

VIJAY LAXMI MANSOL PRIVATE LIMITED
AGWL FNCTY MALL PLOT NO. 29-31, (C) BUSINESS DISTT DSA - 110032
METRO CASH & CARRY INDIA PVT. LTD.
DELHI
Salary / Wages Register for the month of June, 2014



FORM XVII 1[SEE RULE 78(1)(A)(I)]
 Firm PF Number DL/CPM/036373
 Firm ESIC Number 22/00/101773/000/1001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
1 20274	ROHIT SH. RAM CHANDER UNSKILLED DL/CPM/036373/00226 2213519457	0 0 0 329.00	0 0 0 329	21.00 0.00 0.00 8.00	0.00 0.00 21.00	0 0 0 6909	0 0 0 658	0 0 0 7567	780 133.00 0 0 0.00	0 0 0 913.00	541 239 0.00 780.00	6654.00	CHEQUE PAID Cheque No-289946 SBI 5-7-2014
2 20611	ARJUN SH. DINESH SINGH UNSKILLED DL/CPM/036373/00535 2014610802	0 0 0 329.00	0 0 0 329	17.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00	0 0 0 5593	0 0 0 0	0 0 0 5593	671 98.00 0 0 0.00	0 0 0 769.00	466 205 0.00 671.00	4824.00	CHEQUE PAID Cheque No-289947 SBI 5/07/2014
3 20659	PINTU SH. RAM NAIN UNSKILLED DL/CPM/036373/00583 2213799876	0 0 0 329.00	0 0 0 329	7.00 0.00 0.00 0.00	0.00 0.00 23.00 7.00	0 0 0 2303	0 0 0 0	0 0 0 2303	276 41.00 0 0 0.00	0 0 0 317.00	192 84 0.00 276.00	1986.00	CHEQUE PAID Cheque No-289948 SBI - 05/07/2014
4 20739	ARUN KUMAR CHAUHAN SH. BHUVNESH CHAUHAN UNSKILLED DL/CPM/036373/00661 2212581255	0 0 0 329.00	0 0 0 329	2.00 0.00 0.00 0.00	0.00 0.00 28.00 2.00	0 0 0 658	0 0 0 0	0 0 0 658	79 12.00 0 0 0.00	0 0 0 91.00	55 24 0.00 276.00	567.00	BANK TRANSFER
5 20752	RAHUL KUMAR SH. SITA RAM UNSKILLED DL/CPM/036373/00674 1112571805	0 0 0 329.00	0 0 0 329	8.00 0.00 0.00 0.00	0.00 0.00 22.00 8.00	0 0 0 2632	0 0 0 0	0 0 0 2632	316 47.00 0 0 0.00	0 0 0 363.00	219 97 0.00 316.00	2269.00	CHEQUE PAID Cheque No-289942 SBI - 05/07/2014
6 20806	RAKESH KUMAR SH. HARI SHANKAR UNSKILLED DL/CPM/036373/00728 2213734162	0 0 0 329.00	0 0 0 329	18.00 0.00 0.00 8.00	0.00 0.00 12.00 18.00	0 0 0 5922	0 0 0 658	0 0 0 6580	711 116.00 0 0 0.00	0 0 0 827.00	493 218 0.00 711.00	5753.00	CHEQUE PAID Cheque No-289943 SBI - 05/07/14
7 20882	MONU SHARMA SH. GENDAN LAL UNSKILLED DL/CPM/036373/00796 2213816480	0 0 0 329.00	0 0 0 329	11.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00	0 0 0 3619	0 0 0 0	0 0 0 3619	434 64.00 0 0 0.00	0 0 0 498.00	301 133 0.00 434.00	3121.00	CHEQUE PAID Cheque No-289944 SBI - 05/07/14

