

Jha Brothers Services

A-223, Bharat Vihar, Rajapuri, Gali No.29, Uttam Nagar New Delhi-59

Phone: 9718285337, 8802855848, 9871880937

E-mail: Jhabrotherservices@gmail.com

GSTIN: 07AAKFJ7807N1ZR

PAN No. AAKFJ7807N

Date: 14/11/2022

To,

The Branch Manager
HDFC Bank Ltd,
1st floor, Pankaj Chambers, Building No. 2 LSC
Sector-4, Dwarka, New Delhi-110075

Subject: FOR BULK NEFT (A/c. No.50200033030704)

Dear Sir,

With reference to the above subject kindly release the salary of our staff as per the sheet attached herewith. A cheque of amount Rs..352345/- (Cheque no. 000236) dated: 14-11-2022) is attached for the same.

Thanking you,

Yours Sincerely,

For Jha Brothers Services

Pawan Kumar
Partner



Transac tion_Re f_No	Amount	Value_Date	Branch Code	Send er_Ac count Type	Remitter_Account_N o	Remitter_Name	IFSC_Code	Debit_Account	Benef iciary _Acco unt_Type	Bank_Account_Numbe r	Beneficiary_Name	Remit tance _Detail s	Debit_ Account _Sys tem	Origina l_Or_ Remit tance	EMAI LMOB ILEN O
1	10,313.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0813303	50200033030704	SB	133010100077470	DEVEELAL YADAV		1		
2	9,090.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0001228	50200033030704	SB	20121040902	ABHAY KUMAR SINGH		1		
3	14,105.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0571512	50200033030704	SB	715102010011654	DEEPAK PAL		1		
4	11,776.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0047900	50200033030704	SB	0479001502332035	Karan veer singh		1		
5	4,162.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0215300	50200033030704	SB	2153000100070313	PRAMOD KUMAR SINGH		1		
6	7,924.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	BKID0004747	50200033030704	SB	474710110011066	SONU KUMAR YADAV		1		
7	4,255.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0SUPGB5	50200033030704	SB	85401742666323	ROHIT KUMAR		1		
8	7,415.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	PSIB0000903	50200033030704	SB	09031000102919	SHIV BAHADUR		1		
9	13,996.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	IDFB0020101	50200033030704	SB	10025569021	RAHUL TIWARI		1		
10	18,050.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0011172	50200033030704	SB	33708220485	SURAJ RAJPUT		1		
11	13,087.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0001599	50200033030704	SB	36705251299	NEERAJ KUMAR		1		
12	12,766.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0011172	50200033030704	SB	37189833591	PANKAJ KUMAR		1		
13	10,402.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	FINO0001001	50200033030704	SB	20141914117	AKASH SHARMA		1		
14	7,614.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	BARB0MAUBJI	50200033030704	SB	52768100001673	MOHD DANISH USMANI		1		
15	7,614.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	BKID0000609	50200033030704	SB	606910110012343	ARMAAN		1		
16	7,614.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0002426	50200033030704	SB	38692707882	CHAND BABU		1		
17	7,614.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	BARB0SECTOG	50200033030704	SB	51778100003273	KULDEEP		1		
18	7,742.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	KKBK0000185	50200033030704	SB	5445601652	AJAY RAWAT		1		
19	7,614.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0567132	50200033030704	SB	671302120034419	JITENDER RAJ		1		
20	6,651.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0017155	50200033030704	SB	36105851505	CHHOTU KUMAR YADAV		1		
21	16,561.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0013500	50200033030704	SB	0135000100479677	MITRASAIN		1		
22	14,076.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	CNRB0019332	50200033030704	SB	93322250000607	OMKAR		1		
23	14,076.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0036500	50200033030704	SB	0365000100434815	VIKUL KUMAR		1		
24	13,086.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0134500	50200033030704	SB	1345000100062510	KRISHAN KUMAR		1		

For Jha Brothers Services
Partner
Pawson Kumar



Partner

25	14,192.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0143610	50200033030704	SB	14362191054655	ANUJ KUMAR	1	
26	9,605.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	FINO0009002	50200033030704	SB	20257415945	BRJESH KUMAR	1	
27	8,037.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0143610	50200033030704	SB	14362191061264	RAHUL	1	
28	9,456.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	FINO0001001	50200033030704	SB	20257415978	MOHIT PAL	1	
29	15,072.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0000204	50200033030704	SB	32650728168	DURGA PRASAD	1	
30	5,201.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	BARB0ZEROMI	50200033030704	SB	21010100012657	SATYAM KUMAR	1	
31	7,398.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0017930	50200033030704	SB	35719822187	GAURAV YADAV	1	
32	15,200.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0021274	50200033030704	SB	62276085717	KANCHHI SINGH	1	
33	7,564.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0010329	50200033030704	SB	65057959412	SANDEEP	1	
34	13,017.00	14-11-2022	4457	CA	50200033030704	Jha Brothers Services	KKBK0000177	50200033030704	SB	0614446911	ASHOK KUMAR	1	
TOTAL	352,345.00												

