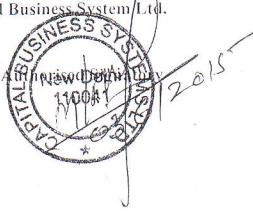


44	701051108	MANJU RANI	915010011853452	8,841.00
45	701051109	MANJU RANI	914010011842915	8,833.00
46	701051114	AAKASH SINGH	915010002317588	8,841.00
47	701051115	NEERAJ	915010010468898	8,555.00
48	701051116	GAURAV	915010002319005	8,841.00
49	701051117	KAVITA	915010015851972	8,841.00
50	701051118	MANOJ KUMAR	915010015757566	8,841.00
51	701051119	KULBHUSHAN	915010018661440	8,841.00
Grand Total				395,516.00

Cheque No.: 065375 03/06/2015
 Kindly acknowledge receipt

Drawn On:
 For Capital Business System Ltd.



CAPITAL BUSINESS SYSTEMS LTD.
[Signature]
 Authorized Signatory