santosh |
| 70 | 4629520384688850 | CREDIT | 4,964.00 | Salary | 004616214 | 44774813077004038 | Rajender |
| 71 | 4629520384688867 | CREDIT | 2,490.00 | Salary | 004616215 | 44774813077004038 | Mani |
| 72 | 4629520375297496 | CREDIT | 9,469.00 | Salary | 001486137 | 44774813077004038 | DILEEP |
| 73 | 4629520380364141 | CREDIT | 9,469.00 | Salary | 003553413 | 44774813077004038 | Mahesh |
| 74 | 4629520378548986 | CREDIT | 9,853.00 | Salary | 002836270 | 44774813077004038 | ANIL KUMAR |
| 75 | 4629520380364158 | CREDIT | 9,853.00 | Salary | 003553414 | 44774813077004038 | RAVI |
| 76 | 4629520375297652 | CREDIT | 10,143.00 | Salary | 001486121 | 44774813077004038 | Kavita |
| 77 | 4629520378549018 | CREDIT | 9,564.00 | Salary | 002836267 | 44774813077004038 | RAMESH |
| 78 | 4629520378548929 | CREDIT | 9,564.00 | Salary | 002836276 | 44774813077004038 | RAJIV |
| 79 | 4629520378548952 | CREDIT | 9,853.00 | Salary | 002836273 | 44774813077004038 | RAMASHRAY MORYA |
| 80 | 4629520378548937 | CREDIT | 8,694.00 | Salary | 002836275 | 44774813077004038 | Manish |
| 81 | 4629520378548895 | CREDIT | 9,564.00 | Salary | 002836279 | 44774813077004038 | JITENDER |
| 82 | 4629520383585445 | CREDIT | 9,274.00 | Salary | 004459047 | 44774813077004038 | Vinit |
| 83 | 4629520375737103 | Credit | 11,898.00 | Salary | 001632091 | 44774813077004038 | DHARMENDER |
| 84 | 4629520375296589 | Credit | 1,932.00 | Salary | 001486228 | 44774813077004038 | SONU KUMAR |
| 85 | 4629520372920181 | Credit | 9,103.00 | Salary | 000527554 | 44774813077004038 | ROMIJ AHAMAD |
| 86 | 4629520378550321 | Credit | 8,406.00 | Salary | 002835986 | 44774813077004038 | HARPAL SINGH |
| 87 | 4629520378550669 | Credit | 9,047.00 | Salary | 002835902 | 44774813077004038 | MAJID AHMED |
| 88 | 4629520378550313 | Credit | 8,082.00 | Salary | 002835987 | 44774813077004038 | BALVEER |
| 89 | 4629520381572171 | Credit | 9,103.00 | Salary | 004087903 | 44774813077004038 | AMARJIT |
| 90 | 4629520378550438 | Credit | 8,094.00 | Salary | 002835975 | 44774813077004038 | RAMPUKAR SAH |
| 91 | 4629520372918904 | Credit | 9,801.00 | Salary | 000527971 | 44774813077004038 | SUNAM UDDIN |
| 92 | 4629520380362566 | Credit | 9,103.00 | Salary | 003552805 | 44774813077004038 | ARVIND KUMAR |
| 93 | 4629520381572296 | Credit | 8,168.00 | Salary | 004085115 | 44774813077004038 | RAJNISH |
| 94 | 4629520380362749 | Credit | 7,159.00 | Salary | 00355283 | 44774813077004038 | KAILASH PALVAR |

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|-----|-------------------|--------|-----------|--------|-----------|-------------------|-----------------------------|
| 95 | 4629520378550339 | Credit | 8,132.00 | Salary | 002835985 | 44774813077004038 | BIKRAM URANG |
| 96 | 4629520378550347 | Credit | 2,172.00 | Salary | 002835984 | 44774813077004038 | BARJESH EKKA |
| 97 | 4629520372920769 | Credit | 15,269.00 | Salary | 000527446 | 44774813077004038 | PAWAN KUMAR |
| 98 | 4629520383584521 | Credit | 10,296.00 | Salary | 004458760 | 44774813077004038 | ROHITASH KUMAR |
| 99 | 4629520383584356 | Credit | 13,263.00 | Salary | 004458743 | 44774813077004038 | JITEN BARMAN |
| 100 | 4629520383584364 | Credit | 13,263.00 | Salary | 004458744 | 44774813077004038 | RAJJAN KUMAR BANSIIKAR |
| 101 | 4629520383584265 | Credit | 10,051.00 | Salary | 004458734 | 44774813077004038 | DALEEP KUMAR |
| 102 | 4629520383123387 | Credit | 9,381.00 | Salary | 004301309 | 44774813077004038 | DARSHAN LAL |
| 103 | 4629520384688214 | Credit | 4,087.00 | Salary | 004616100 | 44774813077004038 | SEKHUNDA KANDULNA |
| 104 | 4629520384688222 | Credit | 2,323.00 | Salary | 004616101 | 44774813077004038 | JAYAMANTI BADA |
| 105 | 4629520383584273 | Credit | 9,381.00 | Salary | 004458735 | 44774813077004038 | YOGENDRA OROAN |
| 106 | 4629520383584281 | Credit | 8,793.00 | Salary | 004458736 | 44774813077004038 | PRAMOD BADHVAR |
| 107 | 4629520383584299 | Credit | 9,381.00 | Salary | 004458737 | 44774813077004038 | VIRPAL |
| 108 | 4629520384688230 | Credit | 7,322.00 | Salary | 004616102 | 44774813077004038 | NIRYN LUGUN |
| 109 | 4629520381571934 | Credit | 9,075.00 | Salary | 004087879 | 44774813077004038 | RAJVEER MEENA |
| 110 | 4629520378551253 | Credit | 9,381.00 | Salary | | 44774813077004038 | GERGURI MINJ |
| 111 | 4629520383584307 | Credit | 9,087.00 | Salary | 004458738 | 44774813077004038 | UGRIM SHAH |
| 112 | 4629520381572239 | Credit | 9,969.00 | Salary | 004087909 | 44774813077004038 | SIDDIK ALI |
| 113 | 4629520383584315 | Credit | 8,793.00 | Salary | 004458739 | 44774813077004038 | JAGERAM BHAGAT |
| 114 | 4629520383584323 | Credit | 9,381.00 | Salary | 004458740 | 44774813077004038 | ROHUL AMIN |
| 115 | 4629520383584331 | Credit | 8,499.00 | Salary | 004458741 | 44774813077004038 | AZAHAR ALI |
| 116 | 4629520384688248 | Credit | 9,087.00 | Salary | 004616103 | 44774813077004038 | SADAY ANANDA TOPNO |
| 117 | 4629520384688255 | Credit | 7,617.00 | Salary | 004616104 | 44774813077004038 | TAHARUL ISLAM |
| 118 | 4629520383584349 | Credit | 9,381.00 | Salary | 004458742 | 44774813077004038 | MIJANUR RAHMAN |
| 119 | 4629520384688263 | Credit | 11,144.00 | Salary | 004616105 | 44774813077004038 | MARIYANUS TIRKEY |
| 120 | 4629520374047959 | Credit | 8,714.00 | Salary | 000918743 | 44774813077004038 | AKASH |
| 121 | 46295203785549323 | Credit | 4,666.00 | Salary | 002836186 | 44774813077004038 | MAJNU HUSON |
| 122 | 4629520378550388 | Credit | 9,801.00 | Salary | 002835980 | 44774813077004038 | SANJIB BORO |
| 123 | 4629520378550396 | Credit | 8,406.00 | Salary | 002835979 | 44774813077004038 | ROMA |
| 124 | 4629520372920546 | Credit | 8,406.00 | Salary | 000527518 | 44774813077004038 | SEKHAR DUTTA |
| 125 | 4629520372920132 | Credit | 8,406.00 | Salary | 000527559 | 44774813077004038 | SUNIL KUMAR |
| 126 | 4629520380365742 | Credit | 2,558.00 | Salary | 003554023 | 44774813077004038 | IMRAN UDDIN |
| 127 | 4629520375300969 | Credit | 3,419.00 | Salary | 001485790 | 44774813077004038 | SATISH |
| 128 | 4629520384688271 | Credit | 3,964.00 | Salary | 004616106 | 44774813077004038 | GOVIND SINGH BISHT |
| 129 | 4629520381572304 | Credit | 10,946.00 | Salary | 004085116 | 44774813077004038 | RAJESH MAITY |
| 130 | 4629520381572312 | Credit | 10,946.00 | Salary | 004085117 | 44774813077004038 | MINTU SEAKH |
| 131 | 4629520375737186 | Credit | 10,946.00 | Salary | 001632083 | 44774813077004038 | SAMBHU SARDAR |
| 132 | 4629520383584638 | Credit | 10,942.00 | Salary | 004458916 | 44774813077004038 | PANKAJ KUMAR |
| 133 | 4629520381571876 | Credit | 8,148.00 | Salary | 004087873 | 44774813077004038 | BINOD SHAW |
| 134 | 4629520381571850 | Credit | 8,014.00 | Salary | 004087871 | 44774813077004038 | ANITA BAGH |
| 135 | 4629520383584653 | Credit | 8,215.00 | Salary | 004458918 | 44774813077004038 | ASHISH BHUNYA |
| 136 | 4629520383584661 | Credit | 9,153.00 | Salary | 004458919 | 44774813077004038 | GAUTAM TIRKEY |
| 137 | 4629520372921965 | Credit | 10,248.00 | Salary | 000527226 | 44774813077004038 | ANIL |
| 138 | 4629520384688289 | Credit | 10,248.00 | Salary | 004616107 | 44774813077004038 | JOYGOPAL DAS |
| 139 | 4629520375298304 | Credit | 7,497.00 | Salary | 001486056 | 44774813077004038 | JAGAT |
| 140 | 4629520383584372 | Credit | 8,609.00 | Salary | 004458745 | 44774813077004038 | SANDEEP KUMAR |
| 141 | 4629520381572320 | Credit | 6,941.00 | Salary | 004085118 | 44774813077004038 | BALVEER BALMEEK |
| 142 | 4629520384688297 | Credit | 8,456.00 | Salary | 004616108 | 44774813077004038 | SATISH KUMAR |
| 143 | 4629520380364679 | Credit | 9,637.00 | Salary | 003553616 | 44774813077004038 | NILKANTA BHAGAT |
| 144 | 4629520384688305 | Credit | 2,387.00 | Salary | 004616109 | 44774813077004038 | PANKAJ CHAUDHRI |
| 145 | 4629520383584729 | Credit | 10,956.00 | Salary | 004458925 | 44774813077004038 | MANTU KUMAR CHANRASHWAR RAY |

