



# UJJWAL ENTERPRISES

OFFICE COPY

Unit : BLK Hospital  
Month : OCT 2020.

S.no	ID Nos	Debit Account	Beneficiary IFSC Code	Beneficiary Account	Name	Amount	Bank Name	Mobile Number
1	2344	51571131000466	ALLA0210382	21710653504	KARUNA SHANKER	13905.00	ORIENTALBANK 11	9810113767
2	2911	51571131000466	ALLA0210413	50349616476	SARWAN CHAUHAN	13905.00	ORIENTALBANK 11	9810113767
3	2029	51571131000466	ALLA0210413	50043023414	SHASHI	13369.00	ORIENTALBANK 11	9810113767
4	2347	51571131000466	ALLA0212001	50223568536	PRITI MAURYA	13405.00	ORIENTALBANK 11	9810113767
5	2897	51571131000466	BARB0BUPGBX	51620100012515	DILEEP MISHRA	13405.00	ORIENTALBANK 11	9810113767
6	2897	51571131000466	BARB0BUPGBX	51620100012515	DILEEP MISHRA	4278.00	ORIENTALBANK 11	9810113767
7	2364	51571131000466	BARB0GHATKA	48488100003369	RAKESH	11231.00	ORIENTALBANK 11	9810113767
8	2367	51571131000466	BARB0JASPUR	15908100002331	VISHAL KUMAR	13905.00	ORIENTALBANK 11	9810113767
9	2147	51571131000466	BARB0MIANWA	42560100001190	NEERAJ KUMAR	12299.00	ORIENTALBANK 11	9810113767
10	2901	51571131000466	BARB0PAHARG	00988100002385	CHETAN	9626.00	ORIENTALBANK 11	9810113767
11	2335	51571131000466	BARB0PARLIA	05860100023123	AMIT DUBEY	13405.00	ORIENTALBANK 11	9810113767
12	1937	51571131000466	BARB0PATDEL	53380100008226	ARTI DEVI	13905.00	ORIENTALBANK 11	9810113767
13	2896	51571131000466	BARB0PATDEL	53380100008607	NA VEEN KUMAR	13369.00	ORIENTALBANK 11	9810113767
14	1308	51571131000466	BARB0PUSARO	06860100008271	ARUN KUMAR	18471.00	ORIENTALBANK 11	9810113767
15	1839	51571131000466	BARB0PUSARO	06860100010807	SANJAY	16855.00	ORIENTALBANK 11	9810113767
16	2910	51571131000466	BARB0RANJH	40658100000018	PRIYA	11767.00	ORIENTALBANK 11	9810113767
17	2372	51571131000466	BARB0SAIDNA	10990100014808	HASHMUKHI KUMARI	11231.00	ORIENTALBANK 11	9810113767
18	2006	51571131000466	BARB0TRDNAW	21250100037018	K P SINGH GAUTAM	13905.00	ORIENTALBANK 11	9810113767
19	2881	51571131000466	BARB0TRDSUL	21170100072192	GAURAV	13905.00	ORIENTALBANK 11	9810113767
20	2869	51571131000466	BARB0ZAVERI	27528100001780	KRISHNA	13405.00	ORIENTALBANK 11	9810113767
21	5015	51571131000466	BKID0006006	600610110009300	PAPPU	13905.00	ORIENTALBANK 11	9810113767
22	5015	51571131000466	BKID0006006	600610110009300	PAPPU	1070.00	ORIENTALBANK 11	9810113767
23	2356	51571131000466	BKID0006034	603418210001446	ARCHANA	11767.00	ORIENTALBANK 11	9810113767
24	2909	51571131000466	BKID0006052	605210510001623	VIKASH	13905.00	ORIENTALBANK 11	9810113767
25	5095	51571131000466	BKID0006090	609018210000711	SHEETAL	13905.00	ORIENTALBANK 11	9810113767
26	5007	51571131000466	BKID0006105	610510110005674	ASHISH KUMAR YADAV	13905.00	ORIENTALBANK 11	9810113767
27	2828	51571131000466	CBIN0280293	3614113257	PREM SINGH	12335.00	ORIENTALBANK 11	9810113767
28	2103	51571131000466	CBIN0280303	3680350210	MANGLA	13369.00	ORIENTALBANK 11	9810113767
29	2141	51571131000466	CBIN0282443	3539915878	TARUN KUMAR	15309.00	ORIENTALBANK 11	9810113767
30	2389	51571131000466	CBIN0282586	3396605083	MUKESH KUMAR	3208.00	ORIENTALBANK 11	9810113767
