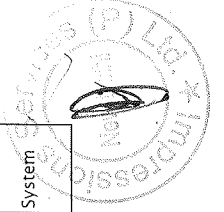


TRANSACTION DASHBOARD REPORT

From 7/11/2022 To 14/11/2022
 IMPRESSIONS SERVICES PVT LTD

Bus Date: 15.11.2022
 User Name: PABANKUM
 Page No: 38 / 46

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	Amount			
408	IMPRES_IUPLD_118_Oct22_ISPL.xls.enc	431864365	11-NOV-2022 7:57:11	68	3,22,025.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / System
409	IMPRES_IUPLD_119_Oct22_ISPL.xls.enc	431864366	11-NOV-2022 7:57:11	1	7,119.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / System
410	IMPRES_IUPLD_120_Oct22_ISPL.xls.enc	431864392	11-NOV-2022 7:57:14	9	53,572.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / System
411	IMPRES_IUPLD_121_Oct22_ISPL.xls.enc	431864394	11-NOV-2022 7:57:14	2	29,542.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / System
412	IMPRES_IUPLD_122_Oct22_ISPL.xls.enc	431864396	11-NOV-2022 7:57:14	136	7,59,789.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / System
413	IMPRES_IUPLD_123_Oct22_ISPL.xls.enc	431864414	11-NOV-2022 7:57:16	2	11,206.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / System
414	IMPRES_IUPLD_124_Oct22_ISPL.xls.enc	431866225	11-NOV-2022 7:59:58	51	2,62,175.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / System
415	IMPRES_IUPLD_125_Oct22_ISPL.xls.enc	431866226	11-NOV-2022 7:59:58	6	52,795.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / System
416	IMPRES_IUPLD_126_Oct22_ISPL.xls.enc	431866227	11-NOV-2022 7:59:58	22	1,11,448.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / System
417	IMPRES_IUPLD_127_Oct22_ISPL.xls.enc	431866228	11-NOV-2022 7:59:59	5	60,862.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / System
418	IMPRES_IUPLD_128_Oct22_ISPL.xls.enc	431866229	11-NOV-2022 7:59:59	1	6,813.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / System



TRANSACTION DASHBOARD REPORT

From 4/11/202 To 6/11/2022
IMPRESSIONS SERVICES PVT LTD

Bus Date: 09.11.2022
User Name: PABANKUM
Page No: 7 / 33

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				Count
67	IMPRES_IUPLD_4 75_Oct22_ISPL.X Is.enc	429389856	04-NOV- 2022 17:53:49	8	26,713.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
68	IMPRES_IUPLD_4 76_Oct22_ISPL.X Is.enc	429389857	04-NOV- 2022 17:53:49	31	2,60,799.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
69	IMPRES_IUPLD_4 77_Oct22_ISPL.X Is.enc	429389858	04-NOV- 2022 17:53:50	24	1,61,053.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
70	IMPRES_IUPLD_4 78_Oct22_ISPL.X Is.enc	429389859	04-NOV- 2022 17:53:50	1	14,989.00	1	14,989.00	0	0.00	0	0.00	0	0.00	0	0.00	Pending for Authorization	System
71	IMPRES_IUPLD_4 79_Oct22_ISPL.X Is.enc	429389860	04-NOV- 2022 17:53:50	1	10,927.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
72	IMPRES_IUPLD_4 80_Oct22_ISPL.X Is.enc	429389861	04-NOV- 2022 17:53:50	3	29,566.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
73	IMPRES_IUPLD_4 81_Oct22_ISPL.X Is.enc	429389862	04-NOV- 2022 17:53:50	4	13,776.00	4	13,776.00	0	0.00	0	0.00	0	0.00	0	0.00	Pending for Authorization	System
74	IMPRES_IUPLD_4 82_Oct22_ISPL.X Is.enc	429389864	04-NOV- 2022 17:53:51	3	35,071.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
75	IMPRES_IUPLD_4 83_Oct22_ISPL.X Is.enc	429389865	04-NOV- 2022 17:53:51	10	69,672.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
76	IMPRES_IUPLD_4 84_Oct22_ISPL.X Is.enc	429389866	04-NOV- 2022 17:53:51	4	26,189.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
77	IMPRES_IUPLD_4 85_Oct22_ISPL.X Is.enc	429389867	04-NOV- 2022 17:53:51	19	60,524.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System



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	04-Nov-2022	Salary for October 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	BARB0BANVEE	IMPRES_IUPLD_478_Oct22_ISPL
039951000005	100127112284	BHUPAL SINGH RANA	7,406.00	11-Nov-2022	Salary for October 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	DELHI	INDB00000005	IMPRES_IUPLD_1126_Oct22_ISPL
039951000005	3854525414	JE HIYA BAI MIRI	15,490.00	11-Nov-2022	Salary for October 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	DELHI	CBIN0280298	IMPRES_IUPLD_1126_Oct22_ISPL
039951000005	02122011001451	SUNIL KUMAR	6,745.00	11-Nov-2022	Salary for October 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	DELHI	PUNBC021210	IMPRES_IUPLD_1126_Oct22_ISPL
039951000005	173601000008479	RIZWAN	3,707.00	11-Nov-2022	Salary for October 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	DELHI	IOBA0001736	IMPRES_IUPLD_1126_Oct22_ISPL
039951000005	218710100017201	ANADI CHARAN SAHANI	5,926.00	11-Nov-2022	Salary for October 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	DELHI	UBIN0821870	IMPRES_IUPLD_1126_Oct22_ISPL
039951000005	90162010047273	REKHA	18,860.00	11-Nov-2022	Salary for October 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	DELHI	CNRBC019016	IMPRES_IUPLD_1126_Oct22_ISPL
039951000005	50100486810546	RAJNI KANT CHAUHAN	10,891.00	11-Nov-2022	Salary for October 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	DELHI	HDFC0000164	IMPRES_IUPLD_1126_Oct22_ISPL
039951000005	020391900012650	ANUBHAV KUMAR	14,391.00	11-Nov-2022	Salary for October 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	DELHI	YESBC00203	IMPRES_IUPLD_1126_Oct22_ISPL
039951000005	033691900006231	SAJRABH	6,669.00	11-Nov-2022	Salary for October 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	DELHI	YESBC000338	IMPRES_IUPLD_1126_Oct22_ISPL
039951000005	532702010003210	RANJAN KUMAR	13,391.00	11-Nov-2022	Salary for October 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	DELHI	UBIN0553271	IMPRES_IUPLD_1126_Oct22_ISPL



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 : **October - 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	Gross Rt.	Basic	Wash	Medi	Gross	PuncAll	Medi	pF	Adv.	Food	Net	Signature
22070409	RAJNI KANT CHAUHAN	HDFC BANK	BANK TRANSFER	1116096564	31	0	16506	0	0	16506	0	0	0	0	0	0	1981	3500	0	10891	
	MOHAN LAL	50100486810546			31	0	0	0	0	0	0	0	0	0	0	0	124	0	0	0	
	KST	HDFC0000164					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3						16506				16506											

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

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 : **October - 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	Gross Rt.	Basic	Wash	Medi	Gross	PuncAll	Medi	pF	Adv.	Food	Net	Signature
22080430	ANUBHAV KUMAR	YES BANK	BANK TRANSFER	1116113313	31	0	16506	0	0	16506	0	0	0	0	0	0	1981	0	0	14391	
	SUSHIL KUMAR	020391900012650			31	0	0	0	0	0	0	0	0	0	0	0	124	0	0	0	
	KST	YES80000203					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4						16506				16506											

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