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| 146 | 4629520384688313 | Credit | 6,362.00 | Salary | 004616110 | 44774813077004038 | KHURSID ALAM SK |
| 147 | 4629520380362558 | Credit | 10,066.00 | Salary | 003552804 | 44774813077004038 | BIPLAB PAILAN |
| 148 | 4629520383584380 | Credit | 13,094.00 | Salary | 004458746 | 44774813077004038 | AFTAF HOSSAIN |
| 149 | 4629520378549638 | Credit | 8,954.00 | Salary | 002836105 | 44774813077004038 | SANJAY KUMAR |
| 150 | 4629520375737228 | Credit | 8,954.00 | Salary | 001632079 | 44774813077004038 | BAPAN HAQUE |
| 151 | 4629520380364760 | Credit | 7,500.00 | Salary | 003553625 | 44774813077004038 | BHAVESH PARMAR |
| 152 | 4629520380364778 | Credit | 7,500.00 | Salary | 003553626 | 44774813077004038 | DHARMENDER PARMAR |
| 153 | 4629520375735321 | Credit | 7,750.00 | Salary | 001632269 | 44774813077004038 | Ankus Dasare |
| 154 | 4629520378553689 | Credit | 8,297.00 | Salary | 2836532 | 44774813077004038 | KAMLAKAR GOVIND BHOIR |
| 155 | 4629520372921320 | Credit | 7,707.00 | Salary | 527340 | 44774813077004038 | Namresh Dagadu Ghadshi |
| 156 | 4629520378553614 | Credit | 9,808.00 | Salary | 2836539 | 44774813077004038 | VINOD BAGADE |
| 157 | 4629520380365148 | Credit | 10,153.00 | Salary | | 44774813077004038 | Haidar Ali |
| 158 | 4629520374045037 | Credit | 8,107.00 | Salary | | 44774813077004038 | WAHID ALI |
| 159 | 4629520378553697 | Credit | 6,320.00 | Salary | | 44774813077004038 | CHETAN HARISHCHANDRA TALEKAR |
| 160 | 4629520378553572 | Credit | 7,650.00 | Salary | 2836543 | 44774813077004038 | GANESHAN RAJENDRAN |
| 161 | 4629520378553739 | Credit | 8,553.00 | Salary | 2836527 | 44774813077004038 | Rohit Shantaram Gurav |
| 162 | 4629520372921254 | Credit | 8,252.00 | Salary | 000527347 | 44774813077004038 | Kalpesh Dattaram Paste |
| 163 | 4629520375301207 | Credit | 2,709.00 | Salary | | 44774813077004038 | SUDHIRAJ PRABHAKAR JOYASHI |
| 164 | 4629520378550776 | Credit | 8,252.00 | Salary | | 44774813077004038 | RAVINDRA TUKARAM TAMBE |
| 165 | 4629520374045219 | Credit | 7,825.00 | Salary | | 44774813077004038 | ANKITA ANIL MESTRY |
| 166 | 4629520374045045 | Credit | 12,207.00 | Salary | 918452 | 44774813077004038 | SANJAY SURVE |
| 167 | 4629520375736659 | Credit | 9,130.00 | Salary | | 44774813077004038 | ANANT BABU DHOTRE |
| 168 | 4629520380365080 | Credit | 9,130.00 | Salary | 003553807 | 44774813077004038 | LALIT GANGARAM WAGHELA |
| 169 | 4629520374045128 | Credit | 12,207.00 | Salary | 918460 | 44774813077004038 | Sanket Tukaram Fanshe |
| 170 | 4629520378553523 | Credit | 8,829.00 | Salary | 2836548 | 44774813077004038 | DEEPAK DILIP KADARE |
| 171 | 4629520378551238 | Credit | 9,035.00 | Salary | 2835795 | 44774813077004038 | BHAVESHBHAI JIVABHAI MAKWANA |
| 172 | 4629520375301199 | Credit | 10,718.00 | Salary | 001485767 | 44774813077004038 | BANDISH HUMNE |
| 173 | 4629520380364968 | Credit | 9,130.00 | Salary | | 44774813077004038 | MOHAN KASHIRAM JAVDEKAR |
| 174 | 4629520378550750 | Credit | 9,130.00 | Salary | 002835893 | 44774813077004038 | Deepak Bhanudas Salunkhe |
| 175 | 4629520374044972 | Credit | 2,408.00 | Salary | | 44774813077004038 | VISHWAS MAHADEV GOPALE |
| 176 | 5629520380365627 | Credit | 8,553.00 | Salary | | 44774813077004038 | SACHIN RAHUNATH GURAV |
| 177 | 4629520378550818 | Credit | 13,019.00 | Salary | 002835887 | 44774813077004038 | Baban Mahadev Khandagale |
| 178 | 4629520374046324 | Credit | 9,035.00 | Salary | | 44774813077004038 | ANITA LAXMAN DONGARE |
| 179 | 4629520380365106 | Credit | 9,035.00 | Salary | 003553809 | 44774813077004038 | MANIKA DANDAVATE |
| 180 | 4629520378550834 | Credit | 9,688.00 | Salary | 002835885 | 44774813077004038 | NITIN KAMBLE |
| 181 | 4629520378553606 | Credit | 11,407.00 | Salary | | 44774813077004038 | PRAVIN MAHADEV SHEDEKAR |
| 182 | 4629520375736279 | Credit | 8,553.00 | Salary | 001632174 | 44774813077004038 | Laxman Shinde |
| 183 | 4629520378553549 | Credit | 8,553.00 | Salary | | 44774813077004038 | SAMEER DASHRATH MANGELKAR |
| 184 | 4629520378553721 | Credit | 8,829.00 | Salary | 2836528 | 44774813077004038 | CHETAN VINOD SOLANKI |
| 185 | 4629520378551071 | Credit | 9,130.00 | Salary | 2835811 | 44774813077004038 | SURAJ MANOJ GUPTA |
| 186 | 4629520375298544 | Credit | 8,829.00 | Salary | | 44774813077004038 | AKSHAY GOVIND BHOSLE |
| 187 | 4629520380365304 | Credit | 9,130.00 | Salary | 003553979 | 44774813077004038 | Vishwanath Krushnaji Chavan |
| 188 | 4629520375735479 | Credit | 9,130.00 | Salary | 001632254 | 44774813077004038 | SAMADHAM HELINGE |
| 189 | 4629520380365031 | Credit | 10,153.00 | Salary | | 44774813077004038 | INDRAJEET JAIWAL |
| 190 | 4629520380365122 | Credit | 9,463.00 | Salary | 003553811 | 44774813077004038 | GURUDEEN RAMDAVAR |
| 191 | 4629520372921452 | Credit | 10,498.00 | Salary | | 44774813077004038 | DHIRAJ KUMAR RAMINI |
| 192 | 4629520378550974 | Credit | 6,828.00 | Salary | | 44774813077004038 | TEJ PAL |
| 193 | 4629520378551006 | Credit | 7,601.00 | Salary | | 44774813077004038 | Rohit Kumar |
| 194 | 4629520375296753 | Credit | 6,183.00 | Salary | 000527316 | 44774813077004038 | RESHMA |
| 195 | 4629520372921007 | Credit | 5,797.00 | Salary | 000527422 | 44774813077004038 | SHILA |
| 196 | 4629520378550982 | Credit | 5,797.00 | Salary | 002835870 | 44774813077004038 | SHANTI DEVI |

