

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: 04.12.2025

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 November 2025 to the respective Accounts of the Workers as per details given below: -

Sl. No.	Name of Workers	A/c No.	Amount(Rs.)
1	Lalita	0348101056311	12389.00
2	Mansha	0348131000102	9292.00
3	Ramesh Singh	0348108021212	12389.00
4	Shiv Kumar	0348131000668	2477.00
5	Anita Singh	0348131003763	8672.00
6	Gurung Rita	0348108021046	13702.00
7	Pushpa Rai	0348118001975	12389.00
8	Raju	0348118001700	10531.00
9	Man Mohan	0348131004868	4955.00
10	Sonu Kumhar	110054537865	9292.00
11	Guddi Devi	0348131000312	10531.00
12	Naresh Kumar	0348108020299	8672.00
13	Md. Mustafa	0348118002074	3097.00
14	Madhav Gupta	0348131004887	6194.00
		Sub Total :	1,24,582.00



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For N.K. ENTERPRISES

M. S. Gupta

Proprietor

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:2:

Sl. No.	Name of Workers	A/c No.	Amount(Rs.)
		B/F	124582
15	Ajmer Ali	0348131004889	2477.00
16	Om Prakash	0348108021215	15816.00
17	Bhanu Pratap Singh	0348118001980	2477.00
18	Mahipal Singh	0348118001974	5575.00
19	Bimla Devi	0348108020216	3717.00
20	Md. Yaseen	4147101003879	3717.00
		Total	1,58,361.00



Thanking you,

Yours truly,
For N. K. Enterprises

Signature

(PROPRIETOR)

Encl :Cheque for Rs. 1,58,361/

For N.K. ENTERPRISES,

Signature

Proprietor

Signature

N. K. ENTERPRISES

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

Date 04.12.2025

Dear Sir,

To the debit of our Current Account No.0348201004019 with you, please NEFT the following amount of wages for the month of November 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	7434	626702010005724	UBIN0556874
2	Neha Singh	Punjab National Bank, NSIC Bhawan, Okhla, New Delhi	8672	0602000115552184	PUNB0060200
3	Leelu	ICICI Bank Defence Colony (6300), New Delhi	13702	630001530429	ICIC0006300
4	Monika Devi	Indian Bank New Friends Colony N.D	12389	50395336119	IDIB000N585
5	Mandeep Singh	State Bank of India Maid Road, Govindpuri	13009	39143319243	SBIN0018575
6	Shyamvati	Central Bank of India Okhla Phase-III New Delhi	11150	1021013269	CBIN0283177
7	Gopal	Punjab National Bank Kalkaji, New Delhi	5365	0156001700158406	PUNB0015600
8	Chanda Devi	Central Bank of India Okhla, Phase-III, New Delhi	12389	3753747227	CBIN0283177
9	Parvati Devi	Central Bank of India Okhla New Delhi	13702	1021012368	CBIN0283177
10	Hari Ram (Negi)	SBI Paisa Salt Almora Uttrakhand	9911	32188238192	SBIN0008969
11	Kaushalya Devi	SBI Okhla Phase - II, New Delhi	12389	41376095003	SBIN0061212
12	Ibrana Khatoon	SBI Zakir Nagar New Delhi	13009	30744560076	SBIN0008079
13	Nazama Begam	Indian Bank New Friends Colony	4955	50218401584	IDIB000N585
		Sub Total :	138076		



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For N.K. ENTERPRISES

Manoj Yadav
Proprietor

N. K. ENTERPRISES

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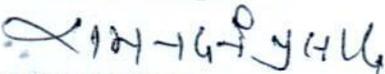
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Sl. No.	Name of Workers	Bank Name & Add.	Amount	Account No.	IFSC Code
		B/F	138076		
14	Ankush Kumar	Indian Bank Babaganj 4854 U.P	6814	7479433836	IDIB000B506
15	Vimlesh	Bank of Baroda, Okhla New Delhi	13702	71000100004412	BARB0DBOKHL
16	Munna Singh	Bank of Baroda, Aonla U.P	4955	26818100008264	BARB0BLYAON
17	Renu Devi	Bank of Baroda, Nehru Place New Delhi	10531	10598100006820	BARB0NEHRUP
18	Sanju	FINO Payment Bank	9911	20356928374	FINO0001157
19	Mina Mandal	Punjab National Bank, Krishna Market Kalkaji New Delhi	5575	0156001700133896	PUNB0015600
20	Sandeep singh	SBI Kiosk Banking	6814	34523967142	SBIN0000611
21	Prabhawati	Union Bank of India, Raxul Bihar	3717	706302120008950	UBIN0570630
22	Nem Singh	Bank of Baroda, Aonla U P	3717	26818100021410	BARB0BLYAON
23	Rakesh Baboo	State Bank of India, Aligarh U P	3717	35640991059	SBIN0006619
24	Harveer Singh	Punjab National Bank, Budaun	3717	6383001700205045	PUNB0638300
25	Vinod Gupta	Central Bank of India, Okhla Phase-3 New Delhi	3717	3377777168	CBIN0283177
26	Manti	Central Bank Of India, Okhla Phase- 3 New Delhi	13009	3430066006	CBIN0283177
		Total:	2,27,972.00		

Thanking you,

Yours truly,

For N. K. Enterprises

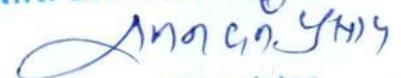


(PROPRIETOR)

Encl: Cheque for Rs. 2,27,972 /-



For N.K. ENTERPRISES


Proprietor