Name & Address of Contractor

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

PF Establishment No.:

Nature & Location of Work :

FORM XVII

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

REGISTER OF WAGES

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

SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED

Name & Address of Principal Employer

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

Cost Center Code : 3444

Wages Register for the Month : **September - 2022**

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr.No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	PL / CL / SL / Sal.Rt.	Rates: Basic / VDA / HRA / OTHAll	Rates: Wash / SPLAll / Conv / EduAll	Rates: Medi / StBonus / LeaveEn / Holiday / Gross Rt.	Earning: Basic / VDA / HRA / OTHAll	Earning: Wash / SPLAll / Conv / EduAll	Earning: PuncAll / AttAwd / GWR / Dis/Sen / ADJ	Earning: Medi / StBonus / LeaveEn / Holiday / Gross	Deduction: PF / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed / EWF	Deduction: Food / PTax / Insur / Oth Ded / TotDed	Net Salary	Signature with Stamp
22040710	YES BANK		30	0	16506	0	0	16506	0	0	0	1981	900	0	13491	
SAURABH	BANK TRANSFER	1116044310	0	0	0	0	0	0	0	0	0	124	0	0.00		
RAMESH	033891900006231		30	0	0	0	0	0	0	0	0	0.00	0	0		
KST	YESB0000338				0	0	0	0	0	0	0	0	0	00		
1				16506			16506			0	16506	0	10	3015		
22070350	UNICN BANK OF		30	0	16506	0	0	16506	0	0	0	1981	2000	0	12391	
RANJAN KUMAR	INDIA	1116094721	0	0	0	0	0	0	0	0	0	124	0	0.00		
PAWAN KUMAR SINGH	BANK TRANSFER		30	0	0	0	0	0	0	0	0	0.00	0	0		
KST	532702010003210				0	0	0	0	0	0	0	0	0	00		
2	UBIN0553271			16506			16506			0	16506	0	10	4115		
22070409	HDFC BANK		27	0	16506	0	0	14855	0	0	0	1783	1500	0	11450	
RAJNI KANT CHAUHAN	BANK TRANSFER	1116096564	0	0	0	0	0	0	0	0	0	112	0	0.00		
MOHAN LAL	50100486810546		27	0	0	0	0	0	0	0	0	0.00	0	0		
KST	HDFC0000164				0	0	0	0	0	0	0	0	0	00		
3				16506			16506			0	14855	0	10	3405		
22080430	YES BANK		29	0	16506	0	0	15956	0	0	0	1915	1000	0	12911	
ANUBHAV KUMAR	BANK TRANSFER	1116113313	0	0	0	0	0	0	0	0	0	120	0	0.00		
SUSHIL KUMAR	020391900012650		29	0	0	0	0	0	0	0	0	0.00	0	0		
KST	YESB0000203				0	0	0	0	0	0	0	0	0	00		
4				16506			16506			0	15956	0	10	3045		
22090633	CANARA BANK		15	0	20019	0	0	10010	0	0	0	1201	0	250	9741	
REKHA	BANK TRANSFER	2017286339	0	0	0	0	0	0	0	0	0	0	0	0.00		
DEEPAK BHATT	90162010047273		15	0	2383	0	0	1192	0	0	0	0.00	0	0		
HOUSE LADY 1	CNRB0019016				0	0	0	0	0	0	0	0	0	00		
5				22402			22402			0	11202	0	10	1461		
22090724	STATE BANK OF		21	0	20019	0	0	14013	0	0	0	1682	0	350	15039	
SANJEEV KUMAR	INDIA	2213570468	0	0	0	0	0	0	0	0	0	0	0	0.00		
SURAJ PAL	BANK TRANSFER		21	0	4383	0	0	3068	0	0	0	0.00	0	0		
PLUMBER	36557641706				0	0	0	0	0	0	0	0	0	00		
6	SBIN0002431			24402			24402			0	17081	0	10	2042		
22090727	INDIAN OVERSEAS		22	0	16506	0	0	12104	0	0	0	1452	2000	0	8551	
RIZWAN	BANK	1116133521	0	0	0	0	0	0	0	0	0	91	0	0.00		
MANGLU	BANK TRANSFER		22	0	0	0	0	0	0	0	0	0.00	0	0		
KST	173601000008479				0	0	0	0	0	0	0	0	0	00		
7	IOBA0001736			16506			16506			0	12104	0	10	3553		
22090728	INDUSIND BANK LTD		14	0	16506	0	0	7703	0	0	0	924	0	233	6478	
BHUPAL SINGH RANA	BANK TRANSFER	1116133527	0	0	0	0	0	0	0	0	0	58	0	0.00		
RATAN SINGH	100127112294		14	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY 1	INDB0000005				0	0	0	0	0	0	0	0	0	00		
8				16506			16506			0	7703	0	10	1225		
22090732	CENTRAL BANK OF		30	0	15506	0	0	16506	0	0	0	1981	0	500	15490	
JETHIYA BAI MIRI	INDIA	1116133170	0	0	0	0	0	0	0	0	0	136	0	0.00		
MANGLU RAM MIRI	BANK TRANSFER		30	0	1611	0	0	1611	0	0	0	0.00	0	0		
HOUSE LADY	3854525414				0	0	0	0	0	0	0	0	0	00		
9	CBIN0280298			18117			18117			0	18117	0	10	2627		

