



## ICICI Bank Advice Receipt

**Date: 17 Aug 2023, 12:50:34**

### Transaction Details

Account Number :	<b>337405000381</b>
Transaction Date :	<b>07/08/2023</b>
Transaction Amount :	<b>3,62,340.00</b>
Debit/Credit :	<b>Debit</b>
Transaction Description :	<b>CMS/001216620853/SAL ARY_JULY_2023</b>

Note: This is an electronically generated receipt and does not need any signature.

Printed on 17/08/2023 12:50:34 AM IST

For MANMACHINE SOLUTIONS PVT LTD.

  
Authorised Signatory



Debit A/c no	Beneficiary A/c No	Beneficiary Name	Amount	Date	IFSC Code	Status	Customer Ref No	UTR NO
'337405000381	'13020100151714	RAKESH CHOWHAN	18946	07-AUG-2023	FDRL0001302	Paid	SALARY_JULY23	Credited on 2023-08-07 06.02.18
'337405000381	'55000662579	UMESH	16006	07-AUG-2023	SBIN0051020	Paid	SALARY_JULY23	Credited on 2023-08-07 05.49.48
'337405000381	'34602677567	RAKESH KUMAR	17205	07-AUG-2023	SBIN0002296	Paid	SALARY_JULY23	Credited on 2023-08-07 05.50.32
'337405000381	'10312523058	SANTOSH	15304	07-AUG-2023	SBIN0001542	Paid	SALARY_JULY23	Credited on 2023-08-07 06.34.12
'337405000381	'71000100006584	BRIJESH	21481	07-AUG-2023	BARB0DBOKHL	Paid	SALARY_JULY23	Credited on 2023-08-07 05.13.11
'337405000381	'20284987194	KISHORE DUNG DUNG	18593	07-AUG-2023	SBIN0060303	Paid	SALARY_JULY23	Credited on 2023-08-07 06.53.12
'337405000381	'55154535410	MATIYAS TOPNO	13949	07-AUG-2023	SBIN0050634	Paid	SALARY_JULY23	Credited on 2023-08-07 05.31.31
'337405000381	'3976001700032147	JONSAN TOPNO	18520	07-AUG-2023	PUNB0397600	Paid	SALARY_JULY23	Credited on 2023-08-07 05.35.57
'337405000381	'0156001700079992	VIJAY VEER	19014	07-AUG-2023	PUNB0015600	Paid	SALARY_JULY23	Credited on 2023-08-07 05.54.19
'337405000381	'33288452910	SANJEEV KUMAR	17412	07-AUG-2023	SBIN0012514	Paid	SALARY_JULY23	Credited on 2023-08-07 05.49.45
'337405000381	'2020108017122	MANOJ KUMAR	19014	07-AUG-2023	CNRB0002020	Paid	SALARY_JULY23	Credited on 2023-08-07 05.31.57
'337405000381	'9412190132	ARUN	16394	07-AUG-2023	KKBK0000261	Paid	SALARY_JULY23	Credited on 2023-08-07 05.49.48
'337405000381	'6147000100009776	NIRMAN SINGH	17715	07-AUG-2023	PUNB0614700	Paid	SALARY_JULY23	Credited on 2023-08-07 06.54.02
'337405000381	'3087000100587957	PANCHAM KUMAR	19014	07-AUG-2023	PUNB0308700	Paid	SALARY_JULY23	Credited on 2023-08-07 05.34.07
'337405000381	'225101000002675	SANTOSH	15889	07-AUG-2023	IOBA0002251	Paid	SALARY_JULY23	Credited on 2023-08-07 05.49.47
'337405000381	'0877104000016834	RAJ KISHOR	19581	07-AUG-2023	IBKL0000877	Paid	SALARY_JULY23	Credited on 2023-08-07 05.49.47
'337405000381	'20118196292	PINTU MAHTO	15442	07-AUG-2023	FINO0000001	Paid	SALARY_JULY23	Credited on 2023-08-07 05.54.27
'337405000381	'3762093464	NITIN	15633	07-AUG-2023	GBIN0280306	Paid	SALARY_JULY23	Credited on 2023-08-07 05.49.46
'337405000381	'520101253584512	SANIKA HORO	18628	07-AUG-2023	UBIN0906000	Paid	SALARY_JULY23	Credited on 2023-08-07 05.49.46
'337405000381	'5046349298	PAN SINGH	13158	07-AUG-2023	KKBK0000205	Paid	SALARY_JULY23	Credited on 2023-08-07 05.32.10
'337405000381	'15230100015219	JAI PRAKASH	15442	07-AUG-2023	FDRL0001523	Paid	SALARY_JULY23	Credited on 2023-08-07 05.32.34

**SUM AMOUNT= 362340**

For MANMACHINE SOLUTIONS PVT. LTD.

Authorised Signatory