

## Salary Upload Confirmation Statement

As of 08 April 2023 10:23 AM

ACCOUNT DETAILS		ADDRESS
<b>BHUPENDER ENTERPRISES (P) LTD</b>		489 E BLOCK, SOBO CENTER, SOUTH BOPAL
<b>A/C</b>	190190010000049	null
<b>IFSC</b>	YESBOCMSNOC	Ahmedabad AHMEDABAD
<b>Total Debit</b>	₹ 4, 65, 608.00	GUJARAT, IN, 380058

UPLOAD SUMMARY			
<b>Upload Date</b>	06 Apr 2023	<b>Success</b>	37
<b>Total Amount</b>	₹ 4, 65, 608.0	<b>Pending</b>	0
<b>Total Transactions</b>	37	<b>Error</b>	0

Transaction Details								
S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
1	07-04-2023 @ 12:47 PM	36150100006716	NA	TATA	ISMAIL KHOKHAR	₹ 1, 117.00	Completed	Fund transfer done with UTR YESB30971769444.
2	07-04-2023 @ 01:21 PM	607005467657	NA	NA	khushal makwana	₹ 1, 424.00	Completed	Fund transfer done with UTR YESB30971740297.
3	07-04-2023 @ 12:11 PM	36150100009276	NA	1.80923023E8	THAKOR GHANSHYAMBHAI	₹ 1, 707.00	Completed	Fund transfer done with UTR YESB30971734430.
4	07-04-2023 @ 02:00 PM	21462122007686	NA	TATA	SIPAI SALIMBHAI JIVAJIBHAI	₹ 4, 085.00	Completed	Fund transfer done with UTR YESB30971740217.
5	07-04-2023 @ 01:19 PM	21462722000817	NA	1.80923018E8	SABIIR KHOKHAR	₹ 4, 841.00	Completed	Fund transfer done with UTR YESB30971740542.
6	07-04-2023 @ 01:33 PM	21462122005055	NA	TATA	SOLANKI SIDHRAJ	₹ 5, 015.00	Completed	Fund transfer done with UTR YESB30971740306.
7	07-04-2023 @ 01:28 PM	21462413000951	NA	1.80923017E8	AARYAN KHOKHAR	₹ 5, 986.00	Completed	Fund transfer done with UTR YESB30971769734.
8	07-04-2023 @ 12:41 PM	21462191002257	NA	NA	PRAVIN SOLANKI	₹ 8, 195.00	Completed	Fund transfer done with UTR YESB30971756376.

S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
9	07-04-2023 @ 12:21 PM	00510119863	NA	1.80923021E 8	PANKAJ MAKWANA	₹ 9,149.00	Completed	Fund transfer done with UTR YESB30971740316.
10	07-04-2023 @ 11:28 AM	800000004838431	NA	GARDEN	SENA MANUBHAI RANCHHODDBHAI	₹ 9,598.00	Completed	Credited to Beneficiary Account with UTR: 2414920230407000102099140
11	07-04-2023 @ 12:41 PM	36150100008714	NA	1.80923015E 8	SOLANKI PRAKESHKUMAR NAGRBHAI	₹ 10,016.00	Completed	Fund transfer done with UTR YESB30971754729.
12	07-04-2023 @ 12:11 PM	33304254550	NA	1.80923046E 8	PANCHASARA DAHRNIBEN AMRUTBHAI	₹ 10,046.00	Completed	Fund transfer done with UTR YESB30971734321.
13	07-04-2023 @ 01:57 PM	16998100000863	NA	1.80923045E 8	SUTHER ASHAPURIBAHEN MULJIBHAI	₹ 10,275.00	Completed	Fund transfer done with UTR YESB30971734322.
14	07-04-2023 @ 01:19 PM	629902010011448	NA	1.80923004E 8	JITENDRA DIVANJI THAKOR	₹ 10,815.00	Completed	Fund transfer done with UTR YESB30971756312.
15	07-04-2023 @ 12:38 PM	332722010000392	NA	1.80923028E 8	BALUVA NARESHBHAI JAYANTIBHAI	₹ 10,860.00	Completed	Fund transfer done with UTR YESB30971738328.
16	07-04-2023 @ 02:01 PM	33319927418	NA	1.80923007E 8	CHANDU BHAI PATEL	₹ 11,831.00	Completed	Fund transfer done with UTR YESB30971756316.
17	07-04-2023 @ 02:05 PM	036101530969	NA	1.80923001E 8	NARENDRA MAKWAN	₹ 12,356.00	Completed	Fund transfer done with UTR YESB30971756335.
18	07-04-2023 @ 12:23 PM	77770127387377	NA	1.80923013E 8	SIPAI FAZALBHAI DADUBHAI	₹ 12,420.00	Completed	Fund transfer done with UTR YESB30971756337.
19	07-04-2023 @ 12:38 PM	50424592196	NA	1.80923011E 8	KARTIK RATHOD	₹ 12,559.00	Completed	Fund transfer done with UTR YESB30971740334.
20	07-04-2023 @ 01:21 PM	240310110005975	NA	TATA	SAGAR KADIYA	₹ 14,044.00	Completed	Fund transfer done with UTR YESB30971756336.
21	07-04-2023 @ 11:27 AM	800000000566960	NA	1.80923022E 8	SHAHIN MALEK	₹ 15,120.00	Completed	Credited to Beneficiary Account with UTR: 2414920230407000102080200
22	07-04-2023 @ 12:53 PM	35808268292	NA	1.8092301E8	VIRAL BHATIYA	₹ 15,267.00	Completed	Fund transfer done with UTR YESB30971740345.
23	07-04-2023 @ 02:02 PM	34486373410	NA	1.80923031E 8	KISHORSINH BHOMAJI MAKAVANA	₹ 15,460.00	Completed	Fund transfer done with UTR YESB30971769563.
24	07-04-2023 @ 12:38 PM	324301501539	NA	1.80923014E 8	AMIN QURESHI	₹ 15,475.00	Completed	Fund transfer done with UTR YESB30971738368.
25	07-04-2023	21462121001398	NA	1.8092304E8	NARENDRA	₹ 15,524.00	Completed	Fund transfer done with UTR

