

50	701051114	AAKASH SINGH	915010002317588	8,841.00
51	701051115	NEERAJ	915010010468698	8,545.00
52	701051116	GAURAV	915010002319005	8,841.00
53	701051117	KAVITA	915010015851972	8,841.00
54	701051118	MANOJ KUMAR	915010015757566	8,841.00
55	701051119	KULBHUSHAN	915010018661440	8,841.00
Grand Total				389,166.00

Cheque No.:
Kindly acknowledge receipt

Drawn On:
For Capital Business Systems Ltd.

Authorised Signatory