

S K SERVICES.

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

Date:13/06/2024

Sub: salary transfer for the month of May-2024

Dear Sir,

Please find enclosed cheque no (001575) of Rs.3,44,243.../-of our current account number 9810076731 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For S K Services

For S K SERVICES

Proprietor 
Proprietor

Rahul Goswami
9810076731



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

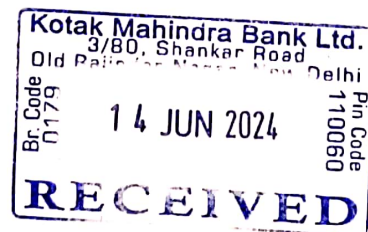
Format for Salary / Reimbursement Up-load

Company Name :	<u>S K SERVICES.</u>
Account No	<u>9810076731</u>
Date:	13 June 2024

SL No.	Account	Name	Amount	Narration
1	2111685152	KHAGENDRA CHAND	7,741.00	MONTH OF MAY-2024 SALARY
2	1311678124	RAM SINGH	25,548.00	MONTH OF MAY-2024 SALARY
3	9511871635	SAVITA CHHABRA	22,500.00	MONTH OF MAY-2024 SALARY
4	9745778137	JAI SINGH	23,000.00	MONTH OF MAY-2024 SALARY
5	1445318163	KESHAH CHAND	17,800.00	MONTH OF MAY-2024 SALARY
6	2011693905	VIMAL	18,600.00	MONTH OF MAY-2024 SALARY
7	1411687613	RAMANAND CHAMOLI	21,000.00	MONTH OF MAY-2024 SALARY
8	1411687996	RAM LAKHAN	15,049.00	MONTH OF MAY-2024 SALARY
9	2111685176	BHARAT .	18,042.00	MONTH OF MAY-2024 SALARY
10	2011693790	MUKESH KUMAR UPADHYAY	16,334.00	MONTH OF MAY-2024 SALARY
11	8612233243	GHANSHYAM CHAND	33,000.00	MONTH OF MAY-2024 SALARY
12	1045450102	MOHAN RAJ BHATT	16,362.00	MONTH OF MAY-2024 SALARY
13	0948080072	KAILASH CHAND	14,251.00	MONTH OF MAY-2024 SALARY
14	2111685206	DEV SINGH	16,000.00	MONTH OF MAY-2024 SALARY
15	2011694025	DEEWAN CHAND	15,004.00	MONTH OF MAY-2024 SALARY
16	2013545264	KAILASH PANT	15,004.00	MONTH OF MAY-2024 SALARY
17	2111685138	LAKHAN KUMAR	15,004.00	MONTH OF MAY-2024 SALARY
18	0812024430	RAVINDER CHAND	15,004.00	MONTH OF MAY-2024 SALARY
19	2111685565	GAMBHIR CHAND	19,000.00	MONTH OF MAY-2024 SALARY
		TOTAL	3,44,243.00	

For S K SERVICES


Proprietor



S K SERVICES.

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

Date: 13/06/2024

Sub: salary transfer for the month of May-2024

Dear Sir,

Please find enclosed cheque no (001574) of Rs3,63,646.../-of our current account number 9810076731 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

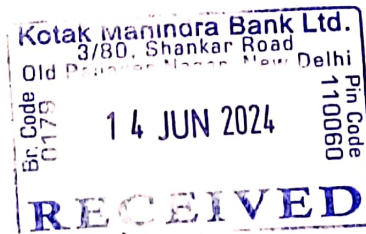
For S K Services

For S K SERVICES

Proprietor

Proprietor

Rahul Goswami
9810076731



CB-185 2ND FLOOR RING ROAD NARAINA, NEW DELHI-110028. PH-9810076731



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

Format for Salary / Reimbursement Up-load

Company Name :

S K SERVICES.

