

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

[See Rule 78 (1)(a)(i)]

Name & Address of Establishment in under which contract is carried on :

SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

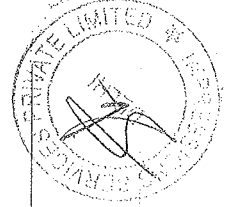
SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED-KST
B-115/5, BHIKAJI CAMA PLACE, SOUTH DELHI, DELHI

Nature & Location of Work :

Wages Register for the Month : November - 2022

Cost Center Code : 3444

Emp. No.	Employee Name	Father's/Husband Name	Bank Name	PF NO	Day Wkd LOP	PL CL SL	Basic	Wash SPLAIL Conv	Wash SPLAIL Conv	Basic VDA HRA OTHAIL	Medi StBonus LeaveEn Holiday Gross Rt.	Wash SPLAIL Conv EduAIL	Wash SPLAIL Conv EduAIL	Rates										Net Salary	Signature with Stamp
														Sal.Rt.	Adv. Uni. Fine OthDed EWF	PF ESI LWF CWF ITax	Medi StBonus Holiday Gross	Adv. Uni. Fine OthDed EWF	Food PTax Insur OthDed TotDed						
20120248	SURAJ SHRI BHAGWAN KST		PL NAB NATIONAL BANK TRANSFER 19880001039541 PL NB0198800	158432 2013834237	2		0 16506	0 0 0	0 0 0	0 1100	0 0 0	0 0 0	0 0 0	0 0 0	0 132	0 959	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	33	-33		
22040710	SAURABH RAMESH KST		YES BANK BANK TRANSFER 03389190006231 YESB0000338	175590 1116044310	15		0 16506	0 0 0	0 8253	0 0 0	0 0 0	0 0 0	0 0 0	0 1100	0 990	0 250	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	6941	6941	
22070350	RAJANJAN KUMAR PAWAN KUMAR SINGH KST		UNION BANK OF INDIA BANK TRANSFER 5327C2010002210 UBING53271	175512 1116094721	30		0 16506	0 0 0	0 16506	0 0 0	0 0 0	0 0 0	0 0 0	0 8253	0 1981	0 1000	0 500	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12891	12891	
22070409	RAJNI KANT CHAUHAN MOHAN LAL KST		HDFC BANK BANK TRANSFER 5010C4868-0545 HDFC0000164	175580 1116096564	30		0 16506	0 0 0	0 16506	0 0 0	0 0 0	0 0 0	0 0 0	0 16506	0 1581	0 4000	0 500	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	9891	9891	
22080430	ANUBHAV KUMAR SUSHIL KUMAR KST		YES BANK BANK TRANSFER C20351900C2650 YESB0000203	175920 1116113313	18		0 16506	0 0 0	0 9904	0 0 0	0 0 0	0 0 0	0 0 0	0 9904	0 1188	0 500	0 300	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	7831	7831	
22090633	REKHA DEEPAK BHATT HOUSE LADY 1		CANARA BANK BANK TRANSFER 90162010047273 CNRBC019015	178650 2017286339	30		0 20019	0 0 0	0 20019	0 0 0	0 0 0	0 0 0	0 2383	0 9904	0 2402	0 500	0 1949	0 467	0 0 0	0 0 0	0 0 0	0 0 0	19490	19490	
22090728	BHUPAL SINGH RANA RATAN SINGH HOUSE BOY 1		INDUSIND BANK LTD BANK TRANSFER 100127112294 INDBC000005	178670 1116133527	28		0 16506	0 0 0	0 15406	0 0 0	0 0 0	0 0 0	0 0 0	0 22402	0 1849	0 1000	0 467	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	11854	11854	
22090732	JETHIVA BAI MIRI MANGLU RAM MIRI HOUSE LADY		CENTRAL BANK OF INDIA BANK TRANSFER 3854525414 CEIND28298	177548 1116133170	30		0 16506	0 0 0	0 16506	0 0 0	0 0 0	0 0 0	0 1611	0 18117	0 1981	0 500	0 136	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15490	15490	
22100714	SUNIL KUMAR SATPAL KST		PUNJAB NATIONAL BANK BANK TRANSFER 02122011001451 PUNB0021210	178507 1116148690	30		0 16506	0 0 0	0 16506	0 0 0	0 0 0	0 0 0	0 0 0	0 18117	0 1981	0 5000	0 500	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	8891	8891	



