

M/S. KANDARP TRADELINKS AND SERVICES D P LTD
SPACE NO 501-B, JAINA TOWER-11
DISTRICT CENTRE
JANAK PURI
NEW DELHI 110058
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch :JANAKPURI - B-1 COMMUNITY CENTER
Address :PLOT NO. 28,BLOCK B,COMMUNITY CENTRE ,JANAKPURI, NEW DELHI
JANAKPURI
City :NEW DELHI 110058
State :DELHI
Phone no. :011-61606161
Email : amit@kandarptraders.com
OD Limit :0.00 Currency :INR
Cust ID :32790607
Account No :01292560002019 Preferred Customer
A/C Open Date :06/06/2009
Account Status :Regular
RTGS/NEFT IFSC :HDFC000129 MICR :110240016

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.
06/08/15	NEFT DR-SBIN0012056-MD SAJID KHAN-NETBANK, MUM-N218150086535922	N218150086535922	07/08/15	9545
06/08/15	NEFT DR-PUNB0751200-PRAKASH BDR-NETBANK, MUM-N218150086540504	N218150086540504	07/08/15	10861
06/08/15	NEFT DR-FDRL0001302-MAHENDRA KUMAR-NETBANK, MUM-N218150086536042	N218150086536042	07/08/15	10173
06/08/15	NEFT DR-ORBC0101137-BABITA-NETBANK, MUM-N218150086536106	N218150086536106	07/08/15	10025
06/08/15	NEFT DR-PUNB0602300-BHAGWAN SINGH-NETBANK, MUM-N218150086536147	N218150086536147	07/08/15	9682
06/08/15	NEFT DR-SBIN0016106-DIL BHADUR THAPA-NETBANK, MUM-N218150086540658	N218150086540658	07/08/15	7803
06/08/15	NEFT DR-UBIN053249-DEEWAN SINGH-NETBANK, MUM-N218150086540689	N218150086540689	07/08/15	7803
06/08/15	NEFT DR-ORBC0101137-RAM PRATAP ANURAGI-NETBANK, MUM-N2181500865426	N218150086542659	07/08/15	7803
06/08/15	NEFT DR-ORBC0101137-SUNIL KUMAR BDR-NETBANK, MUM-N218150086547243	N218150086547243	07/08/15	7803
06/08/15	NEFT DR-SBIN000734-ROHIT KUMAR-NETBANK, MUM-N218150086547326	N218150086547326	07/08/15	7803
06/08/15	NEFT DR-SBIN0016106-MOHIT KUMAR BDR-NETBANK, MUM-N218150086547388	N218150086547388	07/08/15	7803
06/08/15	NEFT DR-ORBC0101137-MUKESH KUMAR BDR-NETBANK, MUM-N21815008654742	N218150086547423	07/08/15	7803
06/08/15	NEFT DR-ORBC0101137-MANEESH BDR-NETBANK, MUM-N218150086542989	N218150086542989	07/08/15	7803
06/08/15	NEFT DR-KKKB0000172-JAGBIR-NETBANK, MUM-N218150086547525	N218150086547525	07/08/15	7803
06/08/15	NEFT DR-ORBC0101137-PARVEEN-NETBANK, MUM-N218150086547556	N218150086547556	07/08/15	7803
06/08/15	NEFT DR-SYNB0009028-JAGDISH KUMAR-NETBANK, MUM-N218150086560069	N218150086560069	07/08/15	13176
06/08/15	NEFT DR-SYNB0009028-NIRBHAY SINGH-NETBANK, MUM-N21815008654897	N21815008654897	07/08/15	10666
06/08/15	NEFT DR-SYNB0009028-YOGENDRA KUMAR SINGH-NETBANK, MUM-N218150086560114	N218150086560114	07/08/15	13317
06/08/15	NEFT DR-CORP0001256-MD WASIM RAZA-NETBANK, MUM-N21815008654952	N21815008654952	07/08/15	9878
06/08/15	NEFT DR-SYNB0009028-ANUJ JAUHARI-NETBANK, MUM-N218150086554983	N218150086554983	07/08/15	12048
06/08/15	NEFT DR-UBIN0545376-ABHAY KUMAR SINGH-NETBANK, MUM-N21815008655025	N21815008655025	07/08/15	9780
06/08/15	NEFT DR-CNRB0002017-SUNIL K SINGH-NETBANK, MUM-N21815008655050	N21815008655050	07/08/15	7803
06/08/15	NEFT DR-SYNB0009028-RAM PRASAD-NETBANK, MUM-N218150086560239	N218150086560239	07/08/15	7803
06/08/15	NEFT DR-ORBC0105214-VIJAY KUMAR-NETBANK, MUM-N21815008655089	N21815008655089	07/08/15	7803
06/08/15	NEFT DR-BKDN0710710-SURESH KUMAR-NETBANK, MUM-N218150086560282	N218150086560282	07/08/15	7803
06/08/15	NEFT DR-UCBA0000948-JITENDER MYP-NETBANK, MUM-N21815008655135	N21815008655135	07/08/15	7803
06/08/15	NEFT DR-UTBI0DWK743-RAJU MAYA-NETBANK, MUM-N21815008655176	N21815008655176	07/08/15	7803
06/08/15	NEFT DR-SYNB0009028-HARICHAND-NETBANK, MUM-N218150086560344	N218150086560344	07/08/15	7803
06/08/15	NEFT DR-CNRB0005869-KAMAL KISHOR MAYA-NETBANK, MUM-N21815008656038	N21815008656038	07/08/15	9485
06/08/15	NEFT DR-PUNB0392900-ANIL K MAYA-NETBANK, MUM-N218150086560441	N218150086560441	07/08/15	7803
06/08/15	NEFT DR-CNRB0002017-YADRAM MAYA-NETBANK, MUM-N21815008655301	N21815008655301	07/08/15	7803
06/08/15	NEFT DR-SBIN0011597-DAVANAND-NETBANK, MUM-N21815008655582	N21815008655582	07/08/15	10762
06/08/15	NEFT DR-BKID0006039-BJENDER-NETBANK, MUM-N218150086560886	N218150086560886	07/08/15	10762
06/08/15	NEFT DR-IDIB000109-SURENDER SINGH-NETBANK, MUM-N218150086560918	N218150086560918	07/08/15	14519
06/08/15	NEFT DR-SBIN0011548-SUBHASH SEMWAL-NETBANK, MUM-N218150086560950	N218150086560950	07/08/15	11352
06/08/15	NEFT DR-KARB0000562-BALESHWAR BHAGAT-NETBANK, MUM-N218150086555687	N218150086555687	07/08/15	12040
06/08/15	NEFT DR-ORBC0105208-DALBIR SINGH-NETBANK, MUM-N218150086560988	N218150086560988	07/08/15	11798
06/08/15	NEFT DR-IOBA0002357-RAMESH KUMAR-NETBANK, MUM-N21815008655747	N21815008655747	07/08/15	11941
06/08/15	NEFT DR-SBIN0014133-DHAN SINGH-NETBANK, MUM-N21815008655766	N21815008655766	07/08/15	7803
06/08/15	NEFT DR-KARB0000562-BHIM SINGH-NETBANK, MUM-N218150086561058	N218150086561058	07/08/15	7803
06/08/15	NEFT DR-KARB0000562-VINAY JHA-NETBANK, MUM-N218150086561079	N218150086561079	07/08/15	7803
06/08/15	NEFT DR-KARB0000562-MANISH KUMAR-NETBANK, MUM-N21815008655797	N21815008655797	07/08/15	7803
06/08/15	NEFT DR-CNRB0002017-DAYA SHANKAR-NETBANK, MUM-N21815008655806	N21815008655806	07/08/15	7803
06/08/15	NEFT DR-KARB0000562-VIJAY NARAYAN MUNDKA-NETBANK, MUM-N218150086561134	N218150086561134	07/08/15	7803
06/08/15	NEFT DR-CNRB0005108-ASHOK K MUNDKA-NETBANK, MUM-N21815008655848	N21815008655848	07/08/15	7803
06/08/15	NEFT DR-KARB0000562-UMESH SINGH-NETBANK, MUM-N21815008655864	N21815008655864	07/08/15	7803
06/08/15	NEFT DR-CBIN0280317-DHARMENDER MUNDKA-NETBANK, MUM-N218150086561196	N218150086561196	07/08/15	7803
06/08/15	NEFT DR-SBIN0006814-KARTAR SINGH-NETBANK, MUM-N21815008655898	N21815008655898	07/08/15	7803
07/08/15	KANDARP SALARY DR - 01292990000092 - BRANCH SALARY DUMMY - JANAKPUR 000000000001187		07/08/15	217956 BANK ECS
07/08/15	NEFT DR-MAHB0001595-ABHIMANYU KUMAR-NETBANK, MUM-N219150086765740	N219150086765740	07/08/15	9881