| | | | | | | | |
|-----|------------------|--------|-----------|--------|-----------|-------------------|----------------------|
| 197 | 4629520378550990 | Credit | 6,183.00 | Salary | 002835869 | 44774813077004038 | Anita |
| 198 | 4629520372021636 | Credit | 12,838.00 | Salary | | 44774813077004038 | AMIT KUMAR |
| 199 | 4629520380364216 | Credit | 10,353.00 | Salary | 003553420 | 44774813077004038 | OM PRAKSH |
| 200 | 4629520380364299 | Credit | 8,763.00 | Salary | 003553578 | 44774813077004038 | ANIL KUMAR ROY |
| 201 | 4629520375299344 | Credit | 7,044.00 | Salary | 001485952 | 44774813077004038 | ANIL PASWAN |
| 202 | 4629520380366450 | Credit | 7,340.00 | Salary | 003551394 | 44774813077004038 | ANKIT KUMAR |
| 203 | 4629520381573302 | Credit | 8,258.00 | Salary | 004085616 | 44774813077004038 | BASHU HALDER |
| 204 | 4629520380362301 | Credit | 10,272.00 | Salary | 003552779 | 44774813077004038 | GAUTAM SRIVASTAVA |
| 205 | 4629520380366476 | Credit | 7,593.00 | Salary | 003551396 | 44774813077004038 | HIMANSHU KANOJIA |
| 206 | 4629520380364349 | Credit | 5,101.00 | Salary | 003553583 | 44774813077004038 | JAGDESH |
| 207 | 4629520374049815 | Credit | 7,529.00 | Salary | 000918929 | 44774813077004038 | POONAM |
| 208 | 4629520380366500 | Credit | 7,712.00 | Salary | 003551399 | 44774813077004038 | RAGHUVIR SINGH |
| 209 | 4629520380366518 | Credit | 7,044.00 | Salary | 003551400 | 44774813077004038 | RAM DEV |
| 210 | 4629520381564384 | Credit | 11,329.00 | Salary | 004086297 | 44774813077004038 | RINKOO |
| 211 | 4629520380366526 | Credit | 7,691.00 | Salary | 003551401 | 44774813077004038 | ROHIT DUBEY |
| 212 | 4629520380366534 | Credit | 5,344.00 | Salary | 003551402 | 44774813077004038 | ROHIT KUMAR |
| 213 | 4629520380364281 | Credit | 2,186.00 | Salary | 003553427 | 44774813077004038 | SANDEEP KUMAR SINGH |
| 214 | 4629520380366559 | Credit | 7,044.00 | Salary | 003551404 | 44774813077004038 | SATENDER |
| 215 | 4629520380366575 | Credit | 6,072.00 | Salary | 003551406 | 44774813077004038 | SUSHIL HALDAR |
| 216 | 4629520374046498 | Credit | 7,287.00 | Salary | 000918605 | 44774813077004038 | SUSHIL PAL |
| 217 | 4629520375246113 | Credit | 7,862.00 | Salary | 001476637 | 44774813077004038 | TEJVIR |
| 218 | 4629520380364323 | Credit | 8,015.00 | Salary | 003553581 | 44774813077004038 | UTPAL HALDER |
| 219 | 4629520378551246 | Credit | 7,593.00 | Salary | 002835794 | 44774813077004038 | VIKASH MANDAL |
| 220 | 4629520374046696 | Credit | 12,355.00 | Salary | 000918617 | 44774813077004038 | VIRENDER SINGH |
| 221 | 4629520381564392 | Credit | 5,587.00 | Salary | 004086298 | 44774813077004038 | NANHE |
| 222 | 4629520383585510 | Credit | 4,463.00 | Salary | 004459054 | 44774813077004038 | RANJIT |
| 223 | 4629520383585528 | Credit | 4,342.00 | Salary | 004459055 | 44774813077004038 | SURJEET |
| 224 | 4629520381564327 | Credit | 6,558.00 | Salary | 004086291 | 44774813077004038 | MULCHANDRA SAROJ |
| 225 | 4629520384689089 | Credit | 7,287.00 | Salary | 004616287 | 44774813077004038 | PRAMOD KUMAR |
| 226 | 4629520384689097 | Credit | 7,529.00 | Salary | 004616288 | 44774813077004038 | MADHU HALDAR |
| 227 | 4629520384689105 | Credit | 7,044.00 | Salary | 004616289 | 44774813077004038 | PRAKASH HALDAR |
| 228 | 4629520384689113 | Credit | 7,287.00 | Salary | 004616290 | 44774813077004038 | BIJAY KRISHNA HALDAR |
| 229 | 4629520371454059 | Credit | 486.00 | Salary | 000114169 | 44774813077004038 | SHARUKH |
| 230 | 4629520384689121 | Credit | 5,829.00 | Salary | 004616291 | 44774813077004038 | ANAND SARKAR |
| 231 | 4629520381564418 | Credit | 7,846.00 | Salary | 004086300 | 44774813077004038 | SANDIP |
| 232 | 4629520380364372 | Credit | 9,597.00 | Salary | 003553586 | 44774813077004038 | RAMAKUMAR |
| 233 | 4629520383585569 | Credit | 6,940.00 | Salary | 004459082 | 44774813077004038 | MAHESH |
| 234 | 4629520380366583 | Credit | 7,436.00 | Salary | 003551407 | 44774813077004038 | SHANTI SWARUP |
| 235 | 4629520378551568 | Credit | 6,444.00 | Salary | 002835744 | 44774813077004038 | BHOPAL |
| 236 | 4629520374047397 | Credit | 10,078.00 | Salary | 000918687 | 44774813077004038 | SHIV KUMAR |
| 237 | 4629520378551261 | Credit | 8,246.00 | Salary | 002835792 | 44774813077004038 | BABUN DAS |
| 238 | 4629520380364406 | Credit | 2,520.00 | Salary | 003553589 | 44774813077004038 | BALVIR |
| 239 | 4629520380364414 | Credit | 7,673.00 | Salary | 003553590 | 44774813077004038 | HARIDAS SARKAR |
| 240 | 4629520380364422 | Credit | 8,360.00 | Salary | 003553591 | 44774813077004038 | PROSANTA BISWAS |
| 241 | 4629520380364448 | Credit | 3,894.00 | Salary | 003553593 | 44774813077004038 | BANTI |
| 242 | 4629520380366591 | Credit | 7,559.00 | Salary | 003551408 | 44774813077004038 | SURESH |
| 243 | 4629520380366609 | Credit | 7,673.00 | Salary | 003551409 | 44774813077004038 | SANJU KUMAR |
| 244 | 4629520380364539 | Credit | 7,444.00 | Salary | 003553602 | 44774813077004038 | BHAJAN HALDER |
| 245 | 4629520380364547 | Credit | 11,009.00 | Salary | 003553603 | 44774813077004038 | PRADEEP KUMAR |
| 246 | 4629520381564426 | Credit | 6,871.00 | Salary | 004086301 | 44774813077004038 | GHANSHYAM DAS |
| 247 | 4629520381564434 | Credit | 7,902.00 | Salary | 004086302 | 44774813077004038 | NANHE |

| | | | | | | | |
|-----|------------------|--------|-----------|--------|-----------|-------------------|--------------------|
| 248 | 4629520380366633 | Credit | 9,391.00 | Salary | 003551412 | 44774813077004038 | PRAVESH KUMAR |
| 249 | 4629520381564442 | Credit | 7,100.00 | Salary | 004086303 | 44774813077004038 | PARIMAL HALDAR |
| 250 | 4629520381564467 | Credit | 13,331.00 | Salary | 004086305 | 44774813077004038 | ANAND SINGH |
| 251 | 4629520381564509 | Credit | 6,413.00 | Salary | 004086309 | 44774813077004038 | SANJIT DAS |
| 252 | 4629520381564517 | Credit | 6,642.00 | Salary | 004086310 | 44774813077004038 | SHARAVAN KUMAR |
| 253 | 4629520383585585 | Credit | 10,610.00 | Salary | 004459084 | 44774813077004038 | SURAJ MOHAN UNIYAL |
| 254 | 4629520383585593 | Credit | 8,234.00 | Salary | 004459085 | 44774813077004038 | ANAND |
| 255 | 4629520383585601 | Credit | 11,239.00 | Salary | 004459086 | 44774813077004038 | SACHIN |
| 256 | 4629520383585619 | Credit | 8,334.00 | Salary | 004459087 | 44774813077004038 | AMAN |
| 257 | 4629520383585627 | Credit | 10,978.00 | Salary | 004459088 | 44774813077004038 | DEVENDRA PRASAD |
| 258 | 4629520383585676 | Credit | 2,863.00 | Salary | 004459093 | 44774813077004038 | BAKUL MALI |
| 259 | 4629520381569730 | Credit | 6,184.00 | Salary | 004085818 | 44774813077004038 | BRINDABAN HALDAR |
| 260 | 4629520372919886 | Credit | 7,902.00 | Salary | 000527673 | 44774813077004038 | HARI BISWAS |
| 261 | 4629520384689139 | Credit | 6,871.00 | Salary | 004616292 | 44774813077004038 | MONGAL DALUI |
| 262 | 4629520384689147 | Credit | 5,955.00 | Salary | 004616293 | 44774813077004038 | MONIKA |
| 263 | 4629520384689154 | Credit | 5,955.00 | Salary | 004616294 | 44774813077004038 | RUPESH |
| 264 | 4629520380366641 | Credit | 9,162.00 | Salary | 003551413 | 44774813077004038 | KIRSHNA DAS |
| 265 | 4629520381564525 | Credit | 7,231.00 | Salary | 004086311 | 44774813077004038 | POOJA |
| 266 | 4629520383585718 | Credit | 11,315.00 | Salary | 004459097 | 44774813077004038 | SAGAR |
| 267 | 4629520374046902 | Credit | 9,962.00 | Salary | 000918638 | 44774813077004038 | MOHIT |
| 268 | 4629520380366740 | Credit | 6,773.00 | Salary | 003551423 | 44774813077004038 | ARUN |
| 269 | 4629520378551337 | Credit | 7,871.00 | Salary | 002835785 | 44774813077004038 | RAKESH KUMAR |
| 270 | 4629520380366732 | Credit | 6,032.00 | Salary | 003551422 | 44774813077004038 | MONTU |
| 271 | 4629520381564541 | Credit | 7,022.00 | Salary | 004086313 | 44774813077004038 | AMIT |
| 272 | 4629520383551942 | Credit | 5,439.00 | Salary | 004454551 | 44774813077004038 | Golu |
| 273 | 4629520383551959 | Credit | 6,032.00 | Salary | 004454552 | 44774813077004038 | Rahul |
| 274 | 4629520383548377 | Credit | 9,916.00 | Salary | 004454777 | 44774813077004038 | RAVI KUMAR |
| 275 | 4629520381564699 | Credit | 12,230.00 | Salary | 004086455 | 44774813077004038 | OM PAL |
| 276 | 4629520383548393 | Credit | 13,828.00 | Salary | 004454779 | 44774813077004038 | KAPIL KUMAR MUDGAL |
| 277 | 4629520378551378 | Credit | 7,044.00 | Salary | 002835781 | 44774813077004038 | RAJ KUMARI |
| 278 | 4629520375299245 | Credit | 9,539.00 | Salary | 001485962 | 44774813077004038 | PADARAJ BANSHI |
| 279 | 4629520378551386 | Credit | 8,805.00 | Salary | 002835780 | 44774813077004038 | GOPAL SARKAR |
| 280 | 4629520380364695 | Credit | 10,566.00 | Salary | 003553618 | 44774813077004038 | TUSHAR BIWAS |
| 281 | 4629520378551394 | Credit | 9,392.00 | Salary | 002835779 | 44774813077004038 | SHEELENDRA KUMAR |
| 282 | 4629520378551402 | Credit | 10,419.00 | Salary | 002835778 | 44774813077004038 | BIRJESH |
| 283 | 4629520378551410 | Credit | 10,126.00 | Salary | 002835777 | 44774813077004038 | JAY KARAN |
| 284 | 4629520381564558 | Credit | 10,566.00 | Salary | 004086314 | 44774813077004038 | BINOD BARLA |
| 285 | 4629520383551967 | Credit | 9,245.00 | Salary | 004454553 | 44774813077004038 | AMIT KUMAR |
| 286 | 4629520383551975 | Credit | 9,979.00 | Salary | 004454554 | 44774813077004038 | AKASH |
| 287 | 4629520384689162 | Credit | 3,229.00 | Salary | 004616295 | 44774813077004038 | MONU |
| 288 | 4629520375300472 | Credit | 9,835.00 | Salary | 001485839 | 44774813077004038 | AJEET KUMAR |
| 289 | 4629520375300480 | Credit | 6,989.00 | Salary | 001485838 | 44774813077004038 | VAVLU |
| 290 | 4629520378551477 | Credit | 8,283.00 | Salary | 002835771 | 44774813077004038 | BABLU-II |
| 291 | 4629520375300506 | Credit | 7,507.00 | Salary | 001485836 | 44774813077004038 | RAJENDAR |
| 292 | 4629520378551485 | Credit | 10,490.00 | Salary | 002835770 | 44774813077004038 | RAJAN GAUR |
| 293 | 4629520380362467 | Credit | 10,270.00 | Salary | 003552795 | 44774813077004038 | RINKU KUMAR |
| 294 | 4629520378550925 | Credit | 7,171.00 | Salary | 002835876 | 44774813077004038 | SUKHVEER |
| 295 | 4629520381568476 | Credit | 8,737.00 | Salary | 004085101 | 44774813077004038 | RAKESH |
| 296 | 4629520380362251 | Credit | 11,133.00 | Salary | 003552634 | 44774813077004038 | SENTO DAS |
| 297 | 4629520380362269 | Credit | 11,133.00 | Salary | 003552635 | 44774813077004038 | BABLU KUMAR |
| 298 | 4629520380362277 | Credit | 9,046.00 | Salary | 003552636 | 44774813077004038 | SOMNATH |

