

21

**NATIONAL COMPANY LAW TRIBUNAL
AHMEDABAD BENCH
AHMEDABAD**

IA 394/2017 in Co. Appeal No. 58/252/NCLT/AHM/2017

Coram: **Hon'ble Ms. MANORAMA KUMARI, MEMBER JUDICIAL**

**ATTENDANCE-CUM-ORDER SHEET OF THE HEARING OF AHMEDABAD
BENCH OF THE NATIONAL COMPANY LAW TRIBUNAL ON 06.12.2017**

Name of the Company: Shakhubai Bhausaheb Sindhe.
(Shinde Human Resources Pvt Ltd)
V/s.
Registrar of Companies, Gujarat.

Section of the Companies Act: Section 252 of the Companies Act, 2013

<u>S.NO.</u>	<u>NAME (CAPITAL LETTERS)</u>	<u>DESIGNATION</u>	<u>REPRESENTATION</u>	<u>SIGNATURE</u>
1.				
2.				

ORDER

None present for Applicant. None present for ROC in IA 394/2017.

Order in IA 394/2017 is pronounced in open court. Vide separate sheets.


**MANORAMA KUMARI
MEMBER JUDICIAL**

Dated this the 6th day of December, 2017.

**IN THE NATIONAL COMPANY LAW TRIBUNAL
AHMEDABAD BENCH**

I.A. No.394 of 2017

in

Co. Appeal No.58/NCLT/AHM/2017

In the matter of :-

Shinde Human Resources Private Limited,
A company incorporated under the
Companies Act, 1956 and having its
Registered office at 204, Govinda Complex,
GIDC Char Rasta, Vapi-396 195
In the state of Gujarat. ...

Applicant
(Appellant)

Versus

Registrar of Companies, Gujarat,
Dadra and Nagar Haveli,
Having office at ROC Bhavan,
Opp. Rupal Park Society,
Behind Ankur Bus Stop,
Naranpura,
Ahmedabad – 380 013.

Opponent
(Respondent)

Order delivered on 6th December, 2017

Coram: Hon'ble Ms. Manorama Kumari, Member (J)

Appearance:

Mr. Ishan Shah, Advocate for the Applicant.

ORDER

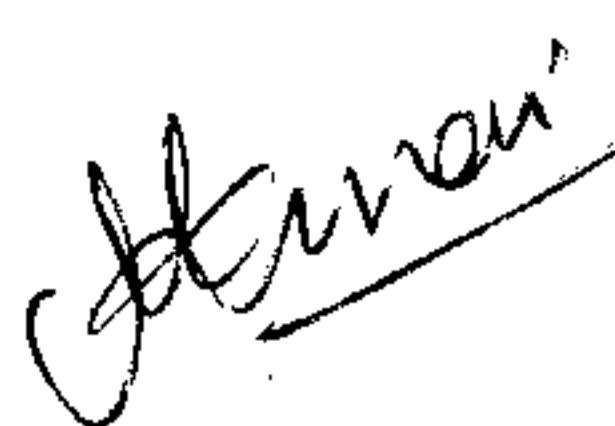
1. The applicant herein filed Company Appeal No.58 of 2017 under Section 252(3) of the Companies Act, 2013 seeking a direction to the Opponent-Registrar of Companies to restore the name of the applicant company in the Register of Companies maintained by the opponent herein. The matter was initially

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listed on 16th November, 2017 and the next date of hearing of the matter is on 7th December, 2017.

2. The applicant is constrained to move the present Interlocutory Application as the bank accounts of the applicant company are freezed and the applicant is unable to make payment of salary to its employees for the months of September and October, 2017. The applicant has produced lists of employees whose salaries are not paid for the months of September and October, 2017 as per lists Annexures-I and II. The Applicant has also stated that payments are due to the applicant from its Principal Employer, namely, Sterilite, as per lists Annexures-III and IV to this Application. The applicant has, therefore, prayed that, Bank Account No.2231350310875042 maintained with TMC Bank may be unfreezed to the extent to which applicant is able to make payment of salary to its employees, whose lists are produced as Annexures I and II, and the applicant may be permitted to deposit the amount as per Annexures III and IV that is to be received from its Principal Employer, namely, Sterlite.

3. Heard learned Advocate, Mr. Ishan P. Shah, for the applicant company.



4. It is true that the original appeal is posted for hearing on the 7th December, 2017. However, till the appeal is decided, employees of the applicant company cannot be denied their salary. It is their livelihood and, therefore, this Tribunal is of the view that this application deserves favourable consideration. It is a fact that the applicant company has to receive payments from its Principal Employer as per Annexures III and IV to this application. If the bank accounts of the applicant company are freezed, then the applicant company would not be able to receive any payments from its Principal Employer. This Tribunal is, therefore, of the view that at least to the extent of making payments to its employees as per lists Annexures I and II and for depositing the amounts to be received from the Principal Employer of the applicant company as per lists Annexures III and IV, the bank account of the applicant company maintained with TMC Bank, being Account No.2231350310875042, is required to be unfreezed.

5. As a result, this Interlocutory Application is partly allowed. Bank account of the applicant company maintained with TMC Bank, being Account No.2231350310875042, is unfreezed only to the extent of making payments to the employees of the applicant company as per lists at Annexures I and II (copy attached) and for depositing the amounts to be received from the Principal Employer of the applicant company as per lists at Annexures III and IV (copy attached). The said Bank Account of



the applicant company with TMC Bank, thereafter, shall remain
freezed.

6. This Interlocutory Application is disposed of accordingly.

Signature.....
Ms. Manorama Kumari, Member (J)

