

Shradha Saburi Hospitalities (P) Ltd.

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

Date: 11/04/2025

Sub: salary transfer for the month of Mar-2025

Dear Sir,

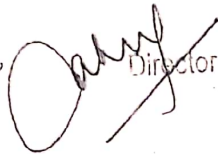
Please find enclosed cheque no (001875) of Rs.11,98,005.-/of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

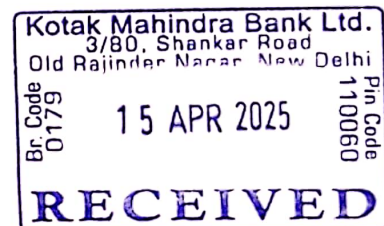
For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory

 Director

Rahul Goswami
9810076731



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



SHRADHA SABURI HOSPITALITIES P LTD

DATE- 11.04.2025

The Branch Manager,
Kotak Mahindra Bank
New Delhi
Sub: Transfer of funds through RTGS & Neft (Month Of Mar-2025 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	DINESH SINGH BOHRA	ICICI BANK	628101577609	ICIC0006281	46,772.00	Salary Mar-2025
2	SHMSHER CHAND	PUNJAB NATIONAL BANK	50962413000557	PUNB0397900	25,000.00	Salary Mar-2025
3	GOVIND	CANARA BANK	1768101109253	CNRB0001768	19,542.00	Salary Mar-2025
4	GIRISH RAWAT	PUNJAB NATIONAL BANK	7512000100075145	PUNB0751200	17,450.00	Salary Mar-2025
5	PRAKASH CHAND	PUNJAB NATIONAL BANK	1504001700078735	PUNB0150400	18,700.00	Salary Mar-2025
6	CHADAN MISHRA	BANK OF BARODA	44880100013132	BARB0PRASUL	14,200.00	Salary Mar-2025
7	PANKAJ SINGH	ICICI BANK	016801532892	ICIC0000168	17,700.00	Salary Mar-2025
8	ISRAR ALI	IDFC BANK	10011532632	IDFB0020101	9,645.00	Salary Mar-2025
9	RAN BAHADUR CHAND	SBI BANK	42984545307	SBIN0007756	5,462.00	Salary Mar-2025
10	KHIM SINGH	BANK OF INDIA	605910110000041	BKID0006080	22,000.00	Salary Mar-2025
11	DHAN BAHADUR GURUNG	INDIAN OVERSEAS BANK	054301000087020	IOBA0000543	15,130.00	Salary Mar-2025
12	LALITAMOHAN SINGH	CANARA BANK	110217940149	CNRB00005120	15,887.00	Salary Mar-2025
13	GOPAL THAPA	ICICI BANK	662301518188	ICIC0006623	22,000.00	Salary Mar-2025
14	AJAY GUPTA	PUNJAB NATIONAL BANK	4838001700183722	PUNB0483800	13,630.00	Salary Mar-2025
15	JEETU	BANK OF BARODA	42698100012767	BARB0KALKAJ	15,130.00	Salary Mar-2025
16	LALIT KUMAR	PUNJAB NATIONAL BANK	2016001500071883	PUNB0101600	9,273.00	Salary Mar-2025
17	VISHNU	FEDERAL BANK	55550120805807	FDRL00005555	15,538.00	Salary Mar-2025
18	PURAN SINGH	CANARA BANK	110130990870	CNRB0001768	16,930.00	Salary Mar-2025
19	VARUN	INDUSLAND BANK	100730143291	INDB00000005	16,930.00	Salary Mar-2025
20	MAHESH JOSHI	CANARA BANK	1683131001750	CNRB0001683	16,387.00	Salary Mar-2025
21	VIRENDRA BISHT	UNION BANK OF INDIA	420101260674196	UBIN0913138	15,130.00	Salary Mar-2025
22	SUB VIKRAM	INDIAN OVERSEAS BANK	0054301000087019	IOBA0000543	9,761.00	Salary Mar-2025
23	BHEEM SINGH	INDIAN BANK	00411908366	IDIB000T611	4,369.00	Salary Mar-2025
24	SOHAN LAL	ICICI BANK	457701500276	ICIC0007577	16,087.00	Salary Mar-2025
25	AVIRAL RAJ SHARMA	BANK OF BARODA	428800100002824	BARB0VIRAGA	50,000.00	Salary Mar-2025
26	VIKAS TYAGI	ICICI BANK	100701637093	ICIC0000007	50,000.00	Salary Mar-2025
27	SUMEET KHURANA	HDFC BANK	50100303764559	HDFC0001568	1,08,000.00	Salary Mar-2025
28	TIRLOK SINGH	PUNJAB NATIONAL BANK	6582001700062667	PUNB0658200	14,710.00	Salary Mar-2025
29	MADAN SINGH HALDAL	PUNJAB NATIONAL BANK	1482000102102724	PUNB0148200	22,000.00	Salary Mar-2025
30	BIRENDRA SINGH	BANK OF BARODA	62180100008466	BARB0VIBEPU	20,786.00	Salary Mar-2025
31	LILADHAR JOSHI	BANK OF BARODA	21420100003476	BARB0TRDAZA	16,500.00	Salary Mar-2025
32	PRAKASH CHAND	PUNJAB NATIONAL BANK	6582001700092950	PUNB0658200	13,930.00	Salary Mar-2025
33	RAJENDER CHAND	PUNJAB NATIONAL BANK	9807001700068534	PUNB0980700	17,500.00	Salary Mar-2025
34		PUNJAB NATIONAL BANK	111622413000609	PUNB0111610	15,130.00	Salary Mar-2025

