

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 :		Bank Statement Month JULY'2022		
Tran. Id	Value Date	Transaction Date	Transaction Posted Date	Withdrawal Amt (INR)
S53787351	04/Aug/2022	04/08/2022 02:35:16 PM	MMT/IMPS/221614191428/BULD16330218/KRISHAN KU/SBIN0006819	25,636.00
S53789338	04/Aug/2022	04/08/2022 02:35:19 PM	MMT/IMPS/221614191531/BULD16330218/RAM KUMAR /PUNB0520810	23,410.00
S53792005	04/Aug/2022	04/08/2022 02:35:23 PM	MMT/IMPS/221614192227/BULD16330218/SOBHA DEVI/IDIB000M721	28,430.00
S53793936	04/Aug/2022	04/08/2022 02:35:27 PM	INF/INFT/028849749151/16330218 /VIJAY KUMAR/BULD1	21,378.00
S53796271	04/Aug/2022	04/08/2022 02:35:29 PM	MMT/IMPS/221614192409/BULD16330218/RASHID /CNRB0018832	22,775.00
S53798609	04/Aug/2022	04/08/2022 02:35:33 PM	MMT/IMPS/221614192892/BULD16330218/ARCHANA /BARB0TRDBAD	17,845.00
S53801052	04/Aug/2022	04/08/2022 02:35:37 PM	MMT/IMPS/221614192623/BULD16330218/SUNNY /INDB0000608	15,593.00
S53805584	04/Aug/2022	04/08/2022 02:35:44 PM	MMT/IMPS/221614193816/BULD16330218/REEMA DEVI/BARBOVJSAME	21,613.00
S53807388	04/Aug/2022	04/08/2022 02:35:48 PM	MMT/IMPS/221614193339/BULD16330218/SHAMSHAD A/UBIN0564583	1,819.00