VKS SERVICES PVT. LTD.
A - 65, SOUTH EXT. PART - I
NEW DELHI - 110 049.

INTERNATIONAL TRAVEL HOUSE LIMITED
1st Floor, Pacific Square, Sector - 15,
Silokhera Village, Gurgaon - 122 001.

SALARY SHEET FOR THE MONTH OF MAY 2018

S. NO.	NAME	Days	Rate of Wages		Amount Payable			Employees Share			Employers Share			Take Home	Signature
			Basic	Other Allow.	Basic	Other Allow.	Total	ESI 1.75%	PF 12%	TOTAL	ESI 4.75%	EPS 8.33%	PF 12% - 8.33%	SALARY	
1	**Hargyan Singh**	31	15,296		15,296	0	15,296	268	1,836	2,104	727	1,274	562	**13,192.00**	Transfer Payment 05.06.2018 Indian Bank
	s/o - Sh. Mahi Lal														
	ESI NO. - 2005864195														
	PF NO.DL/15789/327														
	UAN NO. - 100161207229														
2	**Mahinder Singh**	31	15,296		15,296	0	15,296	268	1,836	2,104	727	1,274	562	**13,192.00**	Transfer Payment 05.06.2018 Indian Bank
	s/o - Late Sh. Hukum Singh														
	ESI NO. - 2005864192														
	PF NO.DL/15789/332														
	UAN NO. - 100215414690														
4	**Manoj Kumar Jana**	31	15,296		15,296	0	15,296	268	1,836	2,104	727	1,274	562	**13,192.00**	Transfer Payment 05.06.2018 Indian Bank
	S/o - Lt Sh. Kedar Nath Jana														
	ESI NO. - 2006746466														
	PF NO.DL/15789/2584														
	UAN NO. - 100631335498														

V.K.S. Services Pvt. Ltd. VKS New Delhi

VKS SERVICES PVT. LTD.
A - 65, SOUTH EXT. PART - I
NEW DELHI - 110 049.

INTERNATIONAL TRAVEL HOUSE LIMITED
T - 2, COMMUNITY CENTRE,
SHEIKH SARAI PHASE - I,
NEW DELHI - 110 017.

SALARY SHEET FOR THE MONTH OF MAY 2018

S. NO.	NAME	Days	Rate of Wages		Amount Payable			Employees Share			Employers Share			Take Home SALARY	Signature
			Basic	Other Allow.	Basic	Other Allow.	Total	ESI 1.75%	PF 12%	TOTAL	ESI 4.75%	EPS 8.33%	PF 12% - 8.33%		
1	**Dhan Singh Rawat**	31	15,296		15,296	0	15,296	268	1,836	2,104	727	1,274	562	**13,192.00**	Transfer Payment 04.05.2018 Indian Bank
	s/o - Narsingh Rawat														
	ESI NO. - 2006746468														
	PF NO.DL/15789/2583														
	UAN NO. - 100631549464														
2	**Ajay**	31	13,896		13,896	0	13,896	244	1,668	1,912	661	1,158	510	**11,984.00**	RTGS Payment 04.05.2018 Indian Bank
	s/o - Sh. - Suresh Mishra														
	ESI NO. - 2014361343														
	PF NO.DL/15789/2932														
	UAN NO. - 100775476877														
3	**Bharat Bhati**	31	13,896		13,896	0	13,896	244	1,668	1,912	661	1,158	510	**11,984.00**	RTGS Payment 04.05.2018 Indian Bank
	s/o - Sh. Rajesh														
	ESI NO. - 2016280192														
	PF NO.DL/15789/2983														
	UAN NO. - 100924388816														

V.K.S. Services Pvt. Ltd. VKS New Delhi

VKS SERVICES PVT. LTD.
A - 65, SOUTH EXT. PART - I
NEW DELHI - 110 049.

INTERNATIONAL TRAVEL HOUSE LIMITED
II nd FLOOR, T - 2, COMMUNITY CENTRE,
SHEIKH SARAI PHASE - I,
NEW DELHI - 110 017.