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FORM XVII

[See Rule 78 (1)(a)(i)]

Name & Address of Establishment in under which contract is carried on :

SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED
B-115/5, BHIKAI CAMA PLACE, SOUTH DELHI, DELHI

Nature & Location of Work :

Wages Register for the Month : November - 2022

Cost Center Code : 3388

Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr.No.	EmpClientId	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO EST NO	Day Wkd LOP Day Paid	PL CL SL	Rates										Signature with Stamp		
													Basic VDA HRA OTTHAI	Wash SPLAI Conv EduAI	Medi StBonu LeaveEn Holiday Gross Rt.	Basic VDA HRA OTTHAI	Wash SPLAI Conv EduAI	Medi StBonu LeaveEn Holiday Gross Rt.	PuncAll AttAwd GWR Dis/Sea ADJ	Medi StBonu LeaveEn Holiday Gross	PF ESI LWF OWF ITax	Adv. Uni. Fine OthDed EWF		Deduction Food PTax Insur Oth Ded TotDed	Net Salary
22060579	ASHUTOSH YADAV	SHAYAM NATH YADAV	OPERATOR	1		BANK OF BARODA	BANK TRANSFER	48530100001734	BARB0BANNVEE	174870 1116081841	30 0 30	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	149899	
22100737	ANIL KUMAR	KASHI PRASAD	OPERATOR	2		FINO PAYMENT BANK	BANK TRANSFER	20260051705	FINO0009002	178241 1116148959	28 0 28	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13989
GRAND TOTAL											58 0 58	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	28976



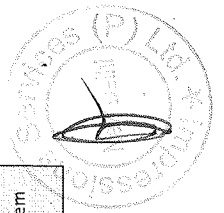


TRANSACTION DASHBOARD REPORT

From 29/11/20 To 3/12/2022
IMPRESSIONS SERVICES PVT LTD

Bus Date: 05.12.2022
User Name: PABANKUM
Page No: 32 /45

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary			Confirmation Pending Summary			Expired/Rejected Transactions		Upload Error Count	File Status	Upload By
				Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount			
342	IMPRES_IUPLD_3 48_Nov22_ISPL. xls.enc	439800205	03-DEC-2022 13:08:56	2	21,523.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing System Processed
343	IMPRES_IUPLD_3 49_Nov22_ISPL. xls.enc	439800206	03-DEC-2022 13:08:56	18	1,38,564.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing System Processed
344	IMPRES_IUPLD_3 50_Nov22_ISPL. xls.enc	439800224	03-DEC-2022 13:08:57	2	31,465.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing System Processed
345	IMPRES_IUPLD_3 51_Nov22_ISPL. xls.enc	439800226	03-DEC-2022 13:08:57	1	15,041.00	1	15,041.00	0	0.00	0	0.00	0	0.00	0	0.00	Pending for Authorization System
346	IMPRES_IUPLD_3 52_Nov22_ISPL. xls.enc	439800228	03-DEC-2022 13:08:57	2	35,268.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing System Processed
347	IMPRES_IUPLD_3 54_Nov22_ISPL. xls.enc	439800230	03-DEC-2022 13:08:57	3	14,903.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing System Processed
348	IMPRES_IUPLD_3 53_Nov22_ISPL. xls.enc	439800231	03-DEC-2022 13:08:57	15	1,74,183.00	15	1,74,183.00	0	0.00	0	0.00	0	0.00	0	0.00	Pending for Authorization System
349	IMPRES_IUPLD_3 55_Nov22_ISPL. xls.enc	439800245	03-DEC-2022 13:08:58	6	26,402.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing System Processed
350	IMPRES_IUPLD_3 56_Nov22_ISPL. xls.enc	439800246	03-DEC-2022 13:08:58	3	29,568.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing System Processed
351	IMPRES_IUPLD_3 57_Nov22_ISPL. xls.enc	439800247	03-DEC-2022 13:08:58	5	60,018.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing System Processed
352	IMPRES_IUPLD_3 58_Nov22_ISPL. xls.enc	439800249	03-DEC-2022 13:08:58	3	30,810.00	3	30,810.00	0	0.00	0	0.00	0	0.00	0	0.00	Pending for Authorization System



