

Shradha Saburi Hospitalities (P) Ltd.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date: 14/03/2024

Sub: salary transfer for the month of Feb-2024

Dear Sir,

Please find enclosed cheque no (001679) of Rs.3,52,984../-of our current account number 2411744627.for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory

Director

Rahul Goswami
9810076731



SHRADHA SABURI HOSPITALITIES P LTD

DATE- 14.03.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of Feb-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through

RTGS and Neft from our Current Account No. 2411744627

S.NO.	NAME	Bank Name	ACCOUNT NO.	IFSC CODE	AMOUNT	REMARKS
1	SHMSHER CHAND	PUNJAB NATIONAL BANK	50962413000557	PUNB0397900	27,500.00	Salary Feb-24
2	RAKESH KUMAR	STATE BANK OF INDIA	33172252016	SBIN0015458	14,562.00	Salary Feb-24
3	KHIM SINGH	BANK OF INDIA	605910110000041	BKID0006080	21,000.00	Salary Feb-24
4	VIRENDRA BISHT	UNION BANK OF INDIA	520101260674196	UBIN0913138	14,562.00	Salary Feb-24
5	ARJUN THAPA	CANARA BANK	110053688883	CNRB0001768	14,562.00	Salary Feb-24
6	GIRISH RAWAT	PUNJAB NATIONAL BANK	7512000100075145	PUNB0751200	14,793.00	Salary Feb-24
7	JEETU	BANK OF BARODA	42698100012767	BARB0KALKAJ	14,562.00	Salary Feb-24
8	CHADDAN MISHRA	BANK OF BARODA	44880100013132	BARB0PRASUL	13,793.00	Salary Feb-24
9	ANIKET SINGH	UNION BANK OF INDIA	152822010000003	UBIN0915289	14,562.00	Salary Feb-24
10	KHEM RAJ JOSHI	INDUSTLAND BANK	158847588289	INDB0000821	14,562.00	Salary Feb-24
11	PANKAJ SINGH	ICICI BANK	016801532892	ICIC0000168	16,500.00	Salary Feb-24
12	DINESH SINGH BOHRA	ICICI BANK	628101577609	ICIC0006281	50,000.00	Salary Feb-24
13	MAHESH JOSHI	CANARA BANK	1683131001750	CNRB0001683	14,562.00	Salary Feb-24
14	VICKY	UNION BANK OF INDIA	545802010012225	UBIN0554588	3,205.00	Salary Feb-24
15	GOVIND	CANARA BANK	1768101109253	CNRB0001768	16,717.00	Salary Feb-24
16	SUB VIKRAM	INDIAN OVERSEAS BANK	054301000087019	IOBA0000543	14,562.00	Salary Feb-24
17	LAUT KUMAR	PUNJAB NATIONAL BANK	2016001500071883	PUNB0101600	13,592.00	Salary Feb-24
18	UDAI CHAND	ICIC BANK	031401568975	ICIC0000314	35,379.00	Salary Feb-24
19	GOPAL THAPA	ICICI BANK	662301518188	ICIC0006623	22,000.00	Salary Feb-24
20	DHAN BAHADUR GURUNG	INDIAN OVERSEAS BANK	054301000087020	IOBA0000543	2,009.00	Salary Feb-24
TOTAL					3552984.00	

For Shradha Saburi Hospitalities P Ltd

Shradha Saburi Hospitalities (P) Ltd.

Rahul Goswami

Authorised Signatory

Director

CB-190 1ST FLOOR RING ROAD NARAINA NEW DELH-110028



Shradha Saburi Hospitalities (P) Ltd.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date: 14/03/2024

Sub: salary transfer for the month of Feb-2024

Dear Sir,

Please find enclosed cheque no (001677) of Rs.10,84,371.-of our current account number 2411744627.for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory

Director

Rahul Goswami
9810076731



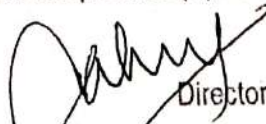
(This has to be submitted in soft copy and hard copy)

Format for Salary / Reimbursement Up-load

Company Name :	<u>Shradha Saburi Hospitalities (P) Ltd.</u>
Account No	<u>2411744627</u>
Date:	<u>14 March 2024</u>

