

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 Chamber
Maroal Maroshi Road, Andheri East, Mumbai - 4000
website : www.nouvel.in
CIN : U74920DL2012PTC241266

DEBIT INSTRUCTION

Date: 10/04/2017

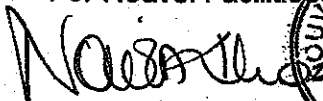
Place: New Delhi

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.34,52,728.00 (Thirty Four Lakh Fifty Two Thousand Seven Hundred Twenty Eight Only) towards the upload of pay direct cards as per Annexure-I

For Nouvel Facilities


Authorised Signatory



Annexure-I

S.NO.	CARD NO.	CRDIT/DEBIT	AMOUNT	NARRATION	REF.NO.	CORP ID	NAME
1	4629520385577549	CREDIT	8,387.00	Salary	004820693	44774813077004038	Nand kishor
2	4629520380362640	CREDIT	8,387.00	Salary	003552813	44774813077004038	ANIL
3	4629520380364208	CREDIT	8,387.00	Salary	003553419	44774813077004038	Aashu
4	4629520380363762	CREDIT	8,387.00	Salary	003553225	44774813077004038	POORAN CHAND
5	4629520380366260	CREDIT	7,575.00	Salary	003551225	44774813077004038	RAVI KUMAR
6	4629520381566959	CREDIT	7,846.00	Salary	004087349	44774813077004038	KAPIL KUMAR
7	4629520380366294	CREDIT	8,110.00	Salary	003551378	44774813077004038	Kuldeep
8	4629520380364059	CREDIT	4,870.00	Salary	003553404	44774813077004038	AMIT KLUMAR
9	4629520380366385	CREDIT	8,387.00	Salary	003551387	44774813077004038	Ravi
10	4629520380366393	CREDIT	7,846.00	Salary	003551388	44774813077004038	ROHIT
11	4629520384689006	CREDIT	8,116.00	Salary	004616279	44774813077004038	SANJAY KUMAR
12	4629520381567148	CREDIT	8,387.00	Salary	004087568	44774813077004038	BABLU
13	4629520381567130	CREDIT	8,116.00	Salary	004087567	44774813077004038	NIKKI KUMAR
14	4629520375297009	CREDIT	8,387.00	Salary	001486186	44774813077004038	NARENDRA
15	4629520381567015	CREDIT	8,387.00	Salary	004087355	44774813077004038	NAFIS ALI
16	4629520372918433	CREDIT	7,846.00	Salary	000526118	44774813077004038	VIKAS
17	4629520381567056	CREDIT	8,387.00	Salary	004087359	44774813077004038	RAJESH
18	4629520378548879	CREDIT	8,116.00	Salary	002836281	44774813077004038	Vipin
19	4629520381567098	CREDIT	8,116.00	Salary	004087563	44774813077004038	ARJUN
20	4629520385580550	CREDIT	8,187.00	Salary	004820845	44774813077004038	Gulshan
21	4629520381567080	CREDIT	8,387.00	Salary	004087562	44774813077004038	AKASH
22	4629520381567072	CREDIT	8,387.00	Salary	004087561	44774813077004038	ARUN
23	4629520372918953	CREDIT	8,387.00	Salary	000527966	44774813077004038	VASUDEV VERMA
24	4629520372918755	CREDIT	8,387.00	Salary	000527986	44774813077004038	RAKESH
25	4629520378548853	CREDIT	8,387.00	Salary	002836433	44774813077004038	BRJESH
26	4629520384689014	CREDIT	8,387.00	Salary	004616280	44774813077004038	OMPRAKASH
27	4629520385580543	CREDIT	8,187.00	Salary	004820844	44774813077004038	Navin
28	4629520385580535	CREDIT	8,187.00	Salary	004820843	44774813077004038	Pawan
29	4629520372918813	CREDIT	8,387.00	Salary	000527980	44774813077004038	NAGESH KUMAR
30	4629520372918102	CREDIT	8,387.00	Salary	000526151	44774813077004038	RAKESH SINGH BISHT
31	4629520372918771	CREDIT	8,387.00	Salary	000527984	44774813077004038	Minto
32	4629520381567049	CREDIT	8,116.00	Salary	004087358	44774813077004038	ARJUN KUAMR
33	4629520381567031	CREDIT	8,387.00	Salary	004087357	44774813077004038	RAKESH
34	4629520381583285	CREDIT	8,387.00	Salary	004091218	44774813077004038	RADHE SHYAM
35	4629520385577556	CREDIT	7,846.00	Salary	004820694	44774813077004038	Raj Kumar
36	4629520380366377	CREDIT	8,387.00	Salary	003551386	44774813077004038	NARENDER KUMAR
37	4629520381566884	CREDIT	7,916.00	Salary	004087342	44774813077004038	VIKKI
38	4629520383585452	CREDIT	7,846.00	Salary	004459048	44774813077004038	NARENDER
39	4629520381566983	CREDIT	7,845.00	Salary	004087352	44774813077004038	Sunil
40	4629520385929302	CREDIT	8,554.00	Salary	004873595	44774813077004038	AMAR KANT
41	4629520383585270	CREDIT	13,481.00	Salary	004459030	44774813077004038	Sumit Sharma
42	4629520383585460	CREDIT	12,695.00	Salary	004459049	44774813077004038	PAWAN
43	4629520383585478	CREDIT	12,180.00	Salary	004459050	44774813077004038	Rohit Singh
44	4629520383585486	CREDIT	2,797.00	Salary	004459051	44774813077004038	Bittu
45	4629520385929310	CREDIT	10,432.00	Salary	004873596	44774813077004038	Ranjit
46	4629520384688941	CREDIT	1,061.00	Salary	004616223	44774813077004038	Sachin
47	4629520383585288	CREDIT	12,180.00	Salary	004459031	44774813077004038	SAGAR VIDLAN
48	4629520383585494	CREDIT	11,394.00	Salary	004459052	44774813077004038	Sachin

Annexure-I

S.NO.	CARD NO.	CRDIT/DEBIT	AMOUNT	NARRATION	REF.NO.	CORP ID	NAME
49	4629520385139589	CREDIT	12,180.00	Salary	004739520	44774813077004038	NITISH KUMAR JHA
50	4629520383585502	CREDIT	12,180.00	Salary	004459053	44774813077004038	Vishal Kardam
51	4629520381566942	CREDIT	13,129.00	Salary	004087348	44774813077004038	MOHD. ARIF
52	4629520381566934	CREDIT	11,787.00	Salary	004087347	44774813077004038	RIMPAL
53	4629520381566926	CREDIT	11,394.00	Salary	004087346	44774813077004038	MAHESH KUMAR
54	4629520385929328	CREDIT	12,262.00	Salary	004873597	44774813077004038	Arun Upadhyay
55	4629520378551188	CREDIT	13,877.00	Salary	002835800	44774813077004038	VIKAS
56	4629520380363986	CREDIT	11,787.00	Salary	003553397	44774813077004038	SUNIL KUMAR
57	4629520383585296	CREDIT	11,787.00	Salary	004459032	44774813077004038	Ranjit
58	4629520378549158	CREDIT	10,291.00	Salary	002836203	44774813077004038	Ravinder Kumar
59	4629520383585304	CREDIT	10,291.00	Salary	004459033	44774813077004038	MONU
60	4629520383585320	CREDIT	9,959.00	Salary	004459035	44774813077004038	Pintu Singh
61	4629520383585262	CREDIT	10,291.00	Salary	004459029	44774813077004038	Sonu
62	4629520384688719	CREDIT	10,291.00	Salary	004616200	44774813077004038	Radhey Shyam
63	4629520384688727	CREDIT	10,291.00	Salary	04616201	44774813077004038	Lalita
64	4629520384688958	CREDIT	10,291.00	Salary	004616224	44774813077004038	SANJAY KUMAR
65	4629520372918821	CREDIT	8,853.00	Salary	000527979	44774813077004038	Nitin
66	4629520375297140	CREDIT	10,143.00	Salary	001486172	44774813077004038	ANIL
67	4629520381567106	CREDIT	6,764.00	Salary	004087564	44774813077004038	KULDEEP SINGH
68	4629520380364067	CREDIT	8,984.00	Salary	003553405	44774813077004038	MANOJ KUMAR
69	4629520380363929	CREDIT	8,984.00	Salary	003553391	44774813077004038	ARUN
70	4629520380364075	CREDIT	9,274.00	Salary	003553406	44774813077004038	KARAMVIR SINGH
71	4629520372918797	CREDIT	7,825.00	Salary	000527982	44774813077004038	UMESH KUMAR
72	4629520380364174	CREDIT	8,116.00	Salary	003553416	44774813077004038	KAPIL
73	4629520381583319	CREDIT	9,497.00	Salary	004091215	44774813077004038	BANTI
74	4629520384688974	CREDIT	9,797.00	Salary	004616226	44774813077004038	RAMAKANT SAKET
75	4629520384688982	CREDIT	10,110.00	Salary	004616227	44774813077004038	REENA
76	4629520383585338	CREDIT	9,784.00	Salary	004459036	44774813077004038	Sharda Gupta
77	4629520381583459	CREDIT	10,110.00	Salary	004091201	44774813077004038	MEENA DEVI
78	4629520381583442	CREDIT	11,043.00	Salary	004091202	44774813077004038	SARITA
79	4629520381583376	CREDIT	10,110.00	Salary	004091209	44774813077004038	Mahender Singh
80	4629520381583350	CREDIT	8,479.00	Salary	004091211	44774813077004038	MANISHA
81	4629520381583335	CREDIT	12,210.00	Salary	004091213	44774813077004038	JITENDRA KUMAR
82	4629520381583327	CREDIT	10,110.00	Salary	004091214	44774813077004038	MARIYAM KERKETTA
83	4629520374046191	CREDIT	8,387.00	Salary	000918567	44774813077004038	SHEESH PAL
84	4629520384688743	CREDIT	8,387.00	Salary	004616203	44774813077004038	PAWAN KUMAR
85	4629520384688933	CREDIT	7,846.00	Salary	004616222	44774813077004038	NARENDRA
86	4629520381566694	CREDIT	8,387.00	Salary	004087323	44774813077004038	Ramjeet
87	4629520375296928	CREDIT	8,387.00	Salary	001486194	44774813077004038	ABHAY
88	4629520375298320	CREDIT	8,387.00	Salary	001486054	44774813077004038	Jai Kishan
89	4629520385929336	CREDIT	8,187.00	Salary	004873598	44774813077004038	Kundan
90	4629520374046118	CREDIT	8,116.00	Salary	000918559	44774813077004038	SUNIL KUMAR
91	4629520375298270	CREDIT	8,387.00	Salary	001486059	44774813077004038	SANDEEP SORENG
92	4629520380363879	CREDIT	8,387.00	Salary	003553386	44774813077004038	MANOJ KUMAR
93	4629520378548994	CREDIT	8,984.00	Salary	002836269	44774813077004038	MANOJ KUMAR
94	4629520374046159	CREDIT	9,760.00	Salary	000918563	44774813077004038	RAJESH SINGH KUSHWAHA
95	4629520378549125	CREDIT	5,337.00	Salary	002836206	44774813077004038	SHIVA
96	4629520384688750	CREDIT	8,477.00	Salary	004616204	44774813077004038	Raman Kumar
97	4629520380364000	CREDIT	8,477.00	Salary	003553399	44774813077004038	CHINTU
98	4629520377637655	CREDIT	8,477.00	Salary	002228853	44774813077004038	BABLU
99	4629520381566819	CREDIT	9,760.00	Salary	004087335	44774813077004038	SUKUMAR
100	4629520375736287	CREDIT	7,078.00	Salary	001632173	44774813077004038	ASHISH
101	4629520372918276	CREDIT	10,330.00	Salary	000526134	44774813077004038	JITENDER
102	4629520375736238	CREDIT	8,634.00	Salary	001632178	44774813077004038	Sunil