31	2907	51571131000466	CBIN0283583	3637559044	RAJ KUMAR SHARMA	13905.00	ORIENTALBANK 11	9810113767
32	2871	51571131000466	CNRB0000370	0370101021733	ASHOK KUMAR	13905.00	ORIENTALBANK 11	9810113767
33	2871	51571131000466	CNRB0000370	0370101021733	ASHOK KUMAR	1070.00	ORIENTALBANK 11	9810113767
34	2177	51571131000466	CNRB0002011	2011136000001	REKHA SANI	9626.00	ORIENTALBANK 11	9810113767
35	5001	51571131000466	CNRB0002742	2742101012640	GIRISH BHATT	17741.00	ORIENTALBANK 11	9810113767
36	5086	51571131000466	CORP0001538	520101257697416	MD HAIDAR ALI	8558.00	ORIENTALBANK 11	9810113767
37	2913	51571131000466	CORP0001725	520101255976063	GAUTAM KUMAR	13369.00	ORIENTALBANK 11	9810113767
38	5069	51571131000466	CORP0002135	520101006675154	SUSHMA	13369.00	ORIENTALBANK 11	9810113767
39	1757	51571131000466	HDFC0000026	50100348532652	MD AKMAL	17057.00	ORIENTALBANK 11	9810113767
40	2329	51571131000466	HDFC0004867	50100323046036	KM ANJALI	13905.00	ORIENTALBANK 11	9810113767
41	5014	51571131000466	IBKL0001525	1525104000048514	KUSUM	12299.00	ORIENTALBANK 11	9810113767
42	101	51571131000466	ICIC0000154	015401524938	SANTOSH SINGH	49000.00	ORIENTALBANK 11	9810113767
43	5010	51571131000466	ICIC0006294	629401555609	ATUL KUMAR	18805.00	ORIENTALBANK 11	9810113767
44	2062	51571131000466	IDIB000W006	603324986	PRADEEP	11799.00	ORIENTALBANK 11	9810113767
45	5013	51571131000466	IOBA0000442	044201000027512	SUSHEELA	6952.00	ORIENTALBANK 11	9810113767
46	1860	51571131000466	IOBA0000766	076601000023177	KRISHAN	13905.00	ORIENTALBANK 11	9810113767
47	1939	51571131000466	IOBA0000766	076601000065291	KAMLESH DEVI	11767.00	ORIENTALBANK 11	9810113767
48	2386	51571131000466	IOBA0000840	084001000015578	BUNTY	8022.00	ORIENTALBANK 11	9810113767
49	5072	51571131000466	IOBA0001205	099701000090504	REKHA	12299.00	ORIENTALBANK 11	9810113767
50	5102	51571131000466	IOBA0001500	150001000019135	CHARANJEET SINGH	13905.00	ORIENTALBANK 11	9810113767
51	2832	51571131000466	IOBA0003071	307101000005414	ANKIT KUMAR	13405.00	ORIENTALBANK 11	9810113767
52	2832	51571131000466	IOBA0003071	307101000005414	ANKIT KUMAR	3744.00	ORIENTALBANK 11	9810113767
53	5073	51571131000466	KANG0000011	00110160001436	SUNNY KUMAR	35.00	ORIENTALBANK 11	9810113767
54	2870	51571131000466	KARB0000546	5462500100573501	MADHU	13405.00	ORIENTALBANK 11	9810113767
55	2166	51571131000466	KARB0000546	5462500101487001	RAHUL SINGH	13369.00	ORIENTALBANK 11	9810113767
56	5082	51571131000466	KKBK0000220	7813615940	AMIT KUMAR	8558.00	ORIENTALBANK 11	9810113767
57	5104	51571131000466	KKBK0000811	2215012564	VIMLA TAMANG	13905.00	ORIENTALBANK 11	9810113767
58	5103	51571131000466	KKBK0004614	4112017147	VIKAS	13905.00	ORIENTALBANK 11	9810113767
59	105	51571131000466	MAHB0000593	60296550797	NANDAN GIRI	10872.00	ORIENTALBANK 11	9810113767
60	1892	51571131000466	MAHB0001789	60183821511	ANITA GUPTA	10696.00	ORIENTALBANK 11	9810113767
61	1974	51571131000466	PSIB0000010	00101000050570	VIMLESH	3208.00	ORIENTALBANK 11	9810113767