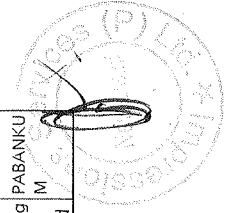


TRANSACTION DASHBOARD REPORT

From 7/12/2022 To 12/12/2022
 IMPRESSIONS SERVICES PVT LTD

Bus Date: 13.12.2022
 User Name: PABANKUM
 Page No: 40 /42

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary			Confirmation Pending Summary			Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By	
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount				Count
430	IMPRES_IUPLD_1 147_Nov22_ISPL .xls.enc	443167093	12-DEC- 2022 18:11:48	1	11,229.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing System	
431	IMPRES_IUPLD_1 148_Nov22_ISPL .xls.enc	443167098	12-DEC- 2022 18:11:48	23	1,28,304.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing System	
432	IMPRES_IUPLD_1 149_Nov22_ISPL .xls.enc	443167099	12-DEC- 2022 18:11:48	8	1,30,524.00	8	1,30,524.00	0	0.00	0	0.00	0	0.00	0	0.00	Pending for Authorization System	
433	IMPRES_IUPLD_1 150_Nov22_ISPL .xls.enc	443167110	12-DEC- 2022 18:11:48	7	68,702.00	7	68,702.00	0	0.00	0	0.00	0	0.00	0	0.00	Pending for Authorization System	
434	IMPRES_IUPLD_1 151_Nov22_ISPL .xls.enc	443167116	12-DEC- 2022 18:11:49	26	3,10,222.00	26	3,10,222.00	0	0.00	0	0.00	0	0.00	0	0.00	Pending for Authorization System	
435	IMPRES_IUPLD_1 152_Nov22_ISPL .xls.enc	443167119	12-DEC- 2022 18:11:49	10	1,49,510.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing System	
436	IMPRES_IUPLD_1 153_Nov22_ISPL .xls.enc	443167122	12-DEC- 2022 18:11:49	8	1,09,644.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing System	
437	IMPRES_IUPLD_1 154_Nov22_ISPL .xls.enc	443167123	12-DEC- 2022 18:11:49	13	1,67,635.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing System	
438	IMPRES_IUPLD_1 155_Nov22_ISPL .xls.enc	443167135	12-DEC- 2022 18:11:49	2	28,536.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing System	
439	IMPRES_IUPLD_1 156_Nov22_ISPL .xls.enc	443167141	12-DEC- 2022 18:11:49	35	1,67,949.00	2	25,967.00	0	0.00	0	0.00	0	0.00	0	0.00	Partial Authorized System	
440	FUND071222.e nc	FUND07122 2	07-DEC- 2022 16:14:08	21	1,75,426.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing System	PABANKUM



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mfg Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	48530100001734	ASHUTOSH YADAV	14,989.00	03-Dec-2022	Salary for November 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	BARB0BANVEE	IMPRES_IUP_D_368_Nov22_ISPL
039951000005	20260051705	ANIL KUIWAR	13,989.00	03-Dec-2022	Salary for November 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	FINO0009002	IMPRES_IUP_D_368_Nov22_ISPL
039951000005	02122011001451	SUNIL KJMAR	8,891.00	12-Dec-2022	Salary for November 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	PUNB0021210	IMPRES_IUP_D_1148_Nov22_ISPL
039951000005	5946986548	ANADI CHARAN SAHANI	21,490.00	12-Dec-2022	Salary for November 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	KKBK0000205	IMPRES_IUP_D_1148_Nov22_ISPL
039951000005	50100312211641	RAM NIVAS	916.00	12-Dec-2022	Salary for November 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	HDFC0000672	IMPRES_IUP_D_1148_Nov22_ISPL
039951000005	073699500006781	NAND K:SHORE	2,733.00	12-Dec-2022	Salary for November 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	YESB0000736	IMPRES_IUP_D_1148_Nov22_ISPL
039951000005	40670100012343	NITESH	4,160.00	12-Dec-2022	Salary for November 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	BARB0NANGAL	IMPRES_IUP_D_1148_Nov22_ISPL
039951000005	532702010003210	RANJAN KUMAR	12,891.00	12-Dec-2022	Salary for November 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	UBIN053271	IMPRES_IUP_D_1148_Nov22_ISPL
039951000005	50100486810546	RAJNI KANT CHAUHAN	9,891.00	12-Dec-2022	Salary for November 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	HDFC0000164	IMPRES_IUP_D_1148_Nov22_ISPL
039951000005	100127112294	BHUPAL SINGH RANA	11,964.00	12-Dec-2022	Salary for November 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	INDB0000005	IMPRES_IUP_D_1148_Nov22_ISPL
039951000005	3854525414	JETHIYA BAI MIRI	15,490.00	12-Dec-2022	Salary for November 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	CBIN0280298	IMPRES_IUP_D_1148_Nov22_ISPL
039951000005	033891900006231	SAURAEH	6,941.00	12-Dec-2022	Salary for November 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	YESB0000338	IMPRES_IUP_D_1148_Nov22_ISPL
039951000005	020391900012650	ANUBHAV KUMAR	7,831.00	12-Dec-2022	Salary for November 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	YESB0000203	IMPRES_IUP_D_1148_Nov22_ISPL
039951000005	90162010047273	REKHA	19,490.00	12-Dec-2022	Salary for November 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	CNRB0019016	IMPRES_IUP_D_1148_Nov22_ISPL