**Registered Office Address:**

Finnew Solutions Private Limited, Fifth Floor, Delta Block,  
Sigma Tech Park, Varthur Road, Whitefield, Bangalore - 560066.

**For any assistance:**

E-mail: corporate-support@goniyo.com  
Phone: 1800 258 3010

S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
	@ 01:21 PM				SOLANKI			YESB30971732787.
26	07-04-2023 @ 01:09 PM	220910510000938	NA	1.80923006E 8	HASHMUKH BABUBHAI SENVA	₹ 15, 736.00	Completed	Fund transfer done with UTR YESB30971734625.
27	07-04-2023 @ 01:07 PM	05510100297	NA	SUPERVISOR	Devendra Soalнки	₹ 15, 914.00	Completed	Fund transfer done with UTR YESB30971734437.
28	07-04-2023 @ 12:35 PM	378402050000506	NA	TATA	SATYA PRAKASH	₹ 16, 115.00	Completed	Fund transfer done with UTR YESB30971768577.
29	07-04-2023 @ 01:12 PM	20243308644	NA	1.80923062E 8	DINESH PRANAMI	₹ 16, 238.00	Completed	Fund transfer done with UTR YESB30971769781.
30	07-04-2023 @ 12:52 PM	36150100001951	NA	1.80923054E 8	SAMIR SAH FAKIR	₹ 16, 802.00	Completed	Fund transfer done with UTR YESB30971756423.
31	07-04-2023 @ 12:29 PM	36150100008227	NA	1.80923008E 8	JAVID QURESHI	₹ 17, 031.00	Completed	Fund transfer done with UTR YESB30971734435.
32	07-04-2023 @ 01:12 PM	60177045759	NA	1.80923025E 8	AJAY BABUBHAI SOLANKI	₹ 17, 965.00	Completed	Fund transfer done with UTR YESB30971768597.
33	07-04-2023 @ 12:19 PM	16990100009356	NA	1.8092302E8	MAKWANA RAMESHBHAI HIRABHAI	₹ 18, 600.00	Completed	Fund transfer done with UTR YESB30971740391.
34	07-04-2023 @ 01:22 PM	85060100010474	NA	1.80923005E 8	ANIL SHANABHAI SENVА	₹ 19, 402.00	Completed	Fund transfer done with UTR YESB30971769654.
35	07-04-2023 @ 12:47 PM	220910110001428	NA	1.80923016E 8	KETUL DINESHBHAI PATEL	₹ 20, 557.00	Completed	Fund transfer done with UTR YESB30971734685.
36	07-04-2023 @ 01:12 PM	03448100004303	NA	1.80923051E 8	THAKOR MAHENDRA KUMAR	₹ 21, 081.00	Completed	Fund transfer done with UTR YESB30971769661.
37	07-04-2023 @ 12:52 PM	577902010006562	NA	DRIVER	CHAUDHARI VIRALKUMAR	₹ 26, 982.00	Completed	Fund transfer done with UTR YESB30971756437.

\*\*\*\*\* End of transactions \*\*\*\*\*