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		BASIC H.R.A. CONVEY DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
8 20911	RAJU YADAV SH. SHYMAL SINGH UNSKILLED DL/CPM/036373/00824 2212581860	0 0 0 329.00	0 0 0 329	16.00 0.00 0.00 8.00	0.00 0.00 14.00 16.00	0 0 0 5264	0 0 0 658	0 0 0 5922	632 104.00 0 0 0.00	0 0 0 736.00	438 194 0.00 632.00	5186.00	BANK TRANSFER
9 21178	DEVENDER SINGH PATWAL SH. HEERA SINGH PATWAL UNSKILLED DL/CPM/036373/01099 2213890006	0 0 0 329.00	0 0 0 329	20.00 0.00 0.00 16.00	0.00 0.00 10.00 20.00	0 0 0 6580	0 0 0 1316	0 0 0 7896	790 139.00 0 0 0.00	0 0 0 929.00	541 249 0.00 790.00	6967.00	BANK TRANSFER
10 21179	SURAJ SH. UNSKILLED DL/CPM/036373/01100 2213890007	0 0 0 329.00	0 0 0 329	23.00 0.00 0.00 24.00	0.00 0.00 7.00 23.00	0 0 0 7567	0 0 0 1974	0 0 0 9541	908 167.00 0 0 0.00	0 0 0 1075.00	541 367 0.00 908.00	8466.00	CHEQUE PAID Cheque No-289945 SBI-05/07/2014
11 21190	SAURABH SH. UNSKILLED DL/CPM/036373/01111 2213890056	0 0 0 329.00	0 0 0 329	22.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00	0 0 0 7238	0 0 0 0	0 0 0 7238	869 127.00 0 0 0.00	0 0 0 996.00	541 328 0.00 869.00	6242.00	CHEQUE PAID Cheque No-289940 SBI-05/07/14
12 21216	KULDEEP SH. JAGDISH UNSKILLED DL/CPM/036373/01142 2213886621	0 0 0 329.00	0 0 0 329	8.00 0.00 0.00 8.00	0.00 0.00 22.00 8.00	0 0 0 2632	0 0 0 658	0 0 0 3290	316 58.00 0 0 0.00	0 0 0 374.00	219 97 0.00 316.00	2916.00	CHEQUE PAID Cheque No-289941 SBI-05/07/2014
13 21263	HARDEEP SH. VED PRAKASH UNSKILLED DL/CPM/036373/01178 2213799882	0 0 0 329.00	0 0 0 329	24.00 0.00 0.00 8.00	0.00 0.00 6.00 24.00	0 0 0 7896	0 0 0 658	0 0 0 8554	948 150.00 0 0 0.00	0 0 0 1098.00	541 407 0.00 948.00	7456.00	BANK TRANSFER
14 21265	BUNTY SH. GOPI CHAND UNSKILLED DL/CPM/036373/01180 2213919338	0 0 0 329.00	0 0 0 329	19.00 0.00 0.00 8.00	0.00 0.00 11.00 19.00	0 0 0 6251	0 0 0 658	0 0 0 6909	750 121.00 0 0 0.00	0 0 0 871.00	521 229 0.00 750.00	6038.00	CHEQUE PAID Cheque No-289934 SBI-05/07/14

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		BASIC H.R.A. CONVEY DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	BASIC H.R.A. CONVEY. DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFFEE	V.P.F. I.TAX FINE OTHER Total				
15 50068	SHIV KUMAR CHAUHAN SH. VIRENDRA SINGH UNSKILLED DL/CPM/036373/01190 2212581870	0 0 0 329.00	0 0 0 329	13.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00	0 0 0 0	0 0 0 0	0 0 0 0	513 75.00 0 0	0 0 0 0	356 157 0.00		BANK TRANSFER
16 50083	CHANDRA BHUSHAN SH. SHANKAR UNSKILLED DL/CPM/036373/01195 2213926097	0 0 0 329.00	0 0 0 329	18.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00	0 0 0 0	0 0 0 0	0 0 0 0	0.00 711 116.00 0	588.00 0 0 0	513.00 493 218 0.00	3689.00	BANK TRANSFER
17 50085	BALESWAR SH. BHAGIRATH UNSKILLED DL/CPM/036373/01197 2213926908	0 0 0 329.00	0 0 0 329	18.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00	0 0 0 0	0 0 0 0	0 0 0 0	0.00 711 116.00 0	827.00 0 0 0	711.00 493 218 0.00	5753.00	CHEQUE PAID Ched. No. 289938 SBI - 05/07/2014
18 50086	MOSEEN SH. PUNEET UNSKILLED DL/CPM/036373/01198 2213926911	0 0 0 329.00	0 0 0 329	9.00 0.00 0.00 0.00	0.00 0.00 21.00 9.00	0 0 0 0	0 0 0 0	0 0 0 0	0.00 355 52.00 0	827.00 0 0 0	711.00 247 108 0.00	5753.00	CHEQUE PAID Ched. No. 289937 SBI - 05/07/2014
19 50088	SATISH SH. GULAB SINGH UNSKILLED DL/CPM/036373/01200 2213926914	0 0 0 329.00	0 0 0 329	21.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00	0 0 0 0	0 0 0 0	0 0 0 0	0.00 829 133.00 0	407.00 0 0 0	355.00 541 288 0.00	2554.00	BANK TRANSFER
20 50090	VISHAL SH. HARISH UNSKILLED DL/CPM/036373/01202 2213926916	0 0 0 329.00	0 0 0 329	24.00 0.00 0.00 0.00	0.00 0.00 6.00 24.00	0 0 0 0	0 0 0 0	0 0 0 0	0.00 948 139.00 0	962.00 0 0 0	829.00 541 407 0.00	6605.00	BANK TRANSFER
21 50091	SATENDRA SH. RISIPAL UNSKILLED DL/CPM/036373/01203 2213926918	0 0 0 329.00	0 0 0 329	5.00 0.00 0.00 0.00	0.00 0.00 25.00 5.00	0 0 0 0	0 0 0 0	0 0 0 0	0.00 197 29.00 0	1087.00 0 0 0	948.00 137 60 0.00	6809.00	CHEQUE PAID Ched. No. 289936 SBI - 05/07/14
									0.00 226.00		197.00	1419.00	