Annexure-I

S.NO.	CARD NO.	CREDIT/DEBIT	AMOUNT	NARRATION	REF.NO.	CORP ID	NAME
103	4629520375297579	CREDIT	8,387.00	Salary	001486129	44774813077004038	PRASHANT CHAUHAN
104	4629520381566736	CREDIT	8,387.00	Salary	004087327	44774813077004038	MUNADHAR SAHU
105	4629520381566751	CREDIT	8,387.00	Salary	004087329	44774813077004038	MOHD ZAHED
106	4629520375297603	CREDIT	8,116.00	Salary	001486126	44774813077004038	RAHUL KUMAR
107	4629520381566918	CREDIT	8,387.00	Salary	004087345	44774813077004038	VIJAY KUMAR
108	4629520384688792	CREDIT	8,287.00	Salary	004616208	44774813077004038	SHANI
109	4629520384688800	CREDIT	8,116.00	Salary	004616209	44774813077004038	SHIVAM
110	4629520381567122	CREDIT	8,387.00	Salary	004087566	44774813077004038	DHARMENDER
111	4629520381566868	CREDIT	8,387.00	Salary	004087340	44774813077004038	RAMU
112	4629520378548796	CREDIT	8,116.00	Salary	002836439	44774813077004038	HARVANSH
113	4629520381583640	CREDIT	7,475.00	Salary	004091182	44774813077004038	HULGAPPA
114	4629520385929344	CREDIT	2,235.00	Salary	004873599	44774813077004038	Ashraf
115	4629520380364133	CREDIT	7,575.00	Salary	003553412	44774813077004038	HAKIM
116	4629520380362673	CREDIT	11,459.00	Salary	003552816	44774813077004038	DHARAMKISHOR BAKHLA
117	4629520383585361	CREDIT	2,064.00	Salary	004459039	44774813077004038	SHASHIKANT PASWAN
118	4629520383585379	CREDIT	7,975.00	Salary	004459040	44774813077004038	Mahesh Kumar
119	4629520383585387	CREDIT	8,091.00	Salary	004459041	44774813077004038	Pintu
120	4629520383585395	CREDIT	8,091.00	Salary	004459042	44774813077004038	Vijay Bahadur
121	4629520384689048	CREDIT	6,634.00	Salary	004616283	44774813077004038	vikas
122	4629520385577531	CREDIT	7,175.00	Salary	004820692	44774813077004038	RAJBIR
123	4629520385929435	CREDIT	1,594.00	Salary	004873608	44774813077004038	Arjun
124	4629520384688966	CREDIT	4,854.00	Salary	004616225	44774813077004038	MANTOSH ✓
125	4629520380364240	CREDIT	4,123.00	Salary	003553423	44774813077004038	SUSHIL ✓
126	4629520380363820	CREDIT	3,992.00	Salary	003553381	44774813077004038	AMIT ✓
127	4629520380364224	CREDIT	3,460.00	Salary	003553421	44774813077004038	ANTAJ MIAH ✓
128	4629520381583293	CREDIT	11,000.00	Salary	004091217	44774813077004038	Ravi Pramanik ✓
129	4629520384688842	CREDIT	4,123.00	Salary	004616213	44774813077004038	SANTOSH ✓
130	4629520384688859	CREDIT	4,258.00	Salary	004616214	44774813077004038	RAJENDRA KUMAR ✓
131	4629520385929351	CREDIT	1,952.00	Salary	004873600	44774813077004038	Mithun ✓
132	4629520385929369	CREDIT	4,258.00	Salary	004873601	44774813077004038	Saidul Mia ✓
133	4629520385929377	CREDIT	4,968.00	Salary	004873602	44774813077004038	Adarsh Kumar ✓
134	4629520385929385	CREDIT	3,992.00	Salary	004873603	44774813077004038	Surender Rana ✓
135	4629520385929393	CREDIT	1,198.00	Salary	004873604	44774813077004038	Rajender ✓
136	4629520385929401	CREDIT	2,505.00	Salary	004873605	44774813077004038	Suraj
137	4629520378548986	CREDIT	9,853.00	Salary	002836270	44774813077004038	ANIL KUMAR
138	4629520380364158	CREDIT	10,143.00	Salary	003553414	44774813077004038	RAVI
139	4629520375297652	CREDIT	10,143.00	Salary	001486121	44774813077004038	Kavita
140	4629520384688875	CREDIT	12,470.00	Salary	004616216	44774813077004038	SURESH VERMA
141	4629520384688883	CREDIT	12,133.00	Salary	004616217	44774813077004038	LAL BAHADUR
142	4629520383585403	CREDIT	8,116.00	Salary	004459043	44774813077004038	Pardeep
143	4629520381583608	CREDIT	8,387.00	Salary	004091186	44774813077004038	BASANT PASWAN
144	4629520381583590	CREDIT	7,846.00	Salary	004091187	44774813077004038	ANIL
145	4629520381583582	CREDIT	8,387.00	Salary	004091188	44774813077004038	DULI CHAND
146	4629520375298551	CREDIT	8,387.00	Salary	001486031	44774813077004038	CHOTTE LAL TIWARI
147	4629520381583586	CREDIT	8,116.00	Salary	004091190	44774813077004038	PRAVESH KUMAR
148	4629520384689022	CREDIT	6,493.00	Salary	004616281	44774813077004038	sunil
149	4629520383585411	CREDIT	8,116.00	Salary	004459044	44774813077004038	TILAK RAJ
150	4629520381583616	CREDIT	8,387.00	Salary	004091185	44774813077004038	NARESH KUMAR
151	4629520381583541	CREDIT	8,116.00	Salary	004091192	44774813077004038	AMIT KUMAR
152	4629520381566827	CREDIT	8,116.00	Salary	004087336	44774813077004038	RAHUL
153	4629520381583475	CREDIT	8,116.00	Salary	004091199	44774813077004038	HARISH
154	4629520381583525	CREDIT	8,387.00	Salary	004091194	44774813077004038	VARUN
155	4629520384689055	CREDIT	8,387.00	Salary	004616284	44774813077004038	sandip
156	4629520384689030	CREDIT	8,387.00	Salary	004616282	44774813077004038	sunil bidla

Annexure-I

S.NO.	CARD NO.	CRDIT/DEBIT	AMOUNT	NARRATION	REF.NO.	CORP ID	NAME
157	4629520383585429	CREDIT	3,517.00	Salary	004459045	44774813077004038	Anuj
158	4629520381583517	CREDIT	8,387.00	Salary	004091195	44774813077004038	ASHU
159	4629520381583574	CREDIT	8,387.00	Salary	004091189	44774813077004038	MANISH
160	4629520383585353	CREDIT	8,831.00	Salary	004459038	44774813077004038	joginder
161	4629520385929419	CREDIT	4,670.00	Salary	004873606	44774813077004038	Sonu
162	4629520381583483	CREDIT	8,387.00	Salary	004091198	44774813077004038	ABHIJEET KUMAR NANDA
163	4629520385929427	CREDIT	8,187.00	Salary	004873607	44774813077004038	Arun
164	4629520375298510	CREDIT	8,387.00	Salary	001486035	44774813077004038	SANJU
165	4629520384688917	CREDIT	8,387.00	Salary	004616220	44774813077004038	RAKESH KUMAR
166	4629520378549018	CREDIT	8,694.00	Salary	002836267	44774813077004038	RAMESH
167	4629520378548929	CREDIT	9,274.00	Salary	002836276	44774813077004038	RAJIV
168	4629520378548952	CREDIT	9,853.00	Salary	002836273	44774813077004038	RAMASHRAY MORYA
169	4629520378548895	CREDIT	8,404.00	Salary	002836279	44774813077004038	JITENDER
170	4629520381568138	Credit	10,646.00	Salary	004085067	44774813077004038	DINESH
171	4629520385574157	Credit	8,710.00	Salary	004820021	44774813077004038	NASEEB
172	4629520385574140	Credit	3,226.00	Salary	004820020	44774813077004038	SURENDER
173	4629520385577580	Credit	7,712.00	Salary	004820697	44774813077004038	ANIL
174	4629520380364299	Credit	9,478.00	Salary	003553578	44774813077004038	ANIL KUMAR ROY
175	4629520385577598	Credit	9,439.00	Salary	004820698	44774813077004038	DEEPAK KUMAR
176	4629520380366476	Credit	7,593.00	Salary	003551396	44774813077004038	HIMANSHU KANOJIA
177	4629520380364349	Credit	3,672.00	Salary	003553583	44774813077004038	JAGDESH
178	4629520374047512	Credit	7,712.00	Salary	000918699	44774813077004038	NEMAI
179	4629520381564384	Credit	11,421.00	Salary	004086297	44774813077004038	RINKOO
180	4629520380366534	Credit	5,101.00	Salary	003551402	44774813077004038	ROHIT KUMAR
181	4629520380366559	Credit	6,558.00	Salary	003551404	44774813077004038	SATENDER
182	4629520380366575	Credit	4,858.00	Salary	003551406	44774813077004038	SUSHIL HALDAR
183	4629520375246113	Credit	7,862.00	Salary	001476637	44774813077004038	TEJVIR
184	4629520381564392	Credit	5,129.00	Salary	004086298	44774813077004038	NANHE
185	4629520383585528	Credit	4,372.00	Salary	004459055	44774813077004038	SURJEET
186	4629520384689089	Credit	5,372.00	Salary	004616287	44774813077004038	PRAMOD KUMAR
187	4629520384689097	Credit	7,894.00	Salary	004616288	44774813077004038	MADHU HALDAR
188	4629520384689113	Credit	7,529.00	Salary	004616290	44774813077004038	BIJAY KRISHNA HALDAR
189	4629520384689121	Credit	6,801.00	Salary	004616291	44774813077004038	ANAND SARKAR
190	4629520385927702	Credit	7,165.00	Salary	004873335	44774813077004038	MINTU HALDAR
191	4629520385577614	Credit	8,469.00	Salary	004820700	44774813077004038	GOPAL HALDAR
192	4629520381564418	Credit	7,340.00	Salary	004086300	44774813077004038	SANDIP
193	4629520384144572	Credit	7,436.00	Salary	004552699	44774813077004038	MAHESH
194	4629520384174645	Credit	3,966.00	Salary	004554110	44774813077004038	BHOPAL
195	4629520378551261	Credit	7,673.00	Salary	002835792	44774813077004038	BABUN DAS
196	4629520380364406	Credit	5,640.00	Salary	003553589	44774813077004038	BALVIR
197	4629520380364414	Credit	7,902.00	Salary	003553590	44774813077004038	HARIDAS SARKAR
198	4629520380364422	Credit	9,448.00	Salary	003553591	44774813077004038	PROSANTA BISWAS
199	4629520380366591	Credit	9,047.00	Salary	003551408	44774813077004038	SURESH
200	4629520381564434	Credit	7,558.00	Salary	004086302	44774813077004038	NANHE
201	4629520380366633	Credit	10,192.00	Salary	003551412	44774813077004038	PRAVESH KUMAR
202	4629520381564442	Credit	7,559.00	Salary	004086303	44774813077004038	PARIMAL HALDAR
203	4629520381564467	Credit	12,049.00	Salary	004086305	44774813077004038	ANAND SINGH
204	4629520381564509	Credit	6,242.00	Salary	004086309	44774813077004038	SANJIT DAS
205	4629520381564517	Credit	4,123.00	Salary	004086310	44774813077004038	SHARAVAN KUMAR
206	4629520383585585	Credit	11,994.00	Salary	004459084	44774813077004038	SURAJ MOHAN UNIYAL
207	4629520385574389	Credit	9,606.00	Salary	004820566	44774813077004038	ROHIT KUMAR
208	4629520385927710	Credit	4,284.00	Salary	004873336	44774813077004038	HARISH SINGH
209	4629520383585601	Credit	9,617.00	Salary	004459086	44774813077004038	SACHIN
210	4629520383585627	Credit	9,104.00	Salary	004459088	44774813077004038	DEVENDRA PRASAD

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S.NO.	CARD NO.	CRDIT/DEBIT	AMOUNT	NARRATION	REF.NO.	CORP ID	NAME
211	4629520384689139	Credit	7,444.00	Salary	004616292	44774813077004038	MONGAL DALUI
212	4629520384689147	Credit	8,074.00	Salary	004616293	44774813077004038	MONIKA
213	4629520384689154	Credit	7,902.00	Salary	004616294	44774813077004038	RUPESH
214	4629520385927728	Credit	3,436.00	Salary	004873337	44774813077004038	KHOKAN PRAMANIK
215	4629520385577622	Credit	6,242.00	Salary	004820701	44774813077004038	RUBI
216	4629520385577630	Credit	7,358.00	Salary	004820702	44774813077004038	SUDHA DEVI
217	4629520385577648	Credit	8,998.00	Salary	004820703	44774813077004038	DHRUV
218	4629520385577655	Credit	8,677.00	Salary	004820704	44774813077004038	RAVIN
219	4629520381564525	Credit	6,648.00	Salary	004086311	44774813077004038	POOJA
220	4629520383585718	Credit	10,585.00	Salary	004459097	44774813077004038	SAGAR
221	4629520374046902	Credit	9,962.00	Salary	000918638	44774813077004038	MOHIT
222	4629520385927736	Credit	6,955.00	Salary	004873338	44774813077004038	FARID ALI
223	4629520385927744	Credit	7,452.00	Salary	004873339	44774813077004038	DEEPA
224	4629520385927751	Credit	5,962.00	Salary	004873340	44774813077004038	RAJESH
225	4629520385927769	Credit	6,955.00	Salary	004873341	44774813077004038	VISHNU
226	4629520385927777	Credit	5,713.00	Salary	004873342	44774813077004038	SURAJ MISTRI
227	4629520375300951	Credit	9,937.00	Salary	001485791	44774813077004038	AVADHESH KUMAR
228	4629520374046878	Credit	9,937.00	Salary	000918635	44774813077004038	YOGENDRA KUMAR
229	4629520385577671	Credit	6,015.00	Salary	004820128	44774813077004038	BANTI
230	4629520378551337	Credit	6,601.00	Salary	002835785	44774813077004038	RAKESH KUMAR
231	4629520380366732	Credit	3,639.00	Salary	003551422	44774813077004038	MONTU
232	4629520385927785	Credit	3,824.00	Salary	004873343	44774813077004038	SHIVAM
233	4629520385927793	Credit	2,192.00	Salary	004873344	44774813077004038	MUKESH KUMAR
234	4629520383551959	Credit	5,422.00	Salary	004454552	44774813077004038	Rahul
235	4629520378551378	Credit	6,897.00	Salary	002835781	44774813077004038	RAJ KUMARI
236	4629520385577697	Credit	10,419.00	Salary	004820130	44774813077004038	DINESH KUMAR
237	4629520375299245	Credit	10,419.00	Salary	001485962	44774813077004038	PADARAJ BANSHI
238	4629520385577705	Credit	9,685.00	Salary	004820131	44774813077004038	PAPPU
239	4629520378551386	Credit	10,272.00	Salary	002835780	44774813077004038	GOPAL SARKAR
240	4629520380364695	Credit	9,979.00	Salary	003553618	44774813077004038	TUSHAR BIWAS
241	4629520378551410	Credit	9,539.00	Salary	002835777	44774813077004038	JAY KARAN
242	4629520381564558	Credit	9,539.00	Salary	004086314	44774813077004038	BINOD BARLA
243	4629520383551975	Credit	3,229.00	Salary	004454554	44774813077004038	AKASH
244	4629520384689162	Credit	9,098.00	Salary	004616295	44774813077004038	MONU
245	4629520385577721	Credit	11,153.00	Salary	004820133	44774813077004038	PREM PREKASH INDWAR
246	4629520375300472	Credit	9,671.00	Salary	001485839	44774813077004038	AJEET KUMAR
247	4629520381565621	Credit	6,989.00	Salary	004086848	44774813077004038	VAVLU
248	4629520385928270	Credit	2,289.00	Salary	004873392	44774813077004038	BABLU-II
249	4629520385927801	Credit	4,142.00	Salary	004873345	44774813077004038	PAPPU
250	4629520375300506	Credit	8,197.00	Salary	001485836	44774813077004038	RAJENDAR
251	4629520378551485	Credit	10,490.00	Salary	002835770	44774813077004038	RAJAN GAUR
252	4629520380362467	Credit	9,055.00	Salary	003552795	44774813077004038	RINKU KUMAR
253	4629520385927819	Credit	8,951.00	Salary	004873346	44774813077004038	PANKAJ
254	4629520385577762	Credit	7,236.00	Salary	004820137	44774813077004038	RAKESH
255	4629520380362483	Credit	7,988.00	Salary	003552797	44774813077004038	RAJU BALMIKI
256	4629520385927827	Credit	3,454.00	Salary	004873347	44774813077004038	KAMLESH
257	4629520385577788	Credit	8,988.00	Salary	004820139	44774813077004038	SATISH KUMAR
258	4629520381564590	Credit	7,819.00	Salary	004086445	44774813077004038	GUDDI
259	4629520381569953	Credit	5,807.00	Salary	004085840	44774813077004038	NANHE LAL
260	4629520385574520	Credit	8,388.00	Salary	004820580	44774813077004038	LOKESH KUMAR
261	4629520385927835	Credit	8,065.00	Salary	004873348	44774813077004038	WIKRAM
262	4629520381569961	Credit	10,646.00	Salary	004085841	44774813077004038	ASHOK KUMAR
263	4629520375300589	Credit	12,383.00	Salary	001485828	44774813077004038	RAJ SONI
264	4629520374047322	Credit	12,383.00	Salary	000918680	44774813077004038	SOHAN LAL

