

Shradha Saburi Hospitalities (P) Ltd.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date: 13/06/2024

Sub: salary transfer for the month of May-2024

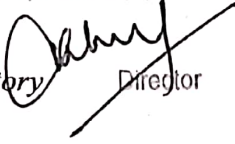
Dear Sir,

Please find enclosed cheque no (001729) of Rs10,68,677.-/of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

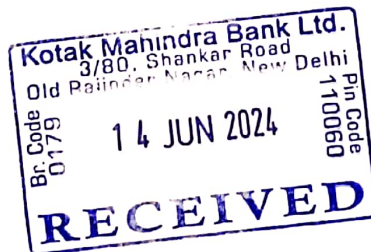
Thanking You
Yours Faithfully

For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory  Director

Rahul Goswami
9810076731



CB-190 1ST FLOOR RING ROAD NARAINA NEW DELHI-110028




(This has to be submitted in soft copy and hard copy)

Format for Salary / Reimbursement Up-load

Company Name :	<u>Shradha Saburi Hospitalities (P) Ltd.</u>
Account No	<u>2411744627</u>
Date:	<u>13 June 2024</u>

SL No.	Account Number.	Name	Amount	Narration
1	6545501330	INDER SAHI	14,562.00	MONTH OF MAY-2024 SALARY
2	3445742450	VISHVNATH PRATAP SINGH	11,175.00	MONTH OF MAY-2024 SALARY
3	7446074268	SHIVANI	18,000.00	MONTH OF MAY-2024 SALARY
4	1514144549	SATISH KUMAR	14,562.00	MONTH OF MAY-2024 SALARY
5	2546377455	DEEPAK CHAND	7,918.00	MONTH OF MAY-2024 SALARY
6	8647051911	ANIL CHAND THAKUR	17,000.00	MONTH OF MAY-2024 SALARY
7	9213415977	MOHD DANISH RAZVI	1,935.00	MONTH OF MAY-2024 SALARY
8	9511872304	KHUSHAL SINGH BISHT	32,254.00	MONTH OF MAY-2024 SALARY
9	2613063878	NAKUL SHARMA	15,546.00	MONTH OF MAY-2024 SALARY
10	5647867535	BHARAT SINGH KALAWAT	15,835.00	MONTH OF MAY-2024 SALARY
11	2112916040	NANDOO KUMAR	13,819.00	MONTH OF MAY-2024 SALARY
12	0913849222	LALIT SINGH	14,562.00	MONTH OF MAY-2024 SALARY
13	7248491218	BIKRAM SONI	13,195.00	MONTH OF MAY-2024 SALARY
14	0113205378	GAJENDRA SINGH	16,362.00	MONTH OF MAY-2024 SALARY
15	5812828606	HAYAT SINGH RAWAT	14,562.00	MONTH OF MAY-2024 SALARY
16	0913849567	MANISH SINGH	14,562.00	MONTH OF MAY-2024 SALARY
17	4612025918	DABBAL CHAND	14,562.00	MONTH OF MAY-2024 SALARY
18	0746177066	GOVIND KUMAR SINGHJALI	14,562.00	MONTH OF MAY-2024 SALARY
19	6249034387	HARDEEP SINGH	14,562.00	MONTH OF MAY-2024 SALARY
20	5647858458	GAURAV	14,562.00	MONTH OF MAY-2024 SALARY
21	5647858427	VIPIN	15,307.00	MONTH OF MAY-2024 SALARY
22	5647867467	GOVIND	12,683.00	MONTH OF MAY-2024 SALARY
23	6645888614	RAJU SAWARIYA	11,611.00	MONTH OF MAY-2024 SALARY
24	3546111483	SACHIN YADAV	14,093.00	MONTH OF MAY-2024 SALARY
25	9148222688	GAURAV KUMAR	16,362.00	MONTH OF MAY-2024 SALARY
26	2513183300	SUMITRA DEVI	14,562.00	MONTH OF MAY-2024 SALARY
27	2513183317	SEETA DEVI	14,562.00	MONTH OF MAY-2024 SALARY
28	2513183331	RAM JEEVAN	14,562.00	MONTH OF MAY-2024 SALARY
29	0913849543	PARMOD SINGH	14,562.00	MONTH OF MAY-2024 SALARY
30	1614366360	RAM BHORESH PASWAN	7,516.00	MONTH OF MAY-2024 SALARY
31	9547749915	JAGRAM	14,562.00	MONTH OF MAY-2024 SALARY
32	8246490708	LOKESH SHARMA	3,289.00	MONTH OF MAY-2024 SALARY
33	8848017839	ANKIT KUMAR	14,835.00	MONTH OF MAY-2024 SALARY
34	5949074105	KAILASH CHANDRA	15,307.00	MONTH OF MAY-2024 SALARY
35	5949074112	PRIYANSHU	12,139.00	MONTH OF MAY-2024 SALARY
36	5647867559	SUSHILA DEVI	14,779.00	MONTH OF MAY-2024 SALARY
37	3311686970	RAHUL GOSWAMI	1,10,000.00	MONTH OF MAY-2024 SALARY