Impression Services (P) Ltd. New Delhi

Name & Address of Contractor

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

PF Establishment No.:

Nature & Location of Work :

FORM XVII

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

REGISTER OF WAGES

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

SUSTAINABLE LLXURY - GRAVITY GLOBAL PRIVATE LIMITED

Name & Address of Principal Employer

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

Cost Center Code : 3444

Wages Register for the Month : **September - 2022**

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr.No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	PL / CL / SL / Sal.Rt.	Rates: Basic / VDA / HRA / OTHAll	Rates: Wash / SPLAll / Conv / EduAll	Rates: Medi / StBonus / LeaveEn / Holiday / Gross Rt.	Earning: Basic / VDA / HRA / OTHAll	Earning: Wash / SPLAll / Conv / EduAll	Earning: PuncAll / AttAwd / GWR / Dis/Sen / ADJ	Earning: Medi / StBonus / LeaveEn / Holiday / Gross	Deduction: PF / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed / EWF	Deduction: Food / PTax / Insur / Oth Ded / TotDed	Net Salary	Signature with Stamp
GRAND TOTAL:			218	0				124159	0	0	0	14900	7400	1333	105542	
			0	0				0	0	0	0	765	0	0.00		
			218	0				5871	0	0	0	0.00	0	0		
								0	0	0	0	0	0	00		
										0	130030	0	90	24488		

Impressions Services (P) Ltd. New Delhi

Name & Address of Contractor

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

PF Establishment No.:

Nature & Location of Work :