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S.NO.	CARD NO.	CRDIT/DEBIT	AMOUNT	NARRATION	REF.NO.	CORP ID	NAME
265	4629520384689188	Credit	10,138.00	Salary	004616297	44774813077004038	RAJESH
266	4629520385577796	Credit	8,117.00	Salary	004820140	44774813077004038	PRAVEEN
267	4629520375736220	Credit	9,199.00	Salary	001632179	44774813077004038	Ravindra
268	4629520378550768	Credit	9,290.00	Salary	002835892	44774813077004038	MITHUN
269	4629520385577804	Credit	10,144.00	Salary	004820141	44774813077004038	RAVINDER KUMAR SHARMA
270	4629520375246196	Credit	9,259.00	Salary	001476629	44774813077004038	ARVIND KUMAR
271	4629520375737681	Credit	8,984.00	Salary	001632033	44774813077004038	PARITOSH HALDAR
272	4629520385577812	Credit	9,854.00	Salary	004820142	44774813077004038	Geeta
273	4629520378551006	Credit	2,834.00	Salary		44774813077004038	Rohit Kumar
274	4629520378550974	Credit	3,865.00	Salary		44774813077004038	RAMESH
275	4629520375296753	Credit	7,987.00	Salary	000527316	44774813077004038	RESHMA
276	4629520372921007	Credit	7,987.00	Salary	000527422	44774813077004038	SHILA
277	4629520378550990	Credit	7,729.00	Salary	002835869	44774813077004038	Anita
278	4629520372921536	Credit	12,838.00	Salary		44774813077004038	AMIT KUMAR
279	4629520380364216	Credit	10,353.00	Salary	003553420	44774813077004038	OM PRAKSH
280	4629520380366302	Credit	9,500.00	Salary	003551379	44774813077004038	RAVISH KUMAR SAHA
281	4629520380366310	Credit	9,500.00	Salary	003551380	44774813077004038	MIJANUR REHMAN
282	4629520380366252	Credit	10,000.00	Salary	003551224	44774813077004038	Arvind
283	4629520385928239	Credit	2,947.00	Salary	004873388	44774813077004038	AAKASH KUMAR
284	4629520380364760	Credit	7,405.00	Salary	003553625	44774813077004038	BHAVESH PARMAR
285	4629520380364778	Credit	7,405.00	Salary	003553626	44774813077004038	DHARMENDER PARMAR
286	4629520380365544	Credit	8,415.00	Salary	003554003	44774813077004038	SALMAN UMER SHAIKH
287	4629520385929500	Credit	2,762.00	Salary	004873615	44774813077004038	SACHIN YASHWANT REGE
288	4629520385929518	Credit	4,835.00	Salary	004873616	44774813077004038	VISHWANATH TUKARAM PATIL
289	4629520380365528	Credit	7,076.00	Salary	003554001	44774813077004038	GANESH SANNY KHARVI
290	4629520378553689	Credit	7,750.00	Salary	2836532	44774813077004038	KAMLAKAR GOVIND BHOIR
291	4629520384687497	Credit	8,024.00	Salary	004615928	44774813077004038	VIVEK RAMESH REWALE
292	4629520372921320	Credit	7,326.00	Salary	527340	44774813077004038	Namresh Dagadu Ghadshi
293	4629520375297124	Credit	7,879.00	Salary		44774813077004038	Gundiba Dnyanoba Kuntewad
294	4629520380365148	Credit	8,798.00	Salary		44774813077004038	HAI DAR ALI
295	4629520374045037	Credit	9,808.00	Salary		44774813077004038	WAHID ALI
296	4629520384687695	Credit	10,498.00	Salary	04615998	44774813077004038	SHAI DUL HUSSAIN
297	4629520378553697	Credit	9,130.00	Salary		44774813077004038	CHETAN HARISHCHANDRA TALEKAR
298	4629520378553739	Credit	9,130.00	Salary	2836527	44774813077004038	Rohit Shantaram Gurav
299	4629520384687621	Credit	9,130.00	Salary	004615931	44774813077004038	SUDHIR DATTARAM CHAVAN
300	4629520384687539	Credit	9,130.00	Salary	004615932	44774813077004038	DEVRAJ RAM NIHORE
301	4629520384687547	Credit	9,130.00	Salary	004615933	44774813077004038	MADHURI AJIT VADEKAR
302	4629520372921254	Credit	9,130.00	Salary	000527347	44774813077004038	Kalpesh Dattaram Paste
303	4629520378550776	Credit	8,553.00	Salary		44774813077004038	RAVINDRA TUKARAM TAMBE
304	4629520374045045	Credit	12,207.00	Salary	918452	44774813077004038	SANJAY SURVE
305	4629520375736659	Credit	9,130.00	Salary		44774813077004038	ANANT BABU DHOTRE
306	4629520380365080	Credit	9,130.00	Salary	003553807	44774813077004038	LALIT GANGARAM WAGHELA
307	4629520374045128	Credit	12,207.00	Salary	918460	44774813077004038	Sanket Tukaram Fanse
308	4629520385929526	Credit	2,890.00	Salary	004873617	44774813077004038	GAURAV GAJANAN SHINDE
309	4629520385929534	Credit	2,060.00	Salary	004873618	44774813077004038	RUPESH TANDEL
310	4629520385929542	Credit	2,208.00	Salary	004873619	44774813077004038	SUNIL VISHNU MOHITE
311	4629520378553523	Credit	7,650.00	Salary	2836548	44774813077004038	DEEPAK DILIP KADARE
312	4629520384687562	Credit	9,130.00	Salary	004615935	44774813077004038	SANJAY SURESH NALAWDE
313	4629520384687570	Credit	2,709.00	Salary	004615936	44774813077004038	MANOJ DAS
314	4629520378551238	Credit	9,035.00	Salary	2835795	44774813077004038	BHAVESHBHAI JIABHAI MAKWANA
315	4629520385929559	Credit	1,004.00	Salary	004873620	44774813077004038	SHYAMSUNDAR SITARAM NANCHE
316	4629520375301199	Credit	10,718.00	Salary	001485767	44774813077004038	BANDISH HUMNE
317	4629520384687588	Credit	7,650.00	Salary	004615937	44774813077004038	ZERBERIYAN TOPPO
318	4629520380364968	Credit	9,130.00	Salary		44774813077004038	MOHAN KASHIRAM JAVDEKAR

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S.NO.	CARD NO.	CRDIT/DEBIT	AMOUNT	NARRATION	REF.NO.	CORP ID	NAME
319	4629520378550750	Credit	9,130.00	Salary	002835893	44774813077004038	Deepak Bhanudas Salunkhe
320	4629520380365627	Credit	9,130.00	Salary		44774813077004038	SACHIN RAHUNATH GURAV
321	4629520378553606	Credit	12,207.00	Salary		44774813077004038	PRAVIN MAHADEV SHEDEKAR
322	4629520375736279	Credit	8,553.00	Salary	001632174	44774813077004038	Laxman Shinde
323	4629520385929567	Credit	9,608.00	Salary	004873621	44774813077004038	YOGESH DHREY
324	4629520378553549	Credit	9,130.00	Salary		44774813077004038	SAMEER DASHRATH MANGELKAR
325	4629520378553721	Credit	7,951.00	Salary	2836528	44774813077004038	CHETAN VINOD SOLANKI
326	4629520378551071	Credit	9,130.00	Salary	2835811	44774813077004038	SURAJ MANOJ GUPTA
327	4629520375298544	Credit	9,130.00	Salary		44774813077004038	AKSHAY GOVIND BHOSLE
328	4629520380365304	Credit	9,130.00	Salary	003553979	44774813077004038	Vishwanath Krushnaji Chavan
329	4629520375735479	Credit	9,130.00	Salary	001632254	44774813077004038	SAMADHAM HELINGE
330	4629520384687596	Credit	8,553.00	Salary	004615936	44774813077004038	AVINASH VANKAR KADHARE
331	4629520380365031	Credit	9,808.00	Salary		44774813077004038	INDRAJEET JAIWAL
332	4629520380365122	Credit	1,035.00	Salary	003553811	44774813077004038	GURUDEEN RAMDAVAR
333	4629520372921452	Credit	10,498.00	Salary		44774813077004038	DHIRAJ KUMAR RAMINI
334	4629520385929575	Credit	9,608.00	Salary	004873622	44774813077004038	SANTOSH FAUJDAR PAL
335	4629520375737103	Credit	10,994.00	Salary	001632091	44774813077004038	DHARMENDER
336	4629520379048283	Credit	8,406.00	Salary	003130744	44774813077004038	MAJNU HUSON
337	4629520381583186	Credit	8,406.00	Salary	004091328	44774813077004038	ALESH ISWARARY
338	4629520375296613	Credit	8,406.00	Salary	001486225	44774813077004038	VIJAY KUMAR
339	4629520372920181	Credit	9,101.00	Salary	000527554	44774813077004038	ROMIJ AHAMAD
340	4629520378550321	Credit	8,406.00	Salary	002835986	44774813077004038	HARPAL SINGH
341	4629520378550313	Credit	8,406.00	Salary	002835987	44774813077004038	BALVEER
342	4629520381572171	Credit	8,406.00	Salary	004087903	44774813077004038	AMARJIT
343	4629520372918904	Credit	9,101.00	Salary	000527971	44774813077004038	SUNAM UDDIN
344	4629520380362566	Credit	9,795.00	Salary	003552805	44774813077004038	ARVIND KUMAR
345	4629520381572296	Credit	8,406.00	Salary	004085115	44774813077004038	RAJNISH
346	4629520380362749	Credit	8,406.00	Salary	00355283	44774813077004038	KAILASH PALVAR
347	4629520385929294	Credit	4,666.00	Salary	004873594	44774813077004038	PROBIN GURIA
348	4629520385929203	Credit	7,230.00	Salary	004873585	44774813077004038	ASHOK KUMAR
349	4629520385929211	Credit	5,601.00	Salary	004873586	44774813077004038	SANJAY KARMAKAR
350	4629520385929229	Credit	4,666.00	Salary	004873587	44774813077004038	RAM SAMUJH
351	4629520385929237	Credit	4,354.00	Salary	004873588	44774813077004038	GUDDU
352	4629520385929245	Credit	613.00	Salary	004873589	44774813077004038	PAWAN KUMAR
353	4629520374048361	Credit	17,124.00	Salary	000918784	44774813077004038	RAMVEER
354	4629520375299187	Credit	10,886.00	Salary	001485968	44774813077004038	SARIKUL ISLAM
355	4629520383584737	Credit	3,899.00	Salary	004458926	44774813077004038	ALOK KUMAR MISHRA
356	4629520372920769	Credit	15,778.00	Salary	000527446	44774813077004038	PAWAN KUMAR
357	4629520383584521	Credit	9,057.00	Salary	004458760	44774813077004038	ROHITASH KUMAR
358	4629520383584356	Credit	13,263.00	Salary	004458743	44774813077004038	JITEN BARMAN
359	4629520383584364	Credit	13,263.00	Salary	004458744	44774813077004038	RAJJAN KUMAR BANSHKAR
360	4629520385929252	Credit	8,481.00	Salary	004873590	44774813077004038	KUSH BISWAS
361	4629520383584265	Credit	10,369.00	Salary	004458734	44774813077004038	DALEEP KUMAR
362	4629520383123387	Credit	9,979.00	Salary	004301309	44774813077004038	DARSHAN LAL
363	4629520384688222	Credit	9,393.00	Salary	004616101	44774813077004038	JAYAMANTI BADA
364	4629520384688214	Credit	9,393.00	Salary	004616100	44774813077004038	SANDEEP SINGH
365	4629520383584273	Credit	9,697.00	Salary	004458735	44774813077004038	YOGENDRA OROAN
366	4629520383584281	Credit	9,889.00	Salary	004458736	44774813077004038	PRAMOD BADHVAR
367	4629520383584299	Credit	9,697.00	Salary	004458737	44774813077004038	VIRPAL
368	4629520384688230	Credit	9,889.00	Salary	004616102	44774813077004038	NIRYN LUGUN
369	4629520381571934	Credit	8,318.00	Salary	004087879	44774813077004038	RAJVEER MEENA
370	4629520378551253	Credit	11,411.00	Salary		44774813077004038	GERGURI MINJ
371	4629520383584307	Credit	9,371.00	Salary	004458738	44774813077004038	UGRIM SHAH
372	4629520381572239	Credit	10,001.00	Salary	004087909	44774813077004038	SIDDIK ALI