ECS DETAILS		
To,	Dated:	6th Aug 2015
The Manager HDFC Bank Block B,Community Center Janakpuri ,New Delhi:58	Salary for July 2015	
Sub: Salary Deposit	Names	Account Amount
Dear Sir/Madam,	Pawan kumar	00931050241432 14578
Kindly deposit the salary of our employees for month of July 2015 in their accounts, The details of which are attached herewith.	umesh chandra	00931050239940 14128
Thanking You,	Narender Singh Negi	00031050576715 28540
Encl: Cheque No 001187for Rs 217956	Ram Kumar	00031050576982 10713
	Bhola Mehto	00031050578034 7803
	Bal kishan	00031050576756 7803
	sanjeet kumar	00031050578078 7803
	shivkant dixit	01291050188335 7803
	Rajesh kumar	02921050022446 7803
	Subodh kumar Singh	02921050023680 7834
	Ghan Shyam Singh	02921050022456 7834
	SURYA KANT	01581050101972 7803
	Akhilesh kumar	08861050004390 7803
	KANHIYA NATH	03271050017569 11155
	Arvind kumar	01291050188819 10075
	Pawan Singh	02921050022439 12040
	Bharat Rawat	02711050122692 26438
	Rinku Budwar	50100089863194 20000
	TOTAL	217956