SALARY SHEET FOR THE MONTH OF MAY 2018

S. NO.	NAME	Days	Rate of Wages		Amount Payable			Employees Share			Employers Share			Take Home SALARY	Signature
			Basic	Other Allow.	Basic	Other Allow.	Total	ESI 1.75%	PF 12%	TOTAL	ESI 4.75%	PF 8.33% EPS	PF 12% - 8.33%		
1	**Anil Kumar**	31	15,296		15,296	0	15,296	268	1,836	2,104	727	1,274	562	**13,192.00**	**Transfer Payment 02.06.2018 Indian Bank**
	s/o - Late Sh. Ram Kishan														
	ESI NO. - 2006746469														
	PF NO.DL/15789/387														
	UAN - 100083572640														
2	**Raju Jana**	31	13,896		13,896	0	13,896	244	1,668	1,912	661	1,158	510	**11,984.00**	**RTGS Payment 02.06.2018 Indian Bank**
	s/o - Sh. Abanti Jana														
	ESI NO. - 2016452702														
	PF NO.DL/15789/3099														
	UAN - 101011524051														

V.K.S. Services Pvt. Ltd. VKS New Delhi

VKS SERVICES PVT. LTD.
A - 65, SOUTH EXT. PART - 1
NEW DELHI - 110 049.

INTERNATIONAL TRAVEL HOUSE LIMITED
1st Floor, Pacific Square, Sector - 15,
Silokhera Village, Gurgaon - 122 001.

SALARY SHEET FOR THE MONTH OF MAY 2018

S. NO.	NAME	Days	Rate of Wages		Amount Payable			Employees Share				Employers Share			Take Home	Signature
			Basic	Other All.	Basic	Other All.	Total	ESI 1.75%	PF 12%	LWF	TOTAL	ESI 4.75%	EPS 8.33%	PF 12% - 8.33%	SALARY	
1	Lokesh Kumar s/o - Sh. Mukesh Chand ESI NO. - 2017146639	17	9837	4100	5394	2248	7642	134	647	10	791	363	449	198	6,851.00	RTGS Payment 04.06.2018 Indian Bank

V.K.S. Services Pvt. Ltd. VKS New Delhi

VKS SERVICES
PVT. LIMITED

02nd June 2018

The Manager
Indian Bank
South Ext. – I,
New Delhi – 110 049.

Dear Sir,

Request you to transfer the salary amount for May 2018 from our **Current Account No. 825864588** to the following accounts.

NAME	ACCOUNT NO.	AMOUNT
Lalit Sood	6265417804	13228/-
Raj Kumar	6252957048	13228/-
Kamal Kumar	6239079078	13228/-
Vishal Nanda	6339148677	13228/-
Mohd Owais Khan	6413332333	25106/-
Anil Kumar	6240502741	13192/-
Dhan Singh Rawat	6240506202	13192/-

The total amount **Rs. 104402/-** to be debited to our **Current Account No. 825864588**, we are enclosing Cheque No. 214925 Dated 02.06.2018 for the same.

Thanking You
Yours faithfully,

अन्तरण
TRANSFER
A/c No..............

FOR VKS SERVICES PVT. LTD.

V.K.S. Services Pvt. Ltd. VKS New Delhi

V.K.S. Services Pvt. Ltd. VKS New Delhi

DIRECTOR

We assist. You excel.

A-65, N.D.S.E.-I, NEW DELHI-49 PHONE : 24625544, 24619660
vksservices@gmail.com, www.vksservices.in

STATEMENT OF ACCOUNT

INDIAN BANK
SOUTH EXTENSION BRANCH
A 2 , RING ROAD,
SOUTH EXTENSION PART 1
New Delhi
110049
Branch Code: 361 Phone No: 24690415