FORM XVII

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

REGISTER OF WAGES

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

SUSTAINABLE LUXJRY - GRAVITY GLOBAL PRIVATE LIMITED

Name & Address of Principal Employer

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

Cost Center Code : 3388

Wages Register for the Month : **September - 2022**

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL Sal.Rt.	Rates Basic VDA HRA OTHAll	Rates Wash SPLAll Conv EduAll	Rates Medi StBonus LeaveEn Holiday Gross Rt.	Earning Basic VDA HRA OTHAll	Earning Wash SPLAll Conv EduAll	Earning PuncAll AttAwd GWR Dis/Sen ADJ	Earning Medi StBonus LeaveEn Holiday Gross	Deduction PF ESI LWF CWF ITax	Deduction Adv. Uni. Fine OthDed EWF	Deduction Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
22060579	BANK OF BARODA		30	0	11000	0	0	11000	0	0	0	1320	0	2000	14989	
ASHUTOSH YADAV	BANK TRANSFER	1116081841	0	0	0	0	0	0	0	0	0	139	0	0.00		
SHAYAM NATH YADAV	48530100001734		30	0	7458	0	0	7458	0	0	0	0.00	0	0		
OPERATOR	BARB0BANVEE				0	0	0	0	0	0	0	0	0	00		
1				18458			18458			0	18458	0	10	3469		
22080444	KARNATAKA BANK		15	0	11000	0	0	5500	0	0	0	660	0	1000	7489	
KOMAL SINGH	LTD	1115359272	0	0	0	0	0	0	0	0	0	70	0	0.00		
KANCHHID SINGH	BANK TRANSFER		15	0	7458	0	0	3729	0	0	0	0.00	0	0		
OPERATOR	2712500100533301				0	0	0	0	0	0	0	0	0	00		
2	KARB0000271			18458			18458			0	9229	0	10	1740		
22090567			15	0	11000	0	0	5500	0	0	0	660	0	1000	7489	
PANKAJ SINGH	CHEQUE PAYMENT	1116130090	0	0	0	0	0	0	0	0	0	70	0	0.00		
SHYAMBIR SINGH			15	0	7458	0	0	3729	0	0	0	0.00	0	0		
OPERATOR					0	0	0	0	0	0	0	0	0	00		
3				18458			18458			0	9229	0	10	1740		
	GRAND TOTAL:		**60**	**0**				**22000**	**0**	**0**	**0**	**2640**	**0**	**4000**	**29967**	
			0	**0**				**0**	**0**	**0**	**0**	**279**	**0**	**0.00**		
			60	**0**				**14916**	**0**	**0**	**0**	**0.00**	**0**	**0**		
								0	**0**	**0**	**0**	**0**	**0**	**00**		
										0	**36916**	**0**	**30**	**6949**		

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 10/10/20 To 17/10/202

IMPRESSIONS SERVICES PVT LTD

Bus Date: 18.10.2022
User Name: PABANKUM

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			
298	IMPRES_IUPLD_1197_Sep22_ISPL.xls.enc	423138732	17-OCT-2022 16:57:02	2	6,692.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
299	IMPRES_IUPLD_1198_Sep22_ISPL.xls.enc	423138733	17-OCT-2022 16:57:02	1	3,030.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
300	IMPRES_IUPLD_1199_Sep22_ISPL.xls.enc	423144333	17-OCT-2022 17:02:54	4	73,357.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
301	IMPRES_IUPLD_6_Oct22_ISPL_FNF.xls.enc	423165868	17-OCT-2022 17:26:51	1	17,385.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
302	IMPRES_IUPLD_1200_Sep22_ISPL.xls.enc	423188058	17-OCT-2022 18:06:59	3	16,590.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
303	IMPRES_IUPLD_1201_Sep22_ISPL.xls.enc	423190033	17-OCT-2022 18:08:51	2	4,724.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
304	FUND101022.enc	FUND101022	10-OCT-2022 14:39:43	6	2,77,329.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKUM
305	FUND111022.enc	FUND111022	11-OCT-2022 18:25:01	68	10,92,443.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKUM
306	FUND121022.enc	FUND121022	12-OCT-2022 17:37:51	3	9,226.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKUM
307	FUND151022.enc	FUND151022	15-OCT-2022 16:52:02	11	62,053.00	1	14,000.00	0	0.00	0	0	0	0.00	0	0.00	0	Partial Authorized	PABANKUM
308	FUND171022.enc	FUND171022	17-OCT-2022 18:56:09	14	1,73,551.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKUM

Impressions Services (P) Ltd. New Delhi

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 10/10/20 To 12/10/202

IMPRESSIONS SERVICES PVT LTD

Bus Date: 13.10.2022
User Name: PABANKUM

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			
177	IMPRES_IUPLD_1120_Sep22_ISPL.xls.enc	421718036	12-OCT-2022 17:33:05	10	91,504.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
178	IMPRES_IUPLD_1118_Sep22_ISPL.xls.enc	421718045	12-OCT-2022 17:33:08	3	4,301.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
179	IMPRES_IUPLD_2_Oct22_ISPL_FNF.xls.enc	421735155	12-OCT-2022 17:57:23	1	16,135.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
180	IMPRES_IUPLD_3_Oct22_ISPL_FNF.xls.enc	421735158	12-OCT-2022 17:57:23	4	41,836.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
181	IMPRES_IUPLD_4_Oct22_ISPL_FNF.xls.enc	421735159	12-OCT-2022 17:57:23	4	19,972.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
182	IMPRES_IUPLD_5_Oct22_ISPL_FNF.xls.enc	421735160	12-OCT-2022 17:57:23	1	4,075.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
183	FUND101022.enc	FUND101022	10-OCT-2022 14:39:48	6	2,77,329.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKUM
184	FUND111022.enc	FUND111022	11-OCT-2022 18:25:01	68	10,92,443.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKUM
185	FUND121022.enc	FUND121022	12-OCT-2022 17:37:51	3	9,226.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKUM
186	FUND101022A.enc	FUND101022A	10-OCT-2022 14:40:41	36	1,72,373.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKUM
187	FUND101022B.enc	FUND101022B	10-OCT-2022 16:01:18	3	30,200.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKUM

TRANSACTION DASHBOARD REPORT

ICICI Bank

From 5/10/202 To 7/10/2022

IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.10.2022

User Name: PABANKUM

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			
386	IMPRES_IUPLD_901_Sep22_ISPL.xls.enc	419103629	07-OCT-2022 17:45:03	26	2,61,920.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
387	IMPRES_IUPLD_902_Sep22_ISPL.xls.enc	419103630	07-OCT-2022 17:45:03	25	2,33,076.00	25	2,33,076.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
388	IMPRES_IUPLD_904_Sep22_ISPL.xls.enc	419103636	07-OCT-2022 17:45:04	3	5,059.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
389	IMPRES_IUPLD_903_Sep22_ISPL.xls.enc	419103637	07-OCT-2022 17:45:04	15	57,745.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
390	IMPRES_IUPLD_905_Sep22_ISPL.xls.enc	419103647	07-OCT-2022 17:45:04	2	8,710.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
391	IMPRES_IUPLD_906_Sep22_ISPL.xls.enc	419103649	07-OCT-2022 17:45:05	2	7,450.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
392	IMPRES_IUPLD_907_Sep22_ISPL.xls.enc	419103650	07-OCT-2022 17:45:05	1	5,580.00	1	5,580.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
393	IMPRES_IUPLD_908_Sep22_ISPL.xls.enc	419103659	07-OCT-2022 17:45:05	2	7,224.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
394	IMPRES_IUPLD_909_Sep22_ISPL.xls.enc	419103661	07-OCT-2022 17:45:05	91	6,24,346.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
395	IMPRES_IUPLD_910_Sep22_ISPL.xls.enc	419103691	07-OCT-2022 17:45:07	1	7,948.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
396	IMPRES_IUPLD_911_Sep22_ISPL.xls.enc	419124214	07-OCT-2022 18:14:59	1	12,083.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 29/9/202 To 4/10/2022

IMPRESSIONS SERVICES PVT LTD

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			
375	IMPRES_IUPLD_444_Sep22_ISPL.xls.enc	417805712	04-OCT-2022 16:39:39	2	22,478.00	2	22,478.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
376	IMPRES_IUPLD_445_Sep22_ISPL.xls.enc	417805714	04-OCT-2022 16:39:39	19	1,37,062.00	19	1,37,062.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
377	IMPRES_IUPLD_446_Sep22_ISPL.xls.enc	417805725	04-OCT-2022 16:39:40	5	62,119.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
378	IMPRES_IUPLD_447_Sep22_ISPL.xls.enc	417805729	04-OCT-2022 16:39:41	1	9,778.00	1	9,778.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
379	IMPRES_IUPLD_448_Sep22_ISPL.xls.enc	417805740	04-OCT-2022 16:39:42	12	75,534.00	12	75,534.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
380	IMPRES_IUPLD_449_Sep22_ISPL.xls.enc	417805745	04-OCT-2022 16:39:42	8	47,252.00	8	47,252.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
381	IMPRES_IUPLD_450_Sep22_ISPL.xls.enc	417805748	04-OCT-2022 16:39:43	22	1,54,101.00	22	1,54,101.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
382	IMPRES_IUPLD_451_Sep22_ISPL.xls.enc	417805755	04-OCT-2022 16:39:43	18	1,17,895.00	18	1,17,895.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
383	IMPRES_IUPLD_452_Sep22_ISPL.xls.enc	417805756	04-OCT-2022 16:39:43	2	12,393.00	2	12,393.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
384	IMPRES_IUPLD_453_Sep22_ISPL.xls.enc	417805768	04-OCT-2022 16:39:44	20	1,56,286.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
385	IMPRES_IUPLD_454_Sep22_ISPL.xls.enc	417805773	04-OCT-2022 16:39:45	3	34,635.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System

