



Oasis Techno Engineers Private Limited

Technology Solutions & Services To Help Your Business Grow

CIN No. - U67120UPP2008PTC035938

To,

Date: 14.12.2020

The Branch Manager,
HDFC Bank Limited
Ansals Fortune Arcade
K – Block, Sector – 18,
Noida, U.P. 201301

Subject: Salary Transfer for the month of November - 2020

Dear Sir,

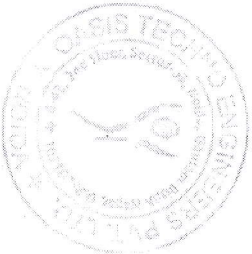
With reference to subject matter, please find the attached herewith cheque no. 000149
Dated 14.11.2020 for amount Rs. 1258177 for transferring the salary.

We request you to kindly arrange to transfer the salary as per attached annexure.

Thanking You

For Oasis Techno Engineers Pvt. Ltd

Sanjay Singh
Director



Registered Office :

B-42, 2nd Floor, Sector-65, Noida, UP-201301
Tel. : 0120 - 2406312, 4234095

IAS-ANZ



ISO 9001 : 2008, OHSAS 18001 : 2007, ISO : 14001 : 2015

Branch Office :

B-1/44, Sector-B, Aliganj
Lucknow, UP-226024

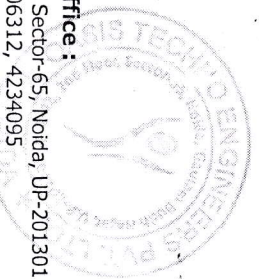


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CIN No. - U67120UP2008PTC035938

SL.NO.	NAME	ACCOUNT NO.	IFSC CODE	Amount
1	POOJA SHAH	50100366071542	HDFC0000088	13785
2	SURESH KUMAR SAINI	50100366071657	HDFC0000088	35400
3	AJIT KUMAR	50100366071492	HDFC0000088	19220
4	RAVI KUMAR SHARMA	50100348691128	HDFC0004792	37600
5	NITIN KUMAR	50100348691131	HDFC0004792	31300
6	NEERAJ KUMAR DWIVEDI	50100364113410	HDFC0000088	35820
7	ANSHUMAAN KUMAR YADAV	50100364113472	HDFC0000088	11489
8	SAMSHIR ALAMI ANSARI	50100364113640	HDFC0000088	51600
9	SATYENDRA KUMAR SATYAVADI	50100356887557	HDFC0000088	10316
10	VIVEK KUMAR	50100356887544	HDFC0000088	10316
11	ABHISHEK KUMAR GUPTA	50100356887531	HDFC0000088	6335
12	KHARUL ALI	50100380291510	HDFC0000088	27400
13	DILSHAD	50100380087072	HDFC0000975	35900
14	SUDHEER KUMAR	50100380319277	HDFC0000088	21900
15	ARBIND KUMAR DUBEY	50100380052080	HDFC0009151	35669
16	RAJEEV KUMAR MISHRA	50100371845157	HDFC0004048	21160
17	SUNIL ANEJA	50100380227652	HDFC0005305	47000
18	SATYAVEER SINGH	50100379542221	HDFC0009384	7759
19	NAWED ANJUM KHAN	50100380227501	HDFC0000088	27900
20	RAM SUNDAR	50100380440121	HDFC0004234	18744
21	PRADEEP KUMAR	50100380338124	HDFC0000088	21637
22	ROHIT KUMAR	50100379981593	HDFC0000672	17172
23	DEVESH GUPTA	50100273169602	HDFC0004242	21160
24	KARNBEER SINGH	50100364113551	HDFC0000088	13300
25	BRAJESH KUMAR	50100380226142	HDFC0000088	17172
26	MD NAVED ANSARI	50100380380811	HDFC0002649	19814
27	SHAHID HUSSAIN	50100380052726	HDFC0000088	5713
28	PRITAM SINGH	50100387274720	HDFC0002353	19716
29	MANISH KUMAR	50100387259359	HDFC0005629	21160
30	ANIL KUMAR	50100360854740	HDFC0001460	17120
31	MD. SERAJ	50100380381652	HDFC0001917	15803
32	SOURABH GUPTA	50100380181923	HDFC0009228	17760
33	SHYAMAL SARKAR	50100386780045	HDFC0005305	15427
34	LOKEMAN SAI	50100380004340	HDFC0005305	15427
35	SANDEEP KUMAR	50100380226652	HDFC0002773	14910
36	SACHIN KUMAR	50100380252096	HDFC0002773	17120
37	NARESH KUMAR SAINI	50100380093180	HDFC0000088	19832



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CIN No. - U67120UP2008PTC035938

