

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: 04.11.2025

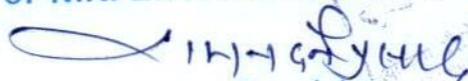
To
The Manager
Canara Bank
Okhla SSI Inds. Estate Branch,
NEW DELHI – 110 020

Dear Sir,

To the debit of our Current Account No.0348201004019 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	Virender Kumar	110068811978	4955.00
2	Lalita	0348101056311	13009.00
3	Ravish Yadav	0348118002036	1858.00
4	Mansha	0348131000102	11150.00
5	Ramesh Singh	0348108021212	3717.00
6	Shiv Kumar	0348131000668	1858.00
7	Anita Singh	0348131003763	6814.00
8	Gurung Rita	0348108021046	11150.00
9	Pushpa Rai	0348118001975	11150.00
10	Raju	0348118001700	8052.00
11	Man Mohan	0348131004868	4955.00
12	Sonu Kumhar	110054537865	2477.00
13	Guddi Devi	0348131000312	11769.00
14	Naresh Kumar	0348108020299	11150.00
15	Md. Mustafa	0348118002074	11150.00
16	Madhav Gupta	0348131004887	5575.00
17	Santosh Yadav	0348131000101	3097.00
Sub Total :			23,886.00

For N.K. ENTERPRISES


Proprietor



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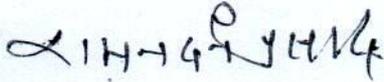
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Sl. No.	Name of Workers	A/c No.	Amount(Rs.)
		B/F	123886.00
18	Ajmer Ali	0348131004889	5575.00
19	Manti	0348108020214	9911.00
20	Om Prakash	0348108021215	4955.00
21	Bhanu Pratap Singh	0348118001980	1239.00
22	Mahipal Singh	0348118001974	4955.00
	Total:		1,50,521.00

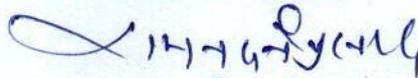
Thanking you,

Yours truly,
For N. K. Enterprises

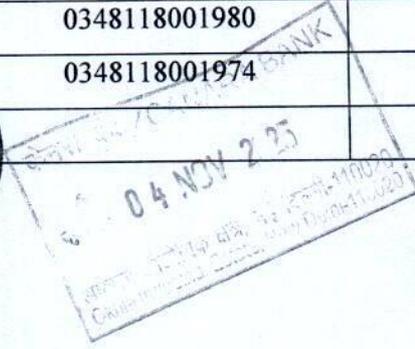


(PROPRIETOR)
Encl :Cheque for Rs. 1,50,521/-

For N.K. ENTERPRISES



Proprietor



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

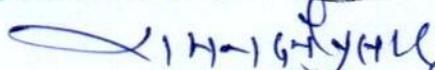
Date 04.11.2025

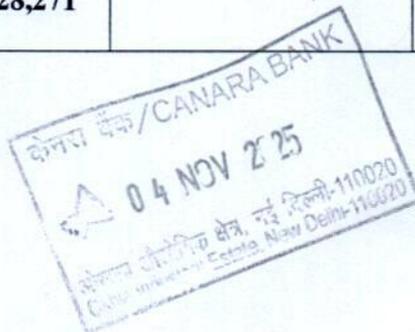
Dear Sir,

To the debit of our Current Account No.0348201004019 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	Kamlawati	Union Bank of India, Sarita Vihar, New Delhi	11150	626702010005724	UBIN0556874
2	Neha Singh	Punjab National Bank, NSIC Bhawan, Okhla, New Delhi	11150	0602000115552184	PUNB0060200
3	Leelu	ICICI Bank Defence Colony (6300), New Delhi	13009	630001530429	ICIC0006300
4	Monika Devi	Indian Bank New Friends Colony N.D	11150	50395336119	IDIB000N585
5	Mandeep Singh	State Bank of India Maid Road, Govindpuri	15112	39143319243	SBIN0018575
6	Shyamvati	Central Bank of India Okhla Phase-III New Delhi	11769	1021013269	CBIN0283177
7	Gopal	Punjab National Bank Kalkaji, New Delhi	12116	0156001700158406	PUNB0015600
8	Chanda Devi	Central Bank of India Okhla, Phase-III, New Delhi	11769	3753747227	CBIN0283177
9	Parvati Devi	Central Bank of India Okhla New Delhi	11769	1021012368	CBIN0283177
10	Arti Devi	Central Bank of India Okhla New Delhi	5575	1021012391	CBIN0283177
11	Hari Ram (Negi)	SBI Paisa Salt Almora Uttrakhand	13702	32188238192	SBIN0008969
		Sub Total	1,28,271		

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:2:

Sl. No.	Name of Workers	Bank Name & Add.	Amount	Account No.	IFSC Code
		B/F	128271		
12	Kaushalya Devi	SBI Okhla Phase – II, New Delhi	11150	41376095003	SBIN0061212
13	Ibrana Khatoon	SBI Zakir Nagar New Delhi	12389	30744560076	SBIN0008079
14	Nazama Begam	Indian Bank New Friends Colony	12389	50218401584	IDIB000N585
15	Ankush Kumar	Indian Bank Babaganj 4854 U.P	4336	7479433836	IDIB000B506
16	Vimlesh	Bank of Baroda, Okhla New Delhi	7434	7100010000444	BARB0DBOKHL
		Total:	1,75,969.00		



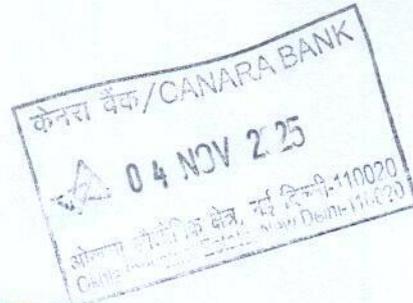
Thanking you,

Yours truly,

For N. K. Enterprises

(PROPRIETOR)

Encl: Cheque for Rs.1,75,969/-



For N.K. ENTERPRISES

Proprietor