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S.NO.	CARD NO.	CRDIT/DEBIT	AMOUNT	NARRATION	REF.NO.	CORP ID	NAME
373	4629520385929260	Credit	7,873.00	Salary	004873591	44774813077004038	PRABHU SAHAY TOPANO
374	4629520383584323	Credit	10,001.00	Salary	004458740	44774813077004038	ROHUL AMIN
375	4629520383584331	Credit	9,089.00	Salary	004458741	44774813077004038	AZAHAR ALI
376	4629520384688248	Credit	9,393.00	Salary	004616103	44774813077004038	SADAY ANANDA TOPNO
377	4629520384688255	Credit	9,393.00	Salary	004616104	44774813077004038	TAHARUL ISLAM
378	4629520383584349	Credit	9,697.00	Salary	004458742	44774813077004038	MIJANUR RAHMAN
379	4629520384688263	Credit	10,585.00	Salary	004616105	44774813077004038	MARIYANUS TIRKEY
380	4629520385929278	Credit	6,954.00	Salary	004873592	44774813077004038	MAHIDUL ISLAM
381	4629520385929286	Credit	1,367.00	Salary	004873593	44774813077004038	SACHIN LAKRA
382	4629520378550396	Credit	8,406.00	Salary	002835979	44774813077004038	ROMA
383	4629520378550388	Credit	9,101.00	Salary	002835980	44774813077004038	SANJIB BORO
384	4629520372920546	Credit	8,406.00	Salary	000527518	44774813077004038	SEKHAR DUTTA
385	4629520381572452	Credit	8,406.00	Salary	004085131	44774813077004038	RAHUL
386	4629520385929609	Credit	7,471.00	Salary	004873625	44774813077004038	GOVIND DHARGE
387	4629520381571884	Credit	8,406.00	Salary	004087874	44774813077004038	SATISH
388	4629520373389196	Credit	8,357.00	Salary	000625499	44774813077004038	BACHCHAN DAS
389	4629520385929617	Credit	7,616.00	Salary	004873626	44774813077004038	SANATAN DAS
390	4629520385929625	Credit	8,157.00	Salary	004873627	44774813077004038	UPEN KUMAR MAITY
391	4629520385929633	Credit	2,746.00	Salary	004873628	44774813077004038	MINAL HUSSAIN
392	4629520374045730	Credit	8,357.00	Salary	000918521	44774813077004038	RANJIT PRODHAN
393	4629520385929641	Credit	2,205.00	Salary	004873629	44774813077004038	SAHIDUL HAUQE MANDAL
394	4629520384688362	Credit	8,357.00	Salary	004616115	44774813077004038	KANU MIYA
395	4629520374048403	Credit	8,357.00	Salary	000918788	44774813077004038	MIJANOR HUSEN
396	4629520381572585	Credit	7,545.00	Salary	004085144	44774813077004038	LLIYAS SEKH
397	4629520384688545	Credit	8,357.00	Salary	004616133	44774813077004038	MAFERUL HOQUE
398	4629520385929658	Credit	7,886.00	Salary	004873630	44774813077004038	AMIT
399	4629520385929666	Credit	6,534.00	Salary	004873631	44774813077004038	VINOD
400	4629520375736808	Credit	8,357.00	Salary	001632121	44774813077004038	TOTAN KUMAR DAS
401	4629520385929674	Credit	2,746.00	Salary	004873632	44774813077004038	RAJU RAM
402	4629520381572544	Credit	8,357.00	Salary	004085140	44774813077004038	SUBHASH RAM
403	4629520384688552	Credit	8,357.00	Salary	004616134	44774813077004038	BHUNYA BASUDEB
404	4629520384688560	Credit	7,545.00	Salary	004616135	44774813077004038	DEBABRATA DAS
405	4629520384688271	Credit	12,309.00	Salary	004616106	44774813077004038	GOVIND SINGH BISHT
406	4629520381572304	Credit	10,593.00	Salary	004085116	44774813077004038	RAJESH MAITY
407	4629520381571850	Credit	8,032.00	Salary	004087871	44774813077004038	ANITA BAGH
408	4629520384688610	Credit	5,691.00	Salary	004616140	44774813077004038	ANUPRIYA EKKA
409	4629520381571876	Credit	8,367.00	Salary	004087873	44774813077004038	BINOD SHAW
410	4629520383584661	Credit	8,300.00	Salary	004458919	44774813077004038	GAUTAM TIRKEY
411	4629520384688628	Credit	5,761.00	Salary	004616141	44774813077004038	MANUAL BANDO
412	4629520384688636	Credit	8,032.00	Salary	004616192	44774813077004038	BIJAY RAJPUT
413	4629520385929682	Credit	5,066.00	Salary	004873633	44774813077004038	NUWEL TUTI
414	4629520385929690	Credit	993.00	Salary	004873634	44774813077004038	LINUS EKKA
415	4629520372921965	Credit	10,248.00	Salary	000527226	44774813077004038	AMIR
416	4629520384688305	Credit	9,531.00	Salary	004616109	44774813077004038	PANKAJ CHAUDHRI
417	4629520385580931	Credit	9,839.00	Salary	004820883	44774813077004038	AJAY GUPTA
418	4629520385580774	Credit	7,980.00	Salary	004820867	44774813077004038	RAHUL
419	4629520380362558	Credit	10,066.00	Salary	003552804	44774813077004038	BIPLAB PAILAN
420	4629520378549638	Credit	8,085.00	Salary	002836105	44774813077004038	SANJAY KUMAR
421	4629520374045888	Credit	11,155.00	Salary	000918536	44774813077004038	NASIR HUSSAIN
422	4629520385580832	Credit	4,198.00	Salary	004820873	44774813077004038	MANJEET
423	4629520378550735	Credit	7,542.00	Salary	002835895	44774813077004038	JITENDER KUMAR
424	4629520381571892	Credit	7,803.00	Salary	004087875	44774813077004038	VIKAS SINGH

3,452,728.00

DETAILED STATEMENT

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

No.	Transaction ID	Value Date	Pos. Date	Time	Chq/INR	Description	CR/DR	Transaction Amount (INR)	Balance (INR)
1	C87743069	01-04-2017	02-04-2017	04:08:42 AM		BIL/001180009269/salary/50000799022	DR	24,515.00	30,91,505.00
2	S87350020	01-04-2017	02-04-2017	04:07:44 AM		INF/000101675926/SALARY	DR	1,05,682.00	29,85,823.00
3	S74206540	03-04-2017	03-04-2017	12:55:52 PM	781886	ROHIT KUMAR	DR	2,000.00	29,83,823.00
4	S76018260	03-04-2017	03-04-2017	04:02:53 PM		SUPREME FACILITY/076036/CORB	CR	94,274.00	30,78,097.00
5	S76034325	03-04-2017	03-04-2017	05:07:05 PM		UAYPEE HOTES/119201/IOB	CR	1,56,134.00	32,34,231.00
6	S76829584	03-04-2017	03-04-2017	06:18:07 PM		REJECT/76836/FUNDS INSUFFICIENT	DR	94,274.00	31,39,957.00
7	S77860531	03-04-2017	03-04-2017	08:29:18 PM		RTN CHG-76036/FUNDS INSUFFICIENT/03.04.17	DR	115.00	31,39,842.00
8	S82024766	04-04-2017	04-04-2017	03:32:47 PM		BIL/001182710232/salary/50000802025	DR	1,46,000.00	30,93,842.00
9	S82403048	04-04-2017	04-04-2017	04:30:56 PM		/004435/CITI	CR	12,995.00	30,06,784.00
10	S82725044	04-04-2017	04-04-2017	05:22:50 PM		/3151/FSBI	CR	97,151.00	31,03,935.00
11	S82713096	04-04-2017	04-04-2017	05:32:58 PM		GREENSCAPS DEVLOPES/238436/CMS	CR	3,09,741.00	34,13,676.00
12	S84855543	05-04-2017	05-04-2017	05:46:53 PM		BIL/001185737243/salary/50000808854	DR	3,24,135.00	30,89,541.00
13	S89354337	05-04-2017	05-04-2017	07:03:28 PM		HAKUHODO PERCEFP/900479/BOT	CR	68,570.00	31,58,061.00
14	S89354337	05-04-2017	05-04-2017	07:03:28 PM		HANDH COMMUNICA/76045/BOI	CR	45,728.00	32,03,789.00
15	S89354337	05-04-2017	05-04-2017	07:03:28 PM		HAIUHODO PERCEPT/900462/BOT	CR	96,004.00	32,99,793.00
16	S89355297	05-04-2017	05-04-2017	07:04:46 PM		DANREALTORS PVT/0018116/BOB	CR	3,00,000.00	36,99,793.00
17	S92243800	06-04-2017	06-04-2017	11:54:04 AM		EMAAR MGF/646965/HSBC	CR	25,992.00	41,25,785.00
18	S916623054	06-04-2017	06-04-2017	05:43:34 PM		DELGUPRE LIFESCIENCE/24624/YES	CR	7,500.00	47,75,785.00
19	S370304	07-04-2017	07-04-2017	03:57:58 PM		RTGS-KKBKR52017040700778910-NOUVEL FACILITIES PRI	CR	50,00,000.00	91,33,285.00
20	S1492523	07-04-2017	07-04-2017	06:34:38 PM		BIL/001185289865/salary/5000080807	DR	34,62,723.00	56,70,562.00
21	S1522549	07-04-2017	07-04-2017	06:38:38 PM		INF/000102032941/SALARY	DR	11,74,073.00	45,06,489.00
22	S1681367	07-04-2017	07-04-2017	07:02:06 PM		ITSP REALCON PVT L/76839/IDS	CR	2,76,701.00	47,83,190.00
23	S1681367	07-04-2017	07-04-2017	07:02:06 PM		SUPREME FACILITY/076036/CORB	CR	94,274.00	48,79,464.00
24	S1681367	07-04-2017	07-04-2017	07:02:06 PM		ROHARDOS P/7980673/BAR	CR	78,556.95	49,58,020.95
25	S1683764	07-04-2017	07-04-2017	07:02:12 PM		FACT SOFTWARE PVT/254172/IDS	CR	5,93,735.00	55,51,755.95
26	S1675423	07-04-2017	07-04-2017	07:16:23 PM		FINANCIAL SERV/460193/IDFC	CR	89,551.95	56,41,307.90
27	S5448272	08-04-2017	08-04-2017	03:19:11 PM		BIL/001186055930/salary/50000810346	DR	15,99,410.00	40,41,897.90
28	S5555728	08-04-2017	08-04-2017	03:16:52 PM		INF/000102054156/SALARY	DR	89,634.00	39,52,053.90



Nouvel Facilities Pvt. Ltd.

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

Branch Office : No-103, 1st Floor, Monarch Cha
Maroal Maroshi Road, Andheri East, Mumbai - 4
website : www.nouvel.in

CIN : U74920DL2012PTC241266

7-Apr-17

To
Branch Manager
Kotak Mahindra Bank Ltd
New Delhi

Dear Sir,

You are requested to transfer Rs.33,84,232.00 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 Bank
2	SHUBHAJIT CHAKRABORTY	11,188.00	9311395966	Kotak Bank
3	RAVINDER BHARTI	11,188.00	5411395523	Kotak Bank
4	SHRI KRISHNA	10,053.00	7211389801	Kotak Bank
5	RAVI KANT	8,744.00	9211392393	Kotak Bank
6	SHAFI AHMED	12,146.00	6011403335	Kotak Bank
7	ANKIT KUMAR	7,593.00	0812166734	Kotak Bank
8	VASU HALDAR	7,529.00	0812022511	Kotak Bank
9	GANESH JOSHI	65,102.00	7611322057	Kotak Bank
10	GAUTAM SRIVASTAVA	17,670.00	0812022498	Kotak Bank
11	JAGAT RAM	27,733.00	2811339324	Kotak Bank
12	JAIDEV SINGH	47,693.00	7411319066	Kotak Bank
13	MAHADEV HALADAR	7,044.00	5411536636	Kotak Bank
14	Manju Devi	7,044.00	0511664852	Kotak Bank
15	NANDAN SINGH	40,425.00	8011323323	Kotak Bank
16	NARESH	40,768.00	0411372024	Kotak Bank
17	POONAM	7,529.00	2811779489	Kotak Bank
18	RAGHUVIR SINGH	7,712.00	1111821430	Kotak Bank
19	RAHUL KUMAR	4,960.00	0211677602	Kotak Bank
20	RAM DEV	7,469.00	0812022610	Kotak Bank
21	ROHIT DUBEY	4,303.00	0812022566	Kotak Bank
22	SANDEEP KUMAR SINGH	4,372.00	0712804262	Kotak Bank

Sr. No.	Name	Amount	Account	Bank
23	SONU KUMAR	17,540.00	7311231772	Kotak Bank
24	SURENDRA	8,900.00	0812022504	Kotak Bank
25	SUSHIL PAL	7,287.00	0812022481	Kotak Bank
26	UTPAL HALDER	7,955.00	0812022542	Kotak Bank
27	VIKASH MANDAL	7,593.00	0412397200	Kotak Bank
28	VINOD	10,346.00	5311534558	Kotak Bank
29	VIPIN KUMAR	7,593.00	1811313280	Kotak Bank
30	BEERENDRA SINGH	26,453.00	0812022474	Kotak Bank
31	AMARDEEP KUMAR	8,185.00	4411674294	Kotak Bank
32	RAM KUMAR	9,597.00	0812184790	Kotak Bank
33	SHANTI SWARUP	3,222.00	0812184103	Kotak Bank
34	SATISH KUMAR	16,070.00	6111180655	Kotak Bank
35	ROHIT KUMAR	11,898.00	2811639264	Kotak Bank
36	DEEPAK PARASHAR	16,467.00	9811297050	Kotak Bank
37	SAURABH GAUTAM	12,846.00	5311182605	Kotak Bank
38	BHANU PRAKASH	7,673.00	6211719779	Kotak Bank
39	GAUTAM DALVI	8,360.00	6011733630	Kotak Bank
40	SHIV KUMAR	10,421.00	0811874999	Kotak Bank
41	DEEPAK KUMAR	6,757.00	8611656203	Kotak Bank
42	ATAR SINGH	6,757.00	2811639288	Kotak Bank
43	BANTI	1,604.00	0811875422	Kotak Bank
44	BHAJAN HALDER	8,360.00	0812021668	Kotak Bank
45	PRADEEP KUMAR	4,488.00	6611813534	Kotak Bank
46	GHANSHYAM DAS	7,100.00	0811875446	Kotak Bank
47	KIRSHNA DAS	9,648.00	0812155011	Kotak Bank
48	CHANDRA MOHAN KAUSHIK	20,643.00	8911178016	Kotak Bank
49	KHADAK BAHADUR	13,740.00	0211549145	Kotak Bank
50	KAMAL KUMAR	11,315.00	2211896472	Kotak Bank
51	SHANKAR	8,998.00	0211549220	Kotak Bank
52	CHANDRASHEKHAR .	9,962.00	0111543168	Kotak Bank
53	SUBHASH .	6,720.00	4811549130	Kotak Bank
54	RAKESH KUMAR	5,027.00	0611559058	Kotak Bank
55	LOKESH	9,322.00	9611441387	Kotak Bank
56	RAHUL KUMAR	6,712.00	9712408739	Kotak Bank
57	SONU	6,212.00	9712408722	Kotak Bank

