

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

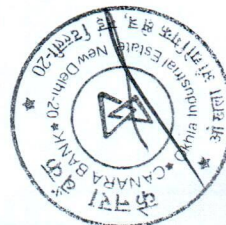
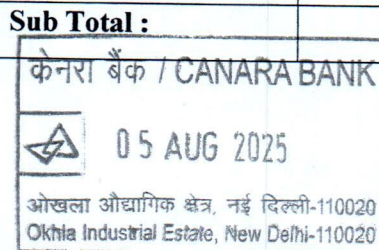
Date: 04.08.2025

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 July 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	9911.00
3	Ravish Yadav	0348118002036	9911.00
4	Pushpa Devi II	0348108020300	6194.00
5	Mansha	0348131000102	6194.00
6	Ramesh Singh	0348108021212	9292.00
7	Shiv Kumar	0348131000668	8672.00
8	Anita Singh	0348131003763	6194.00
9	Gurung Rita	0348108021046	6194.00
10	Pushpa Rai	0348118001975	6194.00
11	Raju Kumar	0348118001700	9911.00
12	Man Mohan	0348131004868	4955.00
13	Rodh Shyam	0348131001228	4955.00
14	SonuKumhar	110054537865	9911.00
15	Guddi Devi	0348131000312	6194.00
16	Naresh Kumar	0348108020299	9911.00
17	Md. Mustafa	0348118002074	9911.00
Sub Total :			1,30,079.00



Proprietor

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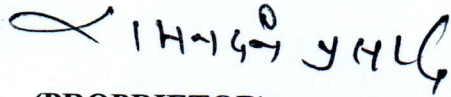
Badarpur New Delhi – 110 044

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

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Sl. No.	Name of Workers	A/c No.	Amount(Rs.)
		B/F	130079
18	Madhav Gupta	0348131004887	5575.00
19	Geeta Devi	0348108020312	6194.00
20	Heera Lal	0348131000666	9911.00
21	Santosh Yadav	0348131000101	9911.00
22	Ajmer Ali	0348131004889	4336.00
23	Monti	0348118001976	6194.00
24	Manti	0348108020214	6194.00
	Total:		1,78,394.00

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

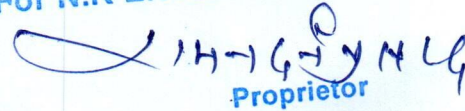


(PROPRIETOR)

Encl :Cheque for Rs. 1,78,394/-



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

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

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

Date 04.08.2025

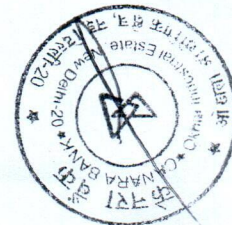
Dear Sir,

To the debit of our Current Account No.0348201004019 with you, please NEFT the following amount of wages for the month of July 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	6194.00	626702010005724	UBIN0556874
2	Neha Singh	Punjab National Bank, NSIC Bhawan, Okhla, New Delhi	6194.00	0602000115552184	PUNB0060200
3	Munni Verma	Central Bank of India, Okhla Phase –III, New Delhi-20	6194.00	3726132012	CBIN0283177
4	Runi Kumari	Punjab National Bank, Kalkaji, New Delhi.	6194.00	0156001700139207	PUNB0015600
5	Vimlesh	Bank of Baroda, Okhla, New Delhi	6814.00	71000100004412	BARB0DBOKHL
6	Leelu	ICICI Bank Defence Colony (6300), New Delhi	9292.00	630001530429	ICIC0006300
7	Soni	Central Bank of India Okhla Ind. Area New Delhi	6194.00	3908092774	CBIN0283177
8	Monika Devi	Indian Bank New Friends Colony N.D	6814.00	50395336119	IDIB000N585
9	Shivji Pandey	Bank of Baroda New Delhi	4336.00	71000100008219	BARB0DBOKHL
10	Mandeep Singh	State Bank of India Maid Road, Govindpuri	9292.00	39143319243	SBIN0018575
11	Shyamvati	Central Bank of India Okhla Phase-III New Delhi	9911.00	1021013269	CBIN0283177
		Sub Total :	77,429.00		

For N.K ENTERPRISES

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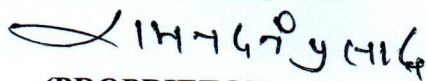
Mobile No.: 9810598630, Email : nk9810598630@gmail.com

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Sl. No.	Name of Workers	Bank Name & Add.	Amount	Account No.	IFSC Code
		B/F	77429.00		
12	Gopal	Punjab National Bank Kalkaji, New Delhi	8077.00	0156001700158406	PUNB0015600
13	Chanda Devi	Central Bank of India Okhla, Phase-III, New Delhi	6194.00	3753747227	CBIN0283177
14	Parvati Devi	Central Bank of India Okhla New Delhi	6814.00	1021012368	CBIN0283177
15	Arti Devi	Central Bank of India Okhla New Delhi	6194.00	1021012391	CBIN0283177
16	Hari Ram (Negi)	SBI Paisa Salt AlmoraUttarakhand	9292.00	32188238192	SBIN0008969
17	Kaushalya Devi	SBI Okhla Phase – II, New Delhi	2477.00	41376095003	SBIN0061212
18	IbranaKhatoon	SBI Zakir Nagar New Delhi	6814.00	30744560076	SBIN0008079
19	NazamaBegam	Indian Bank New Friends Colony	6194.00	50218401584	IDIB000N585
20	Rajeev (Divakar)	Bank of Baroda Aonla U.P	6194.00	26818100009552	BARB0BLYAON
21	Sudhir Kumar	Sarva U.P Gramin Bank	6194.00	93260100049264	PUNB0SUPGB5
22	Ankush Kumar	Indian Bank Babaganj 4854 U.P	3717.00	7479433836	IDIB000B506
		Total:	1,45,590.00		

Thanking you,

Yours truly,
For N. K. Enterprises



(PROPRIETOR)

Encl: Cheque for Rs.1,45,590/-

For N.K ENTERPRISES

Proprietor