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62	2915	51571131000466	PSIB0000054	00541000205384	SAURAB	12835.00	ORIENTALBANK 11	9810113767
63	2747	51571131000466	PSIB0000623	06231000300702	SAVITA JHA	13905.00	ORIENTALBANK 11	9810113767
64	2219	51571131000466	PSIB0000655	06551000068668	NIRMALA	13405.00	ORIENTALBANK 11	9810113767
65	2318	51571131000466	PSIB0000655	06551000008485	KAILASH SINGH	13405.00	ORIENTALBANK 11	9810113767
66	5033	51571131000466	PUNB0014800	0148001700036110	LALAN KUMAR PASWAN	13905.00	ORIENTALBANK 11	9810113767
67	2835	51571131000466	PUNB0015500	0155001500025578	SHAHZEB	12869.00	ORIENTALBANK 11	9810113767
68	2835	51571131000466	PUNB0015500	0155001500025578	SHAHZEB	2138.00	ORIENTALBANK 11	9810113767
69	2837	51571131000466	PUNB0060400	0604000101600781	PINKI DEVI	13905.00	ORIENTALBANK 11	9810113767
70	2903	51571131000466	PUNB0060400	0604001700091622	SHUMANA KUSHWAHA	12869.00	ORIENTALBANK 11	9810113767
71	2762	51571131000466	PUNB0060400	0604000101584890	REETA	3744.00	ORIENTALBANK 11	9810113767
72	2837	51571131000466	PUNB0060400	0604000101600781	PINKI DEVI	1605.00	ORIENTALBANK 11	9810113767
73	2196	51571131000466	PUNB0061900	0619000101295943	Bunty	17741.00	ORIENTALBANK 11	9810113767
74	2233	51571131000466	PUNB0062700	0627001700101962	RAJU RAM	13405.00	ORIENTALBANK 11	9810113767
75	1794	51571131000466	PUNB0152200	1522000100400009	SANDEEP	17741.00	ORIENTALBANK 11	9810113767
76	2072	51571131000466	PUNB0152200	1522000400009999	DEEPAK	13905.00	ORIENTALBANK 11	9810113767
77	2708	51571131000466	PUNB0152200	1522000100372788	VIMLESH	13905.00	ORIENTALBANK 11	9810113767
78	2795	51571131000466	PUNB0152200	1522000100382651	KUMARI SHASHI	10161.00	ORIENTALBANK 11	9810113767
79	127	51571131000466	PUNB0173600	1736000100165578	ABHISHEK SHARMA	16347.00	ORIENTALBANK 11	9810113767
80	124	51571131000466	PUNB0184500	1845006900001084	POOJA	17269.00	ORIENTALBANK 11	9810113767
81	2354	51571131000466	PUNB0279400	2794001500149938	SATYAM KUMAR	13905.00	ORIENTALBANK 11	9810113767
82	2104	51571131000466	PUNB0306300	3063000100368569	BABU LAL	8591.00	ORIENTALBANK 11	9810113767
83	2190	51571131000466	PUNB0307300	3073001500268104	JYOTI	10696.00	ORIENTALBANK 11	9810113767
84	2075	51571131000466	PUNB0595200	5952001700001013	JAIVEER	13905.00	ORIENTALBANK 11	9810113767
85	5105	51571131000466	PUNB0745700	7457000100094719	Meenu Devi	3778.00	ORIENTALBANK 11	9810113767
86	5078	51571131000466	PUNB0984000	9840000100059840	SACHIN	13405.00	ORIENTALBANK 11	9810113767
87	2816	51571131000466	SBIN0000726	36462840607	LAXMI	12835.00	ORIENTALBANK 11	9810113767
88	2699	51571131000466	SBIN0001282	20218816977	NIKHIL KUMAR	13905.00	ORIENTALBANK 11	9810113767
89	2258	51571131000466	SBIN0001703	34451371264	ANNU DEVI	11267.00	ORIENTALBANK 11	9810113767
90	2119	51571131000466	SBIN0001758	10086531878	POOJA	13905.00	ORIENTALBANK 11	9810113767
91	2787	51571131000466	SBIN0001758	20348214146	SNEHA LATA	13905.00	ORIENTALBANK 11	9810113767
92	2251	51571131000466	SBIN0001758	33134333160	SATISH BHORKHADE	13405.00	ORIENTALBANK 11	9810113767
93	2074	51571131000466	SBIN0001758	10211392040	MAMTA	11231.00	ORIENTALBANK 11	9810113767
