



ICICI Bank Advice Receipt

Date: 15 Sep 2023, 10:30:22

Transaction Details

Account Number :	337405000381
Transaction Date :	07/07/2023
Transaction Amount :	6,32,544.00
Debit/Credit :	Debit
Transaction Description :	CMS/001180978007/SALARY_JUNE2023

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

Printed on 15/09/2023 10:30:22 AM IST



Debit A/c no	Beneficiary A/c No	Beneficiary Name	Amount	IFSC Code	Status	Liquidation Date	Customer Ref No
'337405000381	13972191012053	TEKCHAND	16396	PUNB0139710	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	2812028265	UMESH	13301	KKBK0004587	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	661401573222	TEN SINGH	13499	ICIC0006614	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	2413317867	RAJESH SAH	13879	KKBK0000205	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	661401573194	MONU KUMAR	14428	ICIC0006614	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	661401573094	NARESH KUMAR	13879	ICIC0006614	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	2982061450	AJAY	16068	CBIN0280299	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	661401573073	CHHAVI RAM	13879	ICIC0006614	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	520101234671358	SACHIN SINGH	16396	UBIN0916684	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	55156300940	BANTI	15741	SBIN0014461	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	135401507079	RUPESH KUMAR	16396	ICIC0001354	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	661401573082	BISHAMBER	14457	ICIC0006614	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	520101234702474	SHASHI PAL VAID	13879	UBIN0916684	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	661401573149	VIDYA RAM	14457	ICIC0006614	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	2812028371	SUBHASH	16396	KKBK0004620	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	36369092328	DINESH	13301	SBIN0016108	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	41784823845	DHARA SINGH	15036	SBIN0014461	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	14402191011545	TANESH KERKETTA	12145	PUNB0144010	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	2020101016044	SUKHVEER	14457	CNRB0002020	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	5021101001439	SONU KURIYA	13879	CNRB0005021	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	520291029494724	SUJEET JHA	15036	UBIN0550221	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	661401573217	AKSHAY SINGH	14457	ICIC0006614	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	520101266653812	DEWANTI	12434	UBIN0550221	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	0349010117846	NARAYAN KAMAT	17985	PUNB0034920	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	661401573233	SUNIL	15036	ICIC0006614	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	30280978235	MADAN SINGH	17985	SBIN0005476	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	920010017862246	SONU ROHELA	18238	UTIB0001101	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	661401573093	YOGENDRA SINGH	13879	ICIC0006614	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	1445101037155	VIRENDER	15036	CNRB0001445	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023



Debit A/c no	Beneficiary A/c No	Beneficiary Name	Amount	IFSC Code	Status	Liquidation Date	Customer Ref No
'337405000381	20304027163	VIJAY RAM	13879	FINO0001089	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	35188466104	MAHESH KUMAR	14457	SBIN0016108	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	764902010006570	AMAN	14457	UBIN0576492	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	0153053000014614	RAJESH MINJ	15036	SIBL0000153	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	35542200797	DILIP KUMAR	14457	SBIN0016108	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	40582700895	NEETU DEVI	13301	SBIN0002296	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	55161860124	GAURAV	11149	SBIN0014461	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	502202010020731	SUMIT KUMAR	15934	UBIN0550221	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	02172011003238	ANIL KUMAR	17536	PUNB0152900	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	50345350950	SUNIL	17052	IDIB000B517	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	207101000019890	MANJEET	11566	IOBA0002071	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	90872010094828	SUKHVINDER SINGH	15741	CNRB0019087	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	3388432358	VIJAYPAL SINGH	13301	CBIN0283177	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023
'337405000381	603818210015257	PURAN KUMAR	12723	BKID0006038	Paid	07-JULY-2023	FABOKHLA_SALARY_JUNE2023

SUM AMOUNT= 632544

For MANMACHINE SOLUTIONS PVT. LTD.

Authorised Signatory