VKS SERVICES PVT LTD.
A-65,

SOUTH EXTENSION,PART-1 110049

Account No. : 825864588
Product : CA-IB i- FREEDOM PRIME TRANSY
Currency : INR

Statement From 01/06/2018 to 15/06/2018 **Date :** 19/06/2018 **Time :** 12:32:35 **E-mail :**
Cleared Balance : 1,83,408.93Cr **Uncleared Amount :** 11,06,060.00Cr **Page No. :** 14
Limit : 0.00 **Drawing Power :** 0.00 **Int. Rate :** 15.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD				**51,53,305.57Cr**
02/06/18	02/06/18	CLEARING CHQ DR	214919	5,000.00		51,48,305.57Cr
SERVICE	BRANCH (	214919 29CSK FACILITY MANAGEMENT				
02/06/18	02/06/18	BY VOUCHER TFR			4,645.00	51,52,950.57Cr
MUMBAI F	ORT	SANDEEP KUMAR BA PNBH181537476144 FRM 97166000126				
02/06/18	02/06/18	DR THRU CHQ tfr	214925	1,04,402.00		50,48,548.57Cr
02/06/18	02/06/18	WDL TFR		20,344.00		50,28,204.57Cr
MUMBAI F	ORT	SANTOSH SHARMA T IDIBH18153201111 TO 89634000124				
02/06/18	02/06/18	WDL TFR		19,256.00		50,08,948.57Cr
MUMBAI F	ORT	VIJENDER SINGH T IDIBH18153201206 TO 89634000124				
02/06/18	02/06/18	WDL TFR		19,256.00		49,89,692.57Cr
MUMBAI F	ORT	ASAM KHAN TACK I IDIBH18153201300 TO 89634000124				
02/06/18	02/06/18	WDL TFR		11,936.00		49,77,756.57Cr
MUMBAI F	ORT	GUDDU RAM PARCHA IDIBH18153201329 TO 89634000124				
02/06/18	02/06/18	WDL TFR		14,541.00		49,63,215.57Cr
MUMBAI F	ORT	SONAM LAMA TACK IDIBH18153201335 TO 89634000124				
02/06/18	02/06/18	WDL TFR		15,939.00		49,47,276.57Cr
MUMBAI F	ORT	ARJUN SINGH RAWA IDIBH18153201359 TO 89634000124				
02/06/18	02/06/18	WDL TFR		13,390.00		49,33,886.57Cr
MUMBAI F	ORT	GURDYAL SINGH TA IDIBH18153201371 TO 89634000124				
02/06/18	02/06/18	WDL TFR		11,990.00		49,21,896.57Cr
MUMBAI F	ORT	CHUNNU SINGH TAC IDIBH18153201386 TO 89634000124				
02/06/18	02/06/18	WDL TFR		10,891.00		49,11,005.57Cr
MUMBAI F	ORT	SHRI RAM TACK IDIBH18153201396 TO 89634000124				
02/06/18	02/06/18	WDL TFR		16,006.00		48,94,999.57Cr
MUMBAI F	ORT	VIKRAMJEET YADAV IDIBH18153201427				
		CARRIED FORWARD :				**48,94,999.57Cr**

Statement Summary **Dr. Count** 167 **Cr. Count** 3 20,76,884.00 9,19,300.58

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

V.K.S. Services Pvt. Ltd
VKS
New Delhi

VKS SERVICES PVT. LIMITED

5th June 2018

The Manager
Indian Bank
South Ext. – I,
New Delhi – 110 049.

Dear Sir,

Request you to transfer the salary amount for May 2018 from our **Current Account No. 825864588** to the following accounts.

Name	**Account No.**	**Amount**
Tribhuvan Das	609841896	8110/-
Telensfor Kerketta	6462781245	9282/-
Binod Baa	609842255	434/-
Siddik Rahaman	609842288	400/-
Tribhuvan Das	609841896	759/-
Telensfor Kerketta	6462781245	405/-
Bobby	609841874	10125/-
Vibha Devi	6381103677	11512/-
Bharat	6191511207	9500/-
Sandip Kanaujiya	6191511558	9370/-
Hargyan Singh	6240502333	13192/-
Mahinder Singh	6239126509	13192/-
Manoj Kumar Jana	6239127014	13192/-

The total amount **Rs. 99473/-** to be debited to our **Current Account No. 825864588**, we are enclosing Cheque No. 060929 Dated 05.06.2018 for the same.

Thanking You
Yours faithfully,

FOR VKS SERVICES PVT. LTD.

DIRECTOR

We assist. You excel.

A-65, N.D.S.E.-I, NEW DELHI-49 PHONE : 24625544, 24619660
vksservices@gmail.com, www.vksservices.in

STATEMENT OF ACCOUNT

INDIAN BANK
SOUTH EXTENSION BRANCH
A 2 , RING ROAD,
SOUTH EXTENSION PART 1
New Delhi
110049
Branch Code: 361 Phone No: 24690415