For Jha Brothers Services
Pawan Kumar
Partner



Jha Brothers Services

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To,

The Branch Manager
HDFC Bank Ltd,
1st floor, Pankaj Chambers, Building No. 2 LSC
Sector-4, Dwarka, New Delhi-110075

Subject: FOR BULK NEFT (A/c. No.50200033030704)

Dear Sir,

With reference to the above subject kindly release the salary of our staff as per the sheet attached herewith. A cheque of amount Rs..858387/- (Cheque no. 000234) dated: 11-11-2022) is attached for the same.

Thanking you,

Yours Sincerely,

For Jha Brothers Services



Partner



Received
11/11/22

Transaction_No	Transac tion_ Ref Amount	Value_Date	Branch _Code	Send er_Ac count _Type	Remitter_Account_ No	Remitter_Nam e	IFSC_Code	Debit_Account	Benefi ciary_ Accou nt_typ e	Bank_Account_Number	Beneficiary_Name	Remitt ance_ Detail _Sys tems	Debit_ Accou nt_Sys tem	Original _Of_ Remitt ance	EMAI LMOB ILEN O
1	16,067.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	SBIN0016120	50200033030704	SB	32911778138	AMIT KUMAR SHAH		1			
2	17,454.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	UBIN0813303	50200033030704	SB	133010100070811	SOHAN SINGH		1			
3	5,897.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	UBIN0813303	50200033030704	SB	133010100071564	SHYAMJEE		1			
4	12,990.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	PUNB0124520	50200033030704	SB	1245010093107	KUMAL NATH ROY		1			
5	18,050.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	IDIB000K528	50200033030704	SB	50322789111	SUNIL LAL DEV		1			
6	9,456.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	IDIB000B794	50200033030704	SB	50367535551	SHATRUDHAN MANJHI		1			
7	10,072.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	IDIB000N537	50200033030704	SB	50429867453	SUNILKUMAR MAHATO		1			
8	10,402.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	BKID0007655	50200033030704	SB	765510110005490	ROHIT KUMAR		1			
9	7,564.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	KKBK0000811	50200033030704	SB	5045742755	RANJAY MAHTO		1			
10	9,892.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	UBIN0813303	50200033030704	SB	133010100069815	SANJIT KUMAR LALDEV		1			
11	12,842.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	UBIN0813303	50200033030704	SB	133010100071537	SAURAV KUMAR JHA		1			
12	5,674.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	UBIN0921033	50200033030704	SB	210322010000606	VIVEK KUMAR		1			
13	19,241.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	UBIN0813303	50200033030704	SB	133010100069824	JITENDRA KUMAR JHA		1			
14	8,510.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	BARB00DWADEL	50200033030704	SB	45248100017035	DEEPU		1			
15	12,057.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	IDIB0008794	50200033030704	SB	50367760326	VIKASH MANJHI		1			
16	4,255.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	IDIB000N137	50200033030704	SB	6145789619	MUNNA KUMAR		1			
17	7,801.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	BKID0004674	50200033030704	SB	467410110009147	VISHAL KUMAR MAHATO		1			
18	18,050.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	BARB00MUKAND	50200033030704	SB	53090100008353	HARENDER PAL		1			
19	8,572.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	SBIN0061213	50200033030704	SB	611151916980	KAVITA		1			
20	19,727.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	PUNB0155500	50200033030704	SB	1555000100313516	VISHWAKARMA KUMAR		1			
21	9,840.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	SBIN0001954	50200033030704	SB	20313034877	SONU KUMAR SINGH		1			
22	5,758.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	PUNB0241500	50200033030704	SB	2415000100204728	INDAL KUMAR CHAUDHARY		1			
23	9,872.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	SBIN0014461	50200033030704	SB	33154937033	SHUSHIL KUMAR VERMA		1			