From A/C No.	A/C no.	Beneficiary Name	Amount	Pay	ment Mo	Date (Activatio	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME	E C
039951000005	48530100001734	ASHUTOSH YADAV	14,989.00		N	04-Oct-2022	Salary for September 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	BARB0BANVEE	IMPRES_IUPLD_444_Sep22_ISPL	
039951000005	2712500100533301	KOMAL SINGH	7,489.00		N	04-Oct-2022	Salary for September 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	KARB0000271	IMPRES_IUPLD_444_Sep22_ISPL	
039951000005	918010010403443	PANKAJ SINGH	7,489.00		N	07-Oct-2022	Salary for September 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	UTIB0003121	IMPRES_IUPLD_905_Sep22_ISPL	
039951000005	033891900006231	SAURABH	13,491.00		N	12-Oct-2022	Salary for September 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	YESB0000338	IMPRES_IUPLD_1120_Sep22_ISPL	
039951000005	532702010003210	RANJAN KUMAR	12,391.00		N	12-Oct-2022	Salary for September 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	UBIN0553271	IMPRES_IUPLD_1120_Sep22_ISPL	
039951000005	50100486810546	RAJNI KANT CHAUHAN	11,450.00		N	12-Oct-2022	Salary for September 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	HDFC0000164	IMPRES_IUPLD_1120_Sep22_ISPL	
039951000005	020391900012650	ANUBHAV KUMAR	12,911.00		N	12-Oct-2022	Salary for September 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	YESB0000203	IMPRES_IUPLD_1120_Sep22_ISPL	
039951000005	173601000008479	RIZWAN	8,551.00		N	12-Oct-2022	Salary for September 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	IOBA0001736	IMPRES_IUPLD_1120_Sep22_ISPL	
039951000005	36557641706	SANJEEV KUMAR	15,039.00		N	12-Oct-2022	Salary for September 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	SBIN0002431	IMPRES_IUPLD_1120_Sep22_ISPL	
039951000005	3854525414	JETHIYA BAI MIRI	15,490.00		N	12-Oct-2022	Salary for September 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	CBIN0280298	IMPRES_IUPLD_1120_Sep22_ISPL	
039951000005	90162010047273	REKHA	9,741.00		N	17-Oct-2022	Salary for September 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	CNRB0019016	IMPRES_IUPLD_1200_Sep22_ISPL	
039951000005	100127112294	BHUPAL SINGH RANA	6,478.00		N	17-Oct-2022	Salary for September 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	INDB0000005	IMPRES_IUPLD_1200_Sep22_ISPL	

Impressions Services (P) Ltd. New Delhi

Name & Address of Contractor

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

PF Establishment No.:

Nature & Location of Work :

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

FORM XIX

[See Rule 77 (1)(b)]

WAGES SLIP

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

SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED

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 Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL Sal.Rt.	Basic VDA HRA OTHAll	Wash SPLAll Conv EduAll	Medi StBonus LeaveEn Gross Rt.	Basic VDA HRA OTHAll	Wash SPLAll Conv EduAll	PuncAll AttAwd GWR Dis/Sen ADJ	Medi StBonus LeaveEn Gross	PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
22040710	YES BANK		30	0	16506	0	0	16506	0	0	0	1981	900	0	13491	
SAURABH	BANK TRANSFER	1116044310	0	0	0	0	0	0	0	0	0	124	0	0		
RAMESH	033891900006231		30	0	0	0	0	0	0	0	0	0	0	0		
KST	YESB0000338				0	0		0	0	0		0	0	00		
1				16506			16506			0	16506	0		3015		

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Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
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PF Establishment No.:

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22070350	UNION BANK OF		30	0	16506	0	0	16506	0	0	0	1981	2000	0	12391	
RANJAN KUMAR	INDIA	1116094721	0	0	0	0	0	0	0	0	0	124	0	0		
PAWAN KUMAR SINGH	BANK TRANSFER		30	0	0	0	0	0	0	0	0	0	0	0		
KST	532702010003210				0	0		0	0	0		0	0	00		
2	UBIN0553271			16506			16506			0	16506	0		4115		