Shradha Saburi Hospitalities (P) Ltd.

Director



SHRADHA SABURI HOSPITALITIES P LTD

DATE- 11.04.2025

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month Of Mar-2025 Salary)

Sir,

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

36	PARI CHAND	STATE BANK OF INDIA	10803218127	SBIN0008492	14,445.00	Salary Mar-2025
37	SIYA RANI	PUNJAB NATIONAL BANK	4171001700035357	PUNB0417100	16,130.00	Salary Mar-2025
38	PRITI	BANK OF BARODA	46248100012268	BARB05ECROH	13,792.00	Salary Mar-2025
39	ROHIT CHAND	PUNJAB NATIONAL BANK	50962413000599	PUNB0509610	6,677.00	Salary Mar-2025
40	PUNEETA YADAV	PUNJAB NATIONAL BANK	0115000100539360	PUNB0011500	23,000.00	Salary Mar-2025
41	RAKESH	INDIAN BANK	7008545935	IDIB0005158	19,000.00	Salary Mar-2025
42	CHETAN MOHAN	UNION BANK OF INDIA	078322010000653	UBIN0907839	15,130.00	Salary Mar-2025
43	MANOJ KUMAR	KARNATAKA BANK	5542500100856801	KARB0000554	12,908.00	Salary Mar-2025
44	SURAJ PASWAN	BANK OF BARODA	41558100001037	BARB05UBDEL	14,445.00	Salary Mar-2025
45	RAMAN	PUNJAB NATIONAL BANK	3345001500234053	PUNB0334500	17,083.00	Salary Mar-2025
46	POOJA MISHRA	PUNJAB NATIONAL BANK	0674000102071666	PUNB0067400	24,000.00	Salary Mar-2025
47	RAMESHWARI	PUNJAB NATIONAL BANK	0357010143882	PUNB0035720	13,954.00	Salary Mar-2025
48	RETA JHA	AXIS BANK	918010102404347	PUNB0060500	40,000.00	Salary Mar-2025
49	NAVEEN CHANDRA PANDEY	CENTRAL BANK OF INDIA	5490131414	UTIB0001101	19,842.00	Salary Mar-2025
50	AMUNA KHATOON	BANK OF INDIA	576610110009532	CBIN0280064	14,000.00	Salary Mar-2025
51	ROHIT KUMAR	BANK OF INDIA	662501427333	BKID0005765	4,369.00	Salary Mar-2025
52	KISHAN CHAND	ICICI BANK	27230100014587	ICIC0006625	32,000.00	Salary Mar-2025
53	MUNESWAR	BANK OF BARODA	515224130000101	BARB0515710	18,000.00	Salary Mar-2025
54	MAHENDRA SINGH PUJARA	PUNJAB NATIONAL BANK	44200100021995	PUNB0515710	18,155.00	Salary Mar-2025
55	DEEPAK	BORADA RAJASTAN GRAMIN BANK	05830126779	BARB08BRGBX	14,310.00	Salary Mar-2025
56	SHAMSHAD ALI	INDIA POST PAYMENT BANK	662501458791	IPOS0000001	16,139.00	Salary Mar-2025
57	DHEERA	ICICI BANK	3375010002975	ICIC0006625	19,842.00	Salary Mar-2025
58	BHADUR SINGH	INDIAN OVERSEAS BANK	4156400200072956	IOBA0003376	4,392.00	Salary Mar-2025
59	MUKESH KUMAR	PUNJAB NATIONAL BANK	33158100014412	PUNB0456400	1,884.00	Salary Mar-2025
60	PURAN SINGH	BANK OF BARODA	33355338886	BARB08URARI	18,000.00	Salary Mar-2025
61	GYANCHAN MAHTO	FINO PAYTM BANK	662501014486	FINO0009002	4,369.00	Salary Mar-2025
62	SAROJ GOSWAMI	ICICI BANK	662501014486	ICIC0006625	41,000.00	Salary Mar-2025
TOTAL					1198005.00	