Shradha Saburi Hospitalities (P) Ltd.


Director



(This has to be submitted in soft copy and hard copy)

Format for Salary / Reimbursement Up-load

Company Name :	<u>Shradha Saburi Hospitalities (P) Ltd.</u>
Account No	<u>2411744627</u>
Date:	<u>13 June 2024</u>

SL No.	Account Number.	Name	Amount	Narration
38	2513175862	ARUN SINGH SIKARWAR	14,575.00	MONTH OF MAY-2024 SALARY
39	2511686292	GEETA DEVI	15,062.00	MONTH OF MAY-2024 SALARY
40	1411687965	DEEPAK CHAND	16,800.00	MONTH OF MAY-2024 SALARY
41	2611689070	PURAN CHANDRA	9,538.00	MONTH OF MAY-2024 SALARY
42	1811729043	PAWAN TIWARI	15,062.00	MONTH OF MAY-2024 SALARY
43	1411687569	SHIVA KUMAR	22,000.00	MONTH OF MAY-2024 SALARY
44	0812024522	ISHWAR JOSHI	14,562.00	MONTH OF MAY-2024 SALARY
45	2513183119	PADAM RAJ JOSHI	15,000.00	MONTH OF MAY-2024 SALARY
46	8348815201	KRISNA KUMAR PASWAN	14,562.00	MONTH OF MAY-2024 SALARY
47	2111685558	PUSHKAR SINGH	28,903.00	MONTH OF MAY-2024 SALARY
48	6811925181	BHUPAL SINGH	14,562.00	MONTH OF MAY-2024 SALARY
49	1411687903	UTTAM CHAND RAJPUT	20,646.00	MONTH OF MAY-2024 SALARY
50	2513183171	SURENDRA KUMAR	5,636.00	MONTH OF MAY-2024 SALARY
51	9812175432	HIRA CHAND	19,516.00	MONTH OF MAY-2024 SALARY
52	5812764805	KAPIL DEV	14,562.00	MONTH OF MAY-2024 SALARY
53	0212061851	MEETU BATRA	43,549.00	MONTH OF MAY-2024 SALARY
54	2411691709	RAMESH CHAND	29,903.00	MONTH OF MAY-2024 SALARY
55	0812062524	DIPENDER CHAND	15,400.00	MONTH OF MAY-2024 SALARY
56	9911729260	KARAN CHAND	17,933.00	MONTH OF MAY-2024 SALARY
57	8647051942	ROHIT SAMANT	14,562.00	MONTH OF MAY-2024 SALARY
58	5846221022	DILIP CHAND	14,093.00	MONTH OF MAY-2024 SALARY
59	8313160091	KHEM RAJ JOSHI	12,194.00	MONTH OF MAY-2024 SALARY
60	6111945704	SARASWATI DEVI	14,562.00	MONTH OF MAY-2024 SALARY
61	7945100109	SACHIN CHAUDHARY	16,964.00	MONTH OF MAY-2024 SALARY
62	7750026595	RAVINA	15,307.00	MONTH OF MAY-2024 SALARY
63	7749934030	MAHAJAN CHAND	12,324.00	MONTH OF MAY-2024 SALARY
64	7945100062	PUNIT KUMAR GIREE	6,072.00	MONTH OF MAY-2024 SALARY
		TOTAL	10,68,677.00	

Kotak Mahindra Bank Ltd.
3/80, Shankar Road
Old Rajinder Market, Delhi
Pin Code 110060
14 JUN 2024
RECEIVED

Shradha Saburi Hospitalities (P) Ltd.