94	2882	51571131000466	SBIN0001758	20282528971	PREETI	10696.00	ORIENTALBANK 11	9810113767
95	2333	51571131000466	SBIN0002358	32688036538	OMPRAKASH KUMAR RAJAK	12869.00	ORIENTALBANK 11	9810113767
96	5040	51571131000466	SBIN0003468	30533720951	RAHUL KUMAR	12299.00	ORIENTALBANK 11	9810113767
97	5006	51571131000466	SBIN0003549	37809789446	PAPPU PASWAN	13905.00	ORIENTALBANK 11	9810113767
98	5044	51571131000466	SBIN0004448	35193278908	SUNEEL SINGH NEGI	13405.00	ORIENTALBANK 11	9810113767
99	2378	51571131000466	SBIN0004503	38535794389	ANKIT KUMAR	12835.00	ORIENTALBANK 11	9810113767
100	2794	51571131000466	SBIN0004846	32758184498	USHA	9091.00	ORIENTALBANK 11	9810113767
101	2288	51571131000466	SBIN0006103	31961113830	NEHA	8058.00	ORIENTALBANK 11	9810113767
102	2384	51571131000466	SBIN0007029	31916730357	SANJEEV KUMAR	11231.00	ORIENTALBANK 11	9810113767
103	2360	51571131000466	SBIN0011548	37164917765	VANDANA	13905.00	ORIENTALBANK 11	9810113767
104	5055	51571131000466	SBIN0014460	35892937253	NAVNEET SINGH	13905.00	ORIENTALBANK 11	9810113767
105	2390	51571131000466	SBIN0015668	33272636439	DHARMENDRA KUMAR	13405.00	ORIENTALBANK 11	9810113767
106	2876	51571131000466	SBIN0016201	20228089584	KALPNA RAJ	10696.00	ORIENTALBANK 11	9810113767
107	2779	51571131000466	SBIN0030491	20284304039	GAURAV	13369.00	ORIENTALBANK 11	9810113767
108	2089	51571131000466	SBIN0032691	65292370597	SURBHI GUPTA	13905.00	ORIENTALBANK 11	9810113767
109	2001	51571131000466	SIBL0000117	0117053000062931	SURENDER	26000.00	ORIENTALBANK 11	9810113767
110	1307	51571131000466	SIBL0000117	0117053000059392	SARFARZ	18471.00	ORIENTALBANK 11	9810113767
111	1313	51571131000466	SIBL0000117	0117053000059393	LAMBODAR JHA	17761.00	ORIENTALBANK 11	9810113767
112	1314	51571131000466	SIBL0000117	0117053000059263	S K SWAMI	17761.00	ORIENTALBANK 11	9810113767
113	1747	51571131000466	SIBL0000117	0117053000062767	RAJ KUMAR	17761.00	ORIENTALBANK 11	9810113767
114	1837	51571131000466	SIBL0000117	0117053000059337	AMIT	17741.00	ORIENTALBANK 11	9810113767
115	1468	51571131000466	SIBL0000117	0117053000060524	SAMSHAD	16855.00	ORIENTALBANK 11	9810113767
116	1712	51571131000466	SIBL0000117	0117053000059380	S GANESH	16376.00	ORIENTALBANK 11	9810113767
117	1409	51571131000466	SIBL0000117	0117053000059189	AMARJEET	13905.00	ORIENTALBANK 11	9810113767
118	1438	51571131000466	SIBL0000117	0117053000059353	RANJEET SINGH	13905.00	ORIENTALBANK 11	9810113767
119	1537	51571131000466	SIBL0000117	0117053000061002	CHANDER KANTA	13905.00	ORIENTALBANK 11	9810113767
120	1565	51571131000466	SIBL0000117	0117053000061017	KRISHMA	13905.00	ORIENTALBANK 11	9810113767
121	1662	51571131000466	SIBL0000117	0117053000062310	ROHIT KUMAR	13905.00	ORIENTALBANK 11	9810113767
122	1686	51571131000466	SIBL0000117	0117053000062692	KALPANA	13905.00	ORIENTALBANK 11	9810113767
123	1957	51571131000466	SIBL0000117	0117053000059196	CHANDER	13905.00	ORIENTALBANK 11	9810113767
124	1998	51571131000466	SIBL0000117	0117053000064189	DINESH	13905.00	ORIENTALBANK 11	9810113767
125	2082	51571131000466	SIBL0000117	0117053000061163	ASHA RAM	13905.00	ORIENTALBANK 11	9810113767
126	2094	51571131000466	SIBL0000117	0117053000059372	KOUSHAL	13905.00	ORIENTALBANK 11	9810113767





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127	2150	51571131000466	SIBL0000117	0117053000059256	NEERAJ	13905.00	ORIENTALBANK 11	9810113767
128	2610	51571131000466	SIBL0000117	0117053000062609	SOHAN PAL	13905.00	ORIENTALBANK 11	9810113767
129	2658	51571131000466	SIBL0000117	0117053000062874	REETA SINGH	13905.00	ORIENTALBANK 11	9810113767
130	2821	51571131000466	SIBL0000117	0117053000062842	RAVINDER	13905.00	ORIENTALBANK 11	9810113767
131	2906	51571131000466	SIBL0000117	0117053000059579	JUGAL KISHORE	13905.00	ORIENTALBANK 11	9810113767
132	1310	51571131000466	SIBL0000117	0117053000059388	LAXMAN	13829.00	ORIENTALBANK 11	9810113767
133	1722	51571131000466	SIBL0000117	0117053000062682	JYOTI	13369.00	ORIENTALBANK 11	9810113767
134	1924	51571131000466	SIBL0000117	0117053000059407	SURESH	13369.00	ORIENTALBANK 11	9810113767
135	2581	51571131000466	SIBL0000117	0117053000062047	SHASHI PRABHA	13369.00	ORIENTALBANK 11	9810113767
136	2824	51571131000466	SIBL0000117	0117053000063087	JITENDRA PASWAN	13369.00	ORIENTALBANK 11	9810113767
137	2856	51571131000466	SIBL0000117	0117053000062977	SANJAY	13369.00	ORIENTALBANK 11	9810113767
138	2623	51571131000466	SIBL0000117	0117053000062925	RAJESH	12869.00	ORIENTALBANK 11	9810113767
139	2142	51571131000466	SIBL0000117	0117053000059373	SARASHWATI	12835.00	ORIENTALBANK 11	9810113767
140	2423	51571131000466	SIBL0000117	0117053000059349	MANOJ KUMAR	12835.00	ORIENTALBANK 11	9810113767
141	2434	51571131000466	SIBL0000117	0117053000059354	MEENA	12835.00	ORIENTALBANK 11	9810113767
142	2629	51571131000466	SIBL0000117	0117053000062700	PHOOLWATI	12299.00	ORIENTALBANK 11	9810113767
143	2676	51571131000466	SIBL0000117	0117053000062983	MEENA BHARTI	12299.00	ORIENTALBANK 11	9810113767
144	2733	51571131000466	SIBL0000117	0117053000055785	LAXMI	11767.00	ORIENTALBANK 11	9810113767
145	1743	51571131000466	SIBL0000117	0117053000062756	SUNITA	10161.00	ORIENTALBANK 11	9810113767
146	2744	51571131000466	SIBL0000117	0117053000060035	AARTI	9626.00	ORIENTALBANK 11	9810113767
147	2604	51571131000466	SIBL0000117	0117053000062803	JAGRAM J	9091.00	ORIENTALBANK 11	9810113767
148	1438	51571131000466	SIBL0000117	0117053000059353	RANJEET SINGH	4814.00	ORIENTALBANK 11	9810113767
149	5076	51571131000466	SYNB0009006	90062210067100	SUMAN	13405.00	ORIENTALBANK 11	9810113767
150	1863	51571131000466	SYNB0009015	90152010394232	BINNO DEVI	13905.00	ORIENTALBANK 11	9810113767
151	128	51571131000466	SYNB0009111	91112600007859	AAKASH KUMAR	17980.00	ORIENTALBANK 11	9810113767
152	2358	51571131000466	SYNB0009121	91212190001004	BABLOO KUMAR	12835.00	ORIENTALBANK 11	9810113767
153	2007	51571131000466	SYNB0009153	91532010018069	VIJAY KUMAR GUPTA	12835.00	ORIENTALBANK 11	9810113767
154	5008	51571131000466	SYNB0009168	91682250012735	JOGINDER KUMAR	11767.00	ORIENTALBANK 11	9810113767
155	5017	51571131000466	UBIN0530735	307302010606625	BANKE VIHAREE SHARMA	13905.00	ORIENTALBANK 11	9810113767
156	2829	51571131000466	UBIN0530751	307502010467309	AKSHAY GUPTA	13905.00	ORIENTALBANK 11	9810113767
157	2916	51571131000466	UBIN0537055	370502120003544	RINKI DEVI	8558.00	ORIENTALBANK 11	9810113767
158	2710	51571131000466	UBIN0539457	394502010078653	MEENA	13369.00	ORIENTALBANK 11	9810113767
159	5012	51571131000466	UBIN0545872	458702011007111	JAGGA YADAV	9091.00	ORIENTALBANK 11	9810113767
160	2316	51571131000466	UBIN0560421	604202010018862	SUMIT KUMAR	11835.00	ORIENTALBANK 11	9810113767
161	113	51571131000466	UBIN0567132	671302010017597	SUNIL BISHT	17980.00	ORIENTALBANK 11	9810113767
162	5027	51571131000466	UBIN0570613	706102010006245	MONU	13369.00	ORIENTALBANK 11	9810113767
163	5026	51571131000466	UCBA0000115	01150110040232	LAXMI	13905.00	ORIENTALBANK 11	9810113767
164	2361	51571131000466	UCBA0001027	10270110034477	POONAM	12835.00	ORIENTALBANK 11	9810113767
165	5088	51571131000466	UTIB0000739	916010020125126	MOHD UMAR ANSARI	13905.00	ORIENTALBANK 11	9810113767
166	5088	51571131000466	UTIB0000739	916010020125126	MOHD UMAR ANSARI	3208.00	ORIENTALBANK 11	9810113767
167	2355	51571131000466	VJJB0006067	606701011002758	SAKHARAM PARMAR	13369.00	ORIENTALBANK 11	9810113767
168	2111	51571131000466	VJJB0006067	606701011001760	JITENDER	6417.00	ORIENTALBANK 11	9810113767
169	1001	51571131000466	SIBL0000117	0117053000059254	SURESH	17971.00	ORIENTALBANK 11	9810113767
<b>Total</b>						<b>2157705.00</b>		

