



D.K. Traders

(AN ISO : 9001:2015 Certified Company)

Engineering in Electrical Division

(Govt. Licenced Electrical Contractor)

Registered with : TATA Power DDL, BSES, DMRC, NDMC, ABB, NCRTC

Authorised Dealer of GE (T & D), TPNODL

To,
The Indian Bank
Branch Manager
BT-11 West
Shalimar Bagh
New Delhi

Date: 07-07-2023

Dear Sir/Madam,

May Kindly debit an amount of Rs. 1,77,399.00 (Rupees One Lakh Seventy Seven Thousand Three Hundred Ninety Nine Only) from my bearing A/C No. 0767309277 to the following A/C Holders. The details of the A/C Holders are as under please -

Office & Field Staff Salary for the Month of June- 2023

Sr. No.	Bank Name	Account No.	IFSC Code	Amount	Month	Name	Father's / W/O Name
1	INDIAN BANK	604837679	IDIB000S158	15825.00	Jun-23	Atul	Sh. Sanraj
2	INDIAN BANK	600223720	IDIB000S158	23980.00	Jun-23	Mansum Kaur	Sh. Birender Kr. Paswan
3	INDIAN BANK	600225081	IDIB000S158	6023.00	Jun-23	Anil	Lt. Sh. Roop Ram
4	INDIAN BANK	7082703665	IDIB000S158	9025.00	Jun-23	Raminbhar Das	Sh. Sukdev Das
5	INDIAN BANK	6590034598	IDIB000S158	10943.00	Jun-23	Vijay Pal	Sh. Ram Kumar
6	INDIAN BANK	6637647045	IDIB000S158	8023.00	Jun-23	Ram Narosh Satnami	Sh. Matadin Satnami
7	INDIAN BANK	50349514087	IDIB000R655	6133.00	Jun-23	Dileep Kumar	Sh. Ram Bechan
8	INDIAN BANK	7355392061	IDIB000Y127	6517.00	Jun-23	Pradeep	Sh. Prem
9	INDIAN BANK	6621752544	IDIB000S158	8523.00	Jun-23	Varun Jain	Sh. Sunder Lal Jain
10	INDIAN BANK	6774259763	IDIB000S158	8523.00	Jun-23	Sunder Lal Jain	Sh. Mandan Lal Jain
11	INDIAN BANK	600224429	IDIB000S158	20000.00	Jun-23	Ram Babu	Lt. Sh. Himat Singh
12	INDIAN BANK	6744702444	IDIB000S158	4657.00	Jun-23	Mantosh Kumar	Sh. Balram Mandal
13	INDIAN BANK	6572770906	IDIB000S158	8642.00	Jun-23	Shani Kumar	Sh. Sohan Pal Singh
14	INDIAN BANK	604837793	IDIB000S158	7681.00	Jun-23	Mangal Singh	Sh. Prasad
15	INDIAN BANK	6647670568	IDIB000S158	13779.00	Jun-23	Sugad Alam Khan	Lt. Sh. Rasid Khan
16	INDIAN BANK	6710989253	IDIB000S158	8642.00	Jun-23	Vijay Das	Sh. Parmeshwar Das
17	INDIAN BANK	7232991053	IDIB000S158	10480.00	Jun-23	Ram Chandra Kumar	Sh. Balram Mandal
Grand Total				177399.00	Jun-23		

Thanking You,

Yours Faithfully

For M/s. D. K. Traders
M. K. Agarwal
(Proprietor)

Ch No 73/815
7/7/23



Head Office: H-18/17, Sector-7, Rohini, Delhi-110085.

Cell : 9811088594, 9718895000

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Date: 07-07-2023

To,
The Indian Bank
Branch Manager
BT-11 West
Shalimar Bagh
New Delhi

Dear Sir/Madam,

May Kindly debit an amount of Rs. 2,08,518.00 (Rupees Two Lakh Eight Thousand Five hundred Eighteen Only) from my banking A/C No. 0767309277 to the following A/C Holders. The details of the A/C Holders are in order please.