[Signature]
Director

Shradha Saburi Hospitalities (P) Ltd.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date: 13/06/2024

Sub: salary transfer for the month of May-2024

Dear Sir,

Please find enclosed cheque no (001730) of Rs 3,76,268.../-of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

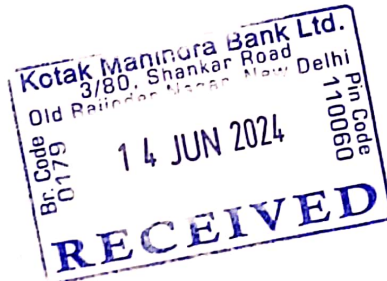
For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory

Director

Rahul Goswami
9810076731



CB-190 1ST FLOOR RING ROAD NARAINA NEW DELHI-110028



SHRADHA SABURI HOSPITALITIES P LTD

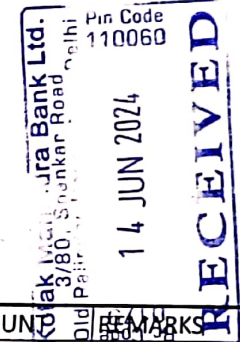
The Branch Manager,
Kotak Mahindra Bank
New Delhi

DATE- 13.06.2024

Sub: Transfer of funds through RTGS & Neft (Month of May-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through RTGS and Neft from our Current Account No. 2411744627



S.NO.	NAME	Bank Name	ACCOUNT NO.	IFSC CODE	AMOUNT	REMARKS
1	REETA JHA	PUNJAB NATIONAL BANK	0605000106747396	PUNB0060500	16,500.00	Salary May-24
2	NAVEEN CHANDRA PANDEY	AXIS BANK	918010102404347	UTIB0001101	19,500.00	Salary May-24
3	POOJA MISHRA	PUNJAB NATIONAL BANK	0674000102071666	PUNB0067400	24,000.00	Salary May-24
4	RAJESH CHAND	INDIAN BANK	7458037473	IDIB000N604	23,000.00	Salary May-24
5	ARUN KUMAR	PUNJAB NATIONAL BANK	1503001700062203	PUNB0150300	14,516.00	Salary May-24
6	PUNEETA YADAV	PUNJAB NATIONAL BANK	0115000100539360	PUNB0011500	21,842.00	Salary May-24
7	BIRENDER CHAND	INDIAN BANK	50287343801	IDIB000R647	22,000.00	Salary May-24
8	HARISH PAL	STATE BANK OF INDIA	41981185829	SBIN0009550	14,562.00	Salary May-24
9	CHETAN MOHAN	UNION BANK OF INDIA	078322010000653	UBIN0907839	14,562.00	Salary May-24
10	DHEERA	ICICI BANK	662501558791	ICIC0006625	19,842.00	Salary May-24
11	KISHAN CHAND	ICICI BANK	662501427333	ICIC0006625	30,000.00	Salary May-24
12	SHAMSHAD ALI	INDIA POST PAYMENT BANK	038310126779	IPOS0000001	15,606.00	Salary May-24
13	BHADUR SINGH	INDIAN OVERSEAS BANK	337601000002975	IOBA0003376	7,516.00	Salary May-24
14	PRADEEP KUMAR	BANK OF BARODA	48368100002276	BARBOITaura	15,296.00	Salary May-24
15	RAMESHWARI	PUNJAB NATIONAL BANK	0357010143882	PUNB0035720	13,097.00	Salary May-24
16	MUKESH KUMAR	PUNJAB NATIONAL BANK	4564001700072956	PUNB0456400	11,085.00	Salary May-24
17	PURAN SINGH	BANK OF BARODA	33158100024412	BARBOBURARI	16,362.00	Salary May-24
18	CHANDRA SINGH	PUNJAB NATIONAL BANK	1729100100015793	PUNB0172910	3,355.00	Salary May-24
19	SAROJ GOSWAMI	ICICI BANK	662501019465	ICIC0006625	41,000.00	Salary May-24
20	PREM CHAND	PUNJAB NATIONAL BANK	0768100100008131	PUNB0076810	18,065.00	Salary May-24
21	RAMAN	PUNJAB NATIONAL BANK	3345001500234053	PUNB0334500	14,562.00	Salary May-24
TOTAL					376268.00	