| | | | | | | | |
|-----|------------------|--------|-----------|--------|-----------|-------------------|--------------------|
| 299 | 4629520380362293 | Credit | 8,002.00 | Salary | 003552778 | 44774813077004038 | NAVAL SINGH |
| 300 | 4629520383548476 | Credit | 7,085.00 | Salary | 004454787 | 44774813077004038 | SUDASH |
| 301 | 4629520381568583 | Credit | 5,432.00 | Salary | 004085312 | 44774813077004038 | BITTU |
| 302 | 4629520381568609 | Credit | 6,849.00 | Salary | 004085314 | 44774813077004038 | ARUN |
| 303 | 4629520381568617 | Credit | 8,985.00 | Salary | 004085315 | 44774813077004038 | HARGYAN |
| 304 | 4629520381568625 | Credit | 11,133.00 | Salary | 004085316 | 44774813077004038 | ASHOK KUMAR |
| 305 | 4629520383548484 | Credit | 6,849.00 | Salary | 004454788 | 44774813077004038 | SACHIN KUMAR |
| 306 | 4629520383548518 | Credit | 3,543.00 | Salary | 004454791 | 44774813077004038 | PINTOO |
| 307 | 4629520384689170 | Credit | 2,598.00 | Salary | 004616296 | 44774813077004038 | RAKESH KUMAR |
| 308 | 4629520380362483 | Credit | 6,707.00 | Salary | 003552797 | 44774813077004038 | RAJU BALMIKI |
| 309 | 4629520380362491 | Credit | 9,028.00 | Salary | 003552798 | 44774813077004038 | BEERU |
| 310 | 4629520381564582 | Credit | 7,868.00 | Salary | 004086444 | 44774813077004038 | VINOD KUMAR |
| 311 | 4629520381564590 | Credit | 7,567.00 | Salary | 004086445 | 44774813077004038 | GUDDI |
| 312 | 4629520375300589 | Credit | 11,689.00 | Salary | 001485828 | 44774813077004038 | RAJ SONI |
| 313 | 4629520374047322 | Credit | 12,477.00 | Salary | 000918680 | 44774813077004038 | SOHAN LAL |
| 314 | 4629520384689188 | Credit | 3,683.00 | Salary | 004616297 | 44774813077004038 | RAJESH |
| 315 | 4629520375300829 | Credit | 13,859.00 | Salary | 001485804 | 44774813077004038 | DINESH KUMAR DUBEY |
| 316 | 4629520375300993 | Credit | 9,619.00 | Salary | 001485787 | 44774813077004038 | SAMOD KUMAR |
| 317 | 4629520375297967 | Credit | 9,318.00 | Salary | 001486090 | 44774813077004038 | RAVINDRA |
| 318 | 4629520375298114 | Credit | 7,483.00 | Salary | 001486075 | 44774813077004038 | KRISHAN |
| 319 | 4629520375297801 | Credit | 7,483.00 | Salary | 001486106 | 44774813077004038 | JHADEYA SINGH |
| 320 | 4629520375297777 | Credit | 9,318.00 | Salary | 001486109 | 44774813077004038 | VIKAS SINGH RATHOR |
| 321 | 4629520375298155 | Credit | 7,483.00 | Salary | 001486071 | 44774813077004038 | ARJUN KUMAR |
| 322 | 4629520383552072 | Credit | 6,753.00 | Salary | 004454564 | 44774813077004038 | Rohit Kumar |
| 323 | 4629520383552080 | Credit | 7,725.00 | Salary | 004454565 | 44774813077004038 | Bharat kumar |
| 324 | 4629520383552098 | Credit | 7,725.00 | Salary | 004454566 | 44774813077004038 | Mohit kumar |

2,741,100.00

| | | | | | | | |
|----|----------|------------|------------------------|---|----|--------------|--------------|
| 31 | S763426 | 07-02-2017 | 07-02-2017 10:19:36 AM | BIL/001143169799/salary/B0000715787 | DR | 3,14,525.00 | 40,67,455.00 |
| 32 | S1705663 | 07-02-2017 | 07-02-2017 12:51:29 PM | 784758 HASSAN BISWAS | DR | 19,740.00 | 40,53,715.00 |
| 33 | S2585897 | 07-02-2017 | 07-02-2017 02:34:02 PM | RTGS-KK8KR52017020700712162-NOUVEL FACILITIES PRJ | CR | 20,00,000.00 | 60,53,715.00 |
| 34 | S3921700 | 07-02-2017 | 07-02-2017 05:54:36 PM | SAKATA INX/0060886/YE-S | DR | 23,234.00 | 60,76,949.00 |
| 35 | S4228014 | 07-02-2017 | 07-02-2017 06:34:09 PM | BIL/001143661530/salary/B0000717593 | DR | 27,41,100.00 | 33,35,849.00 |
| 36 | S5057456 | 07-02-2017 | 07-02-2017 08:36:51 PM | INF/00100442218/SAARY | DR | 10,75,081.00 | 22,60,768.00 |



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

07-Feb-17

To
Branch Manager
Kotak Mahindra Bank Ltd
New Delhi

Dear Sir,

You are requested to transfer Rs.26,13,087.00 from my Current Account No 7811223703 to our kotak bank A/c holder employees . Details of amount along with account nos are stated below :

| Sr. No. | Name | Amount | Account | Bank |
|---------|-----------------------|-----------|------------|-------|
| 1 | BAISAKHI GOSH | 11,838.00 | 6011403298 | Kotak |
| 2 | SHUBHAJIT CHAKRABORTY | 11,188.00 | 9311395966 | Kotak |
| 3 | RAVINDER BHARTI | 11,188.00 | 5411395523 | Kotak |
| 4 | SHRI KRISHNA | 9,317.00 | 7211389801 | Kotak |
| 5 | RAVI KANT | 8,744.00 | 9211392393 | Kotak |
| 6 | SHAFI AHMED | 11,252.00 | 6011403335 | Kotak |
| 7 | GANESH JOSHI | 19,281.00 | 7611322057 | Kotak |
| 8 | JAGAT RAM | 12,657.00 | 2811339324 | Kotak |
| 9 | JAIDEV SINGH | 17,118.00 | 7411319066 | Kotak |
| 10 | MAHADEV HALADAR | 7,529.00 | 5411536636 | Kotak |
| 11 | Manju Devi | 7,287.00 | 0511664852 | Kotak |
| 12 | NANDAN SINGH | 12,657.00 | 8011323323 | Kotak |
| 13 | NARESH | 12,342.00 | 0411372024 | Kotak |
| 14 | RAHUL KUMAR | 9,276.00 | 0211677602 | Kotak |
| 15 | SONU | 4,372.00 | 3311664671 | Kotak |
| 16 | SONU KUMAR | 16,833.00 | 7311231772 | Kotak |
| 17 | SUBAL SARKAR | 7,287.00 | 2811639233 | Kotak |
| 18 | VINOD | 10,324.00 | 5311534558 | Kotak |
| 19 | VIPIN KUMAR | 7,846.00 | 1811313280 | Kotak |
| 20 | AMARDEEP KUMAR | 8,457.00 | 4411674294 | Kotak |
| 21 | SATISH KUMAR | 13,689.00 | 6111180655 | Kotak |
| 22 | ROHIT KUMAR | 10,077.00 | 2811639264 | Kotak |
| 23 | DEEPAK PARASHAR | 14,582.00 | 9811297050 | Kotak |
| 24 | SAURABH GAUTAM | 15,623.00 | 5311182605 | Kotak |
| 25 | BHANU PRAKASH | 7,330.00 | 6211719779 | Kotak |
| 26 | GAUTAM DALVI | 5,726.00 | 6011733630 | Kotak |
| 27 | DEEPAK KUMAR | 8,704.00 | 8611656203 | Kotak |
| 28 | ATAR SINGH | 7,444.00 | 2811639288 | Kotak |
| 29 | BHUNA MOCHI | 4,810.00 | 6211719762 | Kotak |
| 30 | SHYAM BABU | 9,673.00 | 3411543173 | Kotak |

| | | | | |
|----|---------------------------|-----------|------------|-------|
| 31 | CHANDRA MOHAN KAUSHIK | 20,643.00 | 8911178016 | Kotak |
| 32 | KHADAK BAHADUR | 13,740.00 | 0211549145 | Kotak |
| 33 | KAMAL KUMAR | 11,315.00 | 2211896472 | Kotak |
| 34 | SHANKAR | 9,962.00 | 0211549220 | Kotak |
| 35 | CHANDRASHEKHAR | 8,998.00 | 0111543168 | Kotak |
| 36 | SUBHASH | 6,654.00 | 4811549130 | Kotak |
| 37 | RAKESH KUMAR | 6,627.00 | 0611559058 | Kotak |
| 38 | LOKESH | 9,975.00 | 9611441387 | Kotak |
| 39 | RAHUL KUMAR | 7,225.00 | 9712408739 | Kotak |
| 40 | SONU | 6,032.00 | 9712408722 | Kotak |
| 41 | VINAY SINGH | 6,032.00 | 9712408524 | Kotak |
| 42 | VIKRAM SINGH | 11,802.00 | 4011708078 | Kotak |
| 43 | JASHARATH | 11,006.00 | 6011733715 | Kotak |
| 44 | RAM ABHILASH | 8,506.00 | 6011733753 | Kotak |
| 45 | RAJESH MUNDA | 587.00 | 6011733760 | Kotak |
| 46 | LINUS TIGGA | 10,272.00 | 5011712324 | Kotak |
| 47 | SANJESH KUMAR | 7,338.00 | 6211719830 | Kotak |
| 48 | RAJNISH SINGH | 6,897.00 | 6011733777 | Kotak |
| 49 | NAVIN TOPNO | 10,859.00 | 6211719984 | Kotak |
| 50 | BIRENDRA EKKA | 10,272.00 | 6011733623 | Kotak |
| 51 | JAY SINGH R K | 10,713.00 | 6211719793 | Kotak |
| 52 | RAJENDRA PRASAD | 15,006.00 | 6011733746 | Kotak |
| 53 | SACHIN | 10,566.00 | 6211719809 | Kotak |
| 54 | NAVIN BHENGRA | 10,419.00 | 6011733661 | Kotak |
| 55 | ANUJ | 11,006.00 | 6211719625 | Kotak |
| 56 | SANI | 9,539.00 | 6011733739 | Kotak |
| 57 | RAJESH KUMAR | 7,191.00 | 9712408579 | Kotak |
| 58 | NATTHA SINGH | 10,859.00 | 9712408807 | Kotak |
| 59 | HEMANT KUMAR | 10,272.00 | 6211719823 | Kotak |
| 60 | Sohan | 10,490.00 | 7311474698 | Kotak |
| 61 | MUKESH KUMAR | 15,613.00 | 6311557035 | Kotak |
| 62 | RAHUL KUMAR | 9,565.00 | 2911555617 | Kotak |
| 63 | CHARAN SINGH | 10,153.00 | 6211558200 | Kotak |
| 64 | PINTU | 9,830.00 | 9712408685 | Kotak |
| 65 | MUNNI DEVI | 10,512.00 | 9712408746 | Kotak |
| 66 | TINKU | 10,636.00 | 9712408548 | Kotak |
| 67 | MUKESH MASHICHARAN PARCHA | 10,475.00 | 9712408562 | Kotak |
| 68 | BRAJPAL | 9,830.00 | 9712408555 | Kotak |
| 69 | ANIL | 8,798.00 | 6911549164 | Kotak |
| 70 | RAJKUMAR | 9,448.00 | 0111749393 | Kotak |
| 71 | SANJAY SINGH | 9,046.00 | 3111655794 | Kotak |
| 72 | JAI PRAKASH | 11,275.00 | 9712408708 | Kotak |
| 73 | BRIJESH KUMAR | 11,500.00 | 0611759441 | Kotak |
| 74 | SHOBHA | 7,483.00 | 0611759410 | Kotak |
| 75 | LOKENDRA SINGH | 6,518.00 | 0611759472 | Kotak |
| 76 | VACHIN KUMAR | 7,483.00 | 0611759489 | Kotak |
| 77 | AKASH KUMAR | 7,483.00 | 9211760437 | Kotak |

