

RANDOM PAYMENT PROOF 2021

Transfer Details				
Reference No. (UTR No./RRN)				
892958965962	767402799093	891878996263	629987541093	953652815090
Date & Time				
6 January 2021-10:05 AM	12 February 2021-02:00 PM	4 February 2021-06:56 PM	14 March 2021-11:00 AM	22 March 2021-12:00 PM
Transfer Amount				
₹ 17,999.00	₹ 48,000.00	₹ 32,999.00	₹ 16,999.00	₹ 17,999.00
Beneficiary name				
Raghul	Priyadarshini	Krishna Veni	A M Divya Dharshini	Rama Devi
Bank name				
BANK OF BARODA	FEDERAL BANK	ICICI BANK LIMITED	HDFC BANK	BANK OF BARODA
Account number				
*****8644	*****8962	*****9541	*****9214	*****5227
IFSC	IFSC	IFSC	IFSC	IFSC
BARBOPIVOM	FORLOAUCB02	ICIC00009323	HDFC0000007	BARBOPORAN
Remarks	Remarks	Remarks	Remarks	Remarks
PROJECT PAYOUTS				
Transfer Details				
Reference No. (UTR No./RRN)				
815596096489	885153612962	974151743833	776403792890	801006534581
Date & Time				
1 April 2021-04:30 PM	29 April 2021-05:20 PM	2 May 2021-03:10 PM	1 June 2021-10:19 AM	13 June 2021-8:32 AM
Transfer Amount				
₹ 17,999.00	₹ 26,999.00	₹ 48,000.00	₹ 17,999.00	₹ 26,999.00
Beneficiary name				
Sreerith A	N Ansar Bacha	V Amaravathi	Mankandan R.	Tamilselvan
Bank name				
ICICI BANK LIMITED	FEDERAL BANK	BANK OF BARODA	BANK OF BARODA	FEDERAL BANK
Account number				
*****8577	*****4008	*****8652	*****6962	*****9542
IFSC	IFSC	IFSC	IFSC	IFSC
ICIC0000520	FORL0002426	BARBOSAMBS	BARBORAIKHU	FORL0002375
Remarks	Remarks	Remarks	Remarks	Remarks
PROJECT PAYOUTS				

Transfer Details				
Reference No. (UTR No./RRN)				
900032556489	797213232891	859032612974	778035022396	824094181980
Date & Time				
11 July 2021-10:00 AM	17 August 2021-05:30 PM	17 August 2021-01:00 PM	18 September 2021-04:10 PM	23 September 2021-09:36 AM
Transfer Amount				
₹ 32,999.00	₹ 16,999.00	₹ 32,999.00	₹ 16,999.00	₹ 48,000.00
Beneficiary name				
Vignesh	Santhoshkumar	Hanush Kumar	Sonia	Bakkilaikshmi
Bank name				
BANK OF BARODA	FEDERAL BANK	ICICI BANK LIMITED	HDFC BANK	HDFC BANK
Account number				
*****9447	*****6203	*****6312	*****8637	*****8361
IFSC	IFSC	IFSC	IFSC	IFSC
HDFC0000330	BARBOPITHOR	FORL0002416	FORL00011VAS	HDFC0000468
Remarks	Remarks	Remarks	Remarks	Remarks
PROJECT PAYOUTS				
Transfer Details				
Reference No. (UTR No./RRN)				
626166628280	788903015972	897196391570	767938582698	88006593680
Date & Time				
4 October 2021-12:45 PM	15 November 2021-11:16 AM	8 November 2021-03:33 PM	7 December 2021-11:44 AM	29 December 2021-06:05 PM
Transfer Amount				
₹ 26,999.00	₹ 17,999.00	₹ 26,999.00	₹ 32,999.00	₹ 16,999.00
Beneficiary name				
C Nirosha	Sanjay	Kavin S	Arbazahan S	Bharath K
Bank name				
FEDERAL BANK	ICICI BANK LIMITED	HDFC BANK	BANK OF BARODA	HDFC BANK
Account number				
*****8963	*****9654	*****9658	*****9521	*****8457
IFSC	IFSC	IFSC	IFSC	IFSC
FDRL0002422	ICIC000014	HDFC0000862	BARBORAJIND	HDFC0000003
Remarