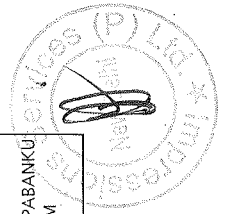


TRANSACTION DASHBOARD REPORT

From 10/10/20 To 17/10/202
IMPRESSIONS SERVICES PVT LTD

Bus Date: 18.10.2022
User Name: PABANKUM
Page No: 28 / 30

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
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298	IMPRES_IUPLD_1 197_Sep22_ISPL .xls.enc	423138732	17-OCT- 2022 16:57:02	2	6,692.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed System
299	IMPRES_IUPLD_1 198_Sep22_ISPL .xls.enc	423138733	17-OCT- 2022 16:57:02	1	3,030.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed System
300	IMPRES_IUPLD_1 199_Sep22_ISPL .xls.enc	423144333	17-OCT- 2022 17:02:54	4	73,357.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed System
301	IMPRES_IUPLD_6 _Oct22_ISPL_FN F.Xls.enc	423165868	17-OCT- 2022 17:26:51	1	17,385.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed System
302	IMPRES_IUPLD_1 200_Sep22_ISPL .xls.enc	423188058	17-OCT- 2022 18:06:59	3	16,590.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed System
303	IMPRES_IUPLD_1 201_Sep22_ISPL .xls.enc	423190033	17-OCT- 2022 18:08:51	2	4,724.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed System
304	FUND101022.e nc	FUND101022	10-OCT- 2022 14:39:43	6	2,77,329.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed IPABANKUM
305	FUND111022.e nc	FUND111022	11-OCT- 2022 18:25:01	68	10,92,443.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed IPABANKUM
306	FUND121022.e nc	FUND121022	12-OCT- 2022 17:37:51	3	9,226.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed IPABANKUM
307	FUND151022.e nc	FUND151022	15-OCT- 2022 16:52:02	11	62,053.00	1	14,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Partial Authorized IPABANKUM
308	FUND171022.e nc	FUND171022	17-OCT- 2022 18:56:09	14	1,73,551.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed IPABANKUM



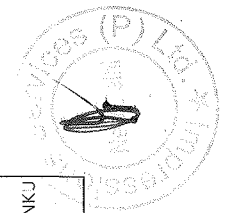


TRANSACTION DASHBOARD REPORT

From 10/10/20 To 12/10/202
IMPRESSIONS SERVICES PVT LTD

Bus Date: 13.10.2022
User Name: PABANKUM
Page No: 17 / 18

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
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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	0.00	0	0.00	0	0.00	0	0.00	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	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed System
179	IMPRES_IUPLD_2_Oct22_ISPL_FN_F.Xls.enc	421735155	12-OCT-2022 17:57:23	1	16,135.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed System
180	IMPRES_IUPLD_3_Oct22_ISPL_FN_F.Xls.enc	421735158	12-OCT-2022 17:57:23	4	41,836.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed System
181	IMPRES_IUPLD_4_Oct22_ISPL_FN_F.Xls.enc	421735159	12-OCT-2022 17:57:23	4	19,972.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed System
182	IMPRES_IUPLD_5_Oct22_ISPL_FN_F.Xls.enc	421735160	12-OCT-2022 17:57:23	1	4,075.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	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	0.00	0	0.00	0	0.00	0	0.00	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	0.00	0	0.00	0	0.00	0	0.00	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	0.00	0	0.00	0	0.00	0	0.00	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	0.00	0	0.00	0	0.00	0	0.00	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	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed PABANKUM



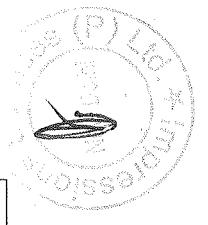
TRANSACTION DASHBOARD REPORT

From 5/10/2022 To 7/10/2022
IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.10.2022
User Name: PABANKUM
Page No: 36 / 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	
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386	IMPRES_IUPLD_9 01_Sep22_ISPL. xls.enc	419103629	07-OCT- 2022 17:45:03	26	2,61,920.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
387	IMPRES_IUPLD_9 02_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	0.00	0	0.00	0	0.00	0	0.00	Pending for Authorization	System
388	IMPRES_IUPLD_9 04_Sep22_ISPL. xls.enc	419103636	07-OCT- 2022 17:45:04	3	5,059.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
389	IMPRES_IUPLD_9 03_Sep22_ISPL. xls.enc	419103637	07-OCT- 2022 17:45:04	15	57,745.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
390	IMPRES_IUPLD_9 05_Sep22_ISPL. xls.enc	419103647	07-OCT- 2022 17:45:04	2	8,710.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
391	IMPRES_IUPLD_9 06_Sep22_ISPL. xls.enc	419103649	07-OCT- 2022 17:45:05	2	7,450.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
392	IMPRES_IUPLD_9 07_Sep22_ISPL. xls.enc	419103650	07-OCT- 2022 17:45:05	1	5,580.00	1	5,580.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Pending for Authorization	System
393	IMPRES_IUPLD_9 08_Sep22_ISPL. xls.enc	419103659	07-OCT- 2022 17:45:05	2	7,224.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
394	IMPRES_IUPLD_9 09_Sep22_ISPL. xls.enc	419103661	07-OCT- 2022 17:45:05	91	6,24,346.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
395	IMPRES_IUPLD_9 10_Sep22_ISPL. xls.enc	419103691	07-OCT- 2022 17:45:07	1	7,948.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
396	IMPRES_IUPLD_9 11_Sep22_ISPL. xls.enc	419124214	07-OCT- 2022 18:14:59	1	12,083.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System



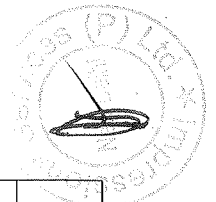


TRANSACTION DASHBOARD REPORT

From 29/9/2022 To 4/10/2022
IMPRESSIONS SERVICES PVT LTD

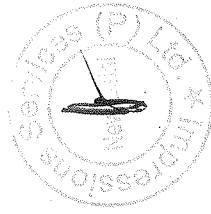
Bus Date: 07.10.2022
User Name: PABANKUM
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Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary			Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By	
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376	IMPRES_IUPLD_45_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	0.00	0	0.00	0	0.00	0	Pending for Authorization	System
377	IMPRES_IUPLD_46_Sep22_ISPL.xls.enc	417805725	04-OCT-2022 16:39:40	5	62,119.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
378	IMPRES_IUPLD_47_Sep22_ISPL.xls.enc	417805729	04-OCT-2022 16:39:41	1	9,778.00	1	9,778.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	System
379	IMPRES_IUPLD_48_Sep22_ISPL.xls.enc	417805740	04-OCT-2022 16:39:42	12	75,534.00	12	75,534.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	System
380	IMPRES_IUPLD_49_Sep22_ISPL.xls.enc	417805745	04-OCT-2022 16:39:42	8	47,252.00	8	47,252.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	System
381	IMPRES_IUPLD_50_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	0.00	0	0.00	0	0.00	0	Pending for Authorization	System
382	IMPRES_IUPLD_51_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	0.00	0	0.00	0	0.00	0	Pending for Authorization	System
383	IMPRES_IUPLD_52_Sep22_ISPL.xls.enc	417805756	04-OCT-2022 16:39:43	2	12,393.00	2	12,393.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	System
384	IMPRES_IUPLD_53_Sep22_ISPL.xls.enc	417805768	04-OCT-2022 16:39:44	20	1,56,286.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
385	IMPRES_IUPLD_54_Sep22_ISPL.xls.enc	417805773	04-OCT-2022 16:39:45	3	34,635.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	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	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	PANIKAJ SINGH	7,489.00	N	07-Oct-2022	Salary for September 2022	SUSTAINABLE LUXURY - GRAVITY GLOBAL	HARYANA	UTIB00003121	IMPRES_IUPLD_905_Sep22_ISPL
039951000005	0338919000006231	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

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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

[See Rule 77 (1)(b)]

SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED

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

FORM XIX

Name & Address of Principal Employer

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

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

WAGES SLIP

Nature & Location of Work :

September - 2022

Wages Slip for the Month :

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	Basic VDA HRA OTHAII	Medi StBonus LeaveEn	Wash SPLAII Conv EduAII	Basic VDA HRA OTHAII	Medi StBonus LeaveEn	Wash SPLAII Conv EduAII	PuncAll AttAwd GWR Dis/Sen ADJ	PuncAll AttAwd GWR Dis/Sen ADJ	Medi StBonus LeaveEn	Gross Gross Rt.	PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp	
																													Sal.Rt.
22040710	SAURABH	RAMIESH	KST	1		YES BANK	BANK TRANSFER	033891900006231	YES80000338	1116044310	30	0	0	16506	0	0	0	0	0	0	0	0	0	1981	900	0	13491		
											0	0	0	0	0	0	0	0	0	0	0	0	0	124	0	0	0		
											30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
														16506	16506	0	0	0	0	0	0	0	0	0	0	0	0	3015	

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

FORM XIX

Name & Address of Principal Employer

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

[See Rule 77 (1)(b)]

SUSTAINABLE LUXURY - GRAVITY GLOBAL PRIVATE LIMITED

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

WAGES SLIP

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

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

WAGES SLIP

Nature & Location of Work :

September - 2022

Wages Slip for the Month :

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	Basic VDA HRA OTHAII	Medi StBonus LeaveEn	Wash SPLAII Conv EduAII	Basic VDA HRA OTHAII	Medi StBonus LeaveEn	Wash SPLAII Conv EduAII	PuncAll AttAwd GWR Dis/Sen ADJ	PuncAll AttAwd GWR Dis/Sen ADJ	Medi StBonus LeaveEn	Gross Gross Rt.	PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp	
																													Sal.Rt.
22070350	RANJAN KUMAR	PAWAN KUMAR SINGH	KST	2		UNION BANK OF INDIA	BANK TRANSFER	532702010003210	UBIN0553271	1116094721	30	0	0	16506	0	0	0	0	0	0	0	0	0	1981	2000	0	12391		
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											30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
														16506	16506	0	0	0	0	0	0	0	0	0	0	0	0	4115	

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