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|-----|------------------------------|-----------|------------|-------|
| 78 | SACHIN KUMAR | 7,483.00 | 0611759380 | Kotak |
| 79 | UMESH CHANDRA PANDAY | 7,483.00 | 9111763125 | Kotak |
| 80 | SATISH | 7,725.00 | 0611759403 | Kotak |
| 81 | BOBY | 7,483.00 | 0611759458 | Kotak |
| 82 | ANKIT KUMAR | 7,483.00 | 9312262410 | Kotak |
| 83 | SUBHASH CHOUNAN | 7,725.00 | 8111763814 | Kotak |
| 84 | Dharmendra Kumar | 9,259.00 | 6011733814 | Kotak |
| 85 | MOHSIN LAL AHMED MULLA | 9,871.00 | 1911561277 | Kotak |
| 86 | EKNATH DEVU SAWANT | 5,193.00 | 6711474345 | Kotak |
| 87 | Subhash Harichandra Parab | 8,297.00 | 6211523253 | Kotak |
| 88 | PAVAN RAMESH JADHAV | 7,751.00 | 3111752875 | Kotak |
| 89 | RAKESH PARSURAM VAROTE | 9,967.00 | 6111522493 | Kotak |
| 90 | SACHIN JAYVANT TAMBE | 11,421.00 | 0311486265 | Kotak |
| 91 | PRAMOD KASHIRAM SURVE | 17,672.00 | 3311465216 | Kotak |
| 92 | SHEKHAR SHRIKRUSHNA SAWANT | 8,975.00 | 3311465254 | Kotak |
| 93 | RAKESH MANHARBHAI VAGHELA | 9,130.00 | 9511873622 | Kotak |
| 94 | NARENDRA RAMESH BHAJI PARMAR | 9,130.00 | 9511873639 | Kotak |
| 95 | SATISH RAY | 9,808.00 | 1411657791 | Kotak |
| 96 | MANGESH RAUT | 9,808.00 | 1411657715 | Kotak |
| 97 | Shrikrishna Tondavadakar | 9,130.00 | 5611669295 | Kotak |
| 98 | Ganesh Chandrakant Sawant | 12,043.00 | 5611669264 | Kotak |
| 99 | Yogesh Dharma jadhav | 9,130.00 | 8811653743 | Kotak |
| 100 | VIKAS PANDU BHURE | 9,130.00 | 4711702697 | Kotak |
| 101 | CHANDRASHEKHAR SURESH SATAM | 12,207.00 | 3311664596 | Kotak |
| 102 | NILESH M SHINDE | 9,130.00 | 0211678234 | Kotak |
| 103 | YALAPPA CHABUKSWAR | 8,830.00 | 5811510823 | Kotak |
| 104 | DEEPAK GANPAT JOSHI | 9,808.00 | 8811653866 | Kotak |
| 105 | SANDIP SHANKAR REWALE | 9,130.00 | 0811649535 | Kotak |
| 106 | SANTOSH ARJUN CHAVAN | 9,130.00 | 0211678388 | Kotak |
| 107 | SURESH BAPU MORE | 9,130.00 | 8811653767 | Kotak |
| 108 | SACHIN BALKRUSHNA KADAM | 11,773.00 | 8811653811 | Kotak |
| 109 | Mangesh B Palande | 9,808.00 | 5611697045 | Kotak |
| 110 | SUKHWINDER SINGH | 8,613.00 | 8511552537 | Kotak |
| 111 | CHHATRAPAL | 7,276.00 | 2911537798 | Kotak |
| 112 | PAN SINGH | 13,838.00 | 4611547640 | Kotak |
| 113 | LAL MOHAMMAD | 12,838.00 | 4611547633 | Kotak |
| 114 | RAVI | 7,672.00 | 2411550709 | Kotak |
| 115 | RAKESH | 7,672.00 | 2611536015 | Kotak |
| 116 | Kailash Chander Aryan | 11,944.00 | 0012271979 | Kotak |
| 117 | VISHAL | 8,386.00 | 8611862529 | Kotak |
| 118 | VIKRAM DHANKA | 11,787.00 | 6411694258 | Kotak |
| 119 | SATISH Kumar | 12,180.00 | 5411724064 | Kotak |
| 120 | RAJ KUMAR | 13,180.00 | 8911712586 | Kotak |
| 121 | VISHAL | 9,853.00 | 0211755201 | Kotak |
| 122 | ARAVIND | 7,034.00 | 6011733784 | Kotak |
| 123 | RAJ KARAN | 4,342.00 | 0112305543 | Kotak |
| 124 | BRAJESH KUMAR | 11,899.00 | 0411414748 | Kotak |

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|-----|--------------------|-----------|------------|-------|
| 125 | NISHAN NARJINARI | 13,529.00 | 1011576683 | Kotak |
| 126 | BACHE LAL | 9,104.00 | 0611759342 | Kotak |
| 127 | SANTOSH | 8,406.00 | 0112305680 | Kotak |
| 128 | RAJ KUMAR | 9,104.00 | 2511686650 | Kotak |
| 129 | SEKH AMAI | 9,378.00 | 0711761849 | Kotak |
| 130 | GOLU PILWAL | 8,406.00 | 0311749483 | Kotak |
| 131 | RANJIT | 9,104.00 | 2411691358 | Kotak |
| 132 | MAHENDRA KUMAR | 9,104.00 | 2411691310 | Kotak |
| 133 | AJIT KUMAR | 9,104.00 | 2511686704 | Kotak |
| 134 | SARASWATI PAHARIYA | 9,104.00 | 2511686568 | Kotak |
| 135 | KALPNA SIL | 9,104.00 | 0112305826 | Kotak |
| 136 | PUSHPA SARKAR | 9,104.00 | 0012272358 | Kotak |
| 137 | PRADEEP KUMAR | 9,801.00 | 0112300623 | Kotak |
| 138 | LAXMI PASWAN | 9,104.00 | 0112305598 | Kotak |
| 139 | MANGAL GOUR | 9,104.00 | 0112305673 | Kotak |
| 140 | RAJ KUMAR | 1,609.00 | 0112301200 | Kotak |
| 141 | FIROJ | 14,274.00 | 5611696505 | Kotak |
| 142 | DEEWAN SINGH VERMA | 17,544.00 | 0012260218 | Kotak |
| 143 | SK MUJIBAR | 9,057.00 | 9712418783 | Kotak |
| 144 | RAJA SHAIKH | 9,883.00 | 0112301033 | Kotak |
| 145 | GORACHAND MARMU | 9,883.00 | 9812252317 | Kotak |
| 146 | BAIRAGI SUSHANTA | 10,434.00 | 8511552551 | Kotak |
| 147 | ASHISH KHALKHU | 9,883.00 | 5611696512 | Kotak |
| 148 | ROSHAN MINJ | 9,748.00 | 0012271962 | Kotak |
| 149 | RAJIV | 12,835.00 | 0112305864 | Kotak |
| 150 | RACHANA DEVI | 9,087.00 | 0112305734 | Kotak |
| 151 | SARITAN BIBI | 9,087.00 | 0112305727 | Kotak |
| 152 | SACHIN RAI | 12,946.00 | 9712418806 | Kotak |
| 153 | SUNEEL | 8,940.00 | 9812249096 | Kotak |
| 154 | JOYDEB MALO | 9,157.00 | 7811675847 | Kotak |
| 155 | ASIT BISWAS | 8,793.00 | 8011525246 | Kotak |
| 156 | HASSEN ALI | 9,087.00 | 9411746194 | Kotak |
| 157 | ALBERT SWANSI | 10,051.00 | 2911649040 | Kotak |
| 158 | SAJALAL ALI | 8,205.00 | 6211720027 | Kotak |
| 159 | JAHIDUL ISLAM | 8,205.00 | 0212470738 | Kotak |
| 160 | ANIL | 10,264.00 | 7411678484 | Kotak |
| 161 | SALMA BEGAM ALI | 9,087.00 | 2111533194 | Kotak |
| 162 | AYNAL HUSSAIN | 9,087.00 | 1111736093 | Kotak |
| 163 | MANOJ | 7,617.00 | 0112301026 | Kotak |
| 164 | FAIJUR RAHAMAN | 10,051.00 | 7411678606 | Kotak |
| 165 | ABU SHAHEED HUSAN | 9,676.00 | 9411746187 | Kotak |
| 166 | RAJESH ROUT | 9,087.00 | 1911682071 | Kotak |
| 167 | MOHAN SINGH | 12,674.00 | 6411694326 | Kotak |
| 168 | SUNIL BAKHLA | 9,087.00 | 2111533149 | Kotak |
| 169 | ROBIA BEGUM | 1,323.00 | 9411746149 | Kotak |
| 170 | UTTAM SARKAR | 10,051.00 | 3511700537 | Kotak |
| 171 | SUBRAT DATTA | 8,793.00 | 9712418318 | Kotak |

