

Name of the company :	Smart Serve Facility Management Services Pvt Ltd	Name of the Principal Employer :	Saroj Medical Institute
Address :	Office No.418,Vishal Tower,District Center,Janakpuri west New Delhi 110058	Address :	Rohini,Sector -19,New Delhi - 110085

Nature Of work : Housekeeping Services

Bank Statement Month April'2022

Tran. Id	Value Date	Transaction Date	Transaction Posted Date	Withdrawal Amt (INR)
S88111068	10/May/2022	10/05/2022 06:51:36 PM	MMT/IMPS/213018536830/BULD14330971/KRISHAN KU/SBIN0006819	15,163.00
S88115013	10/May/2022	10/05/2022 06:51:40 PM	MMT/IMPS/213018536959/BULD14330971/RAM KUMAR /PUNB0520810	12,063.00
S88119144	10/May/2022	10/05/2022 06:51:44 PM	MMT/IMPS/213018537148/BULD14330971/SOBHA DEVI/IDIB000M721	13,685.00
S88123474	10/May/2022	10/05/2022 06:51:52 PM	MMT/IMPS/213018537528/BULD14330971/DEEPAK KUM/SBIN0010177	7,262.00
S88127147	10/May/2022	10/05/2022 06:51:56 PM	INF/INFT/027517311161/14330971 /VIJAY KUMAR/BULD1	13,711.00
S88128007	10/May/2022	10/05/2022 06:51:58 PM	MMT/IMPS/213018536744/BULD14330971/RASHID /CNRB0018832	11,931.00
S88133208	10/May/2022	10/05/2022 06:52:02 PM	MMT/IMPS/213018538843/BULD14330971/ARCHANA /BARBOTRDBAD	11,532.00
S88132377	10/May/2022	10/05/2022 06:52:06 PM	MMT/IMPS/213018537972/BULD14330971/SUNNY /INDB0000608	7,250.00