38	MANOJ KUMAR	50100380320393	HDFC0002649	10992	
39	AKASH BABU	50100371839078	HDFC0005305	15427	
40	RAVI PRATAP SINGH	50100379471129	HDFC0000721	10527	
41	PRAVINDER SINGH	50100380094332	HDFC0005305	20865	
42	ALOK SINGH KARNWAL	50100362119602	HDFC0000975	5502	
43	DINESH SINGH	50100380387068	HDFC0001884	11005	
44	AMIT KUMAR	50100380387029	HDFC0000088	8995	
45	SWATANTRA GUPTA	50100380393809	HDFC0004355	16125	
46	DEEP SINGH	50100380263902	HDFC0000088	16533	
47	NAGENDRA KUMAR	50100320665227	HDFC0004409	10316	
48	PRASHANT MISHRA	50100380386256	HDFC0000563	11779	
49	MD ABDULLAH KHAN	50100380292065	HDFC0004265	2063	
50	SANDEEP KUMAR YADAV	50100380226560	HDFC0000088	11977	
51	AEZAL KHAN	50100378609488	HDFC0004392	10316	
52	ASHISH RANJAN DEO	50100339487430	HDFC0005167	11489	
53	SHYAM MURARI	50100237317700	HDFC0000943	11489	
54	JAY PRAKASH	50100378609502	HDFC0004392	15017	
55	JITESH YADAV	50100364113611	HDFC0000088	16343	
56	SHRAVAN KUMAR PANDIT	50100378609491	HDFC0004392	16343	
57	RAJU YADAV	50100379494194	HDFC0001901	17200	
58	SUSHEEL	50100380093737	HDFC0005167	25050	
59	ABHISHEK KUMAR SHARMA	50100351532476	HDFC0001971	29950	
60	SUDHANSU RAO	50100369909651	HDFC0005167	22013	
61	JITENDRA KUMAR	50100380251169	HDFC0005167	15224	
62	AJAY GUPTA	50100380052752	HDFC0005167	11851	
63	NANDLAL SINGH	50100380094319	HDFC0005167	10691	
64	KRISHN KUMAR SINGH	50100380380596	HDFC0005167	12828	
65	DHEERAJ VERMA	50100380093967	HDFC0005167	11271	
66	SURYA PRAKASH SINGH	50100380319110	HDFC0005167	10622	
67	NARENDRA KUMAR PANDEY	00221140013655	HDFC0000022	30490	
68	DHARMENDRA DAS	50100380441275	HDFC0002605	18697	
69	MANMOHAN KUMAR SINGH	50100352932056	HDFC0000708	12331	
Total Salary					1258177



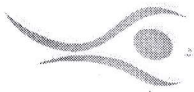
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Lucknow, UP-226024



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To,

Date: 14.12.2020

The Branch Manager,
State Bank of India
Gaur green City, Plot No-8,
K-Block, Vaibhavkhanda,
Indrapuram
Ghaziabad-201014

Subject: Salary Transfer for the month of November - 2020

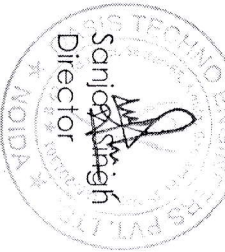
Dear Sir,

With reference to subject matter, please find the attached herewith cheque no. 910218
Dated 14.12.2020 for amount Rs. 996727 for transferring the salary.

We request you to kindly arrange to transfer the salary as per attached annexure.

Thanking You

For Oasis Techno Engineers Pvt. Ltd



Sanjay Singh
Director



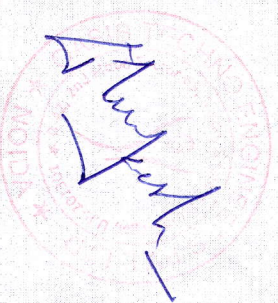
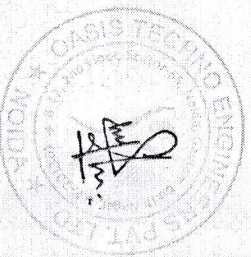
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mail us at : info@oasis-techno.com [url : www.oasis-techno.com](http://www.oasis-techno.com)