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Annex-I

SHINDE HR PVT LTD- SALARY DETAILS FOR- SEPTEMBER 2017

SR NO	NAME	Bank Name	Bank A/c No	AMOUNT
1	MARUTI RAVLEKAR	ICICI Bank Silvassa Branch	655401430562	20,259.00
2	SOMNATH BALSURE	ICICI Bank Silvassa Branch	655401430630	13,950.00
3	ANKUSH JADHAV	ICICI Bank Silvassa Branch	655401430296	12,544.00
4	SUBHASH KOLI	ICICI Bank Silvassa Branch	655401430302	15,120.00
5	RAMCHANDRA CHOUDHARY	ICICI Bank Silvassa Branch	655401430326	14,400.00
6	SUNIL KULE	ICICI Bank Silvassa Branch	655401430401	13,500.00
7	ASHOK PRASAD	ICICI Bank Silvassa Branch	655401430128	18,464.00
8	JAGAN CHAUDHARY	ICICI Bank Silvassa Branch	655401430487	12,152.00
9	GAJANAND TAYADE	ICICI Bank Silvassa Branch	655401451710	12,771.00
10	SUBHASH ICHAKE	ICICI Bank Silvassa Branch	655401430494	13,950.00
11	SANJAY FATANGADE	ICICI Bank Silvassa Branch	655401430623	14,400.00
12	VITTHAL THOSAR	ICICI Bank Silvassa Branch	655401430425	17,670.00
13	MANGALDAS AHIRAO	ICICI Bank Silvassa Branch	655401432146	17,310.00
14	MACHINDRA DANDVATE	ICICI Bank Silvassa Branch	655401432115	13,950.00
15	ASHOK JADHAV	ICICI Bank Silvassa Branch	655401432191	13,720.00
16	SURESH GHODKE	ICICI Bank Silvassa Branch	655401430548	15,624.00
17	JAYRAM GAWALI	ICICI Bank Silvassa Branch	655401432078	14,190.00
18	GOVIND DHULE	ICICI Bank Silvassa Branch	655401430456	17,143.00
19	ATMARAM SAMBLE	ICICI Bank Silvassa Branch	655401430340	13,950.00
20	RAMRAO YOHARE	ICICI Bank Silvassa Branch	655401430371	16,368.00
21	MAHESH H.YADAV	ICICI Bank Silvassa Branch	655401430241	17,194.00
22	BIRJU KUMAR	ICICI Bank Silvassa Branch	655401451635	17,310.00
23	SUNIL SAWANT	ICICI Bank Silvassa Branch	655401451659	5,272.00
24	REVAN DESHMUKH	ICICI Bank Silvassa Branch	655401467230	11,760.00
25	SURESH YADAV	ICICI Bank Silvassa Branch	655401467353	17,143.00
26	MANOJ CHAUHAN	ICICI Bank Silvassa Branch	655401467186	13,152.00
27	ANIL KUMAR	ICICI Bank Silvassa Branch	655401467155	17,143.00
28	KAMLESH YADAV	ICICI Bank Silvassa Branch	655401467179	17,125.00
29	SAMBHAJI SHIDORE	ICICI Bank Silvassa Branch	655401467209	16,528.00
30	NARESH RELKAR	ICICI Bank Silvassa Branch	655401467223	14,340.00
31	VINOD MOHITE	ICICI Bank Silvassa Branch	655401467346	11,104.00
32	NARAYAN PRASAD	ICICI Bank Silvassa Branch	655401431552	13,272.00
33	DHONDIRAM PAWAR	ICICI Bank Silvassa Branch	655401430135	17,310.00
34	DEEPAK PARGHANE	ICICI Bank Silvassa Branch	655401451505	10,750.00
35	UPENDRA PRASAD YADAV	ICICI Bank Silvassa Branch	655401467162	12,656.00
36	SARJU PRASAD	ICICI Bank Silvassa Branch	655401430449	17,143.00
37	MAYUR SATAV	ICICI Bank Silvassa Branch	655401509095	21,000.00
38	MANOJ SHINDE	ICICI Bank Silvassa Branch	655401700011	38,500.00
39	EKNATH MANDALE	TMBank - Silvassa Branch	223100190651207	28,746.84
40	SHANKAR YADAV	TMBank - Silvassa Branch	223100190654129	13,950.00
41	DEVIDAS VANJARI	TMBank - Silvassa Branch	223100190650315	16,590.00
42	KAILASH M. PATIL	TMBank - Silvassa Branch	223100190650319	17,143.00
43	MANISH MANDOL	TMBank - Silvassa Branch	223100190650364	16,590.00
44	MUKUND GHODKE	TMBank - Silvassa Branch	223100190650397	14,850.00
45	PANDAV MANDOL	TMBank - Silvassa Branch	223100190650348	17,194.00
46	RANJEET KUMAR	TMBank - Silvassa Branch	223100190650324	13,330.00
47	SAILESH SINGH	TMBank - Silvassa Branch	223100190650333	16,590.00
48	UPENDER SINGH	TMBank - Silvassa Branch	223100190650341	13,330.00
49	VIJAY RATHOD	TMBank - Silvassa Branch	223100190650325	12,900.00
50	UMESH L. YADAV	TMBank - Silvassa Branch	223100190650331	13,330.00
51	PANKAJ VISHWAKARMA	TMBank - Silvassa Branch	223100190650329	13,328.00
52	ARVIND KUMAR	TMBank - Silvassa Branch	223100190650398	17,310.00
53	RAJENDRA CHOURASHIYA	TMBank - Silvassa Branch	223100190650336	13,587.00
54	DHERAJ KUMAR	TMBank - Silvassa Branch	223100190650349	16,802.00
55	SANJAY KUMAR RAM	TMBank - Silvassa Branch	223100190650326	15,050.00
56	SANJAY AYNE	TMBank - Silvassa Branch	223100190650318	16,896.00
57	LAXMAN RAM	TMBank - Silvassa Branch	223100190650401	13,152.00
58	PRABHU FASALI	TMBank - Silvassa Branch	223100190650323	12,276.00
59	ANIL SAINEE	TMBank - Silvassa Branch	223100190650357	11,532.00
60	MAHESH V. YADAV	TMBank - Silvassa Branch	223100190651211	17,143.00
61	GUDDU PRAJAPATI	TMBank - Silvassa Branch	223100190651100	15,372.00
62	DONGRU SABLE	TMBank - Silvassa Branch	223100190650353	13,266.00
63	JASLOK VARMA	TMBank - Silvassa Branch	223100190651210	5,808.00
64	RAGHOL BOBA	TMBank - Silvassa Branch	223100190650399	14,340.00
65	DASHRATH KUWAR	TMBank - Silvassa Branch	223100190650334	14,340.00
66	JAYRAM KANOJIYA	TMBank - Silvassa Branch	223100190650330	13,386.00
67	NAMDEV GHATAL	TMBank - Silvassa Branch	223100190650351	15,120.00
68	RAMESHWAR AYNE	TMBank - Silvassa Branch	223100190650322	7,312.00
69	RAMDAS GOUND	TMBank - Silvassa Branch	223100190651084	14,340.00
70	VISHNU SUTAR	TMBank - Silvassa Branch	223100190651091	8,056.00
71	SUBHASH KHUTADYA	TMBank - Silvassa Branch	223100190651088	15,120.00
72	SALAHUDIN KHAN	TMBank - Silvassa Branch	223100190651099	13,546.00
73	VASANT RABAD	TMBank - Silvassa Branch	223100190651098	13,068.00
74	ASHOK KUMAR RAM	TMBank - Silvassa Branch	223100190652297	11,718.00
75	RAJIV RANJAN SINGH	TMBank - Silvassa Branch	223100190651096	8,928.00
76	INDARAJIT YADAV	TMBank - Silvassa Branch	223100190651090	12,858.00
77	MUNNA GUPTA	TMBank - Silvassa Branch	223100190651212	12,486.00
78	DURGA VIJAY	TMBank - Silvassa Branch	223100190652296	4,836.00
79	JAYWANT UMTOL	TMBank - Silvassa Branch	223100190651097	11,478.00
80	JITESH KANOJA	TMBank - Silvassa Branch	223100190651206	15,120.00
81	JANARDAN SINGH	TMBank - Silvassa Branch	223100190651209	15,624.00
82	RAMCHARAN SINGH	TMBank - Silvassa Branch	223100190651728	11,160.00
83	JANYABHAI AVTAR	TMBank - Silvassa Branch	223100190651730	11,904.00
84	PARMANANDKUMAR SINGH	TMBank - Silvassa Branch	223100190651729	11,160.00
85	AJAY KUMAR	TMBank - Silvassa Branch	223100190651572	14,818.00

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86	KAPIL BIND	TMBank - Silvassa Branch	223100190651631	11,718.00
87	ONKARNATH GOSWAMI	TMBank - Silvassa Branch	223100190651727	14,236.00
88	SUSHIL KUMAR	TMBank - Silvassa Branch	223100190652298	11,532.00
89	UPENDAR B. PRASAD	TMBank - Silvassa Branch	223100190651093	10,920.00
90	UMA SHANKAR DAS	TMBank - Silvassa Branch	223100190653403	12,432.00
91	MUNSHI YADAV	TMBank - Silvassa Branch	223100190653402	9,387.00
92	BIPIN KUMAR	TMBank - Silvassa Branch	223100190653397	12,057.00
93	RAM PRAKASH	TMBank - Silvassa Branch	223100190653396	11,982.00
94	RAJU KUMAR GOND	TMBank - Silvassa Branch	223100190653395	11,160.00
95	YUVRAJ CHAVAN	TMBank - Silvassa Branch	223100190653392	11,532.00
96	KIRAN PATIL	TMBank - Silvassa Branch	223100190653551	13,032.00
97	BHASRA MAHESHBHAI	TMBank - Silvassa Branch	223100190653552	7,812.00
98	KUNDAN SINGH	TMBank - Silvassa Branch	223100190653554	15,120.00
99	ANIL KUMAR SINGH	TMBank - Silvassa Branch	223100190653555	11,532.00
100	RAMCHANDAR SINGH	TMBank - Silvassa Branch	223100190653557	13,410.00
101	UDALSING RATHOD	TMBank - Silvassa Branch	223100190650321	4,500.00
102	RAM BABU PRAJAPATI	TMBank - Silvassa Branch	223100190654121	11,904.00
103	ANJIT KUMAR	TMBank - Silvassa Branch	223100190654123	12,282.00
104	RAJU DEVIDAS JADHAO	TMBank - Silvassa Branch	223100190654125	11,532.00
105	HARISH SURESH PATIL	TMBank - Silvassa Branch	223100190654127	7,312.00
106	DINESH HIMMAT MALI	TMBank - Silvassa Branch	223100190654128	13,410.00
107	SANDIP D. KOLI	TMBank - Silvassa Branch	223100190654130	11,160.00
108	MUKTAR RAM	TMBank - Silvassa Branch	223100190654131	11,685.00
109	PARESH BORASE	TMBank - Silvassa Branch	223100190654132	8,428.00
110	PAPPU KUMAR	TMBank - Silvassa Branch	223100190654135	11,532.00
111	SHEKHAR SHAH	TMBank - Silvassa Branch	223100190654174	11,532.00
112	VASUDEV NANA PATIL	TMBank - Silvassa Branch	223100190654198	11,160.00
113	ARBIND KUMAR	TMBank - Silvassa Branch	223100190654199	11,532.00
114	MANOJ KUMAR PRASAD	TMBank - Silvassa Branch	223100190654436	11,160.00
115	SHANI KUMAR MAURYA	TMBank - Silvassa Branch	223100190654438	11,904.00
116	DATTATRAY BAVISKAR	TMBank - Silvassa Branch	223100190654439	11,532.00
117	VIJAY R. PANDEY	TMBank - Silvassa Branch	223100190654551	8,556.00
118	CHANDAN KUMAR	TMBank - Silvassa Branch	223100190654458	4,708.00
119	VINAY SINGH	TMBank - Silvassa Branch	223100190650343	8,428.00
120	SANTOSH KUMAR SAH	TMBank - Silvassa Branch	223100190654547	11,532.00
121	MANMOHAN KUMAR MANHAR	TMBank - Silvassa Branch	223100190654549	11,160.00
122	SURENDRA KUMAR KUMRE	TMBank - Silvassa Branch	223100190655162	12,276.00
123	BAJRANG NATHU DEORE	TMBank - Silvassa Branch	223100190654557	7,812.00
124	RAMESH SHARMA	TMBank - Silvassa Branch	223100190650356	11,718.00
125	ANKUSH MUKINDA GANGALE	TMBank - Silvassa Branch	223100190655030	8,020.00
126	HEMAKANT SURESH PATIL	TMBank - Silvassa Branch	223100190655032	12,276.00
127	SANDIP SURUM	TMBank - Silvassa Branch	223100190655158	9,798.00
128	PRAKASH PATIL	TMBank - Silvassa Branch	223100190650415	18,368.00
129	SHAM DEVIDAS PATIL	TMBank - Silvassa Branch	223100190655286	8,446.00
130	RAJARAM JANYA PATARA	TMBank - Silvassa Branch	223100190655285	7,310.00
131	MAHENDRA Y MAVALANKAR	TMBank - Silvassa Branch	223100190655282	12,780.00
132	SUNIL LIMBAJI KHILLARE	TMBank - Silvassa Branch	223100190655284	12,090.00
133	KIRAN GAWIT	TMBank - Silvassa Branch	223100190655287	11,183.00
134	SACHIN SABNE	TMBank - Silvassa Branch	223100190655246	7,810.00
135	UDDHAV THORAT	TMBank - Silvassa Branch	223100190655247	7,455.00
136	LALIT KUMAR	TMBank - Silvassa Branch	223100190655248	9,300.00
137	ANKIT KUMAR	TMBank - Silvassa Branch	223100190655251	11,160.00
138	SIDDHESHWAR SHAHU JAGTA	TMBank - Silvassa Branch	223100190655334	10,650.00
139	MUKESH	TMBank - Silvassa Branch	223100190654137	13,206.00
140	RAJESH SAKHARAM MAHALE	TMBank - Silvassa Branch	223100190655643	12,780.00
141	GOVIND VERMA	TMBank - Silvassa Branch	223100190655644	11,532.00
142	SUBRATA MANDAL	TMBank - Silvassa Branch	223100190655645	8,165.00
143	DILIP DHAKAL RANDHE	TMBank - Silvassa Branch	223100190655646	8,875.00
144	SHIVCHARAN BHAKAT	TMBank - Silvassa Branch	223100190655647	14,400.00
145	SUNIL D PATIL	TMBank - Silvassa Branch	223100190650417	18,480.00
146	ANANDA SURYAVANSHI	TMBank - Silvassa Branch	223100190650404	19,008.00
147	VIJAY PATIL	TMBank - Silvassa Branch	223100190650403	16,896.00
148	AMARJIT YADAV	TMBank - Silvassa Branch	223100190650411	17,952.00
149	SHUDHAKAR WAKTE	TMBank - Silvassa Branch	223100190650410	17,952.00
150	PRAVIN PATIL	TMBank - Silvassa Branch	223100190650412	17,424.00
151	BRIJESH KUMAR RAI	TMBank - Silvassa Branch	223100190650414	17,424.00
152	GAUTAM KASHIDE	TMBank - Silvassa Branch	223100190650409	17,952.00
153	SUNIL BORSE	TMBank - Silvassa Branch	223100190650413	15,072.00
154	UMESH SONAWANE	TMBank - Silvassa Branch	223100190650418	17,952.00
155	YOURAJ S. PANDURANG	TMBank - Silvassa Branch	223100190650476	15,840.00
156	MANISH BHAVAR	TMBank - Silvassa Branch	223100190651086	10,804.00
157	PRADEEP RAVATE	TMBank - Silvassa Branch	223100190652702	15,543.00
158	RAHUL INGOLE	TMBank - Silvassa Branch	223100190651830	15,543.00
159	NILESH PATIL	TMBank - Silvassa Branch	223100190653015	13,130.00
160	SAROJKUMAR MAHANKUD	TMBank - Silvassa Branch	223100190653556	6,094.00
161	YOGESH PATIL	TMBank - Silvassa Branch	223100190654122	15,645.00
162	GANESH PATIL	TMBank - Silvassa Branch	223100190654126	13,857.00
163	BHANUDAS JAGANNATH PATIL	TMBank - Silvassa Branch	223100190654441	15,645.00
164	SAMADHAN NANA PATIL	TMBank - Silvassa Branch	223100190654172	15,645.00
165	DHANASRAM MAGAN DARODA	TMBank - Silvassa Branch	223100190655026	14,400.00
166	KONDALA SUNIL NAIK	TMBank - Silvassa Branch	223100190655163	4,320.00
167	VIDHI SHINDE	TMBank - Silvassa Branch	223100050301966	25,500.00
168	ANAND. L		To be paid by Cheque	20,000.00
169	MAHENDRA YADAV (SITE IN)		To be paid by Cheque	20,000.00
170	PINTU KUMAR MANJHI		To be paid by Cheque	1,050.00
171	SIYARAM YADAV		To be paid by Cheque	13,125.00
172	RUNU KUMAR		To be paid by Cheque	2,100.00
173	RAMESHKUMAR		To be paid by Cheque	1,925.00
174	SHIVNANDAN KUMAR		To be paid by Cheque	3,150.00

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175	RAJU MANJHI	To be paid by Cheque	875.00
176	MANOJKUMAR (sup)	To be paid by Cheque	14,245.00
177	DINESH KUMAR (sup)	To be paid by Cheque	3,145.00
178	GUDDU KUMAR	To be paid by Cheque	1,400.00
179	MANTU KUMAR	To be paid by Cheque	2,975.00
180	VIKASH KUMAR	To be paid by Cheque	525.00
181	RAMPRAVESH MANJHI	To be paid by Cheque	2,220.00
182	MUNARIKA MANJHI	To be paid by Cheque	3,500.00
183	PARAMESHWAR MANJHI	To be paid by Cheque	12,600.00
184	MAHINDAR MANJHI	To be paid by Cheque	1,320.00
185	BALCHAND MANJHI	To be paid by Cheque	12,425.00
186	ARJUN MANJHI	To be paid by Cheque	3,675.00
187	BALICHAND MANJHI	To be paid by Cheque	2,805.00
188	SARVAN KUMAR	To be paid by Cheque	4,950.00
189	UPENDRA MANJHI	To be paid by Cheque	8,745.00
190	JOGENDAR KUMAR	To be paid by Cheque	4,455.00
191	RAJESH KUMAR	To be paid by Cheque	3,675.00
192	VIMAL YADAV	To be paid by Cheque	13,125.00
193	RAUVIN KUMAR	To be paid by Cheque	3,465.00
194	PREMCHAND MANJHI	To be paid by Cheque	2,970.00
195	JITENDAR KUMAR	To be paid by Cheque	9,800.00
196	KRISHNA KUMAR	To be paid by Cheque	10,230.00
197	DHANJAY KUMAR	To be paid by Cheque	11,375.00
198	SUDAMA PASWAN	To be paid by Cheque	10,725.00
199	GIRJA MANJHI	To be paid by Cheque	10,890.00
200	RAJU KUMAR YADAV	To be paid by Cheque	11,715.00
201	PAPPU KUMAR	To be paid by Cheque	12,375.00
202	BABUCHAND YADAV	To be paid by Cheque	12,210.00
203	SALESH KUMAR(SUP)	To be paid by Cheque	16,000.00
204	SATHISH KUMAR	To be paid by Cheque	10,890.00
205	VIGAN PASWAN	To be paid by Cheque	5,940.00
206	RAMSEBAK MANJHI	To be paid by Cheque	2,475.00
207	BALJEEWAN MANJHI	To be paid by Cheque	2,805.00
208	DHANRAJ KUMAR	To be paid by Cheque	6,765.00
209	AJAY KUMAR	To be paid by Cheque	2,475.00
210	UPENDRA MANJHI	To be paid by Cheque	1,980.00
211	CHANDRADEV PRASAD	To be paid by Cheque	2,475.00
212	NASRUDDIN	To be paid by Cheque	2,475.00
213	NITISH KUMAR	To be paid by Cheque	1,980.00
214	MAYUR SHITOLE	To be paid by Cheque	16,500.00
215	SANJEET KUMAR	To be paid by Cheque	6,080.00
216	MANOJ KUMAR	To be paid by Cheque	4,950.00
217	GUDDU KUMAR	To be paid by Cheque	3,300.00
218	AAYUSH RAJ	To be paid by Cheque	5,280.00
219	UPENDRA YADAV	To be paid by Cheque	5,775.00
220	TIPU KUAMR	To be paid by Cheque	4,620.00
221	MANOJ MANJHI	To be paid by Cheque	1,320.00
222	JITENDRA MANJHI	To be paid by Cheque	330.00
223	SATENDRA RAM	To be paid by Cheque	3,960.00
224	DINESH MANJHI	To be paid by Cheque	5,280.00
225	RAKESH KUMAR MANJHI	To be paid by Cheque	5,610.00
226	ABHISHEK KUMAR MANJHI	To be paid by Cheque	5,610.00
227	MAHESH MANDAL	To be paid by Cheque	3,150.00
228	MOHD FAHIM	To be paid by Cheque	3,960.00
229	MURSUDDIN	To be paid by Cheque	660.00
230	AFROJ AHAMAD	To be paid by Cheque	2,970.00
231	AKEEL	To be paid by Cheque	4,950.00
232	NISHAMUDDIN	To be paid by Cheque	660.00
233	JITENDRA KUMAR	To be paid by Cheque	330.00
234	USMAN ALI	To be paid by Cheque	3,960.00
235	GANESH MALI	To be paid by Cheque	11,160.00
236	KUNDAN PATIL	To be paid by Cheque	10,281.00
237	KUSH KUMAR	To be paid by Cheque	11,160.00
238	PRAKASH RAKHONDE	To be paid by Cheque	11,175.00
239	PRAFULLA THETE	To be paid by Cheque	11,076.00
240	SOM SOREN	To be paid by Cheque	11,005.00
241	SUNIL NAKRE	To be paid by Cheque	5,680.00
242	SAJAN LAL	To be paid by Cheque	8,875.00
243	BABALU HASDA	To be paid by Cheque	10,650.00
244	BIJAY PRASAD	To be paid by Cheque	8,520.00
245	SHIVDAS BHIL	To be paid by Cheque	5,680.00
246	SRIRAM SONAWANE	To be paid by Cheque	7,455.00
247	DEEPAK BEHARE	To be paid by Cheque	11,005.00
248	AVINASH SAMUDRE	To be paid by Cheque	11,928.00
249	NIMAI KISKU	To be paid by Cheque	12,141.00
250	YOGESH B PATIL	To be paid by Cheque	11,147.00
251	SUDAM BEHERA	To be paid by Cheque	6,745.00
252	SAMADHAN SONAR	To be paid by Cheque	11,005.00
253	RAMESH VANGAD	To be paid by Cheque	7,810.00
254	SIMULU BEHERA	To be paid by Cheque	4,970.00
255	RATNESH KUMAR SINGH	To be paid by Cheque	1,065.00
256	ANIL BHADANE	To be paid by Cheque	9,387.00
257	NIKHIL PURAMSHETTY	To be paid by Cheque	8,640.00
258	RINTU MAITY	To be paid by Cheque	11,040.00
259	BIKASH KUMAR	To be paid by Cheque	9,120.00
260	AAYUSH RAJ	To be paid by Cheque	852.00
261	SANJEET KUMAR	To be paid by Cheque	852.00
	TOTAL		28,66,917.84