For Shradha Saburi Hospitalities P Ltd

Rahul Goswami
Authorised Signatory

CB-190 1ST FLOOR RING ROAD NARAINA NEW DELH-110028

Shradha Saburi Hospitalities (P) Ltd.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date: 13/06/2024

Sub: salary transfer for the month of May-2024

Dear Sir,

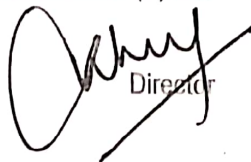
Please find enclosed cheque no (001732) of Rs5,76,240.../-of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

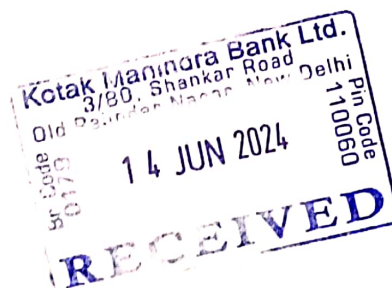
For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory


Director

Rahul Goswami
9810076731



CB-190 1ST FLOOR RING ROAD NARAINA NEW DELHI-110028



SHRADHA SABURI HOSPITALITIES P LTD

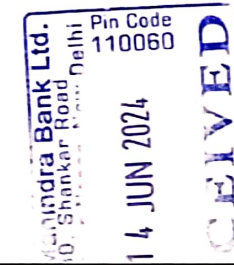
The Branch Manager,
Kotak Mahindra Bank
New Delhi

DATE- 13.06.2024

Sub: Transfer of funds through RTGS & Neft (Month Of May-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through RTGS and Neft from our Current Account No. 2411744627