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		BASIC H.R.A. CONVEY DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR		BASIC H.R.A. CONVEY. DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
22 50093	SATCHIN SH. SITA RAM KUMAR UNSKILLED DL/CPM/036373/01205 2213927770	0 0 0 329.00	0 0 0 329	24.00 0.00 0.00 16.00	0.00 0.00 24.00	0 0 0 7896	0 0 0 1316	0 0 0 9212	948 162.00 0 0 0.00	0 0 0 1110.00	541 407 0.00 948.00	8102.00	CHEQUE PAID Chea.No-289926 SBI-05/07/14
23 50099	SHIVAM KUMAR SH.PAVAN KUMAR UNSKILLED DL/CPM/036373/01210 2213934361	0 0 0 329.00	0 0 0 329	15.00 0.00 0.00 0.00	0.00 0.00 15.00	0 0 0 4935	0 0 0 0	0 0 0 4935	592 87.00 0 0.00	0 0 0 679.00	411 181 0.00 592.00	4256.00	BANK TRANSFER
24 50100	KISHORE KUMAR SH. RAM KUMAR UNSKILLED DL/CPM/036373/01211 2213934364	0 0 0 329.00	0 0 0 329	25.00 0.00 0.00 32.00	0.00 0.00 25.00	0 0 0 8225	0 0 0 2632	0 0 0 10857	987 190.00 0 0.00	0 0 0 1177.00	541 446 0.00 987.00	9680.00	CHEQUE PAID Chea.No-289927 SBI-05/07/14
25 50101	VIKASH TYAGI SH. BALKISHIOR TYAGI UNSKILLED DL/CPM/036373/01212 2213934487	0 0 0 329.00	0 0 0 329	19.00 0.00 0.00 16.00	0.00 0.00 19.00	0 0 0 6251	0 0 0 1316	0 0 0 7567	750 133.00 0 0.00	0 0 0 883.00	521 229 0.00 750.00	6684.00	CHEQUE PAID Chea.No-289928 SBI-05/07/14
26 50102	RAJ KUMAR SH. SANTOSH KUMAR UNSKILLED DL/CPM/036373/01213 2213934324	0 0 0 329.00	0 0 0 329	23.00 0.00 0.00 16.00	0.00 0.00 23.00	0 0 0 7567	0 0 0 1316	0 0 0 8883	908 156.00 0 0.00	0 0 0 1064.00	541 367 0.00 908.00	7819.00	CHEQUE PAID Chea.No-289929 SBI-05/07/14
27 50103	UMESH KUMAR SH RAMDUTTA UNSKILLED DL/CPM/036373/01214 2213934357	0 0 0 329.00	0 0 0 329	15.00 0.00 0.00 8.00	0.00 0.00 15.00	0 0 0 4935	0 0 0 658	0 0 0 5593	592 98.00 0 0.00	0 0 0 690.00	411 181 0.00 592.00	4903.00	CHEQUE PAID Chea.No-289930 SBI-05/07/14
28 50104	ROHIT KUMAR SH. DHAN PAL UNSKILLED DL/CPM/036373/01215 2213934349	0 0 0 329.00	0 0 0 329	22.00 0.00 0.00 0.00	0.00 0.00 22.00	0 0 0 7238	0 0 0 0	0 0 0 7238	869 127.00 0 0.00	0 0 0 996.00	541 328 0.00 869.00	6242.00	BANK TRANSFER