VKS SERVICES PVT LTD.
A-65,

SOUTH EXTENSION,PART-1 110049

Account No. : 825864588
Product : CA-IB i- FREEDOM PRIME TRANSY
Currency : INR

Statement From 01/06/2018 to 15/06/2018 **Date :** 19/06/2018 **Time :** 12:32:35 **E-mail :**
Cleared Balance : 1,83,408.93Cr **Uncleared Amount :** 11,06,060.00Cr **Page No. :** 24
Limit : 0.00 **Drawing Power :** 0.00 **Int. Rate :** 15.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD				27,33,511.25Cr
MUMBAI F	ORT	PREM SINGH UNIMR IDIBH18155252349 TO 89634000124				
04/06/18	04/06/18	WDL TFR		1,668.00		27,31,843.25Cr
MUMBAI F	ORT	TARSHILA HORO DE IDIBH18155252353 TO 89634000124				
04/06/18	04/06/18	WDL TFR		678.00		27,31,165.25Cr
MUMBAI F	ORT	SAMEER LAKRA UNI IDIBH18155252361 TO 89634000124				
04/06/18	04/06/18	WDL TFR		10,003.00		27,21,162.25Cr
MUMBAI F	ORT	PRAVEEN KUMAR SR IDIBH18155252617 TO 89634000124				
04/06/18	04/06/18	WDL TFR		2,853.00		27,18,309.25Cr
MUMBAI F	ORT	AMIT KUMAR UNIMR IDIBH18155252624 TO 89634000124				
05/06/18	05/06/18	CLEARING CHQ DR	214918	12,171.00		27,06,138.25Cr
SERVICE	BRANCH (	214918 29RELIANCE GENENERAL INSURANCE CO				
05/06/18	05/06/18	BY VOUCHER TFR			70,051.00	27,76,189.25Cr
MUMBAI F	ORT	RESULT SERVICES HSBCN18156889684 FRM 97168000124				
05/06/18	05/06/18	BY VOUCHER TFR			4,54,693.39	32,30,882.64Cr
MUMBAI F	ORT	INTELLECT DESIGN 806054930403 FRM 97160000121				
06/06/18	06/06/18	BY VOUCHER TFR			68,122.71	32,99,005.35Cr
MUMBAI F	ORT	INTELLECT DESIGN 806055520172 FRM 97160000121				
06/06/18	06/06/18	DR THRU CHQ trf	060929	99,473.00		31,99,532.35Cr
06/06/18	06/06/18	WDL TFR		1,551.00		31,97,981.35Cr
MUMBAI F	ORT	PARIT KUMAR BABE IDIBH18157380486 TO 89634000124				
06/06/18	06/06/18	WDL TFR		4,648.00		31,93,333.35Cr
MUMBAI F	ORT	SANDEEP KUMAR BA IDIBH18157380494 TO 89634000124				
06/06/18	06/06/18	WDL TFR		16,006.00		31,77,327.35Cr
MUMBAI F	ORT	SUNNY DAS TATA S IDIBH18157380501 TO 89634000124				
		CARRIED FORWARD :				31,77,327.35Cr

Statement Summary **Dr. Count** 286 **Cr. Count** 7 44,73,003.00 15,97,747.36

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

V.K.S. Services Pvt. Ltd. VKS New Delhi

STATEMENT OF ACCOUNT

INDIAN BANK
SOUTH EXTENSION BRANCH
A 2 , RING ROAD,
SOUTH EXTENSION PART 1
New Delhi
110049
Branch Code: 361 Phone No: 24690415

VKS SERVICES PVT LTD.
A-65,

SOUTH EXTENSION,PART-1 110049

Account No. : 825864588
Product : CA-IB i- FREEDOM PRIME TRANSY
Currency : INR

Statement From 01/06/2018 to 15/06/2018 **Date :** 19/06/2018 **Time :** 12:32:35 **E-mail :**
Cleared Balance : 1,83,408.93Cr **Uncleared Amount :** 11,06,060.00Cr **Page No. :** 17
Limit : 0.00 **Drawing Power :** 0.00 **Int. Rate :** 15.90 % p.a.

ost Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD				**45,56,123.57Cr**
2/06/18 UMBAI F	02/06/18 ORT	TO 89634000124 WDL TFR RAHUL TIWARI ITH IDIBH18153201794		13,234.00		45,42,889.57Cr
2/06/18 UMBAI F	02/06/18 ORT	TO 89634000124 WDL TFR NITIN KUMAR ITH IDIBH18153201806		13,234.00		45,29,655.57Cr
2/0[illegible]18 UMBAI F	02/06/18 ORT	TO 89634000124 WDL TFR ABHILASH NIGAM I IDIBH18153201812		18,006.00		45,11,649.57Cr
2/06/18 UMBAI F	02/06/18 ORT	TO 89634000124 WDL TFR RAJU JANA ITH IDIBH18153201833		11,990.00		44,99,659.57Cr
2/06/18 JMBAI F	02/06/18 ORT	TO 89634000124 WDL TFR AJAY ITH IDIBH18153201840		11,990.00		44,87,669.57Cr
2/06/18 JMBAI F	02/06/18 ORT	TO 89634000124 WDL TFR BHARAT BHATI ITH IDIBH18153201850		11,990.00		44,75,679.57Cr
2/06/18 JMBAI F	02/06/18 ORT	TO 89634000124 WDL TFR PRITHI BAHADUR I IDIBH18153201866		38,606.00		44,37,073.57Cr
2/06/18 JMBAI F	02/06/18 ORT	TO 89634000124 WDL TFR RISHABH JAMWAL I IDIBH18153201878		13,198.00		44,23,875.57Cr
2/06/18 JMBAI F	02/06/18 ORT	TO 89634000124 WDL TFR TRILOK CHAND DEL IDIBH18153201890		14,506.00		44,09,369.57Cr
2/06/18 JMBAI F	02/06/18 ORT	TO 89634000124 WDL TFR EMMANUEL TETE QU IDIBH18153201893		14,506.00		43,94,863.57Cr
2/06[illegible]8 JMBA[illegible]F	02/06/18 ORT	TO 89634000124 WDL TFR ASHOK KUMAR MISH IDIBH18153201910		14,506.00		43,80,357.57Cr
2/06/18 JMBAI F	02/06/18 ORT	TO 89634000124 WDL TFR NANDAN KUMAR JHA IDIBH18153201922		17,506.00		43,62,851.57Cr
		CARRIED FORWARD :				**43,62,851.57Cr**

