



DSY Solutions

Office No. 201, 2nd Floor, 5 Community Centre, Ph-1, Naraina Indl. Area,
New Delhi-110028 (M) : 9910685556, 9212626107, 9899605995
E-mail : dsysolutions06@gmail.com, dhankar.jp@gmail.com

GSTIN : 07AIHPD1764F1ZJ

Dear Sir/Madam

Please find the cheque No "025529" of your bank for amount Rs 7,23,690.04/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 05-09-23

S.No.	Emp Id	Beneficiary Name	Beneficiary Bank A/C No.	IFSC Code	Salary Aug-23	Incentive + Conv Aug-23	Total
1	DSYS1558	Rehan Khan	50100159057529	HDFC0001566	20944	14000	34944
2	DSYS3791	SUMIT YADAV	0704000100344908	PUNB0070400	17051	13948	30999
3	DSYS3792	DEVENDER KAUSHIK	038701505251	ICIC0000387	15400	6150	21550
4	DSYS3793	ANAND PRAKASH	0037104000236317	IBKL0000037	17051	5776	22827
5	DSYS3794	SOMVEER	100008005181	INDB0000148	17051	5200	22251
6	DSYS3795	SACHIN KUMAR	3063000100349111	PUNB0306300	17051	10184	27235
7	DSYS3796	PRAMOD KUMAR	100008005745	INDB0000148	17051	8234	25285
8	DSYS3797	VINOD SINGH NEGI	0037104000236393	IBKL0000037	17051	3434	20485
9	DSYS3799	SATENDRA SINGH RANA	4607000100060228	PUNB0460700	17051	5530	22581
10	DSYS3800	ASHOK	663301506423	ICIC0006633	17051	9582	26633
11	DSYS3801	BHULENDER PAL	4810001700044171	PUNB0481000	17051	5018	22069
12	DSYS3803	VINIT KUMAR	04322121006393	PUNB0043210	12650	3100	15750
13	DSYS3804	DINDAYAL	100001681281	INDB0000012	17051	11006	28057
14	DSYS3805	KIPHAYAT ALI	03872191020344	PUNB0038710	16501	7956	24457
15	DSYS3806	JAVED KHAN	609910110001636	BKID0006099	13750	4364	18114
16	DSYS3808	RAGHUVIR SINGH	14362191010569	PUNB0658400	17051	8224	25275
17	DSYS3809	ANIL KUMAR	100003520472	INDB0000036	17051	8578	25629
18	DSYS3810	AJAY KUMAR	171910100019351	UBIN0817198	16501	7158	23659
19	DSYS3811	GANGA DHAR MAJI	0314296595	KKBK0004628	17051	5948	22999
20	DSYS3812	SAILESH KUMAR	3947489549	KKBK0004574	16501	6254	22755
21	DSYS3813	DILIP KUMAR	33150100028069	BARB0BURARI	16501	2200	18701
22	DSYS3815	YATENDER KUMAR SINGH	8758000100014257	PUNB0875800	17051	6581	23632
23	DSYS3816	SUJEET	37330100006747	BARBOROHDEL	13750	1800	15550
24	DSYS3817	SURENDER	0037104000230995	IBKL0000037	13200	1800	15000
25	DSYS3819	AATIQ	100040287921	INDB0000012	18946	3500	22446
26	DSYS3821	DILWAR	100011649521	INDB00000281	18946	3500	22446
27	DSYS3822	GAURAV KUMAR	100003574765	INDB0000036	18946	5000	23946
28	DSYS3826	JAGDISH KUMAR	100040287930	INDB0000012	17051	4334	21385
29	DSYS3863	JATIN	520481032862461	UBIN0905224	17051	2500	19551
30	DSYS3864	AMRESH KUMAR	12511000005736	PSIB0021251	11000	1310	12310
31	DSYS3827	MANOJ KUMAR	0037104000234320	IBKL0000037	19009	4000	23009
32	DSYS3829	AJAB RAM	071701501882	ICIC0000717	19009	3000	22009

534364

189169

723539

Neft Charges

151.04

Total

723690.04



Dhankar

Flat No. 250, G/F, Kautilya Appt., MIG, Pkt.-B, Phase-II, Sec-14,
Dwarka, New Delhi-110075 Mob. : 9350358963



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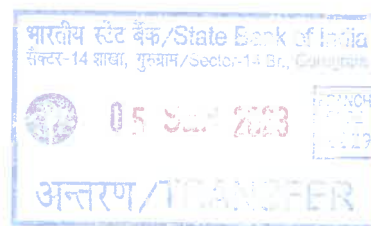
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GSTIN : 07AHPD1764F1ZJ

Dear Sir/Madam,

Please find the Cheque No "025530" of your bank for amount Rs-48,342/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 05.09.23

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	9282	26333
2	DSYS3828	KESHAV GUPTA	30316013907	19009	3000	22009
				36060	12282	48342



J. Dhankar

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