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		BASIC H.R.A. CONVEY DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVANC FINE LOAN OTHER LWFEE Total	V.P.F. I.TAX FINE OTHER Total			
29 50105	SANDEEP SH. JAI SINGH UNSKILLED DL/CPM/036373/01216 2213934723	0 0 0 329.00	0 0 0 329	23.00 0.00 0.00 24.00	0.00 0.00 23.00	0 0 0 7567	0 0 0 1974	0 0 0 9541	908 167.00 0 0 0.00	0 0 0 1075.00	541 367 0.00 908.00	8466.00	CHEQUE PAID Cheq.No-289931 SBI-05/07/14
30 50106	JEETU SH. NANAK CHAND UNSKILLED DL/CPM/036373/01217 2213934726	0 0 0 329.00	0 0 0 329	25.00 0.00 0.00 8.00	0.00 0.00 25.00	0 0 0 8225	0 0 0 658	0 0 0 8883	987 156.00 0 0 0.00	0 0 0 1143.00	541 446 0.00 987.00	7740.00	BANK TRANSFER
31 50107	SONU SH. MAHESH CHAND UNSKILLED DL/CPM/036373/01218 2213934729	0 0 0 329.00	0 0 0 329	2.00 0.00 0.00 0.00	0.00 0.00 2.00	0 0 0 658	0 0 0 0	0 0 0 658	79 12.00 0 0 0.00	0 0 0 91.00	55 24 0.00 79.00	567.00	CHEQUE PAID Cheq.No-289932 SBI-05/07/14
32 50108	RAVI KUMAR SH. RAMAVAL SINGH UNSKILLED DL/CPM/036373/01219 2213927773	0 0 0 329.00	0 0 0 329	24.00 0.00 0.00 8.00	0.00 0.00 24.00	0 0 0 7896	0 0 0 658	0 0 0 8554	948 150.00 0 0 0.00	0 0 0 1098.00	541 407 0.00 948.00	7456.00	BANK TRANSFER
33 50109	RIYASUDDIN SH. SAHBUDDIN UNSKILLED DL/CPM/036373/01220 2213816507	0 0 0 329.00	0 0 0 329	5.00 0.00 0.00 0.00	0.00 0.00 5.00	0 0 0 1645	0 0 0 0	0 0 0 1645	197 29.00 0 0 0.00	0 0 0 226.00	137 60 0.00 197.00	1419.00	CHEQUE PAID Cheq.No-289933 SBI-05/07/14
34 50110	MITHUN ORAON SH. GRISHA ORAON UNSKILLED DL/CPM/036373/01221 2213938053	0 0 0 329.00	0 0 0 329	4.00 0.00 0.00 0.00	0.00 0.00 4.00	0 0 0 1316	0 0 0 0	0 0 0 1316	158 24.00 0 0 0.00	0 0 0 182.00	110 48 0.00 158.00	1134.00	CHEQUE PAID Cheq.No-289934 SBI-05/07/2014
35 50111	SITA RAM SH. SORAN SINGH UNSKILLED DL/CPM/036373/01222 2213938070	0 0 0 329.00	0 0 0 329	9.00 0.00 0.00 0.00	0.00 0.00 9.00	0 0 0 2961	0 0 0 0	0 0 0 2961	355 52.00 0 0 0.00	0 0 0 407.00	247 108 0.00 355.00	2554.00	CHEQUE PAID Cheq.No-289935 SBI-05/07/14

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		BASIC H.R.A. CONVEY DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
50112	36 SUNDER KASYAP SH. RAM BHAROSE KASYAP UNSKILLED DL/CPM/036373/01223 2213938044	0 0 0 329.00	0 0 0 329	23.00 0.00 0.00 8.00	0.00 0.00 23.00	0 0 0 7567	0 0 0 658	0 0 0 8225	908 144.00 0 0.00	0 0 0 1052.00	541 367 0.00 908.00	7173.00	BANK TRANSFER
50113	37 SANDEEP SH. BAIJNATH SINGH UNSKILLED DL/CPM/036373/01224 2213934731	0 0 0 329.00	0 0 0 329	7.00 0.00 0.00 8.00	0.00 0.00 7.00	0 0 0 2303	0 0 0 658	0 0 0 2961	276 52.00 0 0.00	0 0 0 328.00	192 84 0.00 276.00	2633.00	BANK TRANSFER
50114	38 SUNIL SH. RAGHUNATH SINGH UNSKILLED DL/CPM/036373/01225 2213938361	0 0 0 329.00	0 0 0 329	20.00 0.00 0.00 8.00	0.00 0.00 20.00	0 0 0 6580	0 0 0 658	0 0 0 7238	790 127.00 0 0.00	0 0 0 917.00	541 249 0.00 790.00	6321.00	BANK TRANSFER
50115	39 AMIT KUMAR SH. RAM NIWASH UNSKILLED DL/CPM/036373/01226 2213938364	0 0 0 329.00	0 0 0 329	6.00 0.00 0.00 0.00	0.00 0.00 6.00	0 0 0 1974	0 0 0 0	0 0 0 1974	237 35.00 0 0.00	0 0 0 272.00	164 73 0.00 237.00	1702.00	BANK TRANSFER
	Total					0 0 0 202335	0 0 0 21714	0 0 0 224049	24233 3938.00 0 0.00	0 0 0 28171.00	15534 8699 0.00	195878.00	For Vijay Laxmi Mansol Private Limited

[Signature]
Director

[Signature]