SL No.	Account Number.	Name	Amount	Narration
1	6545501330	INDER SAHI	13,500.00	MONTH OF FEB-2024 SALARY
2	3445742450	VISHVNATH PRATAP SINGH	14,562.00	MONTH OF FEB-2024 SALARY
3	7446074268	SHIVANI	18,000.00	MONTH OF FEB-2024 SALARY
4	1514144549	SATISH KUMAR	13,558.00	MONTH OF FEB-2024 SALARY
5	8647051911	ANIL CHAND THAKUR	16,362.00	MONTH OF FEB-2024 SALARY
6	4649179806	SURAJ CHAND	2,257.00	MONTH OF FEB-2024 SALARY
7	4947191494	PRAVEEN KUMAR	2,257.00	MONTH OF FEB-2024 SALARY
8	9213415977	MOHD DANISH RAZVI	30,000.00	MONTH OF FEB-2024 SALARY
9	9511872304	KHUSHAL SINGH BISHT	32,254.00	MONTH OF FEB-2024 SALARY
10	2613063878	NAKUL SHARMA	16,100.00	MONTH OF FEB-2024 SALARY
11	5647867535	BHARAT SINGH KALAWAT	16,362.00	MONTH OF FEB-2024 SALARY
12	2112916040	NANDOO KUMAR	17,100.00	MONTH OF FEB-2024 SALARY
13	2613063953	ISRAR ALI	7,533.00	MONTH OF FEB-2024 SALARY
14	0913849222	LALIT SINGH	15,562.00	MONTH OF FEB-2024 SALARY
15	7248491218	BIKRAM SONI	15,784.00	MONTH OF FEB-2024 SALARY
16	0113205378	GAJENDRA SINGH	16,362.00	MONTH OF FEB-2024 SALARY
17	5812828606	HAYAT SINGH RAWAT	14,562.00	MONTH OF FEB-2024 SALARY
18	0913849567	MANISH SINGH	9,542.00	MONTH OF FEB-2024 SALARY
19	4612025918	DABBAL CHAND	15,562.00	MONTH OF FEB-2024 SALARY
20	0746177066	GOVIND KUMAR SINGHJALI	14,562.00	MONTH OF FEB-2024 SALARY
21	6249034387	HARDEEP SINGH	14,562.00	MONTH OF FEB-2024 SALARY
22	5647858458	GAURAV	14,562.00	MONTH OF FEB-2024 SALARY
23	5647858427	VIPIN	11,564.00	MONTH OF FEB-2024 SALARY
24	5647867467	GOVIND	14,562.00	MONTH OF FEB-2024 SALARY
25	6645888614	RAJU SAWARIYA	13,804.00	MONTH OF FEB-2024 SALARY
26	5647867481	PAVAN KHATEEK	13,055.00	MONTH OF FEB-2024 SALARY
27	3546111483	SACHIN YADAV	14,060.00	MONTH OF FEB-2024 SALARY
28	9148222688	GAURAV KUMAR	16,362.00	MONTH OF FEB-2024 SALARY
29	2513183300	SUMITRA DEVI	14,562.00	MONTH OF FEB-2024 SALARY
30	2513183317	SEETA DEVI	14,562.00	MONTH OF FEB-2024 SALARY
31	2513183331	RAM JEEVAN	14,562.00	MONTH OF FEB-2024 SALARY
32	0913849543	PARMOD SINGH	14,562.00	MONTH OF FEB-2024 SALARY
33	1614366360	RAM BHORESH PASWAN	14,562.00	MONTH OF FEB-2024 SALARY
34	9547749915	JAGRAM	14,562.00	MONTH OF FEB-2024 SALARY
35	5647867559	SUSHILA DEVI	14,814.00	MONTH OF FEB-2024 SALARY
36	3649346355	SUBHASH SINGH	14,669.00	MONTH OF FEB-2024 SALARY

Shradha Saburi Hospitalities (P) Ltd.


