

Bank Transfer Statement for the month of - July 2021

SL NO	EMPLOYEE ID	NAME	BANKACCNO	paiddate	Bank_code	IFSC Code	AMOUNT
1	0430799	Mohd Adil	158273303096	07-08-2021	NEFT	INDB0000540	7,951
2	0432876	Manish Singh	76008989024	07-08-2021	NEFT	SBIN0RRUTGB	7,951
3	0432889	Lokender Singh	054701511244	07-08-2021	NEFT	ICIC0000547	7,514
4	0433546	Rajesh	182401507413	07-08-2021	NEFT	ICIC0001824	7,078

For M/S DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD



Authorized Signatory

DUSTER TOTAL SOLUTIONS SERVICES PVT. LTD.

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