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ADVANCE

SHINDE HR PVT LTD- SALARY DETAILS FOR- OCTOBER 2017

SR NO	NAME	Bank Name	Bank A/c No	AMOUNT
1	MARUTI RAVLEKAR	ICICI - Silvassa Branch	655401430562	20,848.00
2	SOMNATH BALSURE	ICICI - Silvassa Branch	655401430630	16,501.00
3	ANKUSH JADHAV	ICICI - Silvassa Branch	655401430296	11,760.00
4	SUBHASH KOLI	ICICI - Silvassa Branch	655401430302	15,120.00
5	RAMCHANDRA CHOUDHARY	ICICI - Silvassa Branch	655401430326	19,041.00
6	SUNIL KULE	ICICI - Silvassa Branch	655401430401	16,051.00
7	JAGAN CHAUDHARY	ICICI - Silvassa Branch	655401430487	15,064.00
8	GAJANAND TAYADE	ICICI - Silvassa Branch	655401451710	17,887.00
9	SUBHASH ICHAKE	ICICI - Silvassa Branch	655401430494	4,900.00
10	SANJAY FATANGADE	ICICI - Silvassa Branch	655401430623	15,525.00
11	VITTHAL THOSAR	ICICI - Silvassa Branch	655401430425	10,013.00
12	MANGALDAS AHIRAO	ICICI - Silvassa Branch	655401432146	18,464.00
13	MACHINDRA DANDVATE	ICICI - Silvassa Branch	655401432115	4,450.00
14	ASHOK JADHAV	ICICI - Silvassa Branch	655401432191	11,760.00
15	SURESH GHODKE	ICICI - Silvassa Branch	655401430548	16,632.00
16	JAYRAM GAWALI	ICICI - Silvassa Branch	655401432078	15,051.00
17	ATMARAM SAMBLE	ICICI - Silvassa Branch	655401430340	15,300.00
18	RAMRAO YOHARE	ICICI - Silvassa Branch	655401430371	15,840.00
19	MAHESH H.YADAV	ICICI - Silvassa Branch	655401430241	16,686.00
20	BIRJU KUMAR	ICICI - Silvassa Branch	655401451635	17,644.00
21	SUNIL SAWANT	ICICI - Silvassa Branch	655401451659	13,720.00
22	REVAN DESHMUKH	ICICI - Silvassa Branch	655401467230	12,152.00
23	SURESH YADAV	ICICI - Silvassa Branch	655401467353	18,249.00
24	ANIL KUMAR	ICICI - Silvassa Branch	655401467155	17,696.00
25	KAMLESH YADAV	ICICI - Silvassa Branch	655401467179	19,618.00
26	SAMBHAJI SHIDORE	ICICI - Silvassa Branch	655401467209	16,097.00
27	NARESH RELKAR	ICICI - Silvassa Branch	655401467223	14,818.00
28	VINOD MOHITE	ICICI - Silvassa Branch	655401467346	10,410.00
29	NARAYAN PRASAD	ICICI - Silvassa Branch	655401431552	18,249.00
30	DHONDIRAM PAWAR	ICICI - Silvassa Branch	655401430135	18,464.00
31	DEEPAK PARGHANE	ICICI - Silvassa Branch	655401451505	16,282.00
32	UPENDRA PRASAD YADAV	ICICI - Silvassa Branch	655401467162	15,064.00
33	SARJU PRASAD	ICICI - Silvassa Branch	655401430449	17,696.00
34	BALESHWAR YADAV	ICICI - Silvassa Branch	655401467193	4,510.00
35	MAYUR SATAV	ICICI - Silvassa Branch	655401509095	21,000.00
36	MANOJ SHINDE	ICICI - Silvassa Branch	655401700011	38,500.00
37	EKNATH MANDALE	TM Bank- Silvassa Branch	223100190651207	29,301.76
38	SHANKAR YADAV	TM Bank- Silvassa Branch	223100190654129	14,850.00
39	AVDESH KUMAR SINGH	TM Bank- Silvassa Branch	223100190650358	16,590.00
40	DEVIDAS VANJARI	TM Bank- Silvassa Branch	223100190650315	17,143.00
41	KAILASH M. PATIL	TM Bank- Silvassa Branch	223100190650319	13,272.00
42	MANISH MANDOL	TM Bank- Silvassa Branch	223100190650364	17,143.00
43	MUKUND GHODKE	TM Bank- Silvassa Branch	223100190650397	16,697.00
44	PANDAV MANDOL	TM Bank- Silvassa Branch	223100190650348	14,850.00
45	UPENDER SINGH	TM Bank- Silvassa Branch	223100190650341	10,935.00
46	VIJAY RATHOD	TM Bank- Silvassa Branch	223100190650325	14,835.00
47	PANKAJ VISHWAKARMA	TM Bank- Silvassa Branch	223100190650329	5,880.00
48	ARVIND KUMAR	TM Bank- Silvassa Branch	223100190650398	15,286.00
49	RAJENDRA CHOURASHIYA	TM Bank- Silvassa Branch	223100190650336	14,023.00
50	SANJAY KUMAR RAM	TM Bank- Silvassa Branch	223100190650326	14,068.00
51	SANJAY AYNE	TM Bank- Silvassa Branch	223100190650318	15,372.00
52	LAXMAN RAM	TM Bank- Silvassa Branch	223100190650401	13,617.00
53	PRABHU FASALI	TM Bank- Silvassa Branch	223100190650323	12,648.00
54	ANIL SAINEE	TM Bank- Silvassa Branch	223100190650357	12,276.00
55	MAHESH V.YADAV	TM Bank- Silvassa Branch	223100190651211	18,249.00
56	DONGRU SABLE	TM Bank- Silvassa Branch	223100190650353	7,834.00
57	JASLOK VARMA	TM Bank- Silvassa Branch	223100190651210	15,606.00
58	RAGHOL BOBA	TM Bank- Silvassa Branch	223100190650399	8,104.00
59	DASHRATH KUWAR	TM Bank- Silvassa Branch	223100190650334	14,818.00
60	JAYRAM KANOJIYA	TM Bank- Silvassa Branch	223100190650330	13,704.00
61	NAMDEV GHATAL	TM Bank- Silvassa Branch	223100190650351	15,624.00
62	RAMESHWAR AYNE	TM Bank- Silvassa Branch	223100190650322	5,824.00
63	RAMDAS GOUND	TM Bank- Silvassa Branch	223100190651084	14,818.00
64	VISHNU SUTAR	TM Bank- Silvassa Branch	223100190651091	6,568.00
65	SUBHASH KHUTADYA	TM Bank- Silvassa Branch	223100190651088	15,120.00
66	SALAHUDIN KHAN	TM Bank- Silvassa Branch	223100190651099	15,774.00
67	VASANT RABAD	TM Bank- Silvassa Branch	223100190651098	13,598.00
68	RAJIV RANJAN SINGH	TM Bank- Silvassa Branch	223100190651096	9,542.00
69	INDARAJIT YADAV	TM Bank- Silvassa Branch	223100190651090	16,013.00
70	MUNNA GUPTA	TM Bank- Silvassa Branch	223100190651212	12,114.00
71	DURGA VIJAY	TM Bank- Silvassa Branch	223100190652296	12,648.00
72	JAYWANT UMTOL	TM Bank- Silvassa Branch	223100190651097	9,560.00
73	JITESH KANOJA	TM Bank- Silvassa Branch	223100190651206	15,624.00
74	JANARDAN SINGH	TM Bank- Silvassa Branch	223100190651209	15,624.00
75	RAMCHARAN SINGH	TM Bank- Silvassa Branch	223100190651728	12,276.00

