

# AMAN ENTERPRISES

H.NO. 3/A, Gali No. 01, Shyam Colony Ismailpur,  
Faridabad Haryana – 121003

Mobile No.: 9625159532, Email : chandarovanshiaman2@gmail.com

Date: 04.11.2025

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

Dear Sir,

To the debit of our Current Account No. 120023977190 with you, please credit the following amount of wages for the month of October 2025 to the respective Accounts of the Workers as per details given below: -

Sl. No.	Name of Workers	A/c No.	Amount(Rs.)
1	Akhilesh	0348108020211	12389.00
2	Rameswari	0348108020215	11769.00
3	Sushila	0348118001710	8672.00
4	Pavan Kumar	110100048151	11769.00
5	Monti	0348118001976	7434.00
		<b>Total</b>	<b>52033.00</b>

For AMAN ENTERPRISES

Proprietor

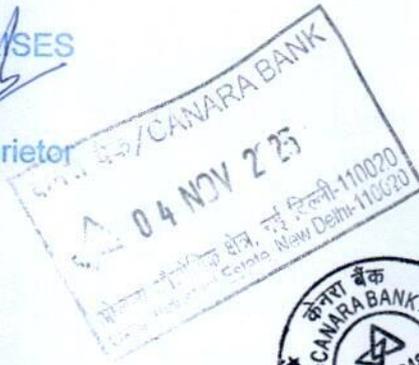
Thanking you,

Yours truly,

For Aman Enterprises

(PROPRIETOR)

Encl :Cheque for Rs. 52033 /-



# AMAN ENTERPRISES

H.NO. 3/A, Gali No. 01, Shyam Colony Ismailpur,  
Faridabad Haryana – 121003

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

Date 04.11.2025

Dear Sir,

To the debit of our Current Account No.120023977190 with you, please **NEFT** the following amount of wages for the month of October 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	Geeta Devi Gautam	State Bank of India New Friends Colony, New Delhi	4955	36165364351	SBIN0006069
2	Sunita Devi	Punjab National Bank NSIC Okhla N. D.	12389	0602001700008750	PUNB0060200
3	Mangli Devi Kairwan	Punjab National Bank, New Friends Colony New Delhi	11769	03712413000064	PUNB0037110
4	Rajeev (Diwakar)	Bank of Baroda,Aonla U.P	3717	26818100009552	BARB0BLYAON
		<b>Total:</b>	<b>32,830</b>		



For AMAN ENTERPRISES

*[Signature]*  
Proprietor

Thanking you,

Yours truly,  
For Aman Enterprises

(PROPRIETOR)

Encl :Cheque for Rs. 32,830 /-