Sr. No.	Name	Amount	Account	Bank
58	VINAY SINGH	6,712.00	9712408524	Kotak Bank
59	VIKRAM SINGH	13,741.00	4011708078	Kotak Bank
60	JASHARATH .	10,419.00	6011733715	Kotak Bank
61	RAM ABHILASH	11,050.00	6011733753	Kotak Bank
62	RAJESH MUNDA	10,566.00	6011733760	Kotak Bank
63	LINUS TIGGA	10,126.00	5011712324	Kotak Bank
64	SANJESH KUMAR	10,419.00	6211719830	Kotak Bank
65	RAJNISH SINGH	9,832.00	6011733777	Kotak Bank
66	NAVIN TOPNO	10,566.00	6211719984	Kotak Bank
67	BIRENDRA EKKA	10,272.00	6011733623	Kotak Bank
68	JAY SINGH R K	9,979.00	6211719793	Kotak Bank
69	SHEELENDRA KUMAR	9,392.00	0812021637	Kotak Bank
70	RAJENDRA PRASAD	15,491.00	6011733746	Kotak Bank
71	SACHIN	10,859.00	6211719809	Kotak Bank
72	BRIJESH KUMAR	9,062.00	0812183182	Kotak Bank
73	NAVIN BHENGRA	7,044.00	6011733661	Kotak Bank
74	ANUJ	9,979.00	6211719625	Kotak Bank
75	SANI	9,245.00	6011733739	Kotak Bank
76	BABLU	10,566.00	1012511409	Kotak Bank
77	RAJESH KUMAR	8,658.00	9712408579	Kotak Bank
78	NATTHA SINGH	10,272.00	9712408807	Kotak Bank
79	AMIT KUMAR	11,006.00	0812190692	Kotak Bank
80	HEMANT KUMAR	9,685.00	6211719823	Kotak Bank
81	Sohan	10,490.00	7311474698	Kotak Bank
82	MUKESH KUMAR	15,838.00	6311557035	Kotak Bank
83	RAHUL KUMAR	9,365.00	2911555617	Kotak Bank
84	CHARAN SINGH	10,497.00	6211558200	Kotak Bank
85	PINTU	8,951.00	9712408685	Kotak Bank
86	MUNNI DEVI	10,529.00	9712408746	Kotak Bank
87	TINKU	7,649.00	9712408548	Kotak Bank
88	MUKESH MASHICHARAN PARCHA	10,579.00	9712408562	Kotak Bank
89	BRAJPAL	10,416.00	9712408555	Kotak Bank
90	ANIL .	9,117.00	6911549164	Kotak Bank
91	JAI PRAKASH	11,511.00	9712408708	Kotak Bank
92	Dharmendra Kumar	9,534.00	6011733814	Kotak Bank

Sr. No.	Name	Amount	Account	Bank
93	SUKHWINDER SINGH	9,206.00	8511552537	Kotak Bank
94	CHHATRAPAL	8,910.00	2911537798	Kotak Bank
95	PAN SINGH	16,323.00	4611547640	Kotak Bank
96	LAL MOHAMMAD	12,838.00	4611547633	Kotak Bank
97	RAVI	7,956.00	2411550709	Kotak Bank
98	RAKESH	5,010.00	2611536015	Kotak Bank
99	Tapas Dey	15,000.00	01960030006384	Kotak Bank
100	Pankaj	14,000.00	7611371550	Kotak Bank
101	EKNATH DEVU SAWANT	8,297.00	6711474345	Kotak Bank
102	Subhash Harichandra Parab	8,024.00	6211523253	Kotak Bank
103	RAKESH PARSURAM VAROTE	9,520.00	6111522493	Kotak Bank
104	SACHIN JAYVANT TAMBE	10,524.00	0311486265	Kotak Bank
105	PRAMOD KASHIRAM SURVE	16,239.00	3311465216	Kotak Bank
106	SHEKHAR SHRIKRUSHNA SAWANT	8,975.00	3311465254	Kotak Bank
107	RAKESH MANHARBHAI VAGHELA	9,130.00	9511873622	Kotak Bank
108	NARENDRA RAMESH BHAI PARMAR	9,130.00	9511873639	Kotak Bank
109	SATISH RAY	9,808.00	1411657791	Kotak Bank
110	MANGESH RAUT	9,808.00	1411657715	Kotak Bank
111	Shrikrishna Tondavadakar	9,130.00	5611669295	Kotak Bank
112	Ganesh Chandrakant Sawant	12,043.00	5611669264	Kotak Bank
113	Yogesh Dharma jadhav	9,130.00	8811653743	Kotak Bank
114	VIKAS PANDU BHURE	9,130.00	4711702697	Kotak Bank
115	CHANDRASHEKHAR SURESH SATAM	12,207.00	3311664596	Kotak Bank
116	NILESH M SHINDE	9,130.00	0211678234	Kotak Bank
117	YALAPPA CHABUKSWAR	9,130.00	5811510823	Kotak Bank
118	DEEPAK GANPAT JOSHI	9,808.00	8811653866	Kotak Bank
119	SANDIP SHANKAR REWALE	9,130.00	0811649535	Kotak Bank
120	SANTOSH ARJUN CHAVAN	9,130.00	0211678388	Kotak Bank
121	SURESH BAPU MORE	9,130.00	8811653767	Kotak Bank
122	SACHIN BALKRUSHNA KADAM	11,773.00	8811653811	Kotak Bank
123	Mangesh B Palande	9,808.00	5611697045	Kotak Bank
124	BRAJESH KUMAR	10,994.00	0411414748	Kotak Bank
125	NISHAN NARJINARI	11,930.00	1011576683	Kotak Bank
126	PANCHRAM	10,994.00	1011576669	Kotak Bank
127	MAJID AHMED	9,047.00	0612336351	Kotak Bank

Sr. No.	Name	Amount	Account	Bank
128	SEKH AMAI	8,406.00	0711761849	Kotak Bank
129	SARASWATI PAHARIYA	8,406.00	2511686568	Kotak Bank
130	KALPNA SIL	8,406.00	0112305826	Kotak Bank
131	REKHA BAIMON	8,406.00	2511686759	Kotak Bank
132	BACHE LAL	8,406.00	0611759342	Kotak Bank
133	SANTOSH	8,406.00	0112305680	Kotak Bank
134	RAJ KUMAR	9,795.00	2511686650	Kotak Bank
135	GOLU PILWAL	8,789.00	0311749483	Kotak Bank
136	RAJIT .	8,406.00	2411691358	Kotak Bank
137	MAHENDRA KUMAR	1,549.00	2411691310	Kotak Bank
138	AJIT KUMAR	8,406.00	2511686704	Kotak Bank
139	PRADEEP KUMAR	8,406.00	0112300623	Kotak Bank
140	LAXMI PASWAN	6,607.00	0112305598	Kotak Bank
141	RAMPUKAR SAH	925.00	0812022528	Kotak Bank
142	MANGAL GOUR	4,042.00	0112305673	Kotak Bank
143	ATUL KUMAR SHARMA	9,327.00	3011651933	Kotak Bank
144	SOHAN KUMAR PAL	6,598.00	6011733807	Kotak Bank
145	RAMAGYA CHAUHAN	12,056.00	0712771960	Kotak Bank
146	ADESH KUMAR	12,056.00	3311664619	Kotak Bank
147	ARVIND YADAV	12,056.00	3011651919	Kotak Bank
148	ASHUTOSH .	9,327.00	3611644878	Kotak Bank
149	VIJENDRA .	11,276.00	3011651902	Kotak Bank
150	VISHAL KUMAR RAI	5,818.00	0812347430	Kotak Bank
151	SWAPAN KUMAR DAS	11,666.00	9611871849	Kotak Bank
152	FIROJ	15,159.00	5611696505	Kotak Bank
153	DEEWAN SINGH VERMA	17,544.00	0012260218	Kotak Bank
154	SK MIRHOSSAIN	8,959.00	2911232044	Kotak Bank
155	RAJA SHAIKH	9,607.00	0112301033	Kotak Bank
156	GORACHAND MARMU	9,332.00	9812252317	Kotak Bank
157	KRISHNA BARMAN	10,296.00	6311717385	Kotak Bank
158	ASHISH KHALKHU	10,571.00	5611696512	Kotak Bank
159	RAKESH VUINYA	10,658.00	0012260287	Kotak Bank
160	MITHUN GHOSH	9,295.00	9812248310	Kotak Bank
161	KARTIK MANJHI	9,295.00	8411561745	Kotak Bank
162	RAJIV	13,263.00	0112305864	Kotak Bank

Sr. No.	Name	Amount	Account	Bank
163	RACHANA DEVI	9,087.00	0112305734	Kotak Bank
164	SARITAN BIBI	6,734.00	0112305727	Kotak Bank
165	BLACIUS KERKETTA	8,687.00	9712408784	Kotak Bank
166	RAKESH KUMAR	8,687.00	6211708032	Kotak Bank
167	SACHIN RAI	12,946.00	9712418806	Kotak Bank
168	SUNEEL	9,393.00	9812249096	Kotak Bank
169	ASIT BISWAS	9,393.00	8011525246	Kotak Bank
170	HASSEN ALI	9,393.00	9411746194	Kotak Bank
171	ALBERT SWANSI	10,369.00	2911649040	Kotak Bank
172	JAHIDUL ISLAM	9,697.00	0212470738	Kotak Bank
173	ANIL .	11,389.00	7411678484	Kotak Bank
174	SALMA BEGAM ALI	9,393.00	2111533194	Kotak Bank
175	AYNAL HUSSAIN	9,393.00	1111736093	Kotak Bank
176	MANOJ	9,089.00	0112301026	Kotak Bank
177	RAJESH ROUT	9,393.00	1911682071	Kotak Bank
178	MOHAN SINGH	13,412.00	6411694326	Kotak Bank
179	SUNIL BAKHLA	10,001.00	2111533149	Kotak Bank
180	MAYES ALI	9,697.00	3511700513	Kotak Bank
181	AMRIT KERKETTA	9,393.00	7111680893	Kotak Bank
182	UTTAM SARKAR	10,369.00	3511700537	Kotak Bank
183	SUBRAT DATTA	9,697.00	9712418318	Kotak Bank
184	JEMS. KERKETTA	9,697.00	1911682064	Kotak Bank
185	DIPAK KUJOOR	9,697.00	7411678583	Kotak Bank
186	ROSHAN TOPPO	9,393.00	7411678545	Kotak Bank
187	ARZINA BEGAM	9,393.00	0011760030	Kotak Bank
188	SWET ALI	9,089.00	6511680502	Kotak Bank
189	ARMAN ALI	9,027.00	6511680496	Kotak Bank
190	NANDU SINGH	10,001.00	9511755744	Kotak Bank
191	ANIL	11,560.00	6311359868	Kotak Bank
192	RAJENDER SINGH	12,801.00	5411364871	Kotak Bank
193	DILIP SHARMA	12,403.00	6711355569	Kotak Bank
194	SANJAY	9,468.00	0112300654	Kotak Bank
195	MUNESH .	8,071.00	1011570544	Kotak Bank
196	SANJIB DANDAPATH	9,468.00	9511755867	Kotak Bank
197	LAKHAN .	10,585.00	8011525277	Kotak Bank

Sr. No.	Name	Amount	Account	Bank
198	SUDARSHAN BARLA	10,306.00	0111749409	Kotak Bank
199	PANKAJ TOPPO	11,144.00	9511755799	Kotak Bank
200	ROSHAN MINJ	11,009.00	0012271962	Kotak Bank
201	SUNITA	8,351.00	6311717231	Kotak Bank
202	AKASH	8,682.00	0412384163	Kotak Bank
203	MOHD DILWAR HUSSHIN	9,047.00	0112305703	Kotak Bank
204	PUSHPA SARKAR	8,406.00	0012272358	Kotak Bank
205	RAJAUDDIN ANSARI	9,101.00	2511686612	Kotak Bank
206	ASHISH VARMA	8,406.00	0112305604	Kotak Bank
207	PARESH DAS	8,357.00	9712418837	Kotak Bank
208	ASHISH DAS	8,357.00	9712418844	Kotak Bank
209	SRIKANTA MUKHARJEE	8,357.00	8311689907	Kotak Bank
210	MITHUN SEIKH	8,357.00	0012268481	Kotak Bank
211	SHUBHAJIT DHAR	8,357.00	8011525253	Kotak Bank
212	JOYDEB MALO	8,357.00	7811675847	Kotak Bank
213	GANESH DAS	8,357.00	8811550844	Kotak Bank
214	KHOKAN MALO	8,357.00	9712418820	Kotak Bank
215	NITYANANDA BHUNIA	8,357.00	7811675854	Kotak Bank
216	MAHADEV JANA	8,357.00	9511755836	Kotak Bank
217	SUTESH DAS	8,357.00	9311754343	Kotak Bank
218	UTTAM PUSTI	8,357.00	0012272303	Kotak Bank
219	ATANU KUMAR BERA	12,387.00	1911682255	Kotak Bank
220	MITHLESH YADAV	8,357.00	0012268337	Kotak Bank
221	SUKAJAL SANTRA	8,357.00	0012268443	Kotak Bank
222	DHARMENDER KUMAR	8,357.00	9311734666	Kotak Bank
223	SAFIKUL	8,357.00	6111718056	Kotak Bank
224	NAJIMUL HOQUE	8,357.00	6111718063	Kotak Bank
225	DEBASHISH MANDAL	7,816.00	0112305901	Kotak Bank
226	SHWAHA ALAM	7,357.00	2711688928	Kotak Bank
227	MUSTAFIZUR RAHMAN	8,357.00	2611689278	Kotak Bank
228	BABLU KALANDI	8,357.00	6311717125	Kotak Bank
229	PREM CHAND ORAON	8,357.00	0012272341	Kotak Bank
230	JEETU SINGH	8,357.00	0112305642	Kotak Bank
231	PRADEEP KUMAR	15,714.00	0911580516	Kotak Bank
232	AJAY KUMAR	13,862.00	8811550813	Kotak Bank