Statement Summary **Dr. Count** 203 **Cr. Count** 3 26,09,032.00 9,19,300.58

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

V.K.S. Services Pvt. Ltd. VKS New Delhi

STATEMENT OF ACCOUNT

INDIAN BANK
SOUTH EXTENSION BRANCH
A 2 , RING ROAD,
SOUTH EXTENSION PART 1
New Delhi
110049
Branch Code: 361 Phone No: 24690415

VKS SERVICES PVT LTD.
A-65,

SOUTH EXTENSION,PART-1 110049

Account No. : 825864588
Product : CA-IB i- FREEDOM PRIME TRANSY
Currency : INR

Statement From 01/06/2018 to 15/06/2018 **Date :** 19/06/2018 **Time :** 12:32:35 **E-mail :**
Cleared Balance : 1,83,408.93Cr **Uncleared Amount :** 11,06,060.00Cr **Page No. :** 20
Limit : 0.00 **Drawing Power :** 0.00 **Int. Rate :** 15.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD				32,40,021.25Cr
MUMBAI F	ORT	KAMAL SINGH ITC TO 89634000124	IDIBH18155251928			
04/06/18	04/06/18	WDL TFR		6,854.00		32,33,167.25Cr
MUMBAI F	ORT	LOKESH KUMAR ITH TO 89634000124	IDIBH18155251938			
04/06/18	04/06/18	WDL TFR		11,990.00		32,21,177.25Cr
MUMBAI F	ORT	VIJAY KUMAR MCCA TO 89634000124	IDIBH18155251946			
04/06/18	04/06/18	WDL TFR		11,990.00		32,09,187.25Cr
MUMBAI F	ORT	RAKESH KUMAR MCC TO 89634000124	IDIBH18155251953			
04/06/18	04/06/18	WDL TFR		10,445.00		31,98,742.25Cr
MUMBAI F	ORT	AJAD MCCANN TO 89634000124	IDIBH18155251967			
04/06/18	04/06/18	WDL TFR		11,990.00		31,86,752.25Cr
MUMBAI F	ORT	VIJAY KUMAR II M TO 89634000124	IDIBH18155251976			
04/06/18	04/06/18	WDL TFR		11,604.00		31,75,148.25Cr
MUMBAI F	ORT	MUNESH KUMAR MCC TO 89634000124	IDIBH18155251982			
04/06/18	04/06/18	WDL TFR		11,604.00		31,63,544.25Cr
MUMBAI F	ORT	AMIT KUMAR MCCAN TO 89634000124	IDIBH18155251992			
04/06/18	04/06/18	WDL TFR		10,445.00		31,53,099.25Cr
MUMBAI F	ORT	RAMVEER MCCANN TO 89634000124	IDIBH18155252005			
04/06/18	04/06/18	WDL TFR		11,217.00		31,41,882.25Cr
MUMBAI F	ORT	JOSEPH LAKRA MCC TO 89634000124	IDIBH18155252013			
04/06/18	04/06/18	WDL TFR		11,217.00		31,30,665.25Cr
MUMBAI F	ORT	MUKESH KUMAR MCC TO 89634000124	IDIBH18155252027			
04/06/18	04/06/18	WDL TFR		10,831.00		31,19,834.25Cr
MUMBAI F	ORT	SONU MCCANN TO 89634000124	IDIBH18155252033			
04/06/18	04/06/18	WDL TFR		11,604.00		31,08,230.25Cr
		CARRIED FORWARD :				31,08,230.25Cr

Statement Summary **Dr. Count** 241 **Cr. Count** 4 39,49,233.00 10,04,880.26

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

V.K.S. Services Pvt. Ltd. VKS New Delhi