Office & Field Staff Salary for the Month of June - 2023

Sr. No.	Bank Name	Account No.	IFSC Code	Amount	Month	Name	Father's / W/O Name
1	STATE BANK OF INDIA	40552817284	SBIW0008518	8201.00	Jun-23	Surya Jaisw	
2	STATE BANK OF INDIA	37362796365	SBIW0011552	8742.00	Jun-23	Naveen Khatkar	Sh. Saksh Kumar
3	KOTAK MAHINDRA BANK	4145508933	KKBK0004834	8725.00	Jun-23	Mansi	Sh. Raj Kumar
4	AXIS BANK	822010850419408	U163000055	20500.00	Jun-23	Kunal Jaisw	Sh. Raj Singh
5	IDFC BANK	10016650447	IDFD0040101	8071.00	Jun-23	Arjun	Sh. Akhlesh Kumar Mani
6	PUNJAB NATIONAL BANK	2844001500139736	PUNB00284400	7004.00	Jun-23	Tarun Singh	Sh. Janki Sahni
7	IDBI BANK	1368204020118281	IDBI0001368	7918.00	Jun-23	Anil Kumar	Sh. Balram Singh
8	STATE BANK OF INDIA	33831562854	SBIW0002014	9584.00	Jun-23	Deepak Kumar Malik	Sh. Tulla Singh
9	STATE BANK OF INDIA	31807269395	SBIW0005158	13678.00	Jun-23	Ratnesh Rajesh Mahakud	Sh. Upendra Nath Malik
10	PUNJAB NATIONAL BANK	0821001700335767	PUNB0032100	8880.00	Jun-23	Mohit Kumar	Sh. Rohitkar Mahakud
11	STATE BANK OF INDIA	33452802842	SBIW0007340	23333.00	Jun-23	Ramkumar Das	Sh. Sohan Pal Singh
12	BANK OF BARODA	37348100007182	BARB0007182	8898.00	Jun-23	Vikram Mandali	Sh. Pankha Das
13	IDFC BANK	10076594945	IDFD0040101	7852.00	Jun-23	Dipak Kumar	Sh. Shankar Mandat
14	STATE BANK OF INDIA	38980090201	SBIW0004520	2400.00	Jun-23	Aman Khan	Sh. Rajesh Das
15	STATE BANK OF INDIA	3172868182	SBIW0003545	7418.00	Jun-23	Ashish Kumar	Md. Mansoor Alam Khan
16	CENTRAL BANK OF INDIA	3085330058	CBIN0283803	7848.00	Jun-23	Taran Mandali	Sh. Rampal
17	STATE BANK OF INDIA	41339117840	SBIW0008419	6092.00	Jun-23	Sudhar Kumar Behara	Sh. Sushyam Sunder Behara
18	UNION BANK OF INDIA	411302120003034	UBIN0541133	7052.00	Jun-23	Miloon Das	Md. Mojibur Rahman
19	STATE BANK OF INDIA	35853317842	SBIW0008378	7052.00	Jun-23	Sanjay Mahapatra	Md. Moinim
20	BANK OF BARODA	31008100024994	BARB00024994	5001.00	Jun-23	Manish Kumar (Dad)	Sh. Sh. Kapil Nath Shanti
21	UNION BANK OF INDIA	411302120003032	UBIN0541133	5801.00	Jun-23	Siddharth Khosla	Md. Moslemul Haque
22	STATE BANK OF INDIA	40369341767	SBIW0008418	8050.00	Jun-23	Baldevan Singh Mehta	Sh. Chandramani Godhriyat
23	STATE BANK OF INDIA	27718963008	SBIW0002112	8823.00	Jun-23	Deepank Kumar Rayak	Sh. Dalen Nayak
Grand Total				208518.00			

Thanking You,

Yours Faithfully

For M/s. D.K. Traders
M.K. Aggarwal
(Proprietor)



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