Director

(This has to be submitted in soft copy and hard copy)

Format for Salary / Reimbursement Up-load

Company Name :	<u>Shradha Saburi Hospitalities (P) Ltd.</u>
Account No	<u>2411744627</u>
Date:	14 March 2024

SL No.	Account Number.	Name	Amount	Narration
37	3311686970	RAHUL GOSWAMI	1,10,000.00	MONTH OF FEB-2024 SALARY
38	2311701010	DILIP KUMAR ARYA	16,057.00	MONTH OF FEB-2024 SALARY
39	2513175862	ARUN SINGH SIKARWAR	16,057.00	MONTH OF FEB-2024 SALARY
40	2511686292	GEETA DEVI	16,057.00	MONTH OF FEB-2024 SALARY
41	1411687965	DEEPAK CHAND	16,883.00	MONTH OF FEB-2024 SALARY
42	2611689070	PURAN CHANDRA	16,057.00	MONTH OF FEB-2024 SALARY
43	1811729043	PAWAN TIWARI	8,537.00	MONTH OF FEB-2024 SALARY
44	1411687569	SHIVA KUMAR	23,897.00	MONTH OF FEB-2024 SALARY
45	0812024522	ISHWAR JOSHI	9,038.00	MONTH OF FEB-2024 SALARY
46	2513183119	PADAM RAJ JOSHI	17,000.00	MONTH OF FEB-2024 SALARY
47	2111685558	PUSHKAR SINGH	28,000.00	MONTH OF FEB-2024 SALARY
48	6811925181	BHUPAL SINGH	14,562.00	MONTH OF FEB-2024 SALARY
49	2513183171	SURENDRA KUMAR	14,562.00	MONTH OF FEB-2024 SALARY
50	9812175432	HIRA CHAND	18,598.00	MONTH OF FEB-2024 SALARY
51	5812764805	KAPIL DEV	14,562.00	MONTH OF FEB-2024 SALARY
52	0212061851	MEETU BATRA	50,000.00	MONTH OF FEB-2024 SALARY
53	2411691709	RAMESH CHAND	28,000.00	MONTH OF FEB-2024 SALARY
54	0812062524	DIPENDER CHAND	15,927.00	MONTH OF FEB-2024 SALARY
55	9911729260	KARAN CHAND	15,798.00	MONTH OF FEB-2024 SALARY
56	8647051942	ROHIT SAMANT	14,562.00	MONTH OF FEB-2024 SALARY
57	5846221022	DILIP CHAND	15,059.00	MONTH OF FEB-2024 SALARY
58	1411687903	UTTAM CHAND RAJPUT	19,650.00	MONTH OF FEB-2024 SALARY
59	8313160091	KHEM RAJ JOSHI	22,000.00	MONTH OF FEB-2024 SALARY
60	7945100109	SACHIN CHAUDHARY	11,699.00	MONTH OF FEB-2024 SALARY
61	7945100062	PUNIT KUMAR GIREE	11,100.00	MONTH OF FEB-2024 SALARY
62	9611886867	HARI SINGH SAWANT	9,542.00	MONTH OF FEB-2024 SALARY
		TOTAL	10,84,371.00	



Shradha Saburi Hospitalities (P) Ltd.

[Signature]
Director

Shradha Saburi Hospitalities (P) Ltd.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date: 14/03/2024

Sub: salary transfer for the month of Feb-2024

Dear Sir,

Please find enclosed cheque no (001678) of Rs.6,07,261.-/-of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory


Director

Rahul Goswami
9810076731



SHRADHA SABURI HOSPITALITIES P LTD

DATE- 14.03.2024

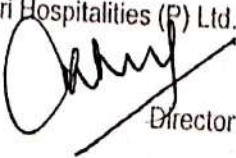
The Branch Manager,
Kotak Mahindra Bank
New Delhi
Sub: Transfer of funds through RTGS & Neft (Month of Feb-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through
RTGS and Neft from our Current Account No. 2411744627