S.NO.	NAME	Bank Name	ACCOUNT NO.	IFSC CODE	AMOUNT	REMARKS
1	KESHAV SINGH	PUNJAB NATIONAL BANK	52082010000510	PUNB0515710	25,372.00	Salary May-24
2	SIYA RANI	PUNJAB NATIONAL BANK	4171001700035357	PUNB0417100	15,062.00	Salary May-24
3	LEELA DHAR JOSHI	BANK OF BARODA	21420100003476	BARB0TRDAZA	15,500.00	Salary May-24
4	BIRENDRA SINGH	BANK OF BARODA	62180100008466	BARBOVJBEPU	19,000.00	Salary May-24
5	KISHOR CHAND	BANK OF BARODA	73460100006465	BARB0DBRONI	13,118.00	Salary May-24
6	ROHIT CHAND	PUNJAB NATIONAL BANK	50962413000599	PUNB0509610	15,835.00	Salary May-24
7	TIRLOK SINGH	PUNJAB NATIONAL BANK	6582001700062667	PUNB0658200	24,000.00	Salary May-24
8	PARI CHAND	STATE BANK OF INDIA	10803218127	SBIN0008492	13,153.00	Salary May-24
9	GAMBIR CHAND PREM CHAND	PUNJAB NATIONAL BANK	8940000100034685	PUNB0894000	24,000.00	Salary May-24
10	KISHAN NATH	CENTRAL BANK OF INDIA	3770704327	CBIN0280301	14,779.00	Salary May-24
11	PRAKASH CHAND	PUNJAB NATIONAL BANK	1504001700078735	PUNB0150400	16,362.00	Salary May-24
12	AJAY GUPTA	PUNJAB NATIONAL BANK	4838001700183722	PUNB0483800	12,062.00	Salary May-24
13	GOVIND SINGH RAWAT	STATE BANK OF INDIA	38474215563	SBIN0003390	11,274.00	Salary May-24
14	SHMSHER CHAND	PUNJAB NATIONAL BANK	50962413000557	PUNB0397900	26,097.00	Salary May-24
15	RAKESH KUMAR	STATE BANK OF INDIA	33172252016	SBIN0015458	12,683.00	Salary May-24
16	KHIM SINGH	BANK OF INDIA	605910110000041	BKID0006080	21,000.00	Salary May-24
17	VIRENDRA BISHT	UNION BANK OF INDIA	520101260674196	UBIN0913138	14,562.00	Salary May-24
18	GIRISH RAWAT	PUNJAB NATIONAL BANK	7512000100075145	PUNB0751200	16,123.00	Salary May-24
19	JEETU	BANK OF BARODA	42698100012767	BARB0KALKAJ	14,562.00	Salary May-24
20	CHADAN MISHRA	BANK OF BARODA	44880100013132	BARB0PRASUL	15,835.00	Salary May-24
21	ANIKET SINGH	UNION BANK OF INDIA	152822010000003	UBIN0915289	14,562.00	Salary May-24
22	PANKAJ SINGH	ICICI BANK	016801532892	ICIC0000168	16,500.00	Salary May-24
23	DINESH SINGH BOHRA	ICICI BANK	628101577609	ICIC0005281	50,000.00	Salary May-24
24	VICKY	UNION BANK OF INDIA	545802010012225	UBIN0554588	5,808.00	Salary May-24
25	GOVIND	CANARA BANK	1768101109253	CNRB0001768	17,281.00	Salary May-24
26	SUB VIKRAM	INDIAN OVERSEAS BANK	054301000087019	IOBA0000543	14,562.00	Salary May-24
27	LALIT KUMAR	PUNJAB NATIONAL BANK	2016001500071883	PUNB0101600	14,093.00	Salary May-24
28	DHAN BAHADUR GURUNG	INDIAN OVERSEAS BANK	054301000087020	IOBA0000543	14,562.00	Salary May-24
29	ARJUN THAPA	CANARA BANK	110053688883	CNRB0001768	14,562.00	Salary May-24
30	AMIT KUMAR	HDFC BANK	50100480880512	HDFC0001409	10,807.00	Salary May-24
31	RAN BAHADUR CHAND	SBI BANK	42984545307	SBIN0007756	14,251.00	Salary May-24

Shradha Saburi Hospitalities (P) Ltd.



SHRADHA SABURI HOSPITALITIES P LTD

DATE- 13.06.2024

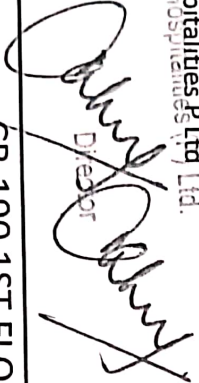
The Branch Manager,
Kotak Mahindra Bank
New Delhi
Sub: Transfer of funds through RTGS & Neft (Month Of May-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through RTGS and Neft from our Current Account No. 2411744627

32	LAUTAMOHAN SINGH	AXIS BANK	915010061747812	UTIB0000160	11,085.00	Salary May-24
33	ANAND KUMAR	HDFC BANK	00321050114221	HDFC0000032	23,226.00	Salary May-24
34	ISRAR ALI	IDFC BANK	10011532632	IDFB0020101	14,562.00	Salary May-24
TOTAL					576240.00	

For Shradha Saburi Hospitalities P Ltd.
Shradha Saburi Hospitalities P Ltd.
Rahul Goswami
Authorised signatory



CB-190 1ST FLOOR RING ROAD NARAINA NEW DELH-110028

Kotak Mahindra Bank Ltd.
3/80, Shankar Road, Delhi
Old Police Station
14 JUN 2024
Code 110060

RECEIVED

Shradha Saburi Hospitalities (P) Ltd.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date: 06/06/2024

Sub: salary transfer for the month of May-2024

Dear Sir,

Please find enclosed cheque no (001726) of Rs.6,48,180.-of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory

Director

Rahul Goswami
9810076731



CB-190 1ST FLOOR RING ROAD NARAINA NEW DELHI-110028



SHRADHA SABURI HOSPITALITIES P LTD

DATE- 06.06.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of May-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through RTGS and Neft from our Current Account No. 2411744627