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76	JANYABHAI AVTAR	TM Bank- Silvassa Branch	223100190651730	12,462.00
77	PARMANANDKUMAR SINGH	TM Bank- Silvassa Branch	223100190651729	11,160.00
78	AJAY KUMAR	TM Bank- Silvassa Branch	223100190651572	14,340.00
79	KAPIL BIND	TM Bank- Silvassa Branch	223100190651631	8,434.00
80	ONKARNATH GOSWAMI	TM Bank- Silvassa Branch	223100190651727	14,022.00
81	SUSHIL KUMAR	TM Bank- Silvassa Branch	223100190652298	12,090.00
82	UPENDAR B. PRASAD	TM Bank- Silvassa Branch	223100190651093	15,288.00
83	UMA SHANKAR DAS	TM Bank- Silvassa Branch	223100190653403	12,507.00
84	MUNSHI YADAV	TM Bank- Silvassa Branch	223100190653402	13,857.00
85	BIPIN KUMAR	TM Bank- Silvassa Branch	223100190653397	13,779.00
86	RAM PRAKASH	TM Bank- Silvassa Branch	223100190653396	13,329.00
87	YUVRAJ CHAVAN	TM Bank- Silvassa Branch	223100190653392	9,603.00
88	KIRAN PATIL	TM Bank- Silvassa Branch	223100190653551	8,506.00
89	BHASRA MAHESHBHAI	TM Bank- Silvassa Branch	223100190653552	6,568.00
90	KUNDAN SINGH	TM Bank- Silvassa Branch	223100190653554	15,624.00
91	RAMCHANDAR SINGH	TM Bank- Silvassa Branch	223100190653557	13,854.00
92	UDALSING RATHOD	TM Bank- Silvassa Branch	223100190650321	4,500.00
93	RAM BABU PRAJAPATI	TM Bank- Silvassa Branch	223100190654121	6,030.00
94	ANJIT KUMAR	TM Bank- Silvassa Branch	223100190654123	12,729.00
95	RAJU DEVIDAS JADHAO	TM Bank- Silvassa Branch	223100190654125	5,952.00
96	HARISH SURESH PATIL	TM Bank- Silvassa Branch	223100190654127	12,060.00
97	DINESH HIMMAT MALI	TM Bank- Silvassa Branch	223100190654128	8,737.00
98	SANDIP D. KOLI	TM Bank- Silvassa Branch	223100190654130	6,196.00
99	MUKTAR RAM	TM Bank- Silvassa Branch	223100190654131	9,178.00
100	PARESH BORASE	TM Bank- Silvassa Branch	223100190654132	11,904.00
101	PAPPU KUMAR	TM Bank- Silvassa Branch	223100190654135	13,479.00
102	SHEKHAR SHAH	TM Bank- Silvassa Branch	223100190654174	12,357.00
103	VASUDEV NANA PATIL	TM Bank- Silvassa Branch	223100190654198	9,478.00
104	ARBIND KUMAR	TM Bank- Silvassa Branch	223100190654199	12,276.00
105	MANOJ KUMAR PRASAD	TM Bank- Silvassa Branch	223100190654436	11,835.00
106	DATTATRAY BAVISKAR	TM Bank- Silvassa Branch	223100190654439	5,080.00
107	VIJAY R. PANDEY	TM Bank- Silvassa Branch	223100190654551	11,532.00
108	CHANDAN KUMAR	TM Bank- Silvassa Branch	223100190654458	7,312.00
109	VINAY SINGH	TM Bank- Silvassa Branch	223100190650343	7,018.00
110	SANTOSH KUMAR SAH	TM Bank- Silvassa Branch	223100190654547	11,632.00
111	MANMOHAN KUMAR MANHAR	TM Bank- Silvassa Branch	223100190654549	12,457.00
112	SURENDRA KUMAR KUMRE	TM Bank- Silvassa Branch	223100190655162	12,432.00
113	BAJRANG NATHU DEORE	TM Bank- Silvassa Branch	223100190654557	12,804.00
114	RAMESH SHARMA	TM Bank- Silvassa Branch	223100190650356	12,279.00
115	ANKUSH MUKINDA GANGALE	TM Bank- Silvassa Branch	223100190655030	8,517.00
116	HEMAKANT SURESH PATIL	TM Bank- Silvassa Branch	223100190655032	6,943.00
117	LALN PRASAD	TM Bank- Silvassa Branch	223100190653389	9,387.00
118	SANDIP SURUM	TM Bank- Silvassa Branch	223100190655158	13,206.00
119	PRAKASH PATIL	TM Bank- Silvassa Branch	223100190650415	10,032.00
120	SHAM DEVIDAS PATIL	TM Bank- Silvassa Branch	223100190655286	7,168.00
121	RAJARAM JANYA PATARA	TM Bank- Silvassa Branch	223100190655285	3,405.00
122	MAHENDRA Y MAVALANKAR	TM Bank- Silvassa Branch	223100190655282	13,632.00
123	SUNIL LIMBAJI KHILLARE	TM Bank- Silvassa Branch	223100190655284	3,964.00
124	KIRAN GAWIT	TM Bank- Silvassa Branch	223100190655287	6,035.00
125	UDDHAV THORAT	TM Bank- Silvassa Branch	223100190655247	11,218.00
126	LALIT KUMAR	TM Bank- Silvassa Branch	223100190655248	11,160.00
127	ROUSHAN SHRAMA	TM Bank- Silvassa Branch	223100190655249	9,834.00
128	ANKIT KUMAR	TM Bank- Silvassa Branch	223100190655251	10,660.00
129	SIDDHESHWAR SHAHU JAGTAH	TM Bank- Silvassa Branch	223100190655334	2,340.00
130	MUKESH	TM Bank- Silvassa Branch	223100190654137	14,342.00
131	RAJESH SAKHARAM MAHALE	TM Bank- Silvassa Branch	223100190655643	12,354.00
132	GOVIND VERMA	TM Bank- Silvassa Branch	223100190655644	12,648.00
133	DILIP DHAKAL RANDHE	TM Bank- Silvassa Branch	223100190655646	5,251.00
134	JOGESWAR YADAV	TM Bank- Silvassa Branch	223100190650347	5,797.00
135	SHIVCHARAN BHAKAT	TM Bank- Silvassa Branch	223100190655647	10,500.00
136	SUNIL D PATIL	TM Bank- Silvassa Branch	223100190650417	20,328.00
137	ANANDA SURYAVANSHI	TM Bank- Silvassa Branch	223100190650404	16,896.00
138	VIJAY PATIL	TM Bank- Silvassa Branch	223100190650403	20,592.00
139	AMARJIT YADAV	TM Bank- Silvassa Branch	223100190650411	21,384.00
140	SHUDHAKAR WAKTE	TM Bank- Silvassa Branch	223100190650410	19,536.00
141	PRAVIN PATIL	TM Bank- Silvassa Branch	223100190650412	19,008.00
142	BRIJESH KUMAR RAI	TM Bank- Silvassa Branch	223100190650414	17,424.00
143	GAUTAM KASHIDE	TM Bank- Silvassa Branch	223100190650409	19,800.00
144	SUNIL BORSE	TM Bank- Silvassa Branch	223100190650413	16,720.00
145	UMESH SONAWANE	TM Bank- Silvassa Branch	223100190650418	20,592.00
146	YOURAJ S. PANDURANG	TM Bank- Silvassa Branch	223100190650476	10,588.00
147	MANISH BHAVAR	TM Bank- Silvassa Branch	223100190651086	9,391.00
148	PRADEEP RAVATE	TM Bank- Silvassa Branch	223100190652702	16,720.00
149	RAHUL INGOLE	TM Bank- Silvassa Branch	223100190651830	18,840.00
150	NILESH PATIL	TM Bank- Silvassa Branch	223100190653015	6,094.00
151	YOGESH PATIL	TM Bank- Silvassa Branch	223100190654122	8,887.00
152	GANESH PATIL	TM Bank- Silvassa Branch	223100190654126	5,311.00
153	BHANUDAS JAGANNATH PATIL	TM Bank- Silvassa Branch	223100190654441	13,357.00
154	SAMADHAN NANA PATIL	TM Bank- Silvassa Branch	223100190654172	7,993.00
155	DHANASRAM MAGAN DARODA	TM Bank- Silvassa Branch	223100190655026	14,880.00