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WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

[See Rule 77 (1)(b)]

Name & Address of Establishment in under which contract is carried on :

SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED

WAGES SLIP

Name & Address of Principal Employer

SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED-KST
B-115/5, BHIKAJI CAMA PLACE, SOUTH DELHI, DELHI

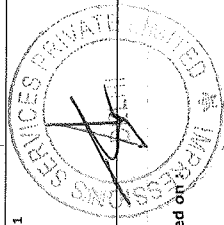
PF Establishment No.:

Nature & Location of Work :

Wages Slip for the Month : November - 2022

Emp.No.	Employee Name	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	Day Wkd	PL	CL	SL	Sal.Rt.	Basic			Wash			Medi			PuncAll			Adv.	Food	Net	Signature	
												VDA	HRA	OTHALL	SPLALL	Conv	EduAll	StBonus	LeaveEn	Gross Rt.	AltAwd	GWR	Dis/Sen					Adj
22080430	ANUBHAV KUMAR	YES BANK	BANK TRANSFER	020391900012650	YESB0000203	175920	18	0	0	0	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7831	
	SUSHIL KUMAR					1116113313	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
5	KST						18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
								16506			16506																	

This is a computer generated advice and does not require a signature



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[See Rule 77 (1)(b)]

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Name & Address of Principal Employer

SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED-KST
B-115/5, BHIKAJI CAMA PLACE, SOUTH DELHI, DELHI

WAGES SLIP

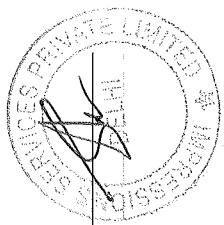
PF Establishment No.:

Nature & Location of Work :

Wages Slip for the Month : November - 2022

Emp.No.	Employee Name	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	Day Wkd	PL	CL	SL	Sal.Rt.	Basic			Wash			Medi			PuncAll			Adv.	Food	Net	Signature	
												VDA	HRA	OTHALL	SPLALL	Conv	EduAll	StBonus	LeaveEn	Gross Rt.	AltAwd	GWR	Dis/Sen					Adj
22090633	REKHA	CANARA BANK	BANK TRANSFER	90162010047273	CNR60019016	178650	30	0	0	0	22402	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19490	
	DEEPAK BHATT					2017286339	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6	HOUSE LADY 1						30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
								22402			22402																	

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Wages Slip for the Month : **November - 2022**

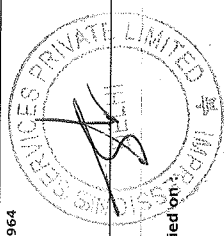
WAGES SLIP

Name & Address of Principal Employer

SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED-KST
B-115/5, BHIKAJI CAMA PLACE, SOUTH DELHI, DELHI

Emp.No.	Employee Name	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL	Basic VDA HRA OTHALL	Wash SPLAll Conv EduAll	Medi StBonus LeaveEn	Gross Rt.	PuncAll ATAWD GWR Dis/Sen ADJ	Wash SPLAll Conv EduAll	Basic VDA HRA OTHALL	Medi StBonus LeaveEn	Gross	PuncAll ATAWD GWR Dis/Sen ADJ	Adv. Uni. Fine OthDed EWF	Food PTax Insur OthDed TotDed	Net Salary	Signature with Stamp	
																							Sal.Rt.
22090728	BHUPAL SINGH RANA	INDUSIND BANK LTD	BANK TRANSFER	100127112294	INDB00000005	178670 1116133527	28 0	0 0	16506 0	0 0	0 0	16506	0 0	0 0	15406 0	0 0	0 0	15406	1849 116	1000 0	0 0	11964	
7	RATAN SINGH HOUSE BOY 1						28	0	0	0	0	16506	0	0	0	0	0	15406	0	10	3442		