Sr. No.	Name	Amount	Account	Bank
233	NARENDER SINGH	9,540.00	3111359227	Kotak Bank
234	MD SAHAJAHAN	8,295.00	8111562660	Kotak Bank
235	RAJKUMAR	7,723.00	6311717262	Kotak Bank
236	PRVEEN Kerketa	7,848.00	0511665477	Kotak Bank
237	SAHAB SINGH	10,223.00	0812022535	Kotak Bank
238	SUNIL	13,405.00	0812022993	Kotak Bank
239	PAWAN KUMAR BAJAR	14,112.00	9812252263	Kotak Bank
240	KULDEEP KUMAR	15,598.00	2711287954	Kotak Bank
241	PINTU KANJI	11,514.00	9712408760	Kotak Bank
242	RAMASHISH PASWAN	10,593.00	9711294159	Kotak Bank
243	MINTU SEAKH	10,946.00	0812022436	Kotak Bank
244	RAMESH	9,532.00	9712408777	Kotak Bank
245	SAMBHU SARDAR	10,593.00	0612336061	Kotak Bank
246	RAM KRISHNA	11,400.00	0711541564	Kotak Bank
247	PANKAJ KUMAR	13,170.00	0812022580	Kotak Bank
248	CHIMAN SINGH DAGUR	19,186.00	0012274222	Kotak Bank
249	RAJ KUMAR	3,340.00	6311717217	Kotak Bank
250	KARALUCH BARALA	10,076.00	5611696482	Kotak Bank
251	JAHAN BAGH	9,741.00	0112305635	Kotak Bank
252	GANESH SHAW	7,496.00	0012272266	Kotak Bank
253	ASHISH BHUNYA	8,166.00	0812517970	Kotak Bank
254	SANGIT TIRKEY	8,836.00	0012272327	Kotak Bank
255	GUNU MUNDA	8,970.00	0511741027	Kotak Bank
256	SAHIB KAMAL	9,990.00	2212309025	Kotak Bank
257	ASAD ALI	8,775.00	0112301286	Kotak Bank
258	AANAND SINGH	14,988.00	9811385009	Kotak Bank
259	UDAYHARI NANDI	10,787.00	6311717200	Kotak Bank
260	MANOJ SINGH	11,147.00	6311717194	Kotak Bank
261	DIPALI BHUIYA	10,248.00	5611696550	Kotak Bank
262	AJIMUDDIN	10,248.00	8211443166	Kotak Bank
263	KRISHNA DEB DUTTA	10,248.00	6311717279	Kotak Bank
264	YOGENDRA URANV	10,248.00	8011561763	Kotak Bank
265	CYPRIANUS TOPPO	10,248.00	5611696543	Kotak Bank
266	KHOKAN DAS	10,248.00	6311717286	Kotak Bank
267	EBRAHIM ALI	10,248.00	6311717118	Kotak Bank


Sr. No.	Name	Amount	Account	Bank
268	BINOY MONDAL	12,268.00	1911419004	Kotak Bank
269	DILBAR HOSSAIN	10,331.00	0511542341	Kotak Bank
270	BALABHADRA DASH	12,124.00	9611871870	Kotak Bank
271	SAIFUR RAHAMAN	10,539.00	9712417823	Kotak Bank
272	SANJYA	9,724.00	0112305574	Kotak Bank
273	RAJESH KUMAR	9,531.00	9611871887	Kotak Bank
274	ATUL KUMAR SHUKLA	7,692.00	9111733449	Kotak Bank
275	ANIL JOJO	12,170.00	9311754251	Kotak Bank
276	NABA KUMAR MANDAL	6,086.00	0712771908	Kotak Bank
277	ALAMIN SEKH	12,170.00	9411746118	Kotak Bank
278	KULDEEP	19,983.00	8311689945	Kotak Bank
279	KARAN PRADHAN	11,938.00	1111708311	Kotak Bank
280	BHARAT KUMAR PRASAD	12,336.00	8311689952	Kotak Bank
281	MITHUN GAYEN	12,336.00	8311689976	Kotak Bank
282	NAYAN BHOWMICK	12,336.00	5811698064	Kotak Bank
283	BISWAJIT BISWAS	4,215.00	3011651834	Kotak Bank
284	MD AINAL HOQUE	8,441.00	8311689969	Kotak Bank
285	RATAN SARKAR	10,066.00	6311717248	Kotak Bank
286	AFTAF HOSSAIN	13,177.00	0812022597	Kotak Bank
287	TAFIJUL ISLAM	11,598.00	0811835761	Kotak Bank
288	MUJANUR MIAH	8,238.00	1811684281	Kotak Bank
289	NURUL MAHALAT	8,238.00	2111685374	Kotak Bank
290	FARMAN ALI	8,954.00	1011753060	Kotak Bank
291	RATAN DAS	8,954.00	5811471032	Kotak Bank
292	LALITA RAVA	8,954.00	6311717316	Kotak Bank
293	DIPAK KR PURKAIT	8,984.00	8211692649	Kotak Bank
294	BAPAN HAQUE	8,954.00	0812183861	Kotak Bank
295	SURENDR KUMAR	9,521.00	0211235383	Kotak Bank
296	FOOLA CHANDRA	9,926.00	6511295225	Kotak Bank
297	RANJIT SINGH	2,930.00	3711695831	Kotak Bank
298	KRISHNA SINGH	8,064.00	0112300890	Kotak Bank
299	SARUK ALI	7,542.00	0112305697	Kotak Bank
300	CHANDAN KUMAR	7,592.00	0112300913	Kotak Bank
301	Kailash Chander Aryan	8,387.00	0012271979	Kotak Bank
302	MANISH	8,387.00	0112300999	Kotak Bank

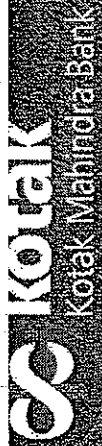
Sr. No.	Name	Amount	Account	Bank
303	CHANDAN SHARMA	8,387.00	6111727348	Kotak Bank
304	SAGAN LAL	8,387.00	9811731301	Kotak Bank
305	VINEET	7,846.00	9811731318	Kotak Bank
306	ARJUN KUMAR	7,305.00	0211756024	Kotak Bank
307	Rahul	8,387.00	0812021675	Kotak Bank
308	SANJAY	8,387.00	6411694340	Kotak Bank
309	AMIT KUMAR	8,116.00	5111689915	Kotak Bank
310	VISHAL	8,386.00	8611862529	Kotak Bank
311	RISHI MEWATI	9,358.00	7711699004	Kotak Bank
312	VIKRAM DHANKA	11,787.00	6411694258	Kotak Bank
313	SATISH Kumar	12,180.00	5411724064	Kotak Bank
314	RAJ KUMAR	13,180.00	8911712586	Kotak Bank
315	VISHAL	10,143.00	0211755201	Kotak Bank
316	ARAVIND	7,846.00	6011733784	Kotak Bank
317	SATISH	8,631.00	4411497527	Kotak Bank
318	RAJENDER	8,387.00	4411705509	Kotak Bank
319	VINOD KR	8,387.00	5611711963	Kotak Bank
320	PRASANJIT BERA	8,387.00	5611696697	Kotak Bank
321	Subhas Das	8,387.00	2511229598	Kotak Bank
322	SONU SINGH	8,315.00	0812022559	Kotak Bank
323	PINTU	7,846.00	0412397217	Kotak Bank
324	RAJENDER KUMAR SHARMA	8,387.00	5611712007	Kotak Bank
325	Mukesh Singh	8,387.00	0911738368	Kotak Bank
326	RAJ KARAN	3,194.00	0112305543	Kotak Bank
327	RAHUL	7,846.00	0612336368	Kotak Bank
328	GAJE SINGH	8,116.00	6111727430	Kotak Bank
329	RAKESH	7,846.00	6111727478	Kotak Bank
330	GOLU	8,116.00	6111727362	Kotak Bank
331	Vinod Kumar	8,116.00	2711506031	Kotak Bank
332	ASHISH	9,274.00	0812021651	Kotak Bank

3,384,232.00

For Nouvel FACILITIES Ltd.

Nouveau
 Authorised Signatory





Account Statement

NOUVEL FACILITIES PRIVATE LIMITED

Nouvel Facilities Private
Limited 276-C 1st Floor Masjid
Moth Ncse-2 NR KOTAK ATM

New Delhi

DELHI

INDIA

110049

Cust. Refn. No. 63657823

Account No. 7811223703

Period From 09/01/2017 To 11/04/2017

Currency INR

Branch NEW DELHI - SOUTH EXTENSION

Nomination Regd. N

Nominee Name

Sl. No.	Date	Description	Chq. Ref. Number	Amount	D/Cr	Balance	D/Cr
1	10/04/2017	FUND TRANSFER-CMS-NOUVEL FACILITIES PRIVATE LIMITE	CMS-170410002Z40	1,833,085.00	DR	651,516.34	CR
2	10/04/2017	NEFT N100170272510664 TOYO INK INDIA PRIVATE LTD	NEFTINW-0063771917	166,081.00	CR	2,484,601.34	CR
3	10/04/2017	RTGS ICICR5201704100039099 NOUVEL FACILITIES P 200006734 - Kotak bank	RTGSINW-0012796412	400,000.00	CR	2,318,520.34	CR
4	10/04/2017	TRF TO KRISHAN	OAP-3280359	198,259.00	CR	1,918,520.34	CR
5	10/04/2017	NEFT N100170271928395 BHARATI BHAWAN PUBLISHERS A	7136	14,286.00	DR	1,720,261.34	CR
6	10/04/2017	MICR INWARD 12	NEFTINW-0063693724	69,917.00	CR	1,734,549.34	CR
7	10/04/2017	TO CLG SAI ENTERPRISES	7122	35,000.00	DR	1,664,632.34	CR
8	10/04/2017	MICR INWARD 13	7078	25,253.00	DR	1,699,632.34	CR
9	10/04/2017	TO CLG SAI RUDRAKSHANI FOOTWEAR	7108	14,436.00	DR	1,724,885.34	CR
10	10/04/2017	FUND TRANSFER-CMS-NOUVEL FACILITIES PRIVATE LIMITE	CMS-1704100007RK	16,315.00	DR	1,739,321.34	CR
11	08/04/2017	IFT RTNGF3 ACCOUNT FROZEN[0002611471092 INR	CMS-170407003D9K	1,271,881.00	DR	1,755,636.34	CR
12	07/04/2017	FUND TRANSFER-CMS-NOUVEL FACILITIES PRIVATE LIMITE	CMS-170407003D03	8,954.00	CR	3,027,497.34	CR
13	07/04/2017	RTGS- KKBKR52017040700778910- NOUVEL FACILITIES	7126	3,384,232.00	DR	3,018,543.34	CR
14	07/04/2017	RTGS- KKBKR52017040700778255- NOUVEL FACILITIES	7129	5,000,000.00	DR	6,402,775.34	CR
15	07/04/2017	NEFT SINO002609716214 PAYMENTS DELHI I PAY	NEFTINW-0063556827	1,200,000.00	DR	11,402,775.34	CR
16	07/04/2017			276,636.00	CR	12,602,775.34	CR

Sl No.	Date	Description	City	Account Number	Amount	P/O	Balance	Dr/Cr
17	07/04/2017	RTGS- KKBKR52017040700770975- NOUVEL FACILITIES		7112	2,000,000.00	DR	12,326,139.34	CR
18	07/04/2017	FUND TRANSFER-CMS- FROM BHAVNA	CMS-170407001CFJ		15,470.00	CR	14,326,139.34	CR
19	07/04/2017	NEFT-KKBKH17097755090- GOPAL SINGH N	7123		14,200.00	DR	14,310,669.34	CR
20	07/04/2017	NEFT-KKBKH17097763055- DAMODAR RAVAT	7124		42,600.00	DR	14,324,669.34	CR
21	07/04/2017	MICR INWARD 11	7095		11,200.00	DR	14,367,469.34	CR
22	07/04/2017	MICR INWARD 11	7096		11,200.00	DR	14,378,669.34	CR
23	07/04/2017	NEFT PUNBH17097614842 AMAS MEDICAL SERVICES PVT.L	NEFTINW-0063526688		13,667.00	CR	14,389,869.34	CR
24	07/04/2017	MICR INWARD 11	7097		11,200.00	DR	14,376,302.34	CR
25	07/04/2017	NEFT CITINI1766879179 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0063522640		4,872,035.04	CR	14,387,502.34	CR
26	07/04/2017	TO CLG HARESH STORES	7075		54,632.00	DR	9,515,467.30	CR
27	07/04/2017	NEFT HSBCN17097503928 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0063514658		48,580.50	CR	9,570,099.30	CR
28	07/04/2017	NEFT HSBCN17097503217 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0063499013		936,797.60	CR	9,521,518.80	CR
29	07/04/2017	NEFT HSBCN17097503356 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0063498152		31,702.26	CR	8,584,721.20	CR
30	07/04/2017	NEFT HSBCN17097503482 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0063498131		1,581.71	CR	8,559,018.94	CR
31	07/04/2017	NEFT HSBCN17097503237 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0063498012		409,641.05	CR	8,551,437.23	CR
32	06/04/2017	FTD TO BAS	7073		8,470.00	DR	8,141,796.18	CR
33	06/04/2017	MICR INWARD 12	6979		3,500.00	DR	8,150,266.18	CR
34	06/04/2017	TO CLG JIGAR DHABALIA	6807		6,650.00	DR	8,153,766.18	CR
35	06/04/2017	TO CLG VIBRANT SCREEN PVT LTD	7079		3,163.00	DR	8,160,416.18	CR
36	06/04/2017	TRF FROM CHQ NO 550 PRIMA TELECOM LIMITED			58,103.00	CR	8,163,579.18	CR
37	06/04/2017	NEFT CMS661292284 VE COMMERCIAL VEHICLES LIMITED	NEFTINW-0063407684		7,056.00	CR	8,105,476.18	CR
38	06/04/2017	NEFT 1745804101Y2420 JLL PROPERTY CONSULTANTS IN	NEFTINW-0063395714		2,691.77	CR	8,098,420.18	CR
39	06/04/2017	NEFT HSBCN17096414960 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0063395689		1,739.13	CR	8,095,728.41	CR
40	06/04/2017	NEFT HSBCN17096414836 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0063396229		39,504.25	CR	8,093,990.28	CR
41	06/04/2017	NEFT HSBCN17096414883 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0063396228		12,119.25	CR	8,055,486.03	CR