S.NO.	NAME	Bank Name	ACCOUNT NO.	IFSC CODE	AMOUNT	REMARKS
1	REETA JHA	PUNJAB NATIONAL BANK	0605000106747396	PUNB0060500	15,000.00	Salary Feb-24
2	NAVEEN CHANDRA PANDEY	AXIS BANK	918010102404347	UTIB0001101	18,500.00	Salary Feb-24
3	POOJA MISHRA	PUNJAB NATIONAL BANK	0674000102071666	PUNB0067400	23,000.00	Salary Feb-24
4	ARUN KUMAR	PUNJAB NATIONAL BANK	1503001700062203	PUNB0150300	12,569.00	Salary Feb-24
5	RAJESH CHAND	INDIAN BANK	7458037473	IDIB000N604	25,034.00	Salary Feb-24
6	PUNEETA YADAV	PUNJAB NATIONAL BANK	0115000100539360	PUNB0011500	19,582.00	Salary Feb-24
7	BIRENDER CHAND	INDIAN BANK	50287343801	IDIB000R647	22,000.00	Salary Feb-24
8	HARISH PAL	STATE BANK OF INDIA	41981185829	SBIN0009550	14,562.00	Salary Feb-24
9	CHETAN MOHAN	UNION BANK OF INDIA	078322010000653	UBIN0907839	12,553.00	Salary Feb-24
10	DHEERA	ICICI BANK	662501558791	ICIC0006625	19,842.00	Salary Feb-24
11	KISHAN CHAND	ICICI BANK	662501427333	ICIC0006625	30,000.00	Salary Feb-24
12	MAHENDRA SINGH PUJARA	PUNJAB NATIONAL BANK	51572413000101	PUNB0515710	17,482.00	Salary Feb-24
13	MEENU	UNION BANK OF INDIA	639502010031300	UBIN0563951	14,562.00	Salary Feb-24
14	SHAMSHAD ALI	INDIA POST PAYMENT BANK	038310126779	IPBS0000001	16,675.00	Salary Feb-24
15	BHADUR SINGH	INDIAN OVERSEAS BANK	337601000002975	IOB40003376	14,562.00	Salary Feb-24
16	PRADEEP KUMAR	BANK OF BARODA	48368100002276	BARB0003376	4,519.00	Salary Feb-24
17	PURAN SINGH	BANK OF BARODA	33158100024412	BARB0003376	16,362.00	Salary Feb-24
18	CHANDRA SINGH	PUNJAB NATIONAL BANK	1729100100015793	PUNB0172910	13,541.00	Salary Feb-24
19	SAROJ GOSWAMI	ICICI BANK	662501019465	ICIC0006625	41,000.00	Salary Feb-24
20	KESHAV SINGH	PUNJAB NATIONAL BANK	52082010000510	PUNB0515710	40,000.00	Salary Feb-24
21	PREM CHAND	PUNJAB NATIONAL BANK	0768100100008131	PUNB0076810	19,842.00	Salary Feb-24
22	RAVINA	THE PANIPAT CENTRAL CO-OP BANK LTD	000934001100651	PUNB0000001	10,721.00	Salary Feb-24
23	SIYA RANI	PUNJAB NATIONAL BANK	4171001700035357	PUNB0171001	7,533.00	Salary Feb-24
24	LEELA DHAR JOSHI	BANK OF BARODA	21420100003476	BARB01RDZAZA	10,345.00	Salary Feb-24
25	BIRENDRA SINGH	BANK OF BARODA	62180100008466	BARB0VIBERU	18,000.00	Salary Feb-24
26	RAJENDER CHAND	HDFC BANK	50100443884682	HDFC0001568	17,000.00	Salary Feb-24
27	KISHOR CHAND	BANK OF BARODA	73460100006465	BARB0DBRONI	14,562.00	Salary Feb-24
28	ROHIT CHAND	PUNJAB NATIONAL BANK	50962413000599	PUNB0509610	16,032.00	Salary Feb-24
29	SURAJ KUMAR	BANK OF BARODA	27238100014317	BARB0BLYBAN	19,842.00	Salary Feb-24
30	TIRLOK SINGH	PUNJAB NATIONAL BANK	6582001700062667	PUNB0658200	24,000.00	Salary Feb-24
31	PARI CHAND	STATE BANK OF INDIA	10803218127	SBIN0008	12,553.00	Salary Feb-24

Shradha Saburi Hospitalities (P) Ltd.