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|-----|-----------------------|-----------|------------|-------|
| 172 | JEMS KERKETTA | 9,087.00 | 1911682064 | Kotak |
| 173 | DIPAK KUJOOR | 9,676.00 | 7411678583 | Kotak |
| 174 | ROSHAN TOPPO | 9,087.00 | 7411678545 | Kotak |
| 175 | ARZINA BEGAM | 9,087.00 | 0011760030 | Kotak |
| 176 | SWET ALI | 9,382.00 | 6511680502 | Kotak |
| 177 | KAIMUD JAMAN | 8,793.00 | 1911682088 | Kotak |
| 178 | ARMAN ALI | 10,051.00 | 6511680496 | Kotak |
| 179 | NANDU SINGH | 9,676.00 | 9511755744 | Kotak |
| 180 | RAJENDER SINGH | 12,403.00 | 5411364871 | Kotak |
| 181 | DILIP SHARMA | 12,403.00 | 6711355569 | Kotak |
| 182 | PUNESH KUMAR | 11,145.00 | 9712418776 | Kotak |
| 183 | SANJAY | 9,748.00 | 0112300654 | Kotak |
| 184 | MUNESH | 7,234.00 | 1011570544 | Kotak |
| 185 | SANJIB DANDAPATH | 7,496.00 | 9511755867 | Kotak |
| 186 | LAKHAN | 10,569.00 | 8011525277 | Kotak |
| 187 | SUDARSHAN BARLA | 10,586.00 | 0111749409 | Kotak |
| 188 | PANKAJ TOPPO | 11,145.00 | 9511755799 | Kotak |
| 189 | SUNITA | 8,630.00 | 6311717231 | Kotak |
| 190 | PANCHRAM | 6,511.00 | 1011576669 | Kotak |
| 191 | RAJAUDDIN ANSARI | 9,801.00 | 2511686612 | Kotak |
| 192 | REKHA BAIMON | 8,406.00 | 2511686759 | Kotak |
| 193 | MOHD DILWAR HUSSHIN | 9,047.00 | 0112305703 | Kotak |
| 194 | MAHATO BHUPEN SAINATH | 9,104.00 | 0012272334 | Kotak |
| 195 | ASHISH VARMA | 9,801.00 | 0112305604 | Kotak |
| 196 | PAWAN KUMAR | 11,393.00 | 0911580523 | Kotak |
| 197 | PRADEEP KUMAR | 11,393.00 | 0911580516 | Kotak |
| 198 | AJAY KUMAR | 11,393.00 | 8811550813 | Kotak |
| 199 | NARENDER SINGH | 9,540.00 | 3111359227 | Kotak |
| 200 | MD SAHAJAHAN | 8,295.00 | 8111562660 | Kotak |
| 201 | RAJKUMAR | 7,723.00 | 6311717262 | Kotak |
| 202 | PRVEEN KERKETA | 7,723.00 | 0511665477 | Kotak |
| 203 | MANISH KUMAR | 17,006.00 | 3811384420 | Kotak |
| 204 | MALAY PRADHAN | 9,637.00 | 0611390316 | Kotak |
| 205 | GOKUL GIRI | 9,637.00 | 8511390467 | Kotak |
| 206 | JANA PRADIP | 6,325.00 | 8211397605 | Kotak |
| 207 | NILAMANI KUMAR | 8,528.00 | 2212309087 | Kotak |
| 208 | KULDEEP KUMAR | 15,598.00 | 2711287954 | Kotak |
| 209 | RAMASHISH PASWAN | 11,300.00 | 9711294159 | Kotak |
| 210 | PINTU KANJI | 12,309.00 | 9712408760 | Kotak |
| 211 | RAMESH | 7,766.00 | 9712408777 | Kotak |
| 212 | BIPASA BALA | 7,766.00 | 9811288010 | Kotak |
| 213 | RAM KRISHNA | 14,128.00 | 0711541564 | Kotak |
| 214 | CHIMAN SINGH DAGUR | 15,544.00 | 0012274222 | Kotak |
| 215 | RAJ KUMAR | 6,372.00 | 6311717217 | Kotak |
| 216 | MEENA | 8,282.00 | 6311717309 | Kotak |
| 217 | KARALUCH BARALA | 8,316.00 | 5611696482 | Kotak |
| 218 | JAHAN BAGH | 8,282.00 | 0112305635 | Kotak |

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|-----|---------------------|-----------|------------|-------|
| 219 | RAJPAL | 8,685.00 | 0112305512 | Kotak |
| 220 | GANESH SHAW | 8,282.00 | 0012272266 | Kotak |
| 221 | SAMEER MINJ | 7,746.00 | 0712789040 | Kotak |
| 222 | GUNU MUNDA | 8,450.00 | 0511741027 | Kotak |
| 223 | SAHIB KAMAL | 9,990.00 | 2212309025 | Kotak |
| 224 | ASAD ALI | 8,775.00 | 0112301286 | Kotak |
| 225 | AANAND SINGH | 14,988.00 | 9811385009 | Kotak |
| 226 | UDAYHARI NANDI | 11,147.00 | 6311717200 | Kotak |
| 227 | MANOJ SINGH | 11,147.00 | 6311717194 | Kotak |
| 228 | AJIMUDDIN | 10,248.00 | 8211443166 | Kotak |
| 229 | KRISHNA DEB DUTTA | 10,248.00 | 6311717279 | Kotak |
| 230 | YOGENDRA URANV | 10,248.00 | 8011561763 | Kotak |
| 231 | DIPALI BHUIYA | 11,408.00 | 5611696550 | Kotak |
| 232 | KHOKAN DAS | 10,248.00 | 6311717286 | Kotak |
| 233 | EBRAHIM ALI | 10,248.00 | 6311717118 | Kotak |
| 234 | BINOY MONDAL | 12,268.00 | 1911419004 | Kotak |
| 235 | SANTU | 8,609.00 | 9712409569 | Kotak |
| 236 | VIKRAM SINGH | 8,609.00 | 9812249133 | Kotak |
| 237 | RAMAKUMAR | 8,053.00 | 2111685312 | Kotak |
| 238 | SATENDRA SINGH | 8,456.00 | 9812249126 | Kotak |
| 239 | NARAYAN LOHARA | 8,738.00 | 2111685398 | Kotak |
| 240 | MANISH KUMAR | 8,738.00 | 1911682118 | Kotak |
| 241 | SANJIV | 8,738.00 | 2111685336 | Kotak |
| 242 | DEEPAK KUMAR | 8,738.00 | 0411437020 | Kotak |
| 243 | SUKUMAR BARMAN | 2,248.00 | 9712409699 | Kotak |
| 244 | RINKU | 8,738.00 | 9712409941 | Kotak |
| 245 | DILBAR HOSSAIN | 10,208.00 | 0511542341 | Kotak |
| 246 | BALABHADRA DASH | 11,988.00 | 9611871870 | Kotak |
| 247 | SAIFUR RAHAMAN | 10,289.00 | 9712417823 | Kotak |
| 248 | SANJYA | 8,731.00 | 0112305574 | Kotak |
| 249 | RAJESH KUMAR | 9,638.00 | 9611871887 | Kotak |
| 250 | DIPU MANNA | 9,411.00 | 9611871894 | Kotak |
| 251 | ATUL KUMAR SHUKLA | 10,956.00 | 9111733449 | Kotak |
| 252 | KULDEEP | 19,339.00 | 8311689945 | Kotak |
| 253 | KRITI SHARMA | 14,805.00 | 9511939526 | Kotak |
| 254 | KARAN PRADHAN | 5,964.00 | 1111708311 | Kotak |
| 255 | BHARAT KUMAR PRASAD | 12,336.00 | 8311689952 | Kotak |
| 256 | MITHUN GAYEN | 12,336.00 | 8311689976 | Kotak |
| 257 | NAYAN BHOWMICK | 12,336.00 | 5811698064 | Kotak |
| 258 | BISWAJIT BISWAS | 10,066.00 | 3011651834 | Kotak |
| 259 | MD AINAL HOQUE | 9,741.00 | 8311689969 | Kotak |
| 260 | RATAN SARKAR | 10,066.00 | 6311717248 | Kotak |
| 261 | TAFIJUL ISLAM | 20,450.00 | 0811835761 | Kotak |
| 262 | MIJANUR MIAH | 7,875.00 | 1811684281 | Kotak |
| 263 | NURUL MAHALAT | 7,830.00 | 2111685374 | Kotak |
| 264 | FARMAN ALI | 8,954.00 | 1011753060 | Kotak |
| 265 | RATAN DAS | 8,954.00 | 9511774813 | Kotak |

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|-----|------------------|----------|------------|-------|
| 266 | DIPAK KR PURKAIT | 8,375.00 | 8211692649 | Kotak |
|-----|------------------|----------|------------|-------|

2,613,087.00

Thanking You,

With Warm Regards,



Authorized Signatory



Account Statement

NOUVEL FACILITIES PRIVATE LIMITED

Nouvel Facilities Private

Limited 276-C 1st Floor Masjid

Moth Ndee-2 NR KOTAK ATM

New Delhi

DELHI

INDIA

110049

Cust. Ref. No. 53657823

Account No. 7811223703

Period From 01/02/2017 To 10/02/2017

Currency INR

Branch NEW DELHI - SOUTH EXTENSION

Nomination Regd N

Nominee Name

| Sl.No | Date | Description | Chq / Ref number | Amount | Dr / Cr | Balance | Dr / Cr |
|-------|------------|---|--------------------|--------------|---------|--------------|---------|
| 1 | 10/02/2017 | NEFT HSBCN17041169981 CBRE SOUTH ASIA PRIVATE LIM | NEFTINW-0058570117 | 464,067.40 | CR | 4,106,608.65 | CR |
| 2 | 10/02/2017 | NEFT HSBCN17040165776 HINDUSTAN THOMPSON ASSOCIAT | NEFTINW-0058570360 | 200,549.26 | CR | 3,642,541.25 | CR |
| 3 | 10/02/2017 | NEFT HSBCN17040163988 LAKME LEVER PRIVATE LIMITED | NEFTINW-0058570349 | 35,595.00 | CR | 3,441,991.99 | CR |
| 4 | 10/02/2017 | NEFT HSBCN17041169995 CBRE SOUTH ASIA PRIVATE LIM | NEFTINW-0058570119 | 74,879.60 | CR | 3,406,396.99 | CR |
| 5 | 10/02/2017 | NEFT HSBCN17041169989 CBRE SOUTH ASIA PRIVATE LIM | NEFTINW-0058570115 | 149,862.46 | CR | 3,331,517.39 | CR |
| 6 | 10/02/2017 | NEFT HSBCN17041169998 CBRE SOUTH ASIA PRIVATE LIM | NEFTINW-0058570114 | 74,879.60 | CR | 3,181,654.93 | CR |
| 7 | 10/02/2017 | NEFT CITIN17743534866 VODAFONE MOBILE SERVICES LT | NEFTINW-0058564898 | 1,324,023.39 | CR | 3,106,775.33 | CR |
| 8 | 09/02/2017 | IFT RTN342 ACCOUNT HAS BEEN CLOSEDHOURIYA BHANUCH | CMS-176209001D9G | 8,014.00 | CR | 1,782,751.94 | CR |
| 9 | 09/02/2017 | FUND TRANSFER-CMS- NOUVEL FACILITIES PRIVATE LIMITE | CMS-170209001D6E | 867,492.00 | DR | 1,774,737.94 | CR |
| 10 | 09/02/2017 | REV FUND TRANSFER- CMS-NOUVEL FACILITIES PVT LTD | | 1,209,788.00 | CR | 2,642,229.94 | CR |
| 11 | 09/02/2017 | BHAGAPPA SHIV SHANKAR TI | 6850 | 12,472.00 | DR | 1,432,441.94 | CR |
| 12 | 09/02/2017 | UDAY KUMAR | 6853 | 10,330.00 | DR | 1,444,913.94 | CR |
| 13 | 09/02/2017 | SONIA | 6854 | 10,330.00 | DR | 1,455,243.94 | CR |
| 14 | 09/02/2017 | VIPIN KUMAR CHOUHAN | 6847 | 14,091.00 | DR | 1,465,573.94 | CR |
| 15 | 09/02/2017 | TO CLG JIGAR DHABALIA | 6552 | 5,000.00 | DR | 1,479,664.94 | CR |

