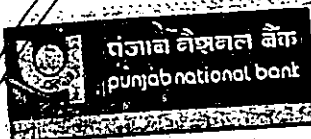


Bank transfer



वि. रिटेल-वित्त शाखा, गोमती नगर, लखनऊ (उ.प्र.)
Spl. Retail Fin.Br., Gomtinagar, LUCKNOW (UP) - 226010
RTGS/NEFT IFS Code: PUNB0448300

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

30082014
D D M M Y Y Y Y

या. धारक को OR BEARER

PAY Your Self

रुपये RUPEES Thirty one thousand only

अदा करे ₹ 31005 = 0

खाता सं.
A/c. No. 4483002100001834

चालू खाता
CURRENT AC

APEX SERVICES
Please sign above

⑈828793⑈ 226024032⑈

29

100

पंजाब नेशनल बैंक
विपुल खण्ड, गोमती नगर, लखनऊ
4483

828793

VALID FOR THREE MONTHS ONLY

APEX Services

ISO 9001 : 2008 Certified

Outsourcing

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Training

To,
The Manager
PNB BANK
GOMTI NAGAR , LUCKNOW

Dated : 30.08.2014


Subject: Accenture Salary Transfer Sheet M/o Aug.14

Dear Sir,

Please transfer the funds Rs 31005.00 as per details attached to the 4 employees A/Cs from Our Current account No 4483002100001834 of APEX services. Attached is a Cheque No. 31005 of Rs.31005.00 for the same.

S.NO.	EMPLOYEE NAME	ACCOUNT NUMBER	AMOUNT
1	Ashfa Akhtari	0647001500005608	9,301.00
2	Anjali Kumari	0334000102199541	9,990.00
3	Atul Kumar Singh	4788001500043617	9,311.00
4	Atul Kumar Singh	4788001500043617	2,403.00
		TOTAL	31,005.00

Thanking you
FOR APEX SERVICES


PROPRIETOR
Rajat Srivastava
Proprietor

पंजाब नैशनल बैंक
विपुल खण्ड, गौमती नगर, लखनऊ
4483

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CORPORATE Office: A-2/30, Vijay Khand, Gomti Nagar, LUCKNOW - 226010. ☎ : 0522 - 2302985, 4005475.

e-mail: hr@apexservices.in

www.apexservices.in

HDFC BANK

Preferred

5/19 VISHAL KHAND
GOMTI NAGAR, LUCKNOW-226010, UTTAR PRADESH
RTGS / NEFT IFSC : HDFC0001112

Weekly Holiday on SUNDAY
3 0 0 8 2 0 1 4
D D M M Y Y Y Y
Valid for 3 months only

Pay *Your Self*

Or Bearer
या धारक को

Rupees रुपये *One Lac & thirty nine thousand three
hundred forty six only*

अदा करें

₹ 139346.00

A/c No.
खाता नं.

11122560000433

Brn: 1112 Pdt: 256
CA-TRADE

Payable at par through clearing/transfer at all branches of HDFC BANK LTD.

For APEX SERVICES

[Signature]

Authorised Signatories
Please sign above (एपेक्स सर्विस के लिए)

⑈000483⑈ 226240009⑈ 004160⑈ 29

100



[Signature]
30/08/14

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To,
The Manager
HDFC BANK
GOMTI NAGAR , LUCKNOW

Dated : 30.08.2014

Subject: Accenture Salary Transfer Sheet for the M/o Aug.14

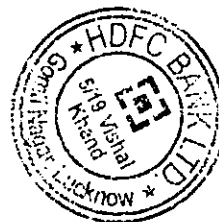
Dear Sir,

Please transfer the funds Rs 139346.00 as per details attached to the 12 employees A from Our Current account No 11122560000433 of APEX services. Attached is a Cheque No.000483 of Rs. 139346.00 for the same.

