

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 OCTOBER'2022**

Tran. Id	Value Date	Transaction Date	Transaction Posted Date	Withdrawal Amt (INR)
S93799114	08/Nov/2022	08/11/2022 03:48:34 PM	MMT/IMPS/231215017637/BULD18771978/SUNNY /INDB0000608	28,425.00
S93801282	08/Nov/2022	08/11/2022 03:48:37 PM	MMT/IMPS/231215018118/BULD18771978/REEMA DEVI/BARBOVJSAME	20,765.00
S93800826	08/Nov/2022	08/11/2022 03:48:41 PM	MMT/IMPS/231215018854/BULD18771978/NISHU/UTIB0000015	18,681.00
S93801663	08/Nov/2022	08/11/2022 03:48:44 PM	MMT/IMPS/231215018945/BULD18771978/KRISHNA GO/PUNB0057000	25,737.00
S93804938	08/Nov/2022	08/11/2022 03:49:15 PM	MMT/IMPS/231215020244/BULD18771978/ANIL KUMAR/PUNB0040500	26,341.00
S93805684	08/Nov/2022	08/11/2022 03:49:19 PM	MMT/IMPS/231215020361/BULD18771978/SHABNAM /BARB0EXTVIS	21,434.00
S93805957	08/Nov/2022	08/11/2022 03:49:23 PM	MMT/IMPS/231215020491/BULD18771978/BIRBAL KUM/UTIB0000015	26,947.00
S93822996	08/Nov/2022	08/11/2022 03:52:05 PM	MMT/IMPS/231215029865/BULD18771978/KRISHAN KU/SBIN0006819	25,743.00