



Transaction Details

ICICI Bank Advice Receipt

Date: 05 Aug 2017, 10:16:09
: 006505005203

Account Number :
Transaction Date : 04-08-2017
Transaction Amount : 9,60,175.00
Debit/Credit : Debit
Cheque Number :
Transaction Description : INF/000105106125/Salary Month of JULY2
Transaction ID : S10685219
Transaction Remarks : -
Transaction Balance : 1,11,83,400.65

Note: This is an electronically generated receipt and does not need any signature.

Printed on 05-08-2017 10:16:09 AM IST

LION SERVICES LTD.**SALARY TRANSFER DETAIL FOR THE MONTH OF JULY'17**

S.N.	NAME	A/C NO.	AMOUNT	SITE NAME
1	AJAY KUMAR	039601521802	11814	DIMMITS ISBT
2	AJAY SHARMA	039601521645	15954	DIMMITS ISBT
3	ANIL KUMAR	039601521654	11814	DIMMITS ISBT
4	DEVENDER SINGH	235401000431	13111	DIMMITS ISBT
5	JAI PRAKASH	039601521803	11814	DIMMITS ISBT
6	MAHENDER	039601521657	11814	DIMMITS ISBT
7	PRADEEP KUMAR	028601511216	11814	DIMMITS ISBT
8	PRAMOD KUMAR	039601521796	11814	DIMMITS ISBT
9	RAJWATI	028601511218	11814	DIMMITS ISBT
10	SATISH KUMAR	039601521651	11814	DIMMITS ISBT
11	SUSHIL KUMAR	028601511214	11814	DIMMITS ISBT

TOTAL	135391
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For LION SERVICES LTD.


Director