S.NO.	EMPLOYEE NAME	ACCOUNT NUMBER	AMOUNT
1	Navisha Agrawal	20761140001492	17,990.00
2	Titoo chowdhary	19161000016335	11,990.00
3	R.Prasanna	50100000656854	8,288.00
4	Angelin	50100007066088	13,851.00
5	Shweta Mishra	50100032999778	14,001.00
6	Harika Reddy D	50100028140268	21,537.00
7	Rajendra N	10491050016446	16,727.00
8	Kengua Manga Raju	50100006823219	13,851.00
9	Rahul rawat	13511610007074	8,129.00
10	Shweta Mishra	50100032999778	7,226.00
11	Harika Reddy D	50100028140268	5,410.00
12	Rajendra N	10491050016446	346.00
		Total	139,346.00

For APEX SERVICES

[Signature]
PROPRIETOR



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CORPORATE Office: A-2/30, Vijay Khand, Gomti Nagar, LUCKNOW - 226010. ☎ : 0522 - 2302985, 4005475.

e-mail: hr@apexservices.in

www.apexservices.in



भारतीय स्टेट बैंक
State Bank Of India

(09021) VIKRAMADITYA MARG (LUCKNOW) IFS Code: SBIN0009021
HIMANSHU SADAN
5, PARK ROAD,
LUCKNOW, UTTAR PRADESH 226001

व्यक्ति के लिए ही / VALID FOR 3 MONTHS ONLY
30/08/2014
D D M M Y Y Y Y

PAY Yourself

को या उनके आदेश पर OR ORDER

रुपये RUPEES Two Lacs twenty thousand three
hundred forty eight only

अदा करें ₹ 22,348.00

का नं
A/c No 30409097483

NOT ABOVE ₹5000000.00

Prefix :
1516000008

Handwritten signature

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

APEX SERVICES

Please sign above

⑈831712⑈ 226002037⑈ 000162⑈ 29

100

Handwritten signature



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To,
The Manager
SBI BANK
V.D. MARG, LUCKNOW

Dated : 30.08.2014

Subject: Accenture Salary Transfer Sheet M/o Aug.14

Dear Sir,

Please transfer the funds Rs 220348.00 as per details attached to the 20 employees A/Cs from Our Current account No 30409097483 of APEX services. Attached is a Cheque No. 831712 of Rs. 220348.00 for the same.

S.NO.	EMPLOYEE NAME	ACCOUNT NUMBER	AMOUNT
1	Saurabh Kumar	031819102016	9,990.00
2	Deepak kumar	030116260852	14,252.00
3	Vipin Pal	031567140602	12,115.00
4	Shipra Goyal	033661847597	11,788.00
5	Niyati Ashok Sawant	033363286550	13,789.00
6	Sunil Kumar C	032411733944	11,975.00
7	Rajesh Kumar Babu	020100285404	32,953.00
8	Divyalakshmi J	031097186978	9,311.00
9	Deepak Kumar Singh	020098555960	7,904.00
10	Rahul Dogra	20109584982	14,001.00
11	Dipenjit Rajkumar	20179871486	16,727.00
12	SIVA KUMAR.V.V	30821296819	11,037.00
13	Bhuvneshwary Choudhary	20180013478	12,988.00
14	ELIZABETH LALAWMPUII	20023687848	11,711.00
15	Imran Khan	32517073929	11,743.00
16	Satish	32499068225	7,421.00
17	Rahul Dogra	20109584982	4,968.00
18	Dipenjit Rajkumar	20179871486	4,168.00
19	SIVA KUMAR.V.V	30821296819	1,293.00
20	Bhuvneshwary Choudhary	20180013478	214.00
		TOTAL	220,348.00

For A/C

[Handwritten Signature]
AUTHORIZED

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CORPORATE Office: A-2/30, Vijay Khand, Gomti Nagar, LUCKNOW - 226010. ☎ : 0522 - 2302985, 4005475.

e-mail: hr@apexservices.in

www.apexservices.in

ICICI Bank

Gomtinagar Branch
3/64, Vivek Khand, GOMTINAGAR, LUCKNOW - 226 010.
RTGS / NEFT IFSC Code : ICIC0000214

VALID FOR THREE MONTHS ONLY
3 0 0 8 9 0 1 4
D D M M Y Y Y Y

Pay Your Self

OR ORDER

Rupees Seven Lacs one thousand five hundred only

₹ 701500/-

A/c No. 021405003761

FOR APEX SERVICES

CABUS... CBS
BUSINESS BANKING : CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