S.NO.	NAME	Bank Name	ACCOUNT NO.	IFSC CODE	AMOUNT	REMARKS
1	MD SANAULLAH PAMARIYA	BANK OF INDIA	602510110014890	BKID0006025	16,362.00	Salary May-24
2	ANUP SINGH	HDFC BANK	50100379361420	HDFC0009285	16,362.00	Salary May-24
3	PABAN SONAR	ICIC BANK	103101537917	ICIC0001031	16,362.00	Salary May-24
4	HARIKESH PANDEY	YES BANK	070491900043833	YESB0000704	3,773.00	Salary May-24
5	NIKHIL	YES BANK	008591900063233	YESB0000085	15,762.00	Salary May-24
6	SULESH	CANARA BANK	2882101015105	CNRB0002882	5,398.00	Salary May-24
7	RITESH KUMAR MISHRA	HDFC BANK	50100418870324	HDFC0001419	21,000.00	Salary May-24
8	VIRENDER KUMAR	ICIC BANK	114801518521	ICIC0001148	17,900.00	Salary May-24
9	SURENDER SINGH MANRAL	SBI BANK	33787795304	SBIND011554	20,100.00	Salary May-24
10	AMIT KUMAR	BANK OF BARODA	33150100035064	BARB00BURARI	73,000.00	Salary May-24
11	HEMANT JOSHI	YES BANK	010591900022090	YESB0000105	24,000.00	Salary May-24
12	SAKIR	ICIC BANK	038601540103	ICIC0000386	23,000.00	Salary May-24
13	HIRA CHAND	CANARA BANK	4890101001013	CNRB0004890	10,065.00	Salary May-24
14	ANURAG SINGH	SBI BANK	41512538033	SBIND004564	17,161.00	Salary May-24
15	DEEKSHA	SBI BANK	39950670293	SBIND006329	17,000.00	Salary May-24
16	PANKAJ KUMAR	ICIC BANK	103101532116	ICIC0001031	23,226.00	Salary May-24
17	BHOJ RAJ SAUD	BOI BANK	607610110010123	BKID0006076	16,362.00	Salary May-24
18	BIRENDER SINGH	ICIC BANK	039601531181	ICIC0000396	16,362.00	Salary May-24
19	SURESH CHAND	SBI BANK	36363827656	SBIND018938	16,362.00	Salary May-24
20	SHER SINGH	ICIC BANK	039601531236	ICIC0000396	24,000.00	Salary May-24
21	BHUWAN CHANDRA	ICIC BANK	006501528983	ICIC0000065	12,774.00	Salary May-24
22	SANTOSH SINGH	HDFC BANK	50100525240644	HDFC0006093	16,362.00	Salary May-24
23	MRTUNJAY KUMAR MALVIYA	CANARA BANK	90142010322990	CNRB0001387	16,362.00	Salary May-24
24	MANOJ SINGH	ICIC BANK	103101529009	ICIC0001031	17,000.00	Salary May-24
25	PREM CHAND	ITU BANK	113100010002064	ITBLD0000113	16,362.00	Salary May-24
26	KUNDAN SINGH	J&K BANK	0387040100005640	JAKA00KHLAA	18,000.00	Salary May-24
27	KRISHNA PRASAD	ICIC BANK	165001504511	ICIC0001650	16,362.00	Salary May-24
28	SUSHIL BURH	ICIC BANK	039601531229	ICIC0000396	15,835.00	Salary May-24
29	PRAVESH KUMAR	AXIS BANK	923010024560655	UTIB00003155	15,835.00	Salary May-24

Kotak Mahindra Bank Ltd.
3/80, Shankar Road
Old Registrar Market, New Delhi
Pin Code 110 060

07 JUN 2024
RECEIVED

Shradha Saburi Hospitalities (P) Ltd.