Account No

9810076731

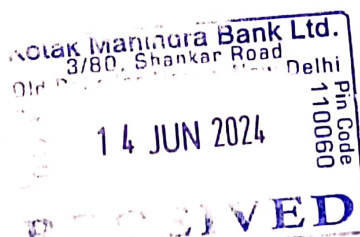
Date:

13 June 2024

SL No.	Account	Name	Amount	Narration
1	2111685145	KARAN DATT PANT	19,000.00	MONTH OF MAY-2024 SALARY
2	2111685121	TEK CHAND	15,004.00	MONTH OF MAY-2024 SALARY
3	0813830535	VIJAY RAM	12,139.00	MONTH OF MAY-2024 SALARY
4	0212061844	PARVESH KUMAR	15,004.00	MONTH OF MAY-2024 SALARY
5	9745775228	SACHIN .	13,722.00	MONTH OF MAY-2024 SALARY
6	3045539849	HARISH CHAND	14,562.00	MONTH OF MAY-2024 SALARY
7	2513183102	MADAB DATT PANT	18,000.00	MONTH OF MAY-2024 SALARY
8	4947182768	JATIN RUHELA	12,668.00	MONTH OF MAY-2024 SALARY
9	2011694001	RANJIT SINGH	14,562.00	MONTH OF MAY-2024 SALARY
10	7345182323	SARVESH DEVI	19,842.00	MONTH OF MAY-2024 SALARY
11	1446001064	PRITI	16,362.00	MONTH OF MAY-2024 SALARY
12	0249195925	SHIV BALAK	15,835.00	MONTH OF MAY-2024 SALARY
13	2511686285	TEKCHAND THAKUR	50,000.00	MONTH OF MAY-2024 SALARY
14	9811653597	RAHUL KAPOOR	99,500.00	MONTH OF MAY-2024 SALARY
15	0046491046	SHRI BHAGAWAN MANJHI	6,861.00	MONTH OF MAY-2024 SALARY
16	9513909121	ROSHAN CHAND	7,917.00	MONTH OF MAY-2024 SALARY
17	0345949934	ASHISH TIWARI	6,334.00	MONTH OF MAY-2024 SALARY
18	3649357627	MAHESH KUMAR	6,334.00	MONTH OF MAY-2024 SALARY
		TOTAL	3,63,646.00	

for S K SERVICES


Proprietor



S K SERVICES.

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

Date: 13/06/2024

Sub: salary transfer for the month of May-2024

Dear Sir,

Please find enclosed cheque no (001576) of Rs4,39,131.../-of our current account number 9810076731.for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For S K Services

For S K SERVICES

Proprietor


Proprietor

Rahul Goswami
9810076731



CB-185 2ND FLOOR RING ROAD NARAINA, NEW DELHI-110028. PH-9810076731



S K SERVICES

DATE- 13.06.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

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

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through
RTGS and Neft from our Current Account No. 9810076731

S.NO.	NAME	Bank Name	ACCOUNT NO.	IFSC CODE	AMOUNT	REMARKS
1	RAHUL KUMAR SAH	AXIS BANK	922010058296710	UTIB0003888	14,562.00	Salary May-24
2	VILAY	PUNJAB NATIONAL BANK	11162413000609	PUNB0111610	12,451.00	Salary May-24
3	AJIT RAM	SBI BANK	42035591658	SBIN0004533	14,562.00	Salary May-24
4	GUDDU MANDAL	CENTRAL BANK OF INDIA	5535728694	CBIN0281029	14,779.00	Salary May-24
5	DEEPAK KUMAR	FINO BANK	20307270907	FINO0009002	10,121.00	Salary May-24
6	RAMNARESH	CANRA BANK	110163684805	CNRB0018478	16,362.00	Salary May-24
7	GOPAL	BANK OF INDIA	600610110007533	BKID0006006	16,362.00	Salary May-24
8	CHEENA DEVI	STATE BANK OF INDIA	37658778999	SBIN0007817	50,000.00	Salary May-24
9	TASLEEM AHMAD	BANK OF BARODA	42720100017468	BARB0ABHAYK	35,000.00	Salary May-24
10	VANSHIKA SHARMA	ICICI BANK	335901000726	ICIC0003359	50,000.00	Salary May-24
11	DHARMENDRA KUMAR	BANK OF INDIA	770118210025763	BKID0007701	5,981.00	Salary May-24
12	LAXMAN CHAND	IDBI BANK	0894104000047296	IBKL0000894	22,581.00	Salary May-24
13	VINOD CHAUHAN	UNION BANK OF INDIA	520441028229510	UBIN0906379	9,120.00	Salary May-24
14	PRITI DEVI	PUNJAB NATIONAL BANK	5157100100002897	PUNB0515710	6,861.00	Salary May-24
15	GAJENDRA CHAND	PUNJAB NATIONAL BANK	6576000100059731	PUNB0657600	7,389.00	Salary May-24
16	SAULAY KUMAR	PUNJAB NATIONAL BANK	08462122004693	PUNB0084610	6,334.00	Salary May-24
17	GOVIND BHATT	SBI BANK	42353769595	SBIN0015031	6,334.00	Salary May-24
18	JAGNATH	BANK OF INDIA	41560100004856	BARB0PEERAG	9,663.00	Salary May-24
19	LAXMAN SHAH	PUNJAB NATIONAL BANK	5157100100002879	PUNB0515710	6,334.00	Salary May-24
20	AJAY	BANK OF BARODA	51808100014249	BARB0KANJHA	6,861.00	Salary May-24
21	CHANDAN KUMAR SAW	SBI BANK	4171000100283904	PUNB0417100	7,389.00	Salary May-24
22	SAJAT GAURAV	UNION BANK OF INDIA	604202120014404	UBIN0560421	7,917.00	Salary May-24
23	MUKESH KUMAR	UTTAR BIHAR GRAMIN BANK	1004621030142466	CBIN0R10001	6,334.00	Salary May-24
24	SHEETAL	BANK OF BARODA	42560100002666	BARB0MIANWA	6,334.00	Salary May-24
25	AJIT CHAND	AXIS BANK	922010058296503	UTIB0003888	24,000.00	Salary May-24
26	VISHNU YADAV	AXIS BANK	923010036251390	UTIB0000096	18,500.00	Salary May-24
27	GOKUL CHAND	ICICI BANK	244501504613	ICIC0002445	22,000.00	Salary May-24
28	UMESH SINGH	PUNJAB NATIONAL BANK	17032193000199	PUNB0061200	25,000.00	Salary May-24
TOTAL					439131.00	