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KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

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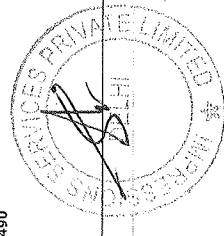
PF Establishment No.:

Nature & Location of Work :

Wages Slip for the Month : **November - 2022**

Emp.No.	Employee Name	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL	Basic VDA HRA OTHALL	Wash SPLAll Conv EduAll	Medi StBonus LeaveEn	Gross Rt.	PuncAll ATAWD GWR Dis/Sen ADJ	Wash SPLAll Conv EduAll	Basic VDA HRA OTHALL	Medi StBonus LeaveEn	Gross	PuncAll ATAWD GWR Dis/Sen ADJ	Adv. Uni. Fine OthDed EWF	Food PTax Insur OthDed TotDed	Net Salary	Signature with Stamp	
																							Sal.Rt.
22090728	JETHIYA BAI MIRI	CENTRAL BANK OF INDIA	BANK TRANSFER	3854525414	CBIN0280298	177548 1116133170	30 0	0 0	16506 0	0 0	0 0	16506	0 0	0 0	16506 0	0 0	0 0	16506	1981 136	0 0	0 0	15480	
8	MANGLU RAM MIRI HOUSE LADY						30	0	1611 0	0 0	0 0	16117	0 0	0 0	1611 0	0 0	0 0	18117	0	10	2627		

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FORM XIX
Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

Name & Address of Establishment in under which contract is carried on :
SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED
B-115/5, BHIKAJI CAMA PLACE, SOUTH DELHI, DELHI

FORM XIX
Name & Address of Establishment in under which contract is carried on :
SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED
B-115/5, BHIKAJI CAMA PLACE, SOUTH DELHI, DELHI

Name & Address of Principal Employer
SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED-KST
B-115/5, BHIKAJI CAMA PLACE, SOUTH DELHI, DELHI

WAGES SLIP
Name & Address of Principal Employer
SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED-KST
B-115/5, BHIKAJI CAMA PLACE, SOUTH DELHI, DELHI

Name & Address of Contractor

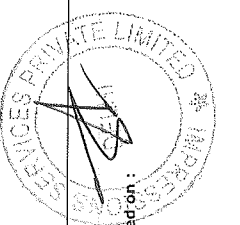
IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

Name & Address of Establishment in under which contract is carried on :
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B-115/5, BHIKAJI CAMA PLACE, SOUTH DELHI, DELHI

Name & Address of Principal Employer
SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED-KST
B-115/5, BHIKAJI CAMA PLACE, SOUTH DELHI, DELHI

Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL	Basic VDA HRA OTHALL	Wash			Medi			PuncAll AttAwd GWR Dis/Sen ADJ	Food PTax Insur OthDed TotDed	Net Salary	Signature with Stamp
							SPLAll Conv EduAll	OTHALL	OTHALL	STBonus LeaveEn Gross Rt.	STBonus LeaveEn Gross Rt.					
22100714	SUNIL KUMAR	PUNJAB NATIONAL BANK BANK TRANSFER 02122011001451 KST	178507 1116148690	30	0	16506	0	0	0	0	0	1981	5000	8891		
	SATPAL	BANK TRANSFER		30	0	0	0	0	0	0	0	124	0	0		
	KST	BANK TRANSFER				0	0	0	0	0	0	0	0	0		
	9	PUNB0021210			16506						16506		10	7615		

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IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

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B-115/5, BHIKAJI CAMA PLACE, SOUTH DELHI, DELHI

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B-115/5, BHIKAJI CAMA PLACE, SOUTH DELHI, DELHI

WAGES SLIP
Name & Address of Principal Employer
SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED-KST
B-115/5, BHIKAJI CAMA PLACE, SOUTH DELHI, DELHI

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IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

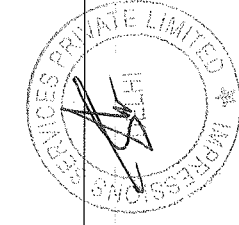
Name & Address of Establishment in under which contract is carried on :
SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED
B-115/5, BHIKAJI CAMA PLACE, SOUTH DELHI, DELHI

