

DSY Services India Pvt. Ltd.

Office No. 201, 2nd Floor, 5 Community Centre, Ph-1, Naraina Indl. Area,
New Delhi-110028 (M) : 9910685556, 9212626107, 9899605995
E-mail : dsysbses@rediffmail.com, dhankar.jp@gmail.com

GSTIN : 07AAGCD5240E1ZZ

Dear Sir/Madam

Please find the cheque No "025525" of your bank for amount Rs 7,37,701.76/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 04-08-23

S.No.	Emp Id	Beneficiary Name	Beneficiary Bank A/C No.	IFSC Code	Salary July-23	Incentive + Conv July-23	Total
1	DSYS1558	Rehan Khan	50100159057529	HDFC0001566	20944	14000	34944
2	DSYS3791	SUMIT YADAV	0704000100344908	PUNB0070400	17051	13554	30605
3	DSYS3792	DEVENDER KAUSHIK	038701505251	ICIC0000387	17051	4000	21051
4	DSYS3793	ANAND PRAKASH	0037104000236317	IBKL0000037	17051	5220	22271
5	DSYS3794	SOMVEER	100008005181	INDB0000148	15400	2500	17900
6	DSYS3795	SACHIN KUMAR	3063000100349111	PUNB0306300	17051	10390	27441
7	DSYS3796	PRAMOD KUMAR	100008005745	INDB0000148	17051	6884	23935
8	DSYS3797	VINOD SINGH NEGI	0037104000236393	IBKL0000037	17051	2500	19551
9	DSYS3799	SATENDRA SINGH RANA	4607000100060228	PUNB0460700	17051	5622	22673
10	DSYS3800	ASHOK	663301506423	ICIC0006633	17051	5484	22535
11	DSYS3801	BHULENDER PAL	4810001700044171	PUNB0481000	17051	4682	21733
12	DSYS3803	VINIT KUMAR	04322121006393	PUNB0043210	15400	3500	18900
13	DSYS3804	DINDAYAL	100001681281	INDB0000012	17051	8200	25251
14	DSYS3805	KIPHAYAT ALI	03872191020344	PUNB0038710	17051	5514	22565
15	DSYS3806	JAVED KHAN	609910110001636	BKID0006099	17051	8098	25149
16	DSYS3808	RAGHUVIR SINGH	14362191010569	PUNB0658400	15951	7122	23073
17	DSYS3809	ANIL KUMAR	100003520472	INDB0000036	17051	9202	26253
18	DSYS3810	AJAY KUMAR	171910100019351	UBIN0817198	17051	5960	23011
19	DSYS3811	GANGA DHAR MAJI	0314296595	KKBK0004628	17051	5914	22965
20	DSYS3812	SAILESH KUMAR	3947489549	KKBK0004574	17051	4802	21853
21	DSYS3813	DILIP KUMAR	33150100028069	BARB0BURARI	17051	2500	19551
22	DSYS3815	YATENDER KUMAR SINGH	8758000100014257	PUNB0875800	17051	5314	22365
23	DSYS3816	SUJEET	37330100006747	BARBOROHDEL	13750	1800	15550
24	DSYS3817	SURENDER	0037104000230995	IBKL0000037	14300	1000	15300
25	DSYS3819	AATIQ	100040287921	INDB0000012	18946	3500	22446
26	DSYS3821	DILWAR	100011649521	INDB0000281	18946	3500	22446
27	DSYS3822	GAURAV KUMAR	100003574765	INDB0000036	18946	5000	23946
28	DSYS3826	JAGDISH KUMAR	100040287930	INDB0000012	17051	4366	21417
29	DSYS3830	Hiritik Kumar Verms	3846196425	KKBK0000197	17051	0	17051
30	DSYS3863	JATIN	520481032862461	UBIN0905224	17051	2500	19551
31	DSYS3864	AMRESH KUMAR	12511000005736	PSIB0021251	17724	1522	19246
32	DSYS3827	MANOJ KUMAR	0037104000234320	IBKL0000037	19009	4000	23009
33	DSYS3829	AJAB RAM	071701501882	ICIC0000717	19009	3000	22009
					566389	171150	737546
						Neft Charges	155.76
						Total	737701.76

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GSTIN : 07AAGCD5240E1ZZ

Dear Sir/Madam,

Please find the Cheque No "025526" of your bank for amount Rs-46,592/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 04.08.23

S.No	Emp Id	Beneficiary Name	Beneficiary Bank A/C No.	Salary July-23	Incentive + Conv July-23	Total
1	DSYS3802	ABDUL MANNAN	39960286715	17051	7532	24583
2	DSYS3828	KESHAV GUPTA	30316013907	19009	3000	22009
				36060	10532	46592



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