CLUB
Elite

St

PROPRIETOR
Please sign above

⑈648040⑈ 226229003⑈ 003761⑈ 29

100

Gomtinagar
197551

ISSUED BY (0) / CTS - 2010

APEX Services

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Dated : 30.08.2014

The Manager
CICI BANK
GOMTI NAGAR , LUCKNOW

Subject: Accenture Salary Transfer Sheet M/o Aug.14

Dear Sir,

Please transfer the funds Rs 701500.00 as per details attached to the 54 employees A/Cs from Our Current account No 021405003761 of APEX services. Attached is a Cheque No. 648040 of Rs. 701500.00 for the same.

The name of below Emp. If found incorrect and Inactive please reverse in current account.

S.NO.	EMPLOYEE NAME	ACCOUNT NUMBER	AMOUNT
1	SATISH UPADHYAY	662801530639	12,115.00
2	ANKUR MALIK	662801530644	12,115.00
3	AJAY KUMAR	662801530638	12,811.00
4	MOHD NAZRUL ISLAM	662801530641	13,991.00
5	Syed Chand Basha	005301536845	17,563.00
6	SHASHI KIRAN	004701604576	13,851.00
7	MANISH	662801530642	12,115.00
8	Sreejith Jayaram	004701605310	16,000.00
9	MOGUL NIZAM BAIG	004701604476	11,037.00
10	SATISH KUMAR A	004701604477	11,037.00
11	SUNIL B S	004701604874	11,037.00
12	KUSUMA SHRIDHAR NAIK	004701604575	11,037.00
13	Pavitra A	107501520909	16,727.00
14	STIBY MANUEL	004701604612	13,851.00
15	GAUTHAM S K	004701604613	12,496.00
16	CHETHAN KUMAR C	004701604579	12,496.00
17	VASUVASHREE P	004701604615	32,954.00
18	SUKUMAR G L	004701604577	9,311.00
19	Raghendra Pratap Singh	031901523687	22,990.00
20	Shylaja.R	004701604592	13,851.00
21	Sudha Shree	107501520900	13,851.00
22	Pradeep S	219101500640	11,975.00
23	DANIEL IMMANUEL V	004701604581	1,806.00
24	ABHINAW ANAND	662801530643	15,727.00
25	Pavithra G R	107501520903	11,037.00

For APEX SERVICES

[Signature]

PROPRIETOR

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e-mail: hr@apexservices.in

www.apexservices.in

26	HAFFIJUNNISA SHAIK	004701605309	16,537.00
27	Mohammed Shahadab	107501520828	8,110.00
28	Amar N	107501520905	9,311.00
29	Jitesh Singh	038701507852	11,177.00
30	Goutham.V	107501520904	15,000.00
31	Ranjini P	625201529518	18,537.00
32	Vishal Ghaghat	038701507853	10,826.00
33	Mithun.s	004701606672	15,000.00
34	Swati Mantri	054401553003	12,912.00
35	KISHAN TIWARI	662801530820	12,125.00
36	GAURAV KUMAR SINGH	662801530819	12,125.00
37	Sunil M R	100801528402	11,037.00
38	Rahul Pandey	026901530064	16,000.00
39	Sadhana Chharle	036001533670	37,737.00
40	Disha Ashok Patil	054401552043	13,789.00
41	Ritu Kansal	181801504251	13,991.00
42	SANDESH KUMAR	100801528401	17,727.00
43	SAHID SISODIYA	157701506064	20,968.00
44	Vishal Ghaghat	038701507853	5,774.00
45	Mithun.s	004701606672	7,645.00
46	Swati Mantri	054401553003	6,085.00
47	KISHAN TIWARI	662801530820	5,867.00
48	GAURAV KUMAR SINGH	662801530819	5,867.00
49	Sunil M R	100801528402	2,737.00
50	Rahul Pandey	026901530064	3,981.00
51	Sadhana Chharle	036001533670	37,737.00
52	Disha Ashok Patil	054401552043	3,401.00
53	Ritu Kansal	181801504251	3,603.00
54	SANDESH KUMAR	100801528401	2,113.00
		TOTAL	701,500.00

FOR NER SER

h/t
PROPRIETOR