Branch Office :
B-1/44, Sector-B, Aliganj
Lucknow, UP-226024

Oasis Techno Engineers Private Limited			
	A/c	NAME	AMOUNT
CBS	SB	Sanjay Singh	126607
CBS	SB	Neeraj Singh	126029
CBS	SB	Sageeta Singh	92232
CBS	SB	Neetu Singh	90806
CBS	SB	Kharul Ali	20000
CBS	SB	Harender Singh	28720
CBS	SB	Asnutosh Maurya	26400
CBS	SB	Usman Ali	21450
CBS	SB	Parvez Ahmad	34100
CBS	SB	Shashank Tripathi	17689
CBS	SB	Alok Kumar Singh	16200
CBS	SB	Balvinder Aneja	31700
CBS	SB	Kamol Kant Maurya	16973
CBS	SB	Mohan	15030
CBS	SB	Prashant Baurai	24133
CBS	SB	Sahadeb Tanti	15824
CBS	SB	Ankit Saini	18332
CBS	SB	Shainky Sharma	18332
CBS	SB	Amit Kumar Kushwaha	16676
CBS	SB	Ravish Kumar	3805
CBS	SB	Abhishek Kumar	12137
CBS	SB	Ashok Kumar	20133
CBS	SB	Aakash Jastrotia	10602
CBS	SB	Surya Pratap Singh	11779
CBS	SB	Mohd. Azhar	10316
CBS	SB	Anil Kumar	11489
CBS	SB	Sonu Porihar	12988
CBS	SB	Amit Kumar Dwivedi	15152
CBS	SB	Pankaj Kumar Pandey	10316
CBS	SB	Amit Mishra	16038
CBS	SB	Om Prakash Singh	5211
CBS	SB	Gaurav Yadav	10316
CBS	SB	Neeraj Saini	31220
CBS	SB	Ashutosh Kumar	24374
CBS	SB	Kamran Ansari	21852
CBS	SB	Md. Akhlaqur Rahman	11766
Total Salary Transfer Amount			996727



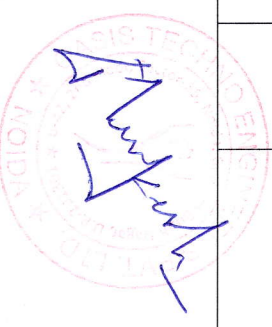


Date : 21 Dec 2020
Account Number : 00000067174503123
Description : CA-GEN-PUB OTH-NONRURAL-INR
Name : OASIS TECHNO ENGINEERS PVT LTD
Currency : INR
Corporate Address : B-1/44, SECTOR-B, ALIGANJ, LUCKNOW
LUCKNOW
UTTAR PRADESH-226024

Branch : INDIRAPURAM(70785)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0070785
Book Balance : 198839.03
Available Balance : 198839.03
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 14 Dec 2020 : 1,11,771.03

Account Statement from 14 Dec 2020 to 19 Dec 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
14/12/2020	14/12/2020	TO TRANSFER-INB Pooja Shah for Bus Ticket-	CTL8280665 TRANSFER TO 38262779518 Mr. POOJA SHAH /	99922	1,800.00		1,09,971.03
15/12/2020	15/12/2020	BY TRANSFER-INB OTEPL SBI IP Salary-	IT00CCHPBF6 TRANSFER FROM 35805363231 Mrs. SANGEETA SINGH /	99922		10,00,000.00	11,09,971.03
15/12/2020	15/12/2020	BY TRANSFER-NEFT-YESB0000004*NS50200478590353*OASIS TECHNO ENG-	TRANSFER FROM 3199961044301 /	4430		1,98,300.00	13,08,271.03
15/12/2020	15/12/2020	TO DEBIT THROUGH CHEQUE-SBI-910218	/ 910218	70785	9,96,727.00		3,11,544.03
15/12/2020	15/12/2020	TO TRANSFER-INB POONA AUTO MINIATURE BULB INDUSTRIES-	CTL8471439 TRANSFER TO 34042451099 POONA AUTO & MINIATURE /	99922	15,000.00		2,96,544.03
15/12/2020	15/12/2020	TO TRANSFER-INB SBI LKO	CTL8515742 TRANSFER TO 67075795537 OASIS TECHNO ENGINEERS /	99922	50,000.00		2,46,544.03
15/12/2020	15/12/2020	TO TRANSFER-INB NEFT UTR NO: SBIN20350406296-MUJAFAR	NEFT INB: CNABGLKXO4 TRANSFER TO 3197942044308 / MUJAFAR	99922	13,329.00		2,33,215.03
15/12/2020	15/12/2020	TO TRANSFER-INB E389 Avdresh Kr Patel Sai Nov20-	CTL8515604 TRANSFER TO 11588705691 Mr. AVADHESH KUMAR PATI /	99922	12,523.00		2,20,692.03
15/12/2020	15/12/2020	TO TRANSFER-INB NEFT UTR NO: SBIN620350408598-VICKY KUMAR CHOUDHARY	NEFT INB: CNABGLKXO4 TRANSFER TO 3197942044308 / VICKY KUMAR CHOUDHARY	99922	9,285.00		2,11,407.03



Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
15/12/2020	15/12/2020	TO TRANSFER-INB NEFT UTR NO: SBIN520350409060- KRISHNA KUMAR PAL	NEFT INB: CNABGLKW16 TRANSFER TO 3197942044308 / KRISHNA KUMAR PAL	99922	7,953.00		2,03,454.03
15/12/2020	15/12/2020	TO TRANSFER-INB NEFT UTR NO: SBIN520350409795- ALOK KUMAR	NEFT INB: CNABGLKM10 TRANSFER TO 3197942044308 / ALOK KUMAR	99922	11,489.00		1,91,965.03
15/12/2020	15/12/2020	TO TRANSFER-INB NEFT UTR NO: SBIN520350411036- SANTOSH KUMAR	NEFT INB: CNABGLKGJ7 TRANSFER TO 3197942044308 / SANTOSH KUMAR	99922	4,569.00		1,87,396.03
15/12/2020	15/12/2020	TO TRANSFER-INB NEFT UTR NO: SBIN520350410971- VIVEK KUMAR VISHWAKARMA	NEFT INB: CNABGLKC8 TRANSFER TO 3197942044308 / VIVEK KUMAR VISHWAKARMA	99922	10,316.00		1,77,080.03
15/12/2020	15/12/2020	TO TRANSFER-INB NEFT UTR NO: SBIN520350412299- VIKASH RAM	NEFT INB: CNABGLKC9 TRANSFER TO 3197942044308 / VIKASH RAM	99922	11,131.00		1,65,949.03
15/12/2020	15/12/2020	TO TRANSFER-INB NEFT UTR NO: SBIN520350412595- ANUP KUMAR	NEFT INB: CNABGLJX0 TRANSFER TO 3197942044308 / ANUP KUMAR	99922	12,283.00		1,53,666.03
15/12/2020	15/12/2020	TO TRANSFER-INB NEFT UTR NO: SBIN520350412796- RAHUL KUMAR	NEFT INB: CNABGLJXC0 TRANSFER TO 3197942044308 / RAHUL KUMAR	99922	12,331.00		1,41,335.03
15/12/2020	15/12/2020	TO TRANSFER-INB NEFT UTR NO: SBIN520350413668- SUNIL KUMAR GUPTA	NEFT INB: CNABGLESM2 TRANSFER TO 3197942044308 / SUNIL KUMAR GUPTA	99922	12,331.00		1,29,024.03
15/12/2020	15/12/2020	TO TRANSFER-INB NEFT UTR NO: SBIN520350414633- DEEPAK KUMAR	NEFT INB: CNABGLEPS2 TRANSFER TO 3197942044308 / DEEPAK KUMAR	99922	14,003.00		1,15,021.03
15/12/2020	15/12/2020	TO TRANSFER-INB NEFT UTR NO: SBIN520350415070- ALI RAJA KHAN	NEFT INB: CNABGLEMX1 TRANSFER TO 3197942044308 / ALI RAJA KHAN	99922	10,316.00		1,04,705.03
15/12/2020	15/12/2020	TO TRANSFER-INB NEFT UTR NO: SBIN520350416114- MANISH KUMAR KUSHWAHA	NEFT INB: CNABGLDVL0 TRANSFER TO 3197942044308 / MANISH KUMAR KUSHWAHA	99922	10,316.00		94,389.03
15/12/2020	15/12/2020	TO TRANSFER-INB NEFT UTR NO: SBIN520350416729- ASHISH KUMAR	NEFT INB: CNABGLDRQ3 TRANSFER TO 3197942044308 / ASHISH KUMAR	99922	10,316.00		84,073.03
15/12/2020	15/12/2020	TO TRANSFER-INB NEFT UTR NO: SBIN520350417928- NANDU NANDRAJ	NEFT INB: CNABGLCYL8 TRANSFER TO 3197942044308 / NANDU NANDRAJ	99922	10,316.00		73,757.03
15/12/2020	15/12/2020	TO TRANSFER-INB UTR NO: SBIN520350420338- VIMAL RAVINDRAN	NEFT INB: CNABGLCGN0 TRANSFER TO 3197942044308 / VIMAL RAVINDRAN	99922	44,485.00		18,956.03
15/12/2020	15/12/2020	TO TRANSFER-INB Omrakash against Bill- SINGH /	06720136132319CHF2 065077 TRANSFER TO 31804042663 ESIC - 1 CENTRAL, KOTL /	99922	2,000.00		16,956.03
16/12/2020	16/12/2020	TO TRANSFER-INB Jayprakash Against Bill-	CTL8572570 TRANSFER TO 30950724360 Mr. JAY PRAKASH . /	99922	1,500.00		15,456.03
16/12/2020	16/12/2020	BY TRANSFER-INB SBI IP- ENGINEERS /	CTL8641687 TRANSFER FROM 6707579537 OASIS TECHNO ENGINEERS /	99922		30,000.00	45,456.03