For Jha Brothers Services

D. K. Jha

Partner

24	9,321.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	IPOS0000001	50200033030704	SB	055110111909	ANKIT KUMAR YADAV	1
25	11,393.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	BARB0BARBAL	50200033030704	SB	54688100003380	VIKASH KUMAR YADAV	1
26	3,708.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	BARB0BUPGBX	50200033030704	SB	3309435307	AKHILESH KUMAR YADAV	1
27	8,722.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	BARB0BUPGBX	50200033030704	SB	52160100007056	JITENDRA KUMAR	1
28	12,945.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0017175	50200033030704	SB	36318715209	MAHENDRA KUMAR	1
29	3,491.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	CBIN0280167	50200033030704	SB	5150144206	SHIVAM KUMAR	1
30	19,042.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	BARB0JAHANG	50200033030704	SB	33280100025727	ASHOK KUMAR	1
31	18,050.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	CNRE0002702	50200033030704	SB	91312250004455	DILDAR	1
32	19,042.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0011550	50200033030704	SB	35153500135	NAND KUMAR	1
33	18,050.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0005453	50200033030704	SB	20155351442	OMVEER KUMAR	1
34	8,370.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	BARB0JAHANG	50200033030704	SB	33280100033373	LUCKY	1
35	11,714.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	KKBK0000185	50200033030704	SB	7946450975	SUMIT KUMAR	1
36	10,402.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	BARB0TRDAZA	50200033030704	SB	21420100013924	SOURABH	1
37	19,042.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0016100	50200033030704	SB	0161001700046349	GAGAN KUMAR	1
38	7,853.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	IOBA0003248	50200033030704	SB	324801000009970	YUNUS KHAN	1
39	13,080.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0004840	50200033030704	SB	20239384724	KAMAL	1
40	18,546.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0905224	50200033030704	SB	0522001019136	GANESH KUMAR CHOUHDHARY	1
41	4,728.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0014333	50200033030704	SB	20341731080	MITHUN KUMAR JHA	1
42	19,042.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0014333	50200033030704	SB	33226019591	VIKASH KUMAR JHA	1
43	5,201.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0015925	50200033030704	SB	40995757662	RAVI TAKHUR	1
44	18,050.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0905224	50200033030704	SB	0522001018988	RUPESH KUMAR JHA	1
45	18,050.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0905224	50200033030704	SB	520101255721151	RITESH KUMAR JHA	1
46	16,065.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0006887	50200033030704	SB	30397840466	BINEET KUMAR MISHRA	1
47	18,050.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	SMCB0001019	50200033030704	SB	101910025164	GOVIND PAL	1
48	18,050.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0MBGB06	50200033030704	SB	39540110037934	MD ASLAM	1
49	18,050.00	11-11-2022	4457	CA	50200033030704	Jha Brothers Services	CBIN0280299	50200033030704	SB	3614368386	DEEPAK KUMAR MEHTA	1

For Jha Brothers Services

 Partner



50	18,050.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	SBIN0011597	50200033030704	SB	32596969750	SHASHIKANT	1	
51	14,076.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	IPOS0000001	50200033030704	SB	038410041282	DHANANJAY SHARMA	1	
52	14,574.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	BARB0DLFGUR	50200033030704	SB	30298100002594	DINESH KUMAR	1	
53	13,080.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	BKID0007405	50200033030704	SB	740518210014545	AJAY KUMAR	1	
54	16,129.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	UTIB0002498	50200033030704	SB	918010012523949	LALIT PAL	1	
55	11,347.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	SBIN0002425	50200033030704	SB	37091337489	NAVEEN PAL	1	
56	18,050.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	PUNB0018000	50200033030704	SB	0180000100388889	SANJAY KUMAR	1	
57	18,050.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	PUNB0086510	50200033030704	SB	08652191058135	KULDEEP KUMAR	1	
58	13,003.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	SBIN0002324	50200033030704	SB	36039051444	MUKESH KUMAR	1	
59	16,065.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	PUNB0018000	50200033030704	SB	0180000103121894	ARUN ANAND	1	
60	18,050.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	IDIB000A687	50200033030704	SB	50427306704	JAGENDER SINGH	1	
61	17,355.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	KKBK0000185	50200033030704	SB	5813268128	TUSHAR RAJPUT	1	
62	18,050.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	BKID0006061	50200033030704	SB	606110110015649	JITENDER SINGH	1	
63	18,050.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	SBIN0004800	50200033030704	SB	30103574782	MOHAN LAL	1	
64	18,050.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	SBIN0009370	50200033030704	SB	38188575905	HIMANSHU BIDALIA	1	
65	8,308.00	11-11-2022	4457 CA	50200033030704	Jha Brothers Services	SBIN0016605	50200033030704	SB	41303672500	KHUSHAL RAWAT	1	
TOTAL	858,387.00											

For Jha Brothers Services
D. V. Jha
 Partner