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 ADVOCATE

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156	KONDALA SUNIL NAIK	TM Bank- Silvassa Branch	223100190655163	12,000.00
157	VIDHI SHINDE	TM Bank- Silvassa Branch	223100050301966	25,500.00
158	MAHENDRA YADAV		To be Paid by Cheque	20,000.00
159	ANAND		To be Paid by Cheque	12,464.00
160	MANOJ KUMAR		To be Paid by Cheque	14,060.00
161	BABUCHAND YADAV		To be Paid by Cheque	6,125.00
162	SATISH KUMAR		To be Paid by Cheque	12,250.00
163	PAPPU KUMAR		To be Paid by Cheque	5,600.00
164	JITENDRA KUMAR		To be Paid by Cheque	9,275.00
165	DHANANJAY KUMAR		To be Paid by Cheque	13,300.00
166	KRISHNA KUMAR		To be Paid by Cheque	9,975.00
167	NITISH KUMAR		To be Paid by Cheque	14,615.00
168	SALESH KUMAR		To be Paid by Cheque	14,800.00
169	BALCHAND MANJHI		To be Paid by Cheque	13,475.00
170	PARMESHWAR MANJHI		To be Paid by Cheque	13,475.00
171	GIRJA MANJHI		To be Paid by Cheque	12,425.00
172	SUDAMA PASWAN		To be Paid by Cheque	10,500.00
173	UPENDRA MANJHI		To be Paid by Cheque	5,075.00
174	NASRUDDIN		To be Paid by Cheque	13,825.00
175	SIYA RAM YADAV		To be Paid by Cheque	14,245.00
176	VIMAL YADAV		To be Paid by Cheque	13,475.00
177	RAJU KUMAR YADAV		To be Paid by Cheque	12,775.00
178	DHANRAJ KUMAR		To be Paid by Cheque	8,925.00
179	ASFAK AHMAD		To be Paid by Cheque	6,435.00
180	MD SHAMSHIR		To be Paid by Cheque	5,940.00
181	SUNIL KUMAR		To be Paid by Cheque	1,980.00
182	MAHMOOD ANSARI		To be Paid by Cheque	4,725.00
183	UGRASEN CHAUHAN		To be Paid by Cheque	1,485.00
184	JITENDRA DAS		To be Paid by Cheque	6,930.00
185	RVI SHANKAR DAS		To be Paid by Cheque	6,930.00
186	SANTOSH BHUIYAN		To be Paid by Cheque	1,050.00
187	MADAN MANJHI		To be Paid by Cheque	525.00
188	KRISHNDEV YADAV		To be Paid by Cheque	495.00
189	TUNNU KUMAR		To be Paid by Cheque	495.00
190	GANESH MALI		To be Paid by Cheque	4,092.00
191	KUNDAN PATIL		To be Paid by Cheque	6,705.00
192	KUSH KUMAR		To be Paid by Cheque	8,184.00
193	PRAKASH RAKHONDE		To be Paid by Cheque	13,857.00
194	PRAFULLA THETE		To be Paid by Cheque	4,615.00
195	SOM SOREN		To be Paid by Cheque	7,952.00
196	SUNIL NAKRE		To be Paid by Cheque	7,171.00
197	SAJAN LAL		To be Paid by Cheque	11,573.00
198	BABALU HASDA		To be Paid by Cheque	9,514.00
199	BIJAY PRASAD		To be Paid by Cheque	12,141.00
200	SRIRAM SONAWANE		To be Paid by Cheque	11,857.00
201	AVINASH SAMUDRE		To be Paid by Cheque	6,532.00
202	NIMAI KISKU		To be Paid by Cheque	12,780.00
203	SAMADHAN SONAR		To be Paid by Cheque	7,952.00
204	RAMESH VANGAD		To be Paid by Cheque	11,928.00
205	JUGAL KISHORE NAIK		To be Paid by Cheque	6,745.00
206	HEMANT GAVIT		To be Paid by Cheque	6,035.00
207	MAHESH MANDAL		To be Paid by Cheque	8,274.00
208	NIKHIL PURAMSHETTY		To be Paid by Cheque	14,400.00
209	RINTU MAITY		To be Paid by Cheque	9,120.00
210	BIKASH KUMAR		To be Paid by Cheque	6,240.00
211	AAYUSH RAJ		To be Paid by Cheque	15,549.00
212	SANJEET KUMAR		To be Paid by Cheque	17,253.00
	TOTAL			25,67,922.76