| Sr.No | Date | Description | Chq. No/Reference | Amount | Dr / Cr | Balance | Dr / Cr |
|-------|------------|--|--------------------|--------------|---------|--------------|---------|
| 41 | 07/02/2017 | FUND TRANSFER-CMS-NOUVEL FACILITIES PRIVATE LIMITE | CMS-170207002UQ3 | 2,613,087.00 | DR | 6,624,545.28 | CR |
| 42 | 07/02/2017 | 200005401 - Kotak bank | OAP-3222363 | 3,978.00 | CR | 9,237,632.28 | CR |
| 43 | 07/02/2017 | NEFT 00011101841 XCHANGING | NEFTINW-0058312242 | 434,723.99 | CR | 9,233,654.28 | CR |
| 44 | 07/02/2017 | TECHNOLOGY SERVICES I NEFT SIN002Q9570278 | NEFTINW-0058325482 | 258,035.00 | CR | 8,798,930.29 | CR |
| 45 | 07/02/2017 | PAYMENTS DELHI PAY NEFT RTN | NEFTINW-0058302626 | 14,200.00 | CR | 8,540,895.29 | CR |
| 46 | 07/02/2017 | NEFT 00011101841 ABOVE MAX BALANCE | NEFTINW-0058291451 | 5,316,312.46 | CR | 8,526,695.29 | CR |
| 47 | 07/02/2017 | NEFT CITIN1742328632 CBRE SOUTH ASIA PRIVATE LIM | 8846 | 15,180.00 | DR | 3,210,382.83 | CR |
| 48 | 07/02/2017 | NEFT-KKBKHI7038714826-EVALUATIONZ INDIA PRIVA | 8856 | 14,200.00 | DR | 3,225,562.83 | CR |
| 49 | 07/02/2017 | NEFT-KKBKHI7038713317-DAMODAR RAVAT | 8857 | 14,200.00 | DR | 3,239,762.83 | CR |
| 50 | 07/02/2017 | NEFT-KKBKHI7038712509-GOPAL SINGH | 8855 | 2,000,000.00 | DR | 3,253,962.83 | CR |
| 51 | 07/02/2017 | RTGS-KKBKR52017020700712162-NOUVEL FACILITIES | CMS-170207000SIU | 15,470.00 | CR | 5,253,962.83 | CR |
| 52 | 07/02/2017 | FUND TRANSFER-CMS-FROM BHAVNA | CMS-1702070004H4 | 348,619.00 | DR | 5,238,492.83 | CR |
| 53 | 07/02/2017 | FUND TRANSFER-CMS-NOUVEL FACILITIES PRIVATE LIMITE | NEFTINW-0058240734 | 437,472.52 | CR | 5,587,111.83 | CR |
| 54 | 07/02/2017 | NEFT HSBCN17038814719 CBRE SOUTH ASIA PRIVATE LIM | NEFTINW-0058241051 | 257,442.20 | CR | 5,149,639.31 | CR |
| 55 | 07/02/2017 | NEFT HSBCN17038814778 CBRE SOUTH ASIA PRIVATE LIM | NEFTINW-0058241050 | 93,769.30 | CR | 4,892,197.11 | CR |
| 56 | 07/02/2017 | NEFT HSBCN17038814821 CBRE SOUTH ASIA PRIVATE LIM | NEFTINW-0058241048 | 53,333.00 | CR | 4,798,427.81 | CR |
| 57 | 07/02/2017 | NEFT HSBCN17038814724 CBRE SOUTH ASIA PRIVATE LIM | NEFTINW-0058240902 | 246,064.66 | CR | 4,745,094.81 | CR |
| 58 | 07/02/2017 | NEFT HSBCN17038814731 CBRE SOUTH ASIA PRIVATE LIM | NEFTINW-0058240901 | 370,783.76 | CR | 4,499,030.15 | CR |
| 59 | 07/02/2017 | NEFT HSBCN17038814832 CBRE SOUTH ASIA PRIVATE LIM | NEFTINW-0058240899 | 48,747.00 | CR | 4,128,246.39 | CR |
| 60 | 06/02/2017 | NEFT N037170249016794 BHARATI BHAWAN PUBLISHERS A | NEFTINW-0058197030 | 71,212.00 | CR | 4,079,499.39 | CR |
| 61 | 06/02/2017 | CASH WITHDRAWAL BY SELF @ 0196 | 8845 | 100,000.00 | DR | 4,008,287.39 | CR |
| 62 | 06/02/2017 | BSES RAJDHANI POWER | 6838 | 8,280.00 | DR | 4,108,287.39 | CR |
| 63 | 06/02/2017 | ROSHAN LAL BHANDARI | 5755 | 6,150.00 | DR | 4,116,567.39 | CR |
| 64 | 06/02/2017 | TO CLG EMERY EXPRESS | 6778 | 2,171.00 | DR | 4,122,717.39 | CR |
| 65 | 06/02/2017 | NEFT 4440U17037054880 ARVIND BEAUTY BRANDS | NEFTINW-0058126220 | 188,998.00 | CR | 4,124,888.39 | CR |



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

07-Feb-16

To
Branch Manager
IDBI Bank Ltd
New Delhi

Dear Sir,

You are requested to transfer Rs.9,93,879.00 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 | Bank | Mobile No. |
|--------|----------------------|-----------|------------------|-----------|------------|
| 1 | DINESH KUMAR | 7,783.00 | 1008104000095017 | IDBI BANK | 7531959274 |
| 2 | NAVIL | 7,619.00 | 1008104000095309 | IDBI BANK | 8512853260 |
| 3 | SURENDER | 9,047.00 | 1008104000093976 | IDBI BANK | 8287288497 |
| 4 | ABDUL MALIK | 9,801.00 | 1008104000095451 | IDBI BANK | 9717543667 |
| 5 | RANJIT ORANG | 9,801.00 | 1008104000095008 | IDBI BANK | 9205667280 |
| 6 | VILSHAN DUNG | 6,734.00 | 1008104000091437 | IDBI BANK | 8826373270 |
| 7 | SANGITA MINJ | 8,793.00 | 1008104000092092 | IDBI BANK | 8375856147 |
| 8 | GIRISH LAL | 9,969.00 | 0191104000309431 | IDBI BANK | 9599336693 |
| 9 | SAURABH PARIHAR | 14,009.00 | 0191104000301947 | IDBI BANK | 9871744034 |
| 10 | MUKESH SINGH | 10,263.00 | 0191104000300681 | IDBI BANK | 8130977685 |
| 11 | JAMALUDDIN AHMED | 13,064.00 | 1008104000091473 | IDBI BANK | 9654349648 |
| 12 | VISHNU YADAV | 9,087.00 | 0191104000300490 | IDBI BANK | 9599719205 |
| 13 | PRABHA KUJUR | 9,087.00 | 0191104000300483 | IDBI BANK | 9654571062 |
| 14 | BABLU PATRA | 9,189.00 | 1008104000091464 | IDBI BANK | 9560770212 |
| 15 | BIMAL URANG | 8,406.00 | 1008104000093772 | IDBI BANK | 8826905078 |
| 16 | MOHAMMED SOMIR UDDIN | 8,792.00 | 1008104000094160 | IDBI BANK | 8826246899 |
| 17 | SRIKANT JENA | 8,564.00 | 1008104000091428 | IDBI BANK | 9953957915 |
| 18 | MUKESH KUMAR | 7,848.00 | 1008104000091446 | IDBI BANK | 9953503754 |
| 19 | PREM CHAND | 10,946.00 | 0191104000299671 | IDBI BANK | 9958549961 |
| 20 | MADAN PRASAD SINGH | 10,946.00 | 0191104000300285 | IDBI BANK | 9971324888 |
| 21 | AJAK KUMAR SINGH | 12,176.00 | 1008104000091358 | IDBI BANK | 9899379440 |
| 22 | DEVENDER KUMAR | 14,727.00 | 0191104000298988 | IDBI BANK | 9873084157 |
| 23 | BAKTIYAR SK | 8,954.00 | 1008104000091349 | IDBI BANK | 9711134950 |
| 24 | DHARMENDRA KUMAR | 12,479.00 | 0191104000309950 | IDBI BANK | 9911226756 |
| 25 | RAKESH KUMAR | 11,988.00 | 0191104000310222 | IDBI BANK | 9911810405 |
| 26 | AJIT KUMAR | 10,807.00 | 0191104000309820 | IDBI BANK | 9910423515 |
| 27 | SANJEEV KUMAR | 8,655.00 | 0191104000309837 | IDBI BANK | 8826015486 |
| 28 | SATISH KUMAR | 8,655.00 | 0191104000309271 | IDBI BANK | 9013358160 |
| 29 | Ramesh Singh | 10,323.00 | 1008104000090076 | IDBI BANK | 9711500729 |
| 30 | RAHUL | 9,358.00 | 1008104000090395 | IDBI BANK | 9289204833 |
| 31 | KARAN KUMAR | 9,660.00 | 1008104000095062 | IDBI BANK | 9582721099 |