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Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
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PF Establishment No.:

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FORM XIX

[See Rule 77 (1)(b)]

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

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22070409	HDFC BANK		27	0	16506	0	0	14855	0	0	0	1783	1500	0	11450	
RAJNI KANT CHAUHAN	BANK TRANSFER	1116096564	0	0	0	0	0	0	0	0	0	112	0	0		
MOHAN LAL	50100486810546		27	0	0	0	0	0	0	0	0	0	0	0		
KST	HDFC0000164				0	0		0	0	0		0	0	00		
3				16506			16506			0	14855	0		3405		

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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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Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL Sal.Rt.	Basic VDA HRA OTHAll	Wash SPLAll Conv EduAll	Medi StBonus LeaveEn Gross Rt.	Basic VDA HRA OTHAll	Wash SPLAll Conv EduAll	PuncAll AttAwd GWR Dis/Sen ADJ	Medi StBonus LeaveEn Gross	PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
22080430	YES BANK		29	0	16506	0	0	15956	0	0	0	1915	1000	0	12911	
ANUBHAV KUMAR	BANK TRANSFER	1116113313	0	0	0	0	0	0	0	0	0	120	0	0		
SUSHIL KUMAR	020391900012650		29	0	0	0	0	0	0	0	0	0	0	0		
KST	YESB0000203				0	0		0	0	0		0	0	00		
4				16506			16506			0	15956	0		3045		

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IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
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B-115/5, ., BHIKAJI CAMA PLACE, SOUTH DELHI, DELHI`

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL Sal.Rt.	Basic VDA HRA OTHAll	Wash SPLAll Conv EduAll	Medi StBonus LeaveEn Gross Rt.	Basic VDA HRA OTHAll	Wash SPLAll Conv EduAll	PuncAll AttAwd GWR Dis/Sen ADJ	Medi StBonus LeaveEn Gross	PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
22090633	CANARA BANK		15	0	20019	0	0	10010	0	0	0	1201	0	0	9741	
REKHA	BANK TRANSFER	2017286339	0	0	0	0	0	0	0	0	0	0	0	0		
DEEPAK BHATT	90162010047273		15	0	2383	0	0	1192	0	0	0	0	0	0		
HOUSE LADY 1	CNRB0019016				0	0		0	0	0		0	0	00		
5				22402			22402			0	11202	0		1461		

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Name & Address of Contractor

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

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Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL Sal.Rt.	Basic VDA HRA OTHAll	Wash SPLAll Conv EduAll	Medi StBonus LeaveEn Gross Rt.	Basic VDA HRA OTHAll	Wash SPLAll Conv EduAll	PuncAll AttAwd GWR Dis/Sen ADJ	Medi StBonus LeaveEn Gross	PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
22090724	STATE BANK OF		21	0	20019	0	0	14013	0	0	0	1682	0	0	15039	
SANJEEV KUMAR	INDIA	2213570468	0	0	0	0	0	0	0	0	0	0	0	0		
SURAJ PAL	BANK TRANSFER		21	0	4383	0	0	3068	0	0	0	0	0	0		
PLUMBER	36557641706				0	0		0	0	0		0	0	00		
6	SBIN0002431			24402			24402			0	17081	0		2042		

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IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
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Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL Sal.Rt.	Basic VDA HRA OTHAll	Wash SPLAll Conv EduAll	Medi StBonus LeaveEn Gross Rt.	Basic VDA HRA OTHAll	Wash SPLAll Conv EduAll	PuncAll AttAwd GWR Dis/Sen ADJ	Medi StBonus LeaveEn Gross	PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
22090727	INDIAN OVERSEAS		22	0	16506	0	0	12104	0	0	0	1452	2000	0	8551	
RIZWAN	BANK	1116133521	0	0	0	0	0	0	0	0	0	91	0	0		
MANGLU	BANK TRANSFER		22	0	0	0	0	0	0	0	0	0	0	0		
KST	173601000008479				0	0		0	0	0		0	0	00		
7	IOBA0001736			16506			16506			0	12104	0		3553		