Name & Address of Principal Employer
SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED-KST
B-115/5, BHIKAJI CAMA PLACE, SOUTH DELHI, DELHI

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Name & Address of Principal Employer
SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED-KST
B-115/5, BHIKAJI CAMA PLACE, SOUTH DELHI, DELHI

Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL	Basic VDA HRA OTHALL	Wash			Medi			PuncAll AttAwd GWR Dis/Sen ADJ	Food PTax Insur OthDed TotDed	Net Salary	Signature with Stamp
							SPLAll Conv EduAll	OTHALL	OTHALL	STBonus LeaveEn Gross Rt.	STBonus LeaveEn Gross Rt.					
22100739	ANADI CHARAN SAHANI	KOTAK BANK BANK TRANSFER 5946986548 KKBK000205	178525 1116148903	30	0	20019	0	0	0	0	0	2402	0	21490		
	CHANDRAKANTA SAHANI	BANK TRANSFER		30	0	4383	0	0	0	0	0	0	0	0		
	PLUMBER	KKBK000205			24402						24402		10	2912		

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Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XIX

Name & Address of Establishment in under which contract is carried on :

SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED

[See Rule 77 (1)(b)]

PF Establishment No.:

Nature & Location of Work :

Wages Slip for the Month : November - 2022

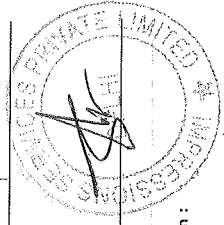
WAGES SLIP

Name & Address of Principal Employer

SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED-KST
B-115/5, ,, BHIKAJI CAMA PLACE, SOUTH DELHI, DELHI

Emp.No.	Employee Name	Bank Name	Pay Mode	PF NO	Day Wkd	PL	Basic	Wash	Medi	Basic	Wash	SPLAll	Conv	EduAll	PuncAll	Medi	PF	Adv.	Food	Net	Signature
Sr.No.	EmpClientId	IFSC Code			Sal.Rt.		HRA	OTHAll	LeaveEn	Gross Rt.	HRA	OTHAll	LeaveEn	Gross Rt.	Dis/Sen	Gross	ITax	EWf	TotDed		
22110901	NAND KISHORE	YES BANK	BANK TRANSFER	1112432572	7	0	16506	0	0	16506	0	0	0	0	0	0	462	500	0	2733	
	KHEM RAM	07369950006781			7	0	0	0	0	0	0	0	0	0	0	0	29	0	0		
	KST	YESB0000736				0	0	0	0	0	0	0	0	0	0	0	0	0	0		
11						16506			16506						0	3851	0	10	1118		

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Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
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SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED

[See Rule 77 (1)(b)]

PF Establishment No.:

Nature & Location of Work :

Wages Slip for the Month : November - 2022

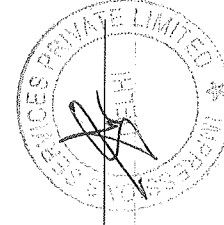
WAGES SLIP

Name & Address of Principal Employer

SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED-KST
B-115/5, ,, BHIKAJI CAMA PLACE, SOUTH DELHI, DELHI

Emp.No.	Employee Name	Bank Name	Pay Mode	PF NO	Day Wkd	PL	Basic	Wash	Medi	Basic	Wash	SPLAll	Conv	EduAll	PuncAll	Medi	PF	Adv.	Food	Net	Signature
Sr.No.	EmpClientId	IFSC Code			Sal.Rt.		HRA	OTHAll	LeaveEn	Gross Rt.	HRA	OTHAll	LeaveEn	Gross Rt.	Dis/Sen	Gross	ITax	EWf	TotDed		
22120034	RAM NIVAS	HDFC BANK	BANK TRANSFER	1116168145	2	0	16506	0	0	16506	0	0	0	0	0	0	132	0	0	916	
	KALICHARAN	50100312211641			2	0	0	0	0	0	0	0	0	0	0	0	9	0	0		
	KST	HDFC0000572				0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12						16506			16506						0	1100	0	10	184		

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IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
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[See Rule 77 (1)(b)]

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Name & Address of Principal Employer

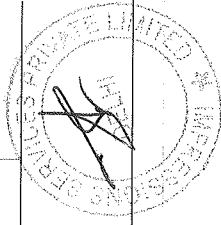
SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED-KST
B-115/5, BHIKAJI CAMA PLACE, SOUTH DELHI, DELHI