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

Rahul Goswami
Authorised Signatory

Director



Shradha Saburi Hospitalities (P) Ltd.

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

Date: 11/04/2025

Sub: salary transfer for the month of Mar-2025

Dear Sir,

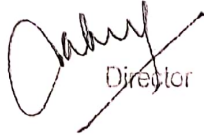
Please find enclosed cheque no (001876) of Rs.11,29,415.-of our current account number 2411744627, for the purpose of salary transfer in employees' account as per annexure.

Thanking You .
Yours Faithfully

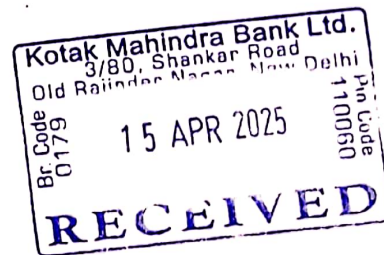
For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory


Director

Rahul Goswami
9810076731



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

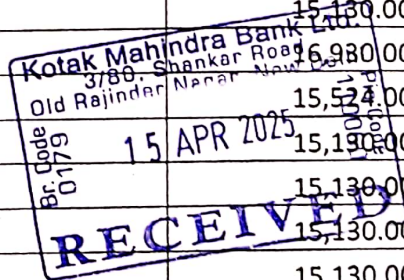


(This has to be submitted in soft copy and hard copy)

Format for Salary / Reimbursement Up-load

Company Name :	<u>Shradha Saburi Hospitalities (P) Ltd.</u>
Account No	<u>2411744627</u>
Date:	<u>11 April 2025</u>