For S.K Services

Rahul Goswami
Proprietor

Rahul Goswami
Proprietor

CB-185 2ND FLOOR RING ROAD NARAINA NEW DELHI-110028



S K SERVICES.

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

Date: 13/06/2024

Sub: salary transfer for the month of May-2024

Dear Sir,

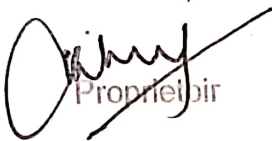
Please find enclosed cheque no (001577) of Rs5,53,213.../-of our current account number 9810076731 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

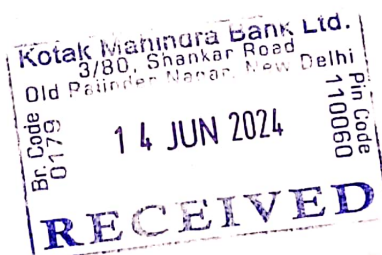
For S K Services

For S K SERVICES

Proprietor


Proprietor

Rahul Goswami
9810076731



CB-185 2ND FLOOR RING ROAD NARAINA, NEW DELHI-110028. PH-9810076731



S K SERVICES

DATE- 13.06.2024

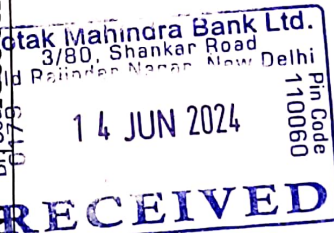
The Branch Manager,
Kotak Mahindra Bank
New Delhi

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

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through
RTGS and Neft from our Current Account No. 9810076731

