

N. K. ENTERPRISES

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

Date: 08.03.2024

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

Dear Sir,

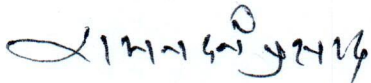
To the debit of our Current Account No.0348201004019 with you, please credit the following amount of wages for the month of March 2024 to the respective Accounts of the Workers as per details given below: -

Sl. No.	Name of Workers	A/c No.	Amount(Rs.)
1	Basanti Devi	0348131000687	1761
2	Mamta	0348118001900	1173
3	Munni Devi	0348118002024	1761
		Total	4695.00

Thanking you,

Yours truly,

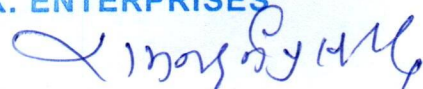
For N. K. Enterprises



(PROPRIETOR)

Encl :Cheque for Rs. 4,695.00/-

For N.K. ENTERPRISES



Proprietor



N. K. ENTERPRISES

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

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

Date 08.03.2024

Dear Sir,

To the debit of our Current Account No.0348201004019 with you, please NEFT the following amount of wages for the month of March 2024 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	Harveer Singh	Punjab National Bank	2935	6383001700205045	PUNB0638300
2	Kiran Verma	Bank of Baroda Biswan Sitapur, U.P	2935	37898100018430	BARB0BISWAN
3	Prabhavati Devi	Union Bank of India, Raxaul Bihar	2935	706302120008950	UBIN0570630
4	Baby	State Bank of India, SME, Okhla, New Delhi	1761	33703306720	SBIN0000727
5	Mina Devi (Mandal)	Punjab National Bank. Krishna Market New Delhi	2348	0156001700133896	PUNB0015600
6	Amanat Ali	Central Bank of India, Manpura, U.P.	2935	3880853294	CBIN0283686
7	Bhagwan Das	Punjab National Bank, Budaun U.P.	3522	2544001700205318	PUNB0254400
8	Reeta Devi (Singh)	State Bank Of India, Jasola, New Delhi	2935	40636934917	SBIN0011553
9	Geeta Raikwar	Kotak Mahindra Bank, New Delhi	1761	6345461063	KKBK0000205
10	Sunita Begam	Kotak Mahindra Bank, Okhla New Delhi – 20	2348	9647653341	KKBK0000205
		Sub Total:	26415.00		

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For N.K. ENTERPRISES



[Signature]
Proprietor

N. K. ENTERPRISES

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

:2:

Sl. No.	Name of Workers	Bank Name & Add.	Amount	Account No.	IFSC Code
		B/F	26415.00		
11	Bindu	Kotak Mahindra Bank, Jasola New Delhi	1761	8847675481	KKBK0004618
12	Savita Devi	Kotak Mahindra Bank, Okhla New Delhi- 20	2935	0014468148	KKBK0000205
13	Sandeep Kumar	SBI Kiosk Bank Aonla, Bareilly U.P.	2935	34523967142	SBIN0000611
14	Hari Ram Negi	State Bank of India Paisia Salt, Uttrakhand.	2935	32188238192	SBIN0008969
15	Dropati Devi	SBI, Kiosk Banking, Khaqari.....	2935	36087916844	SBIN0016505
16	Anita II	Punjab National Bank, Krishna Market, Kalkaji New Delhi	2935	0156001700175209	PUNB0015600
		Total: -	42851.00		

Thanking you,

Yours truly,
For N. K. Enterprises

(Signature)

(PROPRIETOR)

Encl: Cheque for Rs. 42,851.00/-

For N.K. ENTERPRISES

(Signature)
Proprietor

