

Paradise Enterprises

Office : 32, D Block Market, Prashant Vihar, Delhi-110085
Phone : 011-49868494, 9810076477
Email : perajeev@gmail.com
GSTIN : 07AALPM7764N1ZU

To
Branch head
Yes, bank limited
Prashant Vihar
Delhi-110085

Dear Sir

You are requested kindly transfer Bonus amount for the Accounting year 04/2023 To 3/2024, Detail as under

Debit Account Number		023163400001247		
Debit Account Name		PARADISE ENTERPRISES		
Cheque Amount		401298.00		
Purpose		Bonus for Accounting year 4/2023 to 3/2024		
S.NO.	CREDIT ACCOUNT NO.	BENEFICIARY NAME	(In Rs.)	NARRATION
1	023191600003312	Sudha chandra jha	14437.00	Bonus-4/2023 to 3/2024
2	038899000004476	Niti mehra	29988.00	Bonus-4/2023 to 3/2024
3	023191600003861	Sonu kumar	2954.00	Bonus-4/2023 to 3/2024
4	00492151003335	Rajender	5054.00	Bonus-4/2023 to 3/2024
5	023191600003432	Chhotu ray	2839.00	Bonus-4/2023 to 3/2024
6	023191600003402	Sudama choudhary	1558.00	Bonus-4/2023 to 3/2024
7	023191600003851	Ramesh tanti	4173.00	Bonus-4/2023 to 3/2024
8	023191600002842	Vedpal	21051.00	Bonus-4/2023 to 3/2024
9	023191600003831	Dinesh kumar	21051.00	Bonus-4/2023 to 3/2024
10	023191600003239	Bijender kumar	19128.00	Bonus-4/2023 to 3/2024
11	023191600003229	Bhanu prakash	20448.00	Bonus-4/2023 to 3/2024
12	023191600003209	Akash sain	19111.00	Bonus-4/2023 to 3/2024
13	023191600003249	Hari oum kumar	21045.00	Bonus-4/2023 to 3/2024
14	023191600003013	Neeraj	19128.00	Bonus-4/2023 to 3/2024
15	023191600003841	Pawan	19082.00	Bonus-4/2023 to 3/2024
16	023191600003302	Sanjay kumar	4265.00	Bonus-4/2023 to 3/2024
17	023191600003023	Satpal	2112.00	Bonus-4/2023 to 3/2024
18	023191600003166	Ankit kumar	4265.00	Bonus-4/2023 to 3/2024
19	065498700000161	Tara chand	16372.00	Bonus-4/2023 to 3/2024
20	023191600003332	Manoj kumar	8996.00	Bonus-4/2023 to 3/2024
21	4496001700013421	Sunil kumar	3758.00	Bonus-4/2023 to 3/2024
22	023191600003575	Pramod kumar	4316.00	Bonus-4/2023 to 3/2024
23	023191600003585	Devendra pawar	20881.00	Bonus-4/2023 to 3/2024
24	023191600003545	Suchit sharma	20881.00	Bonus-4/2023 to 3/2024
25	023191600003565	Pappu singh	22210.00	Bonus-4/2023 to 3/2024
26	023191600003033	Sandeep	21051.00	Bonus-4/2023 to 3/2024
27	023191600003219	Anil kumar	2112.00	Bonus-4/2023 to 3/2024

28	023191600003821	Sanjeev kumar	1782.00	Bonus-4/2023 to 3/2024
29	038894100003358	Aan mehra	18462.00	Bonus-4/2023 to 3/2024
30	082801509811	Rahul kumar	14981.00	Bonus-4/2023 to 3/2024
31	60299546915	Gopal	8207.00	Bonus-4/2023 to 3/2024
32	023191600002852	Saket	5600.00	Bonus-4/2023 to 3/2024
TOTAL.			401298.00	

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 Proprietor



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