S.NO.	NAME	Bank Name	ACCOUNT NO.	IFSC CODE	AMOUNT	REMARKS
1	KUMAR KRISHNANAND	ICICI BANK	061001530692	ICIC0000610	24,193.00	Salary May-24
2	MANOJ CHOIMOLI	UNION BANK	394502010088915	UBIN0539457	21,678.00	Salary May-24
3	DEEPAK CHAND	CANARA BANK	90342010042069	CNRB0019034	26,000.00	Salary May-24
4	LAL SINGH	SBI BANK	39501715343	SBIN0004848	21,000.00	Salary May-24
5	HIKAMT CHAND	ICICI BANK	112501504464	ICIC0001125	20,500.00	Salary May-24
6	KARAM BIR	STATE BANK OF INDIA	33606933887	SBIN0030262	30,000.00	Salary May-24
7	NARESH CHAND	CANARA BANK	1565101270171	CNRB0001565	22,000.00	Salary May-24
8	BHASKAR	KARNATAKA BANK	5542500100819301	KARB0000554	18,042.00	Salary May-24
9	GAMBIH CHAND	STATE BANK OF INDIA	20116691157	SBIN0002585	19,842.00	Salary May-24
10	JANAK CHAND	KARNATAKA BANK	5542500101432401	KARB0000554	19,000.00	Salary May-24
11	RAKESH GIRI	PAYTM FINO BANK	20022779788	FINO0001001	14,562.00	Salary May-24
12	SATNARAYAN SAHU	UNION BANK	520101246723110	UBIN0906395	26,000.00	Salary May-24
13	KUNDAN KUMAR	SBI BANK	42357721435	SBIN0011549	21,000.00	Salary May-24
14	NITESH KUMAR	PUNJAB NATIONAL BANK	1182001700019099	PUNB0118200	15,835.00	Salary May-24
15	JEEVAN SINGH	SBI BANK	31594756865	SBIN0061419	5,871.00	Salary May-24
16	LAXMAN ADHIKARI	KARNATAKA BANK	5542500100793501	KARB0000554	19,000.00	Salary May-24
17	NARENDRA SINGH	STATE BANK OF INDIA	20245711868	SBIN0011643	18,000.00	Salary May-24
18	NIHAL CHAND	KARNATAKA BANK	5542500101387501	KARB0000554	16,362.00	Salary May-24
19	TEPAL	CENTRAL BANK OF INDIA	3099160559	CBIN0281157	13,921.00	Salary May-24
20	VINOD CHAND	KARNATAKA BANK	5542500101507701	KARB0000554	15,004.00	Salary May-24
21	ABHINEET GIRI	CANARA BANK	75302250018430	CNRB0017530	15,004.00	Salary May-24
22	RAVISH KUMAR	PUNJAB NATIONAL BANK	51572612000255	PUNB0515710	14,562.00	Salary May-24
23	JITENDRA KUMAR YOGI	SBI BANK	61322566873	SBIN0031052	14,562.00	Salary May-24
24	VIKASH	AXIS BANK	922010007091306	UTIB0000627	11,043.00	Salary May-24
25	AMIT KUMAR GIRI	PUNJAB NATIONAL BANK	51572413000931	PUNB0515710	12,294.00	Salary May-24
26	AJIT KUMAR	CANARA BANK	75302250054023	CNRB0017530	14,562.00	Salary May-24
27	GOVIND KUMAR	CANARA BANK	110089475601	CNRB0017530	16,362.00	Salary May-24
28	RAJ KUMAR RAJ	SBI BANK	32848744427	SBIN0010768	12,979.00	Salary May-24
29	VINOD	YES BANK	127399500008631	SBIN001273	15,307.00	Salary May-24



For S K SERVICES

[Signature]
Proprietor



S K SERVICES

DATE- 13.06.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

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

Sir,

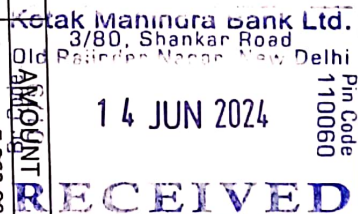
Kindly transfer the following amounts to the respective accounts as mentioned below through RTGS and Neft from our Current Account No. 9810076731

S.NO.	NAME	Bank Name	ACCOUNT NO.	IFSC CODE	AMOUNT	REMARKS
30	DAVENDRA SINGH	UNION BANK	698802010003980	UBIN0569887	7,362.00	Salary May-24
31	SAGAR TIWARI	SBI BANK	37139646953	SBIN0018935	15,004.00	Salary May-24
32	VIKAS KUMAR GIRI	CANRA BANK	75302250029675	CNRB0017530	16,362.00	Salary May-24
TOTAL					553213.00	

For S.K Services

Rahul Goswami
Proprietor

CB-185 2ND FLOOR RING ROAD NARAINA NEW DELHI-110028



S K SERVICES.

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

Date: 14/06/2024

Sub: vendor payment transfer for the month of May-2024

Dear Sir,

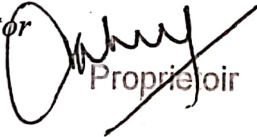
Please find enclosed Cheque no (001579) of Rs.20,52,668.-of our current account number 9810076731 for the purpose of Vendor Payment' account as per annexure.