SL No.	Account Number.	Name	Amount	Narration
1	7446074268	SHIVANI	17,423.00	MONTH OF MAR-2025 SALARY
2	6545501330	INDER SAHI	16,130.00	MONTH OF MAR-2025 SALARY
3	8647051911	ANIL CHAND THAKUR	18,000.00	MONTH OF MAR-2025 SALARY
4	1514144549	SATISH KUMAR	7,325.00	MONTH OF MAR-2025 SALARY
5	9511872304	KHUSHAL SINGH BISHT	32,254.00	MONTH OF MAR-2025 SALARY
6	2613063878	NAKUL SHARMA	16,778.00	MONTH OF MAR-2025 SALARY
7	5647867535	BHARAT SINGH KALAWAT	15,308.00	MONTH OF MAR-2025 SALARY
8	2112916040	NANDOO KUMAR	17,850.00	MONTH OF MAR-2025 SALARY
9	0913849222	LALIT SINGH	14,793.00	MONTH OF MAR-2025 SALARY
10	7248491218	BIKRAM SONI	16,930.00	MONTH OF MAR-2025 SALARY
11	8848017839	ANKIT KUMAR	12,561.00	MONTH OF MAR-2025 SALARY
12	0113205378	GAJENDRA SINGH	16,930.00	MONTH OF MAR-2025 SALARY
13	5647858632	DANVEER SINGH RATHOOR	16,930.00	MONTH OF MAR-2025 SALARY
14	5812828606	HAYAT SINGH RAWAT	15,130.00	MONTH OF MAR-2025 SALARY
15	0913849567	MANISH SINGH	15,130.00	MONTH OF MAR-2025 SALARY
16	4612025918	DABBAL CHAND	15,130.00	MONTH OF MAR-2025 SALARY
17	0746177066	GOVIND KUMAR SINGHJALI	15,130.00	MONTH OF MAR-2025 SALARY
18	6249034387	HARDEEP SINGH	15,130.00	MONTH OF MAR-2025 SALARY
19	5647858458	GAURAV	15,130.00	MONTH OF MAR-2025 SALARY
20	9148222688	GAURAV KUMAR	3,276.00	MONTH OF MAR-2025 SALARY
21	5647858427	VIPIN	14,199.00	MONTH OF MAR-2025 SALARY
22	5949074105	KAILASH CHANDRA	14,745.00	MONTH OF MAR-2025 SALARY
23	2347471109	KHEM RAJ JOSHI	15,130.00	MONTH OF MAR-2025 SALARY
24	9049056467	RAJU	16,930.00	MONTH OF MAR-2025 SALARY
25	5949074112	PRIYANSHU	15,524.00	MONTH OF MAR-2025 SALARY
26	2513183300	SUMITRA DEVI	15,130.00	MONTH OF MAR-2025 SALARY
27	2513183317	SEETA DEVI	15,130.00	MONTH OF MAR-2025 SALARY
28	2513183331	RAM JEEVAN	15,130.00	MONTH OF MAR-2025 SALARY
29	0913849543	PARMOD SINGH	15,130.00	MONTH OF MAR-2025 SALARY
30	1614366360	RAM BHORESH PASWAN	15,130.00	MONTH OF MAR-2025 SALARY
31	9547749915	JAGRAM	15,130.00	MONTH OF MAR-2025 SALARY
32	0913849260	RAJESH THAPA	13,108.00	MONTH OF MAR-2025 SALARY
33	3311686970	RAHUL GOSWAMI	1,10,000.00	MONTH OF MAR-2025 SALARY
34	7750026595	RAVINA	16,930.00	MONTH OF MAR-2025 SALARY
35	1411687569	SHIVA KUMAR	23,000.00	MONTH OF MAR-2025 SALARY
36	9812175432	HIRA CHAND	19,184.00	MONTH OF MAR-2025 SALARY
37	1411687965	DEEPAK CHAND	17,450.00	MONTH OF MAR-2025 SALARY



Shradha Sabun Hospitalities (P) Ltd.

