

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: 02.06.2025

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 May 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	15319.00
2	Meena	0348108020228	2749.00
3	Rama Devi	0348118001674	13280.00
4	Lalita	0348101056311	12132.00
5	Ravish Yadav	0348118002036	12842.00
6	Pushpa Devi II	0348108020300	6557.00
7	Bimla Devi	0348108020216	13461.00
8	Mansha	0348131000102	13371.00
9	Munni Devi	0348118002024	11241.00
10	Ramesh Singh	0348108021212	5575.00
11	Atul Kumar Singh	0348118002115	3717.00
		Total:	1,10,244.00

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

(Signature)

(PROPRIETOR)

Encl :Cheque for Rs. 1,10,244/-

For N.K ENTERPRISES

(Signature)
Proprietor



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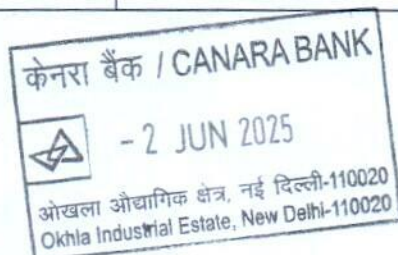
To
The Manager
Canara Bank
Okhla SSI Inds. Estate Branch,
NEW DELHI - 110 020

Date 02.06.2025

Dear Sir,

To the debit of our Current Account No.0348201004019 with you, please NEFT the following amount of wages for the month of May 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	Sanjay Mahato	Fino Payment Bank	7705.00	20268945311	FINO0001157
2	Gopal	Punjab National Bank Kalkaji, New Delhi	13750.00	0156001700158406	PUNB0015600
3	Chanda Devi	Central Bank of India Okhla, Phase-III, New Delhi	8324.00	3753747227	CBIN0283177
4	Parvati Devi	Central Bank of India Okhla New Delhi	12132.00	1021012368	CBIN0283177
5	Sunita Devi	Punjab National Bank NSIC Okhla N.D.	13371.00	0602001700008750	PUNB0060200
6	Renu Devi	Bank of Baroda Nehru Place N.D.	12041.00	10598100006820	BARB0NEHRUP
7	Dropati	SBI Kiosk Banking	8324.00	36087916844	SBIN0016505
8	Shyamvati	Central Bank of India Okhla-Phase-III, New Delhi	9654.00	1021013269	CBIN0283177
9	Geeta Devi Gautam	SBI New Friends Colony New Delhi	3097.00	36165364351	SBIN0006069
10	Meena Devi	State Bank of India Banmankhi Bihar	4336.00	34555124852	SBIN0002910
11	Savita Devi Mandal	Punjab National Bank Kalkaji, New Delhi	11860.00	0156001700095981	PUNB0015600
		Sub Total :	1,04,594.00		



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For N.K ENTERPRISES

[Signature]
Proprietor

N. K. ENTERPRISES

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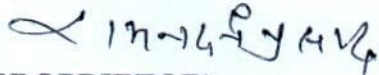
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Sl. No.	Name of Workers	Bank Name & Add.	Amount	Account No.	IFSC Code
		B/F	1,04,594.00		
12	Sheela	Fino Payment Bank	6904.00	20368898795	FINO0001157
13	Munna Singh	Bank of Baroda Aonla U.P	4336.00	26818100008264	BARB0BLYAON
14	Arti Devi	Central Bank of India Okhla New Delhi	4955.00	1021012391	CBIN0283177
15	Ajad Ali	Fino Payment Bank	4336.00	20325331716	FINO0001157
16	Krishna Kumal	Indian Oversea Bank Kalkaji New Delhi	4336.00	210701000020165	IOBA0002107
17	Giri Bahadur	Kotak Mahindra Bank New Delhi – 20	1858.00	2214998791	KKBK0000205
18	Dheer Pal Singh	Bank of Baroda Aonla U.P	3097.00	26810100002018	BARB0BLYAON
19	Puneet Kumar Singh	Bank of Baroda Satha U.P	4336.00	51868100001290	BARB0SATHAX
		Total :	1,38,752.00		

Thanking you,

Yours truly,

For N. K. Enterprises


(PROPRIETOR)

Encl: Cheque for Rs. 1,38,752/-



For N.K ENTERPRISES

Proprietor