Thanking You
Yours Faithfully

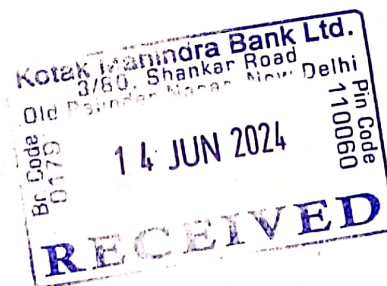
For S K Services

For S K SERVICES

Proprietor


Proprietor

Rahul Goswami
9810076731



CB-185 2ND FLOOR RING ROAD NARAINA, NEW DELHI-110028. PH-9810076731



S K SERVICES

DATE- 14.06.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month Of Apr-2024 Vendor Payment)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through
RTGS and Neft from our Current Account No. 9810076731



S.NO.	NAME	Bank Name	ACCOUNT NO.	IFSC CODE	AMOUNT	REMARKS
1	AGGARWAL GENERAL STORE	HDFC BANK	50200036942465	HDFC0000711	82,980.00	Vendor Apr-24
2	ALFOILS	ICICI BANK	017705013503	ICIC0000177	1,00,899.00	Vendor Apr-24
3	AARU ENTERPRISES	AXIS BANK	922020035383445	UTIB0001924	77,112.00	Vendor Apr-24
4	AARAV ENTERPRISES	INDIAN BANK	50173805336	IDIB000P585	3,780.00	Vendor Apr-24
5	AMARCHAND FOODS	BANK OF BARODA	06640200001001	BARB0BHOGAL	1,88,755.00	Vendor Apr-24
6	AMAR CHAND GUPTA FLOUR MILL	BANK OF BARODA	06640400000136	BARB0BHOGAL	3,71,844.00	Vendor Apr-24
7	RASHID	KARNATKA BANK	5372500104234601	KARB0000554	99,286.00	Vendor Apr-24
8	CHAUHAN AND SONS ENTERPRISES	STATE BANK OF INDIA	40569907445	SBIIN0050722	21,840.00	Vendor Apr-24
9	DEEPAK ENTERPRISES	IDBI BANK	0193102000019734	IBKL0000193	60,429.00	Vendor Apr-24
10	HITIKA AGENCIES	PUNJAB NATIONAL BANK	04201131004509	PUNB0042010	1,52,819.00	Vendor Apr-24
11	INTERNATIONAL CAPTAINFOODS LLP	IDBI BANK	0062102000024930	IBKL0000062	7,258.00	Vendor Apr-24
12	MODERN ENTERPRISES	PUNJAB NATIONAL BANK	04641131002431	PUNB0046410	93,563.00	Vendor Apr-24
13	MUNCHY WINGS	AXIS BANK	920020043395948	UTIB0003081	60,485.00	Vendor Apr-24
14	PERFECT TRADERS	IDBI BANK	0193102000014650	IBKL0000193	37,410.00	Vendor Apr-24
15	RAJNEESH ENTERPRISES	THE JANTA CO OPERATIVE BANK LTD	020100871901	HDFC0CTJCB1	41,300.00	Vendor Apr-24
16	RISHAB GLOBAL INDUSTRIES P LTD	STATE BANK OF INDIA	35930695041	SBIIN0016203	9,722.00	Vendor Apr-24
17	RS ASSOCIATE	HDFC BANK	50200082298696	HDFC0004767	25,985.00	Vendor Apr-24
18	RESTRO FRESH LLP	AXIS BANK	923020023897504	UTIB0000207	4,56,902.00	Vendor Apr-24
19	SHRI BANKY BEHAHARI FOODS	HDFC BANK	13492320000094	HDFC0003992	24,900.00	Vendor Apr-24
20	SWATTI TRADERS	HDFC BANK	15632000000535	HDFC0001563	21,535.00	Vendor Apr-24
21	SS TRADING CO	HDFC BANK	50200089709174	HDFC0001657	59,640.00	Vendor Apr-24
22	VENDING SOLUTION	INDIAN BANK	6492934479	IDIB000P163	45,224.00	Vendor Apr-24
23	SUPRIYA MUNJAL	IDFC BANK	10068986034	IDFB0020125	9,000.00	Vendor Apr-24
TOTAL					20,52,668.00	

For S.K Services
S K SERVICES

Rahul Goswami
Proprietor

CB-185 2ND FLOOR RING ROAD NARAINA NEW DELHI-110028