S.No.	Date	Description	Cr/Dr	Account	Dr/Cr	Amount	Dr/Cr	Balance
43	06/04/2017	NEFT HSBCN17095414749 CBRE SOUTH ASIA PRIVATE LIM		NEFTINW-0063395394	CR	109,989.27	CR	7,998,719.08
44	06/04/2017	NEFT HSBCN17098414770 CBRE SOUTH ASIA PRIVATE LIM		NEFTINW-0063395392	CR	96,473.37	CR	7,888,749.81
45	06/04/2017	NEFT HSBCN17098414669 CBRE SOUTH ASIA PRIVATE LIM		NEFTINW-0063394694	CR	393,899.60	CR	7,792,276.44
46	05/04/2017	679523 - Kotak bank		OAP-3277732	CR	3,445,937.00	CR	7,998,376.84
47	05/04/2017	NEFT 170405AJ1GN0052 SAP PAYMENT-WORKING AC		NEFTINW-0063396279	CR	2,105.60	CR	3,952,439.84
48	05/04/2017	200006645 - Kotak bank		OAP-3277579	CR	35,606.00	CR	3,950,334.24
49	05/04/2017	FUND TRANSFER-CMS- NOUVEL FACILITIES PRIVATE LIMITE		CMS-170405002AZ6	DR	436,553.00	DR	3,914,728.24
50	05/04/2017	52685		KCFO-3277558	CR	6,081.00	CR	4,351,281.24
51	05/04/2017	NEFT RTN KKBKH17095811326 ACCOUNT CLOSED		NEFTINW-0063337700	CR	21,050.00	CR	4,345,250.24
52	05/04/2017	RELEASABLE VACATIONS		7070	DR	23,800.00	DR	4,324,200.24
53	05/04/2017	SUSHILA SHARMA		7098	DR	11,000.00	DR	4,348,000.24
54	05/04/2017	PRABHU DAYAL RAWA 8907		7104	DR	37,500.00	DR	4,359,000.24
55	05/04/2017	NEFT-KKBKH17095811326- RAKESH KUMAR TIWARI		7106	DR	21,050.00	DR	4,396,500.24
56	05/04/2017	TRF TO SUNIL KUMAR		7107	DR	10,000.00	DR	4,417,550.24
57	05/04/2017	NEFT-KKBKH17095803004- EVALUATIONZ INDIA PVT L		7092	DR	3,729.00	DR	4,427,550.24
58	05/04/2017	CASH WITHDRAWAL BY SELF@0195		7111	DR	30,000.00	DR	4,431,279.24
59	05/04/2017	NEFT HSBCN17095286712 CBRE SOUTH ASIA PRIVATE LIM		NEFTINW-0063294352	CR	88,732.50	CR	4,461,279.24
60	05/04/2017	NEFT HSBCN17095286803 CBRE SOUTH ASIA PRIVATE LIM		NEFTINW-0063294110	CR	29,778.77	CR	4,372,546.84
61	05/04/2017	NEFT HSBCN17095286931 CBRE SOUTH ASIA PRIVATE LIM		NEFTINW-0063294003	CR	3,017.99	CR	4,342,767.87
62	04/04/2017	NEFT 174480749P810104 JLL PROPERTY CONSULTANTS IN		NEFTINW-0063276320	CR	740,352.19	CR	4,338,749.88
63	04/04/2017	FUND TRANSFER-CMS- NOUVEL FACILITIES PRIVATE LIMITE		CMS-1704040014LW	DR	194,185.00	DR	3,599,397.69
64	04/04/2017	KALPANA SHARMA		7099	DR	11,000.00	DR	3,799,582.69
65	04/04/2017	TO CLG KRISHNA ENTERPRISE		7077	DR	16,736.00	DR	3,804,582.69
66	04/04/2017	TO CLG EMORY EXPRESS		7074	DR	984.00	DR	3,821,318.69
67	03/04/2017	TRF TO JITENDER		7101	DR	3,422.00	DR	3,822,282.69
68	03/04/2017	200006593 - Kotak bank		OAP-3275832	CR	16,197.00	CR	3,825,704.69



Nouvel Facilities Pvt. Ltd.

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

Branch Office : No-103, 1st Floor, Monarch Cha
Maroal Maroshi Road, Andheri East, Mumbai - 4
website : www.nouvel.in
CIN : U74920DL2012PTC241266

7-Apr-16

To

Branch Manager

IDBI Bank Ltd

New Delhi

Dear Sir,

You are requested to transfer Rs.21,25,003.00 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	SHIVAM TIWARI	8,481.00	1008104000092658	8802689524	IDBI Bank
2	LOVE KUMAR	6,184.00	1008104000094814	8860565320	IDBI Bank
3	MUKESH	9,905.00	1008104000094771		IDBI Bank
4	VIPIN KUMAR	10,490.00	1008104000093781		IDBI Bank
5	SUBHAM KUMAR	12,904.00	1008104000093790		IDBI Bank
6	RAJ KUMARI	10,162.00	1008104000097440	9873062724	IDBI Bank
7	SONU KUMAR	6,115.00	1008104000094285		IDBI Bank
8	NAND KISHOR	9,534.00	0191104000299954	9953097158	IDBI Bank
9	SURENDER	9,047.00	1008104000093976	8287288497	IDBI Bank
10	DINESH KUMAR	8,406.00	1008104000095017	7531959274	IDBI Bank
11	NAWIL	9,101.00	1008104000095309	8512853260	IDBI Bank
12	ABDUL MALIK	9,101.00	1008104000095451	9717543667	IDBI Bank
13	VILSHAN DUNG	177.00	1008104000091437	8826373270	IDBI Bank
14	SANGITA MINJ	9,393.00	1008104000092092	8375856147	IDBI Bank
15	GIRISH LAL	9,393.00	0191104000309431	9599336693	IDBI Bank
16	SAURABH PARIHAR	14,192.00	0191104000301947	9871744034	IDBI Bank
17	SADDAM HUSSAIN	10,369.00	0191104000299138	8882227919	IDBI Bank
18	MUKESH SINGH	7,873.00	0191104000300681	8130977685	IDBI Bank
19	JAMALUDDIN AHMED	13,846.00	1008104000091473	9654349648	IDBI Bank
20	VISHNU YADAV	7,873.00	0191104000300490	9599719205	IDBI Bank
21	PRABHA KUJUR	9,089.00	0191104000300483	9654571062	IDBI Bank
22	BABLU PATRA	9,139.00	1008104000091464	9560770212	IDBI Bank
23	BIMAL URANG	8,406.00	1008104000093772	8826905078	IDBI Bank
24	MOHAMMED SOMIR UDDIN	9,101.00	1008104000094160	8826246899	IDBI Bank
25	SANJAY SURIN	13,065.00	1008104000091394	8882624139	IDBI Bank
26	SRIKANT JENA	9,034.00	1008104000091428	9953957915	IDBI Bank
27	MUKESH KUMAR	7,723.00	1008104000091446	9953503754	IDBI Bank

Sr.No.	Name	Amount	Account	Mobile No.	Bank
28	AJAK KUMAR SINGH	14,538.00	1008104000091358	9899379440	IDBI Bank
29	DEVENDER KUMAR	18,318.00	0191104000298988	9873084157	IDBI Bank
30	BAKTIYAR SK	8,954.00	1008104000091349	9711134950	IDBI Bank
31	DEVINDER	7,933.00	0191104000309141	8745926345	IDBI Bank
32	MANISH KUMAR MALVIYA	9,682.00	0191104000304108	8587820651	IDBI Bank
33	KASHINATH CHAVAN	7,352.00	1008104000083386		IDBI Bank
34	Akshata Anil Panjri	8,472.00	1008104000095965	9833511360	IDBI Bank
35	KETAN MADAN TAMBE	9,468.00	1008104000096733	7718934220	IDBI Bank
36	Ramdas Babaji jadhav	3,948.00	1008104000084136		IDBI Bank
37	KAVITA RAHATE	9,130.00	1008104000096797	99022994388	IDBI Bank
38	JITENDRA THASAL	9,808.00	1008104000097389	9769755329	IDBI Bank
39	YUVRAJ SUBHASH GURAV	9,808.00	1008104000097547	7261916882	IDBI Bank
40	SUNIL PAL	9,130.00	1008104000096557	9004962647	IDBI Bank
41	PRAVIN BAPU WAGHMARE	9,130.00	1008104000096566	7506957701	IDBI Bank
42	Sameer Dattaram Chindarkar	9,130.00	1008104000096496	8087299324	IDBI Bank
43	Manoj Mahadev Dhotre	7,650.00	1008104000096779	8380959942	IDBI Bank
44	RUPESH VIKAS KANEKAR	12,207.00	1008104000083669		IDBI Bank
45	PRASHANT PANCHAL	12,043.00	1008104000083261		IDBI Bank
46	DEEPAK JADHAV	9,808.00	1008104000096706	8108575917	IDBI Bank
47	Husensahab Aminbeg Shaikh	8,829.00	1008104000097006	9544325263	IDBI Bank
48	DHAKU RATHNAKAR PUJARE	8,553.00	1008104000097051	8308130212	IDBI Bank
49	LATIKA TANAJI PAWAR	9,130.00	1008104000096609	88799902177	IDBI Bank
50	SUNITA PAWAR	9,130.00	1008104000096627	9930143149	IDBI Bank
51	Seema Mahesh Chindarkar	9,130.00	1008104000083571		IDBI Bank
52	Manohar Sriram Kengar	12,207.00	1008104000096715	8108662585	IDBI Bank
53	SWATI BAGURAM TAMBE	9,130.00	1008104000083863		IDBI Bank
54	SHRADHA DOIPHODE	9,130.00	1008104000096043	7758009351	IDBI Bank
55	Prasad Ramesh Chowkekar	10,718.00	1008104000084011		IDBI Bank
56	Keraba Uttamrao Payke	9,130.00	1008104000084075		IDBI Bank
57	Kiran Lahu Batavle	9,688.00	1008104000097121		IDBI Bank
58	Mangesh Krishna Gorivale	12,207.00	1008104000096584	8082543323	IDBI Bank
59	MANGAL PARANDE	9,130.00	1008104000097158	9980491884	IDBI Bank
60	Bhaskar Dilip Gurav	9,808.00	1008104000096487	7045809734	IDBI Bank
61	ALBAN MANAJI	9,130.00	1008104000096964	9920126509	IDBI Bank
62	SAMEER S KAMTEKAR	7,650.00	1008104000096618	8308617653	IDBI Bank
63	Sandeep Sitaram Fansa	9,130.00	1008104000097103	9892887030	IDBI Bank
64	Vijay Patey	9,808.00	1008104000084039		IDBI Bank
65	Mangesh Naik	9,130.00	1008104000083243		IDBI Bank

r.No.	Name	Amount	Account	Mobile No.	Bank
66	SAHADEV DHARMA	9,808.00	1008104000083979		IDBI Bank
67	ANAND SAWANT	9,808.00	1008104000083313		IDBI Bank
68	RUPESH R RANE	9,808.00	1008104000083298		IDBI Bank
69	Sharad Rama Kadam	9,130.00	1008104000097042	7559409344	IDBI Bank
70	SANJAY BADADEY	9,130.00	1008104000083872		IDBI Bank
71	RAJU VARALE	11,773.00	1008104000084084		IDBI Bank
72	SACHIN GHANEKAR	9,808.00	1008104000083960		IDBI Bank
73	YOGESH CHOUKAR	9,130.00	1008104000083289		IDBI Bank
74	KALPESH MAHAKE	10,718.00	1008104000096821	7066814955	IDBI Bank
75	ROHIDAS BHALERA0	9,130.00	1008104000084109		IDBI Bank
76	Naresh Parshottam Solanki	9,130.00	1008104000083252		IDBI Bank
77	Pravin Pratap Chowkekar	9,130.00	1008104000084154		IDBI Bank
78	TEJ PAL SINGH	7,472.00	1008104000097732		IDBI Bank
79	NIRMALA	7,987.00	1008104000096593	8968253671	IDBI Bank
80	RANJANA DEVI	7,987.00	1008104000097088	7355598710	IDBI Bank
81	JASWINDER KAUR	7,987.00	0191104000321952	9999785771	IDBI Bank
82	SIBHA KOVIN	7,987.00	1008104000096876	8968833451	IDBI Bank
83	SHANTI DEVI	7,987.00	1008104000097796	002835870	IDBI Bank
84	ROOP KISHOR	8,387.00	0191104000309585	9716166567	IDBI Bank
85	AJAY KUMAR	8,387.00	1008104000094382	9013945680	IDBI Bank
86	GYARSI DEVI	8,387.00	0191104000309561	8802336729	IDBI Bank
87	RAJEEV	8,387.00	0191104000309486	8130157421	IDBI Bank
88	KARMVEER	7,846.00	0191104000309844	9582074657	IDBI Bank
89	Manish	8,387.00	1008104000097626	9899853527	IDBI Bank
90	DHARMENDRA KUMAR	12,171.00	0191104000309950	9911226756	IDBI Bank
91	RAKESH	8,387.00	0191104000310307	7503549441	IDBI Bank
92	JAI KISHAN	8,387.00	0191104000309943	9990937157	IDBI Bank
93	SUNDER PAL	8,387.00	0191104000309974	8527602629	IDBI Bank
94	Deepak	8,116.00	0191104000309479	9268157617	IDBI Bank
95	SANTOSH KUMAR	8,387.00	0191104000311175	8527382256	IDBI Bank
96	AMIT GANGANIA	8,387.00	1008104000089946	9599618909	IDBI Bank
97	RAKESH KUMAR	10,800.00	0191104000310222	9911810405	IDBI Bank
98	AJIT KUMAR	9,040.00	0191104000309820	9910423515	IDBI Bank
99	SANJEEV KUMAR	8,387.00	0191104000309837	8826015486	IDBI Bank
100	SATISH KUMAR	8,387.00	0191104000309271	9013358160	IDBI Bank
101	ANAND	8,387.00	0191104000309806	9650438764	IDBI Bank
102	Vikas Kumar	8,387.00	1008104000094531	9711373365	IDBI Bank
103	ANAND	8,387.00	0191104000309738	9990205437	IDBI Bank