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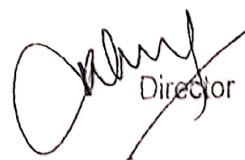
Format for Salary / Reimbursement Up-load

Company Name :	<u>Shradha Saburi Hospitalities (P) Ltd.</u>
Account No	<u>2411744627</u>
Date:	<u>11 April 2025</u>

SL No.	Account Number.	Name	Amount	Narration
38	2611689070	PURAN CHANDRA	16,562.00	MONTH OF MAR-2025 SALARY
39	2513175862	ARUN SINGH SIKARWAR	16,212.00	MONTH OF MAR-2025 SALARY
40	7047572743	DASHARATH CHAND	17,000.00	MONTH OF MAR-2025 SALARY
41	7749934030	MAHAJAN CHAND	14,992.00	MONTH OF MAR-2025 SALARY
42	1811729043	PAWAN TIWARI	5,432.00	MONTH OF MAR-2025 SALARY
43	2511686292	GEETA DEVI	15,130.00	MONTH OF MAR-2025 SALARY
44	2513183119	PADAM RAJ JOSHI	18,000.00	MONTH OF MAR-2025 SALARY
45	0812024522	ISHWAR JOSHI	15,562.00	MONTH OF MAR-2025 SALARY
46	2111685558	PUSHKAR SINGH	29,600.00	MONTH OF MAR-2025 SALARY
47	1411687903	UTTAM CHAND RAJPUT	20,600.00	MONTH OF MAR-2025 SALARY
48	2513183171	SURENDRA KUMAR	15,751.00	MONTH OF MAR-2025 SALARY
49	7945100093	RAUSHAN KUMAR SAH	15,263.00	MONTH OF MAR-2025 SALARY
50	6811925181	BHUPAL SINGH	15,130.00	MONTH OF MAR-2025 SALARY
51	0212061851	MEETU BATRA	50,000.00	MONTH OF MAR-2025 SALARY
52	2411691709	RAMESH CHAND	30,000.00	MONTH OF MAR-2025 SALARY
53	8647051942	ROHIT SAMANT	15,263.00	MONTH OF MAR-2025 SALARY
54	5846221022	DILIP CHAND	13,785.00	MONTH OF MAR-2025 SALARY
55	9911729260	KARAN CHAND	18,156.00	MONTH OF MAR-2025 SALARY
56	0812062524	DIPENDER CHAND	16,400.00	MONTH OF MAR-2025 SALARY
57	9611886867	HARI SINGH SAWANT	15,614.00	MONTH OF MAR-2025 SALARY
58	6111945704	SARASWATI DEVI	15,562.00	MONTH OF MAR-2025 SALARY
59	2413303259	KUMKUM	40,000.00	MONTH OF MAR-2025 SALARY
60	7945100109	SACHIN CHAUDHARY	19,153.00	MONTH OF MAR-2025 SALARY
		TOTAL	11,29,415.00	



Shradha Saburi Hospitalities (P) Ltd.


Director



Shradha Saburi Hospitalities (P) Ltd.

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

Date: 04/04/2025

Sub: salary transfer for the month of Mar-2025

Dear Sir,

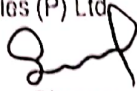
Please find enclosed cheque no (001869) of Rs1,89,642.-/of our current account number 2411744627, for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

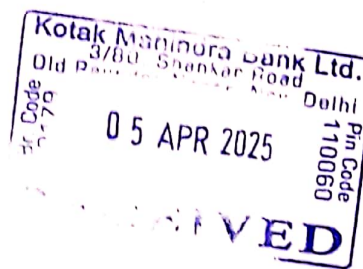
For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory


Director

Rahul Goswami
9810076731



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



Shradha Saburi Hospitalities (P) Ltd.

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

Date: 04/04/2025

Sub: salary transfer for the month of Mar-2025

Dear Sir,

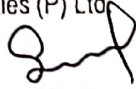
Please find enclosed cheque no (001869) of Rs1,89,642.-of our current account number 2411744627, for the purpose of salary transfer in employees' account as per annexure.