Director

SHRADHA SABURI HOSPITALITIES P LTD

DATE- 14.03.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of Feb-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through
RTGS and Neft from our Current Account No. 2411744627

32	PRAKASH CHAND	PUNJAB NATIONAL BANK	1504001700078735	PUNB0150400	16,362.00	Salary Feb-24
33	AJAY GUPTA	PUNJAB NATIONAL BANK	4838001700183722	PUNB0483800	14,562.00	Salary Feb-24
34	GOVIND SINGH RAWAT	STATE BANK OF INDIA	38474215563	SBIN0003390	14,562.00	Salary Feb-24
TOTAL					607261.00	

For Shradha Saburi Hospitalities P Ltd
Shradha Saburi Hospitalities (P) Ltd.
Rahul Goswami
Authorised Signatory


Director
CB-190 1ST FLOOR RING ROAD NARAINA NEW DELH-110028

Kotak Mahindra Bank Ltd.
Old Palindar Nagar, New Delhi
Pin Code 110060
14 MAR 2024
RECEIVED
Br. Code 0179

Shradha Saburi Hospitalities (P) Ltd.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date: 06/03/2024

Sub: salary transfer for the month of Feb-2024

Dear Sir,

Please find enclosed cheque no (001676) of Rs.6,58,139.-of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory

Shradha Saburi Hospitalities (P) Ltd.
Rahul Goswami
9810076731

Director



CB-190 1ST FLOOR RING ROAD NARAINA NEW DELHI-110028

SHRADHA SABURI HOSPITALITIES P LTD

DATE- 06.03.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi
Sub: Transfer of funds through RTGS & Neft (Month of Feb-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through
RTGS and Neft from our Current Account No. 2411744627



S.NO.	NAME	Bank Name	ACCOUNT NO.	IFSC CODE	AMOUNT	REMARKS
1	AMIT KUMAR	BANK OF BARODA	33150100035064	BKRB00BURARI	73,000.00	Salary Feb-24
2	HEMANT JOSHI	YES BANK	010591900022090	YESB0000105	24,000.00	Salary Feb-24
3	SAKIR	ICIC BANK	038601540103	ICIC0000386	23,000.00	Salary Feb-24
4	HIRA CHAND	CANARA BANK	4890101001013	CNRB00004890	19,500.00	Salary Feb-24
5	ANURAG SINGH	SBI BANK	41512538033	SBIN00004564	12,448.00	Salary Feb-24
6	DEEKSHA	SBI BANK	39950670293	SBIN00006329	17,000.00	Salary Feb-24
7	PANKAJ KUMAR	ICIC BANK	103101532116	ICIC0001031	24,000.00	Salary Feb-24
8	HARISH	ICIC BANK	114801512076	ICIC0001148	22,000.00	Salary Feb-24
9	BHOJ RAJ SAUD	BOI BANK	607610110010123	BKID0006076	16,362.00	Salary Feb-24
10	BIRENDER SINGH	ICIC BANK	039601531181	ICIC0000396	16,362.00	Salary Feb-24
11	SURESH CHAND	SBI BANK	36363827656	SBIN0018938	16,362.00	Salary Feb-24
12	SHER SINGH	ICIC BANK	039601531236	ICIC0000396	18,474.00	Salary Feb-24
13	SANTOSH SINGH	HDFC BANK	50100525240644	HDFC00006093	16,362.00	Salary Feb-24
14	MRTUNJAY KUMAR MALVIYA	CANARA BANK	90142010322990	CNRB0001387	16,362.00	Salary Feb-24
15	ANUP SINGH	HDFC BANK	50100379361420	HDFC0009285	9,592.00	Salary Feb-24
16	PABAN SONAR	ICIC BANK	103101537917	ICIC0001031	16,362.00	Salary Feb-24
17	HARIKESH PANDEY	YES BANK	070491900043833	YESB0000704	16,362.00	Salary Feb-24
18	ADITYA	HDFC BANK	50100577598016	HDFC00003994	16,362.00	Salary Feb-24
19	RUPA	BOI BANK	607310510004175	BKID0006073	16,362.00	Salary Feb-24
20	DHAN SINGH	AXIS BANK	912010021836511	UTIB0000824	19,724.00	Salary Feb-24
21	RITESH KUMAR MISHRA	HDFC BANK	50100418870324	HDFC0001419	21,000.00	Salary Feb-24
22	VIRENDER KUMAR	ICIC BANK	114801518521	ICIC0001148	21,000.00	Salary Feb-24
23	SURENDER SINGH MANRAL	SBI BANK	33787795304	SBIN0011554	20,100.00	Salary Feb-24
24	BHUWAN CHANDRA	ICIC BANK	006501528983	ICIC0000065	16,500.00	Salary Feb-24
25	MANOJ SINGH	ICIC BANK	103101529009	ICIC0001031	17,000.00	Salary Feb-24
26	KRISHNA PRASAD	ICIC BANK	165001504511	ICIC0001650	2,257.00	Salary Feb-24
27	SUSHIL BURH	ICIC BANK	039601531229	ICIC0000396	15,798.00	Salary Feb-24
28	PRAVESH KUMAR	AXIS BANK	923010024560655	UTIB0003155	16,362.00	Salary Feb-24
29	SUDARSHAN HORO	BOI BANK	602510110010271	BKID0006025	16,362.00	Salary Feb-24

Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

SHRADHA SABURI HOSPITALITIES P LTD

DATE-06.03.2024

Pin Code
110060



The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of Feb-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through RTGS and Neft from our Current Account No. 2411744627

30	SATISH	SBI BANK	31377424806	SBIN0001542	16,362.00	Salary Feb-24
31	SURABHAN	SBI BANK	37825293734	SBIN0001542	16,362.00	Salary Feb-24
32	MD SANAULLAH PAMARIYA	BANK OF INDIA	602510110014890	BKID0006025	15,798.00	Salary Feb-24
33	GABRIEL TIGGA	CANARA BANK	110157057131	CNRB0005154	16,362.00	Salary Feb-24
34	PABAN BISWAS	SBI BANK	38002714875	SBIN0003857	15,582.00	Salary Feb-24
35	PREM CHAND	ITU BANK	113100010002064	ITBL0000113	5,078.00	Salary Feb-24
36	MANISH KUMAR JHA	CENTRAL BANK OF INDIA	3981051559	CBIN0283618	16,220.00	Salary Feb-24
TOTAL					658139.00	

For Shradha Saburi Hospitalities P Ltd
Shradha Saburi Hospitalities (P) Ltd.

Rahul Goswami
Authorised Signatory

CB-190 1ST FLOOR RING ROAD NARAINA NEW DELH-110028

Shradha Saburi Hospitalities (P) Ltd.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date: 06/03/2024

Sub: salary transfer for the month of Feb-2024

Dear Sir,

Please find enclosed cheque no (001675) of Rs.2,29,241.-/-of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory


Director

Rahul Goswami
9810076731



(This has to be submitted in soft copy and hard copy)

Format for Salary / Reimbursement Up-load

Company Name :	<u>Shradha Saburi Hospitalities (P) Ltd.</u>
Account No	<u>2411744627</u>
Date:	<u>06 March 2024</u>

SL No.	Account Number.	Name	Amount	Narration
1	1445318149	KRISHNA AIRI	25,000.00	MONTH OF FEB-2024 SALARY
2	3546116419	MANOJ CHAND	7,527.00	MONTH OF FEB-2024 SALARY
3	4347783015	MD ASHAD	16,362.00	MONTH OF FEB-2024 SALARY
4	3045544096	SAURAV KUMAR	16,362.00	MONTH OF FEB-2024 SALARY
5	2546374423	SATYAM PANDEY	16,362.00	MONTH OF FEB-2024 SALARY
6	7348275329	BIKASH CHHETRI	7,621.00	MONTH OF FEB-2024 SALARY
7	1514414697	PREM RAM	16,362.00	MONTH OF FEB-2024 SALARY
8	7348275374	DINESH KUMAR	18,500.00	MONTH OF FEB-2024 SALARY
9	2111685244	PRAKASH CHAND	27,500.00	MONTH OF FEB-2024 SALARY
10	0913849284	SUMIT	16,362.00	MONTH OF FEB-2024 SALARY
11	3546108261	DEEPAK CHAND	16,362.00	MONTH OF FEB-2024 SALARY
12	9146325923	AASHISH RUHELA	15,582.00	MONTH OF FEB-2024 SALARY
13	4549819307	YOGESH SINGH	12,977.00	MONTH OF FEB-2024 SALARY
14	4549700063	PRAKESH CHAND	16,362.00	MONTH OF FEB-2024 SALARY
		TOTAL	2,29,241.00	

Shradha Saburi Hospitalities (P) Ltd.


Director