(Signature)
Director



SHRADHA SABURI HOSPITALITIES P LTD

DATE- 06.06.2024

The Branch Manager,
Kotak Mahindra Bank

New Delhi:

Sub: Transfer of funds through RTGS & Neft (Month of May-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through RTGS and Neft from our Current Account No. 2411744627

30	SUDARSHAN HORO	BOI BANK	602510110010271	BKID0006025	16,362.00	Salary May-24
31	SATISH	SBI BANK	31377424806	SBIN0001542	16,362.00	Salary May-24
32	SURAJBHAN	SBI BANK	37825293734	SBIN0001542	15,307.00	Salary May-24
33	GABRIEL TIGGA	CANARA BANK	110157057131	CNRB0005154	14,862.00	Salary May-24
34	AJAY VERMA	BANK OF BARODA	73448100006202	BARB00BKHAN	11,273.00	Salary May-24
35	GOVIND KUMAR	SBI BANK	40801120988	SBIN0016705	10,556.00	Salary May-24
36	PAWAN KUMAR	CENTRAL BANK OF INDIA	3738714278	CBIN0285009	11,397.00	Salary May-24
37	WANGDIT RAI	BANK OF INDIA	602510110010394	BKID0006025	13,612.00	Salary May-24
TOTAL					648180.00	

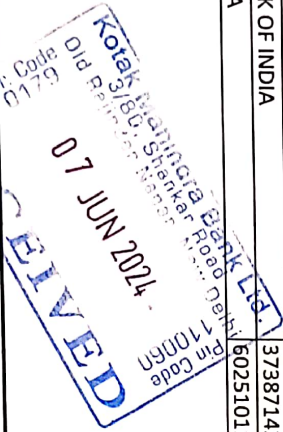
For Shradha Saburi Hospitalities P Ltd

Shradha Saburi Hospitalities (P) Ltd.

Rahul Goswami
Authorised Signatory

Director

CB-190 1ST FLOOR RING ROAD NARAINA NEW DELH-110028



Shradha Saburi Hospitalities (P) Ltd.

Date: 06/06/2024

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Sub: salary transfer for the month of May-2024

Dear Sir,

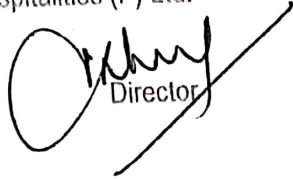
Please find enclosed cheque no (001725) of Rs.2,15,391.-of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

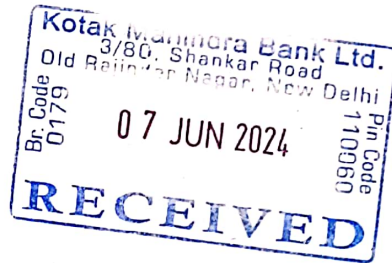
For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory


Director

Rahul Goswami
9810076731



CB-190 1ST FLOOR RING ROAD NARAINA NEW DELHI-110028



(This has to be submitted in soft copy and hard copy)

Format for Salary / Reimbursement Up-load

Company Name :	Shradha Saburi Hospitalities (P) Ltd.
Account No	2411744627
Date:	06 June 2024

SL No.	Account Number.	Name	Amount	Narration
1	1445318149	KRISHNA AIRI	25,000.00	MONTH OF MAY-2024 SALARY
2	3546116419	MANOJ CHAND	12,801.00	MONTH OF MAY-2024 SALARY
3	9146325923	AASHISH RUHELA	16,362.00	MONTH OF MAY-2024 SALARY
4	0913849284	SUMIT	16,362.00	MONTH OF MAY-2024 SALARY
5	4347783015	MD ASHAD	12,668.00	MONTH OF MAY-2024 SALARY
6	3045544096	SAURAV KUMAR	15,835.00	MONTH OF MAY-2024 SALARY
7	2546374423	SATYAM PANDEY	4,222.00	MONTH OF MAY-2024 SALARY
8	3546108261	DEEPAK CHAND	15,307.00	MONTH OF MAY-2024 SALARY
9	0148756036	SATYA PRAKASH	14,762.00	MONTH OF MAY-2024 SALARY
10	2111685244	PRAKASH CHAND	32,000.00	MONTH OF MAY-2024 SALARY
11	7348275329	BIKASH CHHETRI	17,000.00	MONTH OF MAY-2024 SALARY
12	1514414697	PREM RAM	16,362.00	MONTH OF MAY-2024 SALARY
13	7348275374	DINESH KUMAR	16,710.00	MONTH OF MAY-2024 SALARY
		TOTAL	2,15,391.00	

Shradha Saburi Hospitalities (P) Ltd.


Director