Sr.No.	Name	Amount	Account	Mobile No.	Bank
104	VINESH KUMAR	8,387.00	0191104000310031	8527534485	IDBI Bank
105	SANJU	8,387.00	0191104000310215	9910749483	IDBI Bank
106	SANDEEP KUMAR	8,387.00	0191104000310413	7838331116	IDBI Bank
107	VICKY	8,387.00	0191104000309981	9891669355	IDBI Bank
108	GOPI	8,017.00	0191104000310284	8826334078	IDBI Bank
109	ANIL	8,116.00	1008104000090322	9210181982	IDBI Bank
110	RAVI KUMAR	8,387.00	1008104000094911	8826264187	IDBI Bank
111	ANNU	8,387.00	1008104000094407	9210556968	IDBI Bank
112	SHIV KUMAR	7,846.00	1008104000093578	9873928267	IDBI Bank
113	Ramesh Singh	10,323.00	1008104000090076	9711500729	IDBI Bank
114	RAHUL	9,358.00	1008104000090395	9289204833	IDBI Bank
115	KARAN KUMAR	9,358.00	1008104000095062	9582721099	IDBI Bank
116	Ashok Kumar	13,097.00	1008104000089928	9990517009	IDBI Bank
117	ANIL KUMAR	12,564.00	0191104000309318	8447840501	IDBI Bank
118	BHARAT KUMAR CHOTALA	8,115.00	0191104000309455	9953731001	IDBI Bank
119	RAM BHAJAN	9,274.00	1008104000094540	9582459689	IDBI Bank
120	AJAY	9,274.00	1008104000094522	9711454532	IDBI Bank
121	JAGDISH	10,331.00	0191104000309288	9810756479	IDBI Bank
122	DHEERAJ KUMAR	9,765.00	0191104000305242	9871873145	IDBI Bank
123	VINAY KUMAR	14,000.00	0191104000299398	9873696380	IDBI Bank
124	Jagrani Lakra	9,197.00	0191104000303439	9818978066	IDBI Bank
125	RAJKUMAR CHARMKAAR	9,797.00	0191104000309783	9873518048	IDBI Bank
126	MARRY ROSHNI DAS	9,497.00	0191104000303767	9650763032	IDBI Bank
127	PUSHPA DEVI	9,197.00	0191104000304382	9868301361	IDBI Bank
128	RAM SHANKAR SINGH	12,117.00	0191104000307093	9013646005	IDBI Bank
129	MAMTA	11,043.00	0191104000309707	9873602685	IDBI Bank
130	MANJU	9,784.00	0191104000309219	8743811594	IDBI Bank
131	ABHA MAZUMDAR	10,110.00	1008104000093888	8802618959	IDBI Bank
132	SNEHLATA KATHERIA	9,458.00	1008104000094753	9560285127	IDBI Bank
133	ANITA	9,458.00	1008104000102551	9643900149	IDBI Bank
134	MUNNI SAH	10,110.00	1008104000102650	8285285982	IDBI Bank
135	AMRIT MINJ	10,110.00	0191104000302852	9958620735	IDBI Bank
136	PETER MINJ	12,210.00	0191104000304047	9212895854	IDBI Bank
137	AJAY LAKRA	10,684.00	0191104000303736	9871123723	IDBI Bank
138	CHANDAN SINGH	9,984.00	0191104000303910	9716620427	IDBI Bank
139	SUSHIL SORENG	9,984.00	0191104000302869	8527230576	IDBI Bank
140	ASHWANI	10,310.00	0191104000310376	8750469600	IDBI Bank
141	BIKRAM EKKA	9,934.00	1008104000102186	9958131145	IDBI Bank

Sr.No.	Name	Amount	Account	Mobile No.	Bank
142	ANIL KUMAR	11,358.00	1008104000093860	8586871984	IDBI Bank
143	RAJENDRA KUMAR	8,116.00	0191104000303873	9811617846	IDBI Bank
144	PREMCHANDRA	8,387.00	1008104000093815	9891211925	IDBI Bank
145	MUKESH KUMAR	7,575.00	1008104000095099	9711540522	IDBI Bank
146	Rakesh	8,387.00	1008104000093879	9718829375	IDBI Bank
147	DILIP JANA	8,387.00	0191104000309035	9871128395	IDBI Bank
148	RAM BHADUR	8,387.00	0191104000308977	9650160712	IDBI Bank
149	Ajay Kumar	8,387.00	0191104000309882	9711382796	IDBI Bank
150	Bablu	8,387.00	1008104000094249	9990779822	IDBI Bank
151	ROHIT	8,116.00	1008104000093851	8010865751	IDBI Bank
152	SADHAN SARDAR	4,058.00	0191104000309363	9910960107	IDBI Bank
153	KANHAI PRASAD	8,739.00	1008104000096894	7840865003	IDBI Bank
154	SRI MANTH MAITY	8,387.00	1008104000095822	9810824030	IDBI Bank
155	HIMANSHU	8,116.00	1008104000102544	7053993309	IDBI Bank
156	ROOP SINGH	8,387.00	0191104000303903	9899783656	IDBI Bank
157	HARI OM	8,387.00	1008104000094258	9643437336	IDBI Bank
158	RAM GARIB	9,853.00	0191104000310383	9811555905	IDBI Bank
159	BABU LAL	8,387.00	0191104000310468	9811009478	IDBI Bank
160	AJAY KUMAR	8,928.00	0191104000310475	9953264251	IDBI Bank
161	RATAN MUKHARJI	9,564.00	0191104000305228	8377957475	IDBI Bank
162	Monu Kumar	11,122.00	1008104000102728	7859820284	IDBI Bank
163	Madan	12,015.00	1008104000090164	7836829566	IDBI Bank
164	Ompal	10,330.00	1008104000090836	9871148710	IDBI Bank
165	DINESH KUMAR	10,007.00	1008104000090261	9999106020	IDBI Bank
166	KUMAR CHETRY	15,090.00	1008104000090669	8010601936	IDBI Bank
167	ARJUN KUMAR	12,094.00	1008104000090650	9953683082	IDBI Bank
168	JITENDRA	18,459.00	0191104000309103	9873514483	IDBI Bank
169	MANOJ KUMAR	4,260.00	0191104000305488	7838308993	IDBI Bank
170	SUNNY SAROYA	8,387.00	1008104000090599		IDBI Bank
171	SACHIN KUMAR	8,387.00	1008104000094744	9811147962	IDBI Bank
172	SUNIL KUMAR	8,116.00	0191104000314916	9540588923	IDBI Bank
173	RAM PRAKASH	8,387.00	1008104000092153	9953827289	IDBI Bank
174	Vijay Mahant	8,116.00	1008104000096441	9971177796	IDBI Bank
175	PANKAJ	8,287.00	0191104000313902	9560837099	IDBI Bank
176	RAM BHAIJAN CHAUHAN	8,116.00	0191104000313490	8585968998	IDBI Bank
177	PRAVEEN KUMAR THAKUR	8,387.00	0191104000313391	9560213687	IDBI Bank
178	AASHU BABU	7,846.00	1008104000091871	7838544338	IDBI Bank
179	INDRAJIT BAGDI	3,247.00	0191104000306768	9650284329	IDBI Bank

Sr.No.	Name	Amount	Account	Mobile No.	Bank
180	ANIL KUMAR	9,005.00	1008104000090711	9873646892	IDBI Bank
181	UMESH KUMAR	8,387.00	0191104000314893	9650962537	IDBI Bank
182	SHEKHAR	8,187.00	1008104000102964	7838107645	IDBI Bank
183	Rahul	7,846.00	1008104000102698	9711756489	IDBI Bank
184	RAM RAJ KUSHWAHA	9,682.00	0191104000314985	9999698864	IDBI Bank
185	DHEERAJ	9,682.00	1008104000102674	9643628828	IDBI Bank
186	MAHENDER	10,919.00	0191104000315524	9871274192	IDBI Bank
187	AJAY TIRKEY	1,011.00	0191104000316163	8376873872	IDBI Bank
188	DILKESHWAR SINGH	11,459.00	0191104000306959	8527496638	IDBI Bank
189	BIJNANDAN THAKUR	11,459.00	0191104000315425	9717454317	IDBI Bank
190	NARESH PASWAN	10,448.00	0191104000315449	7838911404	IDBI Bank
191	RAVI PATRO	11,459.00	0191104000316057	7042646234	IDBI Bank
192	RAJENDER SINGH	4,724.00	1008104000090623	9871150861	IDBI Bank
193	ANIL KUMAR	8,246.00	1008104000090739	9971039214	IDBI Bank
194	SANTOSH	7,125.00	1008104000092135	9717231459	IDBI Bank
195	RAHUL	6,364.00	0191104000313643	7042381973	IDBI Bank
196	GOPAL ✓	13,680.00	0191104000313407	9717195311	IDBI Bank
197	LAKHAN SINGH ✓	13,680.00	0191104000313872	9818788838	IDBI Bank
198	CHAND ✓	11,355.00	0191104000313384	7053534874	IDBI Bank
199	LOKESH ✓	10,645.00	0191104000313599	8826036015	IDBI Bank
200	HAQ SERAJUL ✓	6,032.00	0191104000313681	8287954446	IDBI Bank
201	SUNIL KUMAR ✓	11,000.00	0191104000313841	9971264850	IDBI Bank
202	AJIT KUMAR ✓	10,645.00	0191104000313575	9910548206	IDBI Bank
203	SAHIDUL HAQUE ✓	3,857.00	0191104000313704	9818721579	IDBI Bank
204	SEEMA DEVI ✓	10,645.00	0191104000313834	9716165210	IDBI Bank
205	MADHU DEVI ✓	10,290.00	1008104000090553	8447320014	IDBI Bank
206	SONU ✓	11,355.00	0191104000313513	7042375238	IDBI Bank
207	LALIT KUMAR ✓	4,613.00	1008104000090757	9718771218	IDBI Bank
208	GHANSHYAM ✓	6,742.00	1008104000090535	9599151262	IDBI Bank
209	ALOK KUMAR ✓	1,863.00	1008104000091491	9910705516	IDBI Bank
210	AMIT SINGH THAPA ✓	4,393.00	1008104000090793	9910337910	IDBI Bank
211	KARAN SINGH ✓	4,258.00	1008104000090605	9821206285	IDBI Bank
212	MANOJ ✓	3,857.00	1008104000090784	9717866079	IDBI Bank
213	RINKOO ✓	10,645.00	1008104000102773	9015841383	IDBI Bank
214	DILEEP Kumar	9,529.00	1008104000102681	9999480801	IDBI Bank
215	Gaurav Kumar	6,955.00	1008104000090049	9999000485	IDBI Bank
216	RAMAN	7,846.00	1008104000094799	9599528613	IDBI Bank
217	KANHAIYA	8,116.00	1008104000090678	9891675003	IDBI Bank

Sr.No.	Name	Amount	Account	Mobile No.	Bank
218	VIKASH PARCHA	8,116.00	1008104000094805	7650882687	IDBI Bank
219	Om Prakash Yadav	8,116.00	1008104000094683	9582754767	IDBI Bank
220	CHANDAN CHOUHAN	8,387.00	1008104000094878	9065850877	IDBI Bank
221	ANIL KUMAR	8,687.00	1008104000095114	7531996098	IDBI Bank
222	SUNNY	8,116.00	1008104000090030	8375944736	IDBI Bank
223	VICKY	8,116.00	1008104000094665	9582820192	IDBI Bank
224	Hanny	8,116.00	1008104000089900	9811108122	IDBI Bank
225	VICKY	8,116.00	1008104000093453	9711400960	IDBI Bank
226	Ravi	8,116.00	1008104000092922	9654399707	IDBI Bank
227	PREM KUMAR	9,564.00	1008104000093967	9716029473	IDBI Bank
228	KANHIYA LAL	9,564.00	1008104000089919	9953661191	IDBI Bank
229	NAVEEN KUMAR	9,274.00	1008104000094319	9268210571	IDBI Bank
230	LAMBU KISKU	10,143.00	1008104000095044	9999744297	IDBI Bank
231	MANISH KUMAR	10,143.00	1008104000094823	9711471360	IDBI Bank
232	HARI SINGH	10,334.00	0191104000305518	9711120958	IDBI Bank
233	TAHIR	9,333.00	0191104000309127	9312804507	IDBI Bank

2,125,003.00

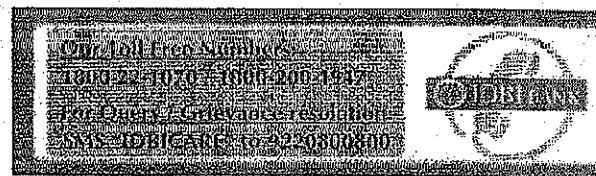
For Nouvel Facilities Pvt Ltd.


Authorized Signatory



... for your...
... for your...

Name: NOUVEL FACILITIES PVT LTD
 Address: DELHI INDIA
 Account No: 0191102000026673
 Customer ID: 84138727
 Account Branch: DELHI MAEVA NAGAR



YOUR CURRENT A/C STATUS

Transactions Date from 01/04/2017 to 10/04/2017 A/c No. :0191102000026673

Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	DPY	Txn Amount	Balance
1	04/04/2017	04/04/2017	INET/0191102000026673To/Sal Mar 17		DR	INR	58,361.00	1,86,988.60
2	05/04/2017	05/04/2017	INET/0191102000026673To/Sal Mar 17		DR	INR	1,19,420.00	67,568.60
3	07/04/2017	07/04/2017	RTGS/KKBKR52017040700770975/NOUVEL		CR	INR	20,00,000.00	20,67,568.60
4	07/04/2017	07/04/2017	RTGS/KKBKR52017040700778255/NOUVEL		CR	INR	12,00,000.00	32,67,568.60
5	07/04/2017	07/04/2017	INET/0191102000026673To/Sal Mar 17		DR	INR	21,25,003.00	11,42,565.60
6	08/04/2017	08/04/2017	INET/0191102000026673To/Sal Mar 17		DR	INR	4,19,647.00	7,22,918.60

Statement Summary :-

Dr Count	Cr Count	Debits	Credits
4	2	27,22,431.00	32,00,000.00

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:AABCI6842G5T001. Classifications of service: Banking and Financial services Chargeable services include service tax @12.36% (including education cess and higher education cess)