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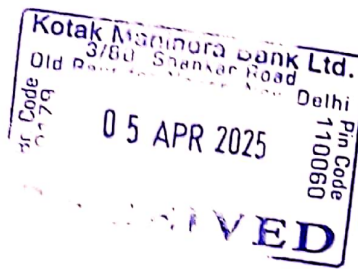
For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory


Director

Rahul Goswami
9810076731



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



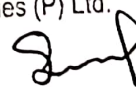
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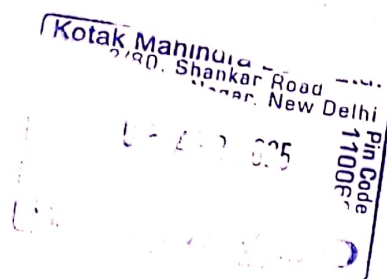
Format for Salary / Reimbursement Up-load

Company Name :	<u>Shradha Saburi Hospitalities (P) Ltd.</u>
Account No	<u>2411744627</u>
Date:	<u>04 April 2025</u>

SL No.	Account Number.	Name	Amount	Narration
1	1445318149	KRISHNA AIRI	26,532.00	MONTH OF MAR-2025 SALARY
2	0913849284	SUMIT	16,962.00	MONTH OF MAR-2025 SALARY
3	3045544096	SAURAV KUMAR	16,930.00	MONTH OF MAR-2025 SALARY
4	2546374423	SATYAM PANDEY	16,962.00	MONTH OF MAR-2025 SALARY
5	2111685244	PRAKASH CHAND	28,065.00	MONTH OF MAR-2025 SALARY
6	7348275329	BIKASH CHHETRI	13,607.00	MONTH OF MAR-2025 SALARY
7	7348275374	DINESH KUMAR	17,151.00	MONTH OF MAR-2025 SALARY
8	9646537499	KRISHNA CHAND	19,573.00	MONTH OF MAR-2025 SALARY
9	7845787806	AARTI	16,930.00	MONTH OF MAR-2025 SALARY
10	7312308954	SANI THAPA	12,561.00	MONTH OF MAR-2025 SALARY
11	0148756036	SATYA PRAKASH	4,369.00	MONTH OF MAR-2025 SALARY
		TOTAL	1,89,642.00	

Shradha Saburi Hospitalities (P) Ltd.


Director



Shradha Saburi Hospitalities (P) Ltd.

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

Date: 04/04/2025

Sub: salary transfer for the month of Mar-2025

Dear Sir,

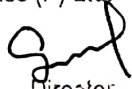
Please find enclosed cheque no (001868) of Rs7,46,532.-of our current account number 2411744627.for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory


Director

Rahul Goswami
9810076731



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



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SHRADHA SABURI HOSPITALITIES P LTD