Nature & Location of Work :

Wages Slip for the Month : November - 2022

WAGES SLIP

Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	PL	Basic	Wash	Medi	Basic	Wash	PuncAll	Medi	PF	Adv.	Food	Net	Signature
Father's/Husband Name	Pay Mode	Acc/Card No.	ESI NO	Day Paid	SL	VDA	SPLAll	StBonus	VDA	SPLAll	ATTAWd	StBonus	ESI	Uni.	Food	Salary	with
Designation	IFSC Code	IFSC Code	ESI NO	Day Paid	SL	HRA	Conv	LeaveEn	HRA	ConV	GWR	LeaveEn	LWF	Fine	PTax		Stamp
Sr.No.	EmpClientId	IFSC Code	ESI NO	Day Paid	SL	OTHAll	EduAll	Gross Rt.	OTHAll	EduAll	Dis/Sen	Gross	CWF	OthDed	Oth Ded		
			Sr.No.	Day Paid	SL	OTHAll	EduAll	Gross Rt.	OTHAll	EduAll	Dis/Sen	Gross	ITax	EWf	TotDed		
22120038		BANK OF BARODA	1116168172	9	0	16506	0	0	4952	0	0	0	594	0	0	4160	
NITESH		BANK TRANSFER		0	0	0	0	0	0	0	0	0	38	0	0		
KHUSHIRAM		40670100012343		9	0	0	0	0	0	0	0	0	0	0	0		
KST		BARBONANGAL				0	0	0	0	0	0	0	0	0	00		
13					16506			16506			0	4952	0	10	792		



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[See Rule 77 (1)(b)]

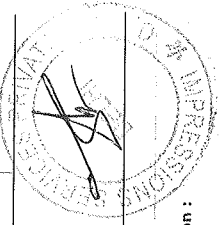
PF Establishment No.:

Nature & Location of Work :

Wages Slip for the Month : **November - 2022**

Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	PL	Basic	Wash	Medi	Basic	Wash	PuncAll	Medi	PF	Food	Signature
	Father's/Husband Name	Pay Mode	ESI NO	LOP	CL	VDA	SPLAIL	StBonus	VDA	SPLAIL	ATLAWd	StBonus	ESI	PTax	with Stamp
	Designation	Acc/Card No.		Day Paid	SL	HRA	Conv	LeaveEn	HRA	Conv	GWR	LeaveEn	LWF	Insur	
	Sr.No.	EmpClientId			Sal.Rt.	OTHAIL	EduAll	Gross Rt.	OTHAIL	EduAll	Dis/Sen	Gross	CWF	Oth Ded	Net Salary
22060579	ASHUTOSH YADAV	BANK OF BARCDA	174870	30	0	11000	0	0	11000	0	0	0	1320	0	14989
	SHAYAM NATH YADAV	BANK TRANSFER	1116081841	0	0	0	0	0	0	0	0	0	139	0	
	OPERATOR	4853010001734		30	0	7458	0	0	7458	0	0	0	0	0	
		BARB0BANVEE			18458	0	0	0	0	0	0	0	0	0	
1								18458			0	18458	0	10	3469

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Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

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SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED

[See Rule 77 (1)(b)]

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Wages Slip for the Month : **November - 2022**

Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	PL	Basic	Wash	Medi	Basic	Wash	PuncAll	Medi	PF	Food	Signature
	Father's/Husband Name	Pay Mode	ESI NO	LOP	CL	VDA	SPLAIL	StBonus	VDA	SPLAIL	ATLAWd	StBonus	ESI	PTax	with Stamp
	Designation	Acc/Card No.		Day Paid	SL	HRA	Conv	LeaveEn	HRA	Conv	GWR	LeaveEn	LWF	Insur	
	Sr.No.	EmpClientId			Sal.Rt.	OTHAIL	EduAll	Gross Rt.	OTHAIL	EduAll	Dis/Sen	Gross	CWF	Oth Ded	Net Salary
22100737	ANIL KUMAR	FINO PAYMENT BANK	178241	28	0	11000	0	0	10267	0	0	0	1232	0	13989
	KASHI PRASAD	BANK TRANSFER	1116148969	0	0	0	0	0	0	0	0	0	130	0	
	OPERATOR	20260051705		28	0	7458	0	0	6961	0	0	0	0	0	
		FINO0009002			18458	0	0	0	0	0	0	0	0	0	
2								18458			0	17228	0	10	3239

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