

N. K. ENTERPRISES

H.NO. E-100, Gali No. 16, Hari Nagar Extn. Part - II,

Badarpur New Delhi - 110 044

Mobile No.: 9810598630, Email : nk9810598630@gmail.com

Date: 18.09.2025

To
The Manager
Canara Bank
Okhla SSI Inds. Estate Branch,
NEW DELHI - 110 020

Dear Sir,

To the debit of our Current Account No.0348201004019 with you, please credit the following amount of wages for the month of September 2025, to the respective Accounts of the Workers as per details given below: -

Sl. No.	Name of Workers	A/c No.	Amount(Rs.)
1	Pushpa Devi II	0348108020300	3187.00
2	Geeta Devi	0348108020312	5046.00
3	Heera Lal	0348131000666	710.00
4	Monti	0348118001976	5046.00
5	Karmendra Singh	0348131000308	7524.00
6	Prem Shanker	0348131001248	6904.00
7	Bijendra Pal	0348131001231	6904.00
	Total :		35,321.00

Thanking you,
Yours truly,
For N. K. Enterprises

For N.K. ENTERPRISES

Proprietor



(PROPRIETOR)

Encl :Cheque for Rs. 35,321/-

N. K. ENTERPRISES

H.NO. E-100, Gali No. 16, Hari Nagar Extn. Part - II,

Badarpur New Delhi - 110 044

Mobile No.: 9810598630, Email : nk9810598630@gmail.com

To
The Manager
Canara Bank
Okhla SSI Inds. Estate Branch,
NEW DELHI - 110 020

Date 18.09.2025

Dear Sir,

To the debit of our Current Account No.0348201004019 with you, please **NEFT** the following amount of wages for the month of September 2025 to the respective Accounts of the Workers as per the details given below: -

Sl. No.	Name of Workers	Bank Name & Add.	Amount	Account No.	IFSC Code
1	Munni Verma	Central Bank of India, Okhla Phase -III, New Delhi-20	5665.00	3726132012	CBIN0283177
2	Soni	Central Bank of India Okhla Ind. Area New Delhi	6285.00	3908092774	CBIN0283177
		Total :	11,950.00		

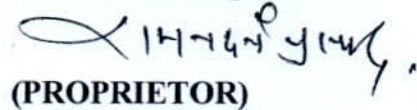
For N.K. ENTERPRISES



Proprietor

Thanking you,

Yours truly,
For N. K. Enterprises


(PROPRIETOR)

Encl: Cheque for Rs. 11,950/-



N. K. ENTERPRISES

H.NO. E-100, Gali No. 16, Hari Nagar Extn. Part - II,

Badarpur New Delhi – 110 044

Mobile No.: 9810598630, Email : nk9810598630@gmail.com

Date: 26.09.2025

To
The Manager
Canara Bank
Okhla SSI Inds. Estate Branch,
NEW DELHI – 110 020

Dear Sir,

To the debit of our Current Account No.0348201004019 with you, please credit the following amount of wages for the month of September 2025, to the respective Accounts of the Workers as per details given below: -

Sl. No.	Name of Workers	A/c No.	Amount(Rs.)
1	Mohd Yaseen	4147101003879	9382.00
2	Pavan Kumar	110100048151	6904.00
		Total:	16,286.00

For N.K. ENTERPRISES

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Proprietor



Thanking you,
Yours truly,
For N. K. Enterprises

innan ymis

(PROPRIETOR)

Encl :Cheque for Rs. 16,286/-

N. K. ENTERPRISES

H.NO. E-100, Gali No. 16, Hari Nagar Extn. Part - II,

Badarpur New Delhi - 110 044

Mobile No.: 9810598630, Email : nk9810598630@gmail.com

To
The Manager
Canara Bank
Okhla SSI Inds. Estate Branch,
NEW DELHI - 110 020

Date 26.09.2025

Dear Sir,

To the debit of our Current Account No.0348201004019 with you, please **NEFT** the following amount of wages for the month of September 2025 to the respective Accounts of the Workers as per the details given below: -