Ujjwal Enterprises

## For UJJWAL ENTERPRISES

(Proprietor)

(Proprietor)







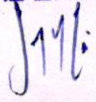
# UJJWAL ENTERPRISES

Unit : BLK Hospital

Bank Transfer for the month of Oct 2020 OBC Only

S.no	Emp. Code	Name of Employee	Bank A/c No.	Branch Code	Amount	Credit / Debit
1		Ujjwal Enterprises	51571131000466	5157 INR	123166	D by Sal Oct 2020
1	120	NARESH SINGH	11372151015889	5157 INR	17980	C by Sal Oct 2020
2	122	NARYAN	00162193000100	5157 INR	25500	C by Sal Oct 2020
3	1868	ANNU DEVI	52082011011278	5157 INR	13905	C by Sal Oct 2020
4	1961	NARENDER KUMAR	12382041007961	5157 INR	13905	C by Sal Oct 2020
5	2380	ASHARAM	03252191053939	5157 INR	13905	C by Sal Oct 2020
6	2382	NARDEV SINGH	07752011000748	5157 INR	13905	C by Sal Oct 2020
7	2855	VIMLESH	19032191035354	5157 INR	9091	C by Sal Oct 2020
8	2855	VIMLESH	19032191035354	5157 INR	1070	C by Sal Oct 2020
9	2908	JONI	02842191031504	5157 INR	13905	C by Sal Oct 2020
<b>Total</b>					<b>123166</b>	

For Ujjwal Enterprises  
For UJJWAL ENTERPRISES

  
(Proprietor)



611, Joshi Road, Karol Bagh, New Delhi-110005 Mobile: +91 9810110367  
E-mail: ujjwal.enterprises95@gmail.com , Tel: (O) 011-45561539