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[Signature]
ADVOCATE

SHINDE HR PVT LTD- SEPTEMBER 2017

INVOICE RAISED & PAYMENT DUE FROM STERLITE

DATE	INVOICE No	Unit & Services Provided	Amount	GST	TOTAL BILL
28.09.2017	101746	SVS- CCR 8 HRS	2,81,697.00	50,705.46	3,32,402.46
28.09.2017	101747	SVS- CCR PIPARIA	2,41,582.00	43,484.76	2,85,066.76
28.09.2017	101748	SVS- ACP 12 HRS	4,04,085.00	72,735.30	4,76,820.30
28.09.2017	101749	SVS- REFINERY 8 HRS	7,89,870.00	1,42,176.60	9,32,046.60
28.09.2017	101750	SVS- REFINERY 12 HRS	3,30,220.00	59,439.60	3,89,659.60
28.09.2017	101751	SVS- LOGISTICS	1,30,014.00	23,402.52	1,53,416.52
28.09.2017	101752	SVS- LOGISTICS PIPARIA	46,926.00	8,446.68	55,372.68
28.09.2017	101753	SVS- PMB	89,472.00	16,104.96	1,05,576.96
28.09.2017	101754	SVS- NSP	1,34,907.00	24,283.26	1,59,190.26
28.09.2017	101755	SVS- STORE	53,823.00	9,688.14	63,511.14
28.09.2017	101756	SVS- ACCOUNTS	41,940.00	7,549.20	49,489.20
28.09.2017	101757	SVS- EXCISE	18,174.00	3,271.32	21,445.32
28.09.2017	101758	SVS- COPPER CLUB	15,872.00	2,856.96	18,728.96
28.09.2017	101759	SVS- ADMIN	1,34,695.00	24,245.10	1,58,940.10
28.09.2017	101760	SVS- ADMIN PIPARIA	26,939.00	4,849.02	31,788.02
28.09.2017	101761	SVS- SECURITY	44,037.00	7,926.66	51,963.66
28.09.2017	101762	SVS- HOUSEKEEPING	1,53,171.00	27,570.78	1,80,741.78
28.09.2017	101763	SVS- PMB EXTRA	3,476.00	625.68	4,101.68
10.10.2017	101764	SIGNODE INDIA	1,79,644.00	32,335.92	2,11,979.92
30.09.2017	101765	AJAY-TRENCH CLEANING	2,34,370.00	42,186.60	2,76,556.60
30.09.2017	101766	AJAY-SVS CARPENTER	21,600.00	3,888.00	25,488.00
30.09.2017	101767	AJAY-PIP CARPENTER	1,600.00	288.00	1,888.00
30.09.2017	101768	AJAY-PIP CARPENTRY MATERIAL	11,788.00	2,340.34	14,128.34
30.09.2017	101769	AJAY-SVS CARPENTRY MATERIAL	28,707.50	7,392.35	36,099.85
30.09.2017	101770	AJAY-SVS CARPENTRY MATERIAL	27,353.00	5,544.34	32,897.34
30.09.2017	101771	AJAY-SVS CARPENTRY MATERIAL	1,20,469.00	29,019.82	1,49,488.82
30.09.2017	101772	AJAY-SVS CARPENTER	16,800.00	3,024.00	19,824.00
30.09.2017	101773	AJAY-SVS CARPENTER	18,400.00	3,312.00	21,712.00
28.09.2017	101774	CHENNAI-FETTLING	5,02,806.23	90,505.12	5,93,311.35
28.09.2017	101775	CHENNAI-MELTING	28,133.40	5,064.01	33,197.41
			41,32,571.13	7,54,262.50	48,86,833.63

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SHINDE HR PVT LTD- OCTOBER 2017
INVOICE RAISED & PAYMENT DUE FROM STERLITE (RETURNED Due to FREEZED Bank Account

DATE	INVOICE No	Unit & Services Provided	Amount	GST	TOTAL BILL
27.10.2017	101776	SVS- CCR 8 HRS	1,94,322.00	34,977.96	2,29,299.96
27.10.2017	101777	SVS- CCR 12 HRS	70,389.00	12,670.02	83,059.02
27.10.2017	101778	SVS- CCR PIP	2,24,202.00	40,356.36	2,64,558.36
27.10.2017	101779	SVS- ACP	3,91,050.00	70,389.00	4,61,439.00
31.10.2017	101780	SVS- REFINERY 8 HRS	5,92,752.00	1,06,695.36	6,99,447.36
31.10.2017	101781	SVS- REFINERY 12 HRS	4,51,880.00	81,338.40	5,33,218.40
27.10.2017	101782	SVS- LOGI	1,26,519.00	22,773.42	1,49,292.42
27.10.2017	101783	SVS- LOGI PIP	45,188.00	8,133.84	53,321.84
27.10.2017	101784	SVS- PMB	83,880.00	15,098.40	98,978.40
27.10.2017	101785	SVS- NSP	1,28,616.00	23,150.88	1,51,766.88
27.10.2017	101786	SVS- STORE	52,425.00	9,436.50	61,861.50
27.10.2017	101787	SVS- ACCOUNTS	39,144.00	7,045.92	46,189.92
27.10.2017	101788	SVS- EXCISE	18,174.00	3,271.32	21,445.32
27.10.2017	101789	SVS- COPPER CLUB	15,360.00	2,764.80	18,124.80
27.10.2017	101790	SVS- ADMIN	1,26,874.00	22,837.32	1,49,711.32
27.10.2017	101791	SVS- ADMIN PIP	26,070.00	4,692.60	30,762.60
27.10.2017	101792	SVS- SECURITY	46,483.50	8,367.03	54,850.53
27.10.2017	101793	SVS- HK	1,49,021.00	26,823.78	1,75,844.78
28.10.2017	101794	CHENNAI- FETTLING	3,79,122.00	68,241.96	4,47,363.96
27.10.2017	101795	CCR- 12 HRS EXTRA	11,297.00	2,033.46	13,330.46
30.10.2017	101796	HK MATERIAL	18,672.00	5,228.00	23,900.00
30.10.2017	101797	HK MATERIAL	16,724.00	3,279.00	20,003.00
31.10.2017	101798	HK MATERIAL	15,300.00	2,754.00	18,054.00
31.10.2017	101799	VAISHNAV REFRACTORY	1,28,000.00	23,040.00	1,51,040.00
31.10.2017	101800	VAISHNAV REFRACTORY	42,800.00	7,704.00	50,504.00
04.11.2017	101801	SIGNODE	1,71,448.00	30,860.64	2,02,308.64
			35,65,713	6,43,964	42,09,676

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ADVOCATE

Admission

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