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|----|----------------------|-----------|------------------|-----------|------------|
| 32 | Ashok Kumar | 13,534.00 | 1008104000089928 | IDBI BANK | 9990517009 |
| 33 | RAM BHAJAN | 8,387.00 | 1008104000094540 | IDBI BANK | 9582459689 |
| 34 | ANIL KUMAR | 12,564.00 | 0191104000309318 | IDBI BANK | 8447840501 |
| 35 | BHARAT KUMAR CHOTALA | 8,984.00 | 0191104000309455 | IDBI BANK | 9953731001 |
| 36 | AJAY | 8,694.00 | 1008104000094522 | IDBI BANK | 9711454532 |
| 37 | JAGDISH | 12,331.00 | 0191104000309288 | IDBI BANK | 9810756479 |
| 38 | DHEERAJ KUMAR | 9,450.00 | 0191104000305242 | IDBI BANK | 9871873145 |
| 39 | VINAY KUMAR | 14,000.00 | 0191104000299398 | IDBI BANK | 9873696380 |
| 40 | MAMTA | 10,110.00 | 0191104000309707 | IDBI BANK | 9873602685 |
| 41 | Jagrani Lakra | 9,197.00 | 0191104000303439 | IDBI BANK | 9818978066 |
| 42 | RAJKUMAR CHARMKAAR | 2,373.00 | 0191104000309783 | IDBI BANK | 9873518048 |
| 43 | MARRY ROSHNI DAS | 8,900.00 | 0191104000303767 | IDBI BANK | 9650763032 |
| 44 | PUSHPA DEVI | 8,900.00 | 0191104000304382 | IDBI BANK | 9868301361 |
| 45 | RAM SHANKAR SINGH | 11,617.00 | 0191104000307093 | IDBI BANK | 9013646005 |
| 46 | MANJU | 9,784.00 | 0191104000309219 | IDBI BANK | 8743811594 |
| 47 | ABHA MAZUMDAR | 9,284.00 | 1008104000093888 | IDBI BANK | 8802618959 |
| 48 | SNEHLATA KATHERIA | 9,458.00 | 1008104000094753 | IDBI BANK | 9560285127 |
| 49 | AMRIT MINJ | 7,123.00 | 0191104000302852 | IDBI BANK | 9958620735 |
| 50 | PETER MINJ | 12,010.00 | 0191104000304047 | IDBI BANK | 9212895854 |
| 51 | AJAY LAKRA | 10,584.00 | 0191104000303736 | IDBI BANK | 9871123723 |
| 52 | CHANDAN SINGH | 10,110.00 | 0191104000303910 | IDBI BANK | 9716620427 |
| 53 | SUSHIL SORENG | 8,479.00 | 0191104000302869 | IDBI BANK | 8527230576 |
| 54 | ASHWANI | 9,610.00 | 0191104000310376 | IDBI BANK | 8750469600 |
| 55 | ANIL KUMAR | 9,458.00 | 1008104000093860 | IDBI BANK | 8586871984 |
| 56 | RAM GARIB | 9,853.00 | 0191104000310383 | IDBI BANK | 9811555905 |
| 57 | Mahesh Kumar | 8,984.00 | 0191104000310086 | IDBI BANK | 9711287694 |
| 58 | BABU LAL | 8,387.00 | 0191104000310468 | IDBI BANK | 9811009478 |
| 59 | AJAY KUMAR | 8,928.00 | 0191104000310475 | IDBI BANK | 9953264251 |
| 60 | RATAN MUKHARJI | 10,143.00 | 0191104000305228 | IDBI BANK | 8377957475 |
| 61 | Madan | 12,015.00 | 1008104000090164 | IDBI BANK | 7836829566 |
| 62 | Ompal | 10,007.00 | 1008104000090836 | IDBI BANK | 9871148710 |
| 63 | DINESH KUMAR | 10,007.00 | 1008104000090261 | IDBI BANK | 9999106020 |
| 64 | KUMAR CHETRY | 15,577.00 | 1008104000090669 | IDBI BANK | 8010601936 |
| 65 | ARJUN KUMAR | 12,094.00 | 1008104000090650 | IDBI BANK | 9953683082 |
| 66 | RAJ BAHADUR | 10,330.00 | 1008104000090340 | IDBI BANK | 9717408721 |
| 67 | JITENDRA | 14,315.00 | 0191104000309103 | IDBI BANK | 9873514483 |
| 68 | MANOJ KUMAR | 11,281.00 | 0191104000305488 | IDBI BANK | 7838308993 |
| 69 | RAM RAJ KUSHWAHA | 9,682.00 | 0191104000314985 | IDBI BANK | 9999698864 |
| 70 | MAHENDER | 10,215.00 | 0191104000315524 | IDBI BANK | 9871274192 |
| 71 | GOPAL | 14,400.00 | 0191104000313407 | IDBI BANK | 9717195311 |
| 72 | LAKHAN SINGH | 14,842.00 | 0191104000313872 | IDBI BANK | 9818788838 |
| 73 | CHAND | 11,000.00 | 0191104000313884 | IDBI BANK | 7053524874 |
| 74 | LOKESH | 11,580.00 | 0191104000313599 | IDBI BANK | 8826036045 |
| 75 | HAC SERAJUL | 11,937.00 | 0191104000313681 | IDBI BANK | 8287954446 |
| 76 | SUNIL KUMAR | 11,937.00 | 0191104000313841 | IDBI BANK | 9971264850 |
| 77 | AJIT KUMAR | 11,580.00 | 0191104000313575 | IDBI BANK | 9910548206 |
| 78 | SAHIDUL HAQUE | 3,726.00 | 0191104000313704 | IDBI BANK | 9818721579 |

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|-----|---------------------|-----------|------------------|-----------|------------|
| 79 | SEEMA DEVI | 11,580.00 | 0191104000313834 | IDBI BANK | 9716165210 |
| 80 | MADHU DEVI | 11,580.00 | 1008104000090553 | IDBI BANK | 8447320014 |
| 81 | SONU | 11,937.00 | 0191104000313513 | IDBI BANK | 7042375238 |
| 82 | RAJIT KUMAR | 11,226.00 | 1008104000090757 | IDBI BANK | 9718771218 |
| 83 | GHANSHYAM | 8,638.00 | 1008104000090535 | IDBI BANK | 9599151262 |
| 84 | ALOK KUMAR | 4,342.00 | 1008104000091491 | IDBI BANK | 9910705516 |
| 85 | AMIT SINGH THAPA | 4,342.00 | 1008104000090793 | IDBI BANK | 9910337910 |
| 86 | KARAN SINGH | 4,123.00 | 1008104000090605 | IDBI BANK | 9821206285 |
| 87 | MANGI | 4,611.00 | 1008104000090784 | IDBI BANK | 9717866079 |
| 88 | Gaurav Kumar | 8,984.00 | 1008104000090049 | IDBI BANK | 9999000485 |
| 89 | PREM KUMAR | 9,853.00 | 1008104000093967 | IDBI BANK | 9716029473 |
| 90 | KANHIYA LAL | 8,115.00 | 1008104000089919 | IDBI BANK | 9953661191 |
| 91 | NAVEEN KUMAR | 9,853.00 | 1008104000094319 | IDBI BANK | 9268210571 |
| 92 | LAMBU KISKU | 6,086.00 | 1008104000095044 | IDBI BANK | 9999744297 |
| 93 | MANISH KUMAR | 9,853.00 | 1008104000094823 | IDBI BANK | 9711471360 |
| 94 | SHIVAM TIWARI | 8,481.00 | 1008104000092658 | IDBI BANK | 8802689524 |
| 95 | SAMIR PARMANIK | 4,810.00 | 1008104000093958 | IDBI BANK | 7838965321 |
| 96 | LOVE KUMAR | 6,642.00 | 1008104000094814 | IDBI BANK | 8860565320 |
| 97 | MUKESH | 9,905.00 | 1008104000094771 | IDBI BANK | |
| 98 | VIPIN KUMAR | 9,835.00 | 1008104000093781 | IDBI BANK | |
| 99 | SUBHAM KUMAR | 12,957.00 | 1008104000093790 | IDBI BANK | |
| 100 | RAJ KUMARI | 10,000.00 | 1008104000097440 | IDBI BANK | 9873062724 |
| 101 | DEEPAK KUMAR SHARMA | 10,785.00 | 1008104000091686 | IDBI BANK | 9555929211 |

993,879.00






email address for your queries: customercare@idbi.co.in
 email address for your IDBI equity and Flexiband queries: ird@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 01/02/2017 to 10/02/2017

A/c No. :0191102000026673

| Srl | Txn Date | Value Date | Description | Cheque No | CR/DR | CCY | Trxn Amount | Balance |
|-----|------------|------------|------------------------------------|-----------|-------|-----|--------------|--------------|
| 1 | 01/02/2017 | 01/02/2017 | RTGS/KKBKR12017020100689672/NOUVEL | | CR | INR | 5,00,000.00 | 5,00,149.60 |
| 2 | 01/02/2017 | 01/02/2017 | INET/0191102000026673To/Sal Jan 17 | | DR | INR | 1,37,166.00 | 3,62,983.60 |
| 3 | 02/02/2017 | 02/02/2017 | INET/0191102000026673To/Sal Jan 17 | | DR | INR | 1,000.00 | 3,61,983.60 |
| 4 | 04/02/2017 | 04/02/2017 | INET/0191102000026673To/Sal Jan 17 | | DR | INR | 50,733.00 | 3,11,250.60 |
| 5 | 04/02/2017 | 04/02/2017 | RTGS/KKBKR12017020400767370/NOUVEL | | CR | INR | 5,00,000.00 | 8,11,250.60 |
| 6 | 04/02/2017 | 04/02/2017 | GSDPL CYBERONE MAINTANANCE | | CR | INR | 10,00,000.00 | 18,11,250.60 |
| 7 | 06/02/2017 | 07/02/2017 | INET/0191102000026673To/Sal Jan 17 | | DR | INR | 61,600.00 | 17,49,650.60 |
| 8 | 07/02/2017 | 07/02/2017 | INET/0191102000026673To/Sal Jan 17 | | DR | INR | 9,93,879.00 | 7,55,771.60 |
| 9 | 08/02/2017 | 08/02/2017 | RTGS/KKBKR52017020800803657/NOUVEL | | CR | INR | 15,00,000.00 | 22,55,771.60 |
| 10 | 08/02/2017 | 08/02/2017 | INET/0191102000026673To/Sal Jan 17 | | DR | INR | 5,09,863.00 | 17,45,908.60 |
| 11 | 08/02/2017 | 08/02/2017 | INET/0191102000026673To/Sal Jan 17 | | DR | INR | 4,90,001.00 | 12,55,907.60 |
| 12 | 09/02/2017 | 09/02/2017 | INET/0191102000026673To/Sal Jan 17 | | DR | INR | 6,12,132.00 | 6,43,775.60 |
| 13 | 09/02/2017 | 09/02/2017 | INET/0191102000026673To/Sal Jan 17 | | DR | INR | 2,21,759.00 | 4,22,016.60 |

Statement Summary :-

| Dr Count | Cr Count | Debits | Credits |
|----------|----------|--------------|--------------|
| 9 | 4 | 30,78,133.00 | 35,00,000.00 |

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).