DATE- 04.04.2025

The Branch Manager,
Kotak Mahindra Bank
New Delhi
Sub: Transfer of funds through RTGS & Neft (Month of Mar-2025 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	BARB0BURARI	88,000.00	Salary Mar-25
2	HEMANT JOSHI	YES BANK	010591900022090	YESB0000105	26,032.00	Salary Mar-25
3	SAKIR	ICIC BANK	038601540103	ICIC0000386	24,532.00	Salary Mar-25
4	ANURAG SINGH	SBI BANK	41512538033	SBIN0004564	16,936.00	Salary Mar-25
5	HIRA CHAND	CANARA BANK	4890101001013	CNRB0004890	20,712.00	Salary Mar-25
6	VINOD KUMAR	PUNJAB NATIONAL BANK	08402413000614	PUNB0084010	22,500.00	Salary Mar-25
7	NITIN KUMAR	PUNJAB NATIONAL BANK	3980000100166916	PUNB0398000	22,000.00	Salary Mar-25
8	DEEKSHA	SBI BANK	39950670293	SBIN0006076	18,560.00	Salary Mar-25
9	BHOJ RAI SAUD	BOI BANK	607610110010123	BKID0006076	17,430.00	Salary Mar-25
10	BIRENDER SINGH	ICIC BANK	039601531181	ICIC0000396	16,930.00	Salary Mar-25
11	SURESH CHAND	SBI BANK	36363827656	SBIN0018938	16,962.00	Salary Mar-25
12	SANJEEV KUMAR	UNION BANK	604302010008557	UBIN0560430	18,804.00	Salary Mar-25
13	SHER SINGH	ICIC BANK	039601531236	ICIC0000396	23,685.00	Salary Mar-25
14	BHUWAN CHANDRA	ICIC BANK	006501528983	ICIC0000065	16,867.00	Salary Mar-25
15	SANTOSH SINGH	HDFC BANK	119891900002260	YESB0001198	16,962.00	Salary Mar-25
16	MRTUNJAY KUMAR MALVIYA	CANARA BANK	90142010322990	CNRB0001387	16,930.00	Salary Mar-25
17	ANUP SINGH	HDFC BANK	50100379361420	HDFC0009285	16,930.00	Salary Mar-25
18	HARIKESH PANDEY	YES BANK	070491900043833	YESB0000704	14,777.00	Salary Mar-25
19	WANGDIT RAI	BANK OF INDIA	602510110010394	BKID0006025	16,962.00	Salary Mar-25
20	GOVIND KUMAR	SBI BANK	40801120988	SBIN0016705	15,871.00	Salary Mar-25
21	IKRAMUDDIN	ICIC BANK	054201532916	ICIC0000542	16,962.00	Salary Mar-25
22	MANOJ KUMAR	HDFC BANK	50100657289862	HDFC0000093	10,669.00	Salary Mar-25
23	NITIN	YES BANK	006091400003592	YESB0000060	1,638.00	Salary Mar-25
24	MANISH KUMAR	YES BANK	023691900104462	YESB0000236	23,320.00	Salary Mar-25
25	DHAN SINGH	AXIS BANK	912010021836511	UTIB0000824	19,889.00	Salary Mar-25
26	RITESH KUMAR MISHRA	HDFC BANK	50100418870324	HDFC0001419	20,832.00	Salary Mar-25
27	SURENDER SINGH MANRAL	SBI BANK	33787795304	SBIN0011554	26,500.00	Salary Mar-25
28	JANAK CHAND	HDFC BANK	50100443885238	HDFC0001568	15,838.00	Salary Mar-25
29	PAWAN KUMAR	CENTRAL BANK OF INDIA	3738714278	CBIN0285009		Salary Mar-25



Shradha Saburi Hospitalities (P) Ltd.

[Signature]



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SHRADHA SABURI HOSPITALITIES P LTD

DATE- 04.04.2025

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of Mar-2025 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	KRISHNA PRASAD	ICIC BANK	165001504511	ICIC0001650	16,962.00	Salary Mar-25
31	SUSHIL BURH	ICIC BANK	039601531229	ICIC0000396	16,962.00	Salary Mar-25
32	PRAVESH KUMAR	AXIS BANK	923010024560655	UTIB0003155	9,830.00	Salary Mar-25
33	SUDARSHAN HORO	BOI BANK	602510110010271	BKID0006025	16,383.00	Salary Mar-25
34	SATISH	SBI BANK	31377424806	SBIN0001542	14,777.00	Salary Mar-25
35	MD SANAUULLAH PAMARIYA	BANK OF INDIA	602510110014890	BKID0006025	16,962.00	Salary Mar-25
36	MOHD RAMJANI	CANARA BANK	90092210040257	CNRB0019009	15,371.00	Salary Mar-25
37	GABRIEL TIGGA	CANARA BANK	110157057131	CNRB0005154	16,962.00	Salary Mar-25
38	AJAY KUMAR	CANARA BANK	3517101004392	CNRB0003517	16,962.00	Salary Mar-25
39	SURAJ SINGH	SBI BANK	42538342102	SBIN0006958	4,369.00	Salary Mar-25
TOTAL					746532.00	

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