Sl. No.	Name of Workers	Bank Name & Add.	Amount	Account No.	IFSC Code
1	Rajeev Diwakar	Bank of Baroda Aonla, U.P.	11331.00	26818100009552	BARB0BLYAON
2	Munna Singh	Bank of Baroda Aonla, U.P.	11241.00	26818100008264	BARB0BLYAON
3	Sandeep Singh	SBI Kiosk Banking Aonla, U.P.	10002.00	34523967142	SBIN0000611
4	Prince Deval	Bank of Baroda Wazirganj Bandoun, U.P.	6285.00	28938100020658	BARB0WAZIBS
		Total :	38,859.00		

For N.K. ENTERPRISES

Signature
Proprietor

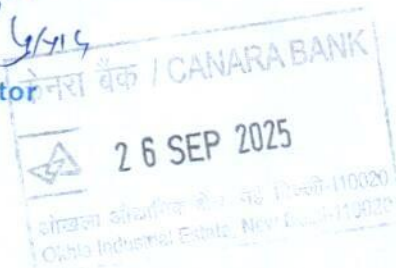
Thanking you,

Yours truly,
For N. K. Enterprises

Signature

(PROPRIETOR)

Encl: Cheque for Rs. 38,859/-



N. K. ENTERPRISES

H.NO. E-100, Gali No. 16, Hari Nagar Extn. Part - II,
Badarpur New Delhi – 110 044

Mobile No.: 9810598630, Email : nk9810598630@gmail.com

To
The Manager
Canara Bank
Okhla SSI Inds. Estate Branch,
NEW DELHI – 110 020

Date 04.10.2025

Dear Sir,

To the debit of our Current Account No.0348201004019 with you, please **NEFT** the following amount of wages for the month of September 2025 to the respective Accounts of the Workers as per the details given below: -

Sl. No.	Name of Workers	Bank Name & Add.	Amount	Account No.	IFSC Code
1	Kamlawati	Union Bank of India, Sarita Vihar, New Delhi	11769.00	626702010005724	UBIN0556874
2	Neha Singh	Punjab National Bank, NSIC Bhawan, Okhla, New Delhi	11769.00	0602000115552184	PUNB0060200
3	Runi Kumari	Punjab National Bank, Kalkaji, New Delhi.	9911.00	0156001700139207	PUNB0015600
4	Leelu	ICICI Bank Defence Colony (6300), New Delhi	13009.00	630001530429	ICIC0006300
5	Monika Devi	Indian Bank New Friends Colony N.D	12389.00	50395336119	IDIB000N585
6	Mandeep Singh	State Bank of India Maid Road, Govindpuri	15816.00	39143319243	SBIN0018575
7	Shyamvati	Central Bank of India Okhla Phase-III New Delhi	14407.00	1021013269	CBIN0283177
8	Gopal	Punjab National Bank Kalkaji, New Delhi	15833.00	0156001700158406	PUNB0015600
9	Chanda Devi	Central Bank of India Okhla, Phase-III, New Delhi	11150.00	3753747227	CBIN0283177
10	Parvati Devi	Central Bank of India Okhla New Delhi	12389.00	1021012368	CBIN0283177
11	Arti Devi	Central Bank of India Okhla New Delhi	11769.00	1021012391	CBIN0283177
12	Hari Ram (Negi)	SBI Paisa Salt Almora Uttarakhand	15112.00	32188238192	SBIN0008969
		Sub Total :	1,55,323.00		