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Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL Sal.Rt.	Basic VDA HRA OTHAll	Wash SPLAll Conv EduAll	Medi StBonus LeaveEn Gross Rt.	Basic VDA HRA OTHAll	Wash SPLAll Conv EduAll	PuncAll AttAwd GWR Dis/Sen ADJ	Medi StBonus LeaveEn Gross	PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
22090728	INDUSIND BANK LTD		14	0	16506	0	0	7703	0	0	0	924	0	0	6478	
BHUPAL SINGH RANA	BANK TRANSFER	1116133527	0	0	0	0	0	0	0	0	0	58	0	0		
RATAN SINGH	100127112294		14	0	0	0	0	0	0	0	0	0	0	0		
HOUSE BOY 1	INDB0000005				0	0		0	0	0		0	0	00		
8				16506			16506			0	7703	0		1225		

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IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
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B-115/5, ., BHIKAJI CAMA PLACE, SOUTH DELHI, DELHI`

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL Sal.Rt.	Basic VDA HRA OTHAll	Wash SPLAll Conv EduAll	Medi StBonus LeaveEn Gross Rt.	Basic VDA HRA OTHAll	Wash SPLAll Conv EduAll	PuncAll AttAwd GWR Dis/Sen ADJ	Medi StBonus LeaveEn Gross	PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
22090732	CENTRAL BANK OF		30	0	16506	0	0	16506	0	0	0	1981	0	0	15490	
JETHIYA BAI MIRI	INDIA	1116133170	0	0	0	0	0	0	0	0	0	136	0	0		
MANGLU RAM MIRI	BANK TRANSFER		30	0	1611	0	0	1611	0	0	0	0	0	0		
HOUSE LADY	3854525414				0	0		0	0	0		0	0	00		
9	CBIN0280298			18117			18117			0	18117	0		2627		

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

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL Sal.Rt.	Basic VDA HRA OTHAll	Wash SPLAll Conv EduAll	Medi StBonus LeaveEn Gross Rt.	Basic VDA HRA OTHAll	Wash SPLAll Conv EduAll	PuncAll AttAwd GWR Dis/Sen ADJ	Medi StBonus LeaveEn Gross	PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
22060579	BANK OF BARODA		30	0	11000	0	0	11000	0	0	0	1320	0	0	14989	
ASHUTOSH YADAV	BANK TRANSFER	1116081841	0	0	0	0	0	0	0	0	0	139	0	0		
SHAYAM NATH YADAV	48530100001734		30	0	7458	0	0	7458	0	0	0	0	0	0		
OPERATOR	BARB0BANVEE				0	0		0	0	0		0	0	00		
1				18458			18458			0	18458	0		3469		

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Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL Sal.Rt.	Basic VDA HRA OTHAll	Wash SPLAll Conv EduAll	Medi StBonus LeaveEn Gross Rt.	Basic VDA HRA OTHAll	Wash SPLAll Conv EduAll	PuncAll AttAwd GWR Dis/Sen ADJ	Medi StBonus LeaveEn Gross	PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
22080444	KARNATAKA BANK		15	0	11000	0	0	5500	0	0	0	660	0	0	7489	
KOMAL SINGH	LTD	1115359272	0	0	0	0	0	0	0	0	0	70	0	0		
KANCHHID SINGH	BANK TRANSFER		15	0	7458	0	0	3729	0	0	0	0	0	0		
OPERATOR	2712500100533301				0	0		0	0	0		0	0	00		
2	KARB0000271			18458			18458			0	9229	0		1740		

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

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL Sal.Rt.	Basic VDA HRA OTHAll	Wash SPLAll Conv EduAll	Medi StBonus LeaveEn Gross Rt.	Basic VDA HRA OTHAll	Wash SPLAll Conv EduAll	PuncAll AttAwd GWR Dis/Sen ADJ	Medi StBonus LeaveEn Gross	PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
22090567			15	0	11000	0	0	5500	0	0	0	660	0	0	7489	
PANKAJ SINGH	CHEQUE PAYMENT	1116130090	0	0	0	0	0	0	0	0	0	70	0	0		
SHYAMBIR SINGH			15	0	7458	0	0	3729	0	0	0	0	0	0		
OPERATOR					0	0		0	0	0		0	0	00		
3				18458			18458			0	9229	0		1740		

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