For N.K. ENTERPRISES

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Signature
Proprietor



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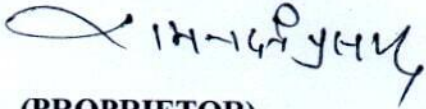
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Sl. No.	Name of Workers	Bank Name & Add.	Amount	Account No.	IFSC Code
		B/F	1,55,323.00		
13	Kaushalya Devi	SBI Okhla Phase – II, New Delhi	11769.00	41376095003	SBIN0061212
14	Ibrana Khatoon	SBI Zakir Nagar New Delhi	13009.00	30744560076	SBIN0008079
15	Nazama Begam	Indian Bank New Friends Colony	11150.00	50218401584	IDIB000N585
16	Ankush Kumar	Indian Bank Babaganj 4854 U.P	5575.00	7479433836	IDIB000B506
		Total:	1,96,826.00		

Thanking you,

Yours truly,

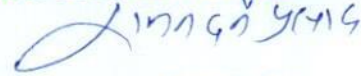
For N. K. Enterprises



(PROPRIETOR)

Encl: Cheque for Rs. 1,96,826/-

For N.K. ENTERPRISES



Proprietor

INDIAN BANK / CANARA BANK

04 OCT 2025

BRANCH: NEW DELHI

N. K. ENTERPRISES

H.NO. E-100, Gali No. 16, Hari Nagar Extn. Part - II,

Badarpur New Delhi – 110 044

Mobile No.: 9810598630, Email : nk9810598630@gmail.com

Date: 04.10.2025

To
The Manager
Canara Bank
Okhla SSI Inds. Estate Branch,
NEW DELHI – 110 020

Dear Sir,

To the debit of our Current Account No.0348201004019 with you, please credit the following amount of wages for the month of September 2025 to the respective Accounts of the Workers as per details given below: -

Sl. No.	Name of Workers	A/c No.	Amount(Rs.)
1	Virender Kumar	110068811978	5575.00
2	Lalita	0348101056311	13009.00
3	Ravish Yadav	0348118002036	10531.00
4	Mansha	0348131000102	11769.00
5	Ramesh Singh	0348108021212	12389.00
6	Shiv Kumar	0348131000668	11150.00
7	Anita Singh	0348131003763	8672.00
8	Gurung Rita	0348108021046	12389.00
9	Pushpa Rai	0348118001975	11150.00
10	Raju	0348118001700	11769.00
11	Man Mohan	0348131004868	5575.00
12	Sonu Kumhar	110054537865	6194.00
13	Guddi Devi	0348131000312	11150.00
14	Naresh Kumar	0348108020299	9292.00
15	Md. Mustafa	0348118002074	13702.00
16	Madhav Gupta	0348131004887	4955.00
17	Santosh Yadav	0348131000101	13009.00
	Sub Total :		1,72,280.00

For N.K. ENTERPRISES

Signature
Proprietor

04 OCT 2025

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CANARA BANK
Okhla SSI Inds. Estate Branch, New Delhi 110020

N. K. ENTERPRISES

H.NO. E-100, Gali No. 16, Hari Nagar Extn. Part - II,

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Mobile No.: 9810598630, Email : nk9810598630@gmail.com

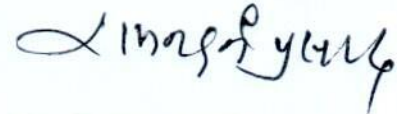
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Sl. No.	Name of Workers	A/c No.	Amount(Rs.)
		B/F	1,72,280.00
18	Ajmer Ali	0348131004889	4955.00
19	Manti	0348108020214	11150.00
20	Om Prakash	0348108021215	14407.00
21	Bhanu Pratap Singh	0348118001980	11769.00
22	Mahipal Singh	0348118001974	13009.00
	Total:		2,27,570.00

For N.K. ENTERPRISES

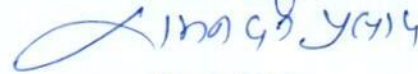
Thanking you,

Yours truly,
For N. K. Enterprises



(PROPRIETOR)

Encl :Cheque for Rs. 2,27,570/-



Proprietor

कैनरा बैंक / CANARA BANK
04 OCT 2025
जीएसटी क्षेत्र नया दिल्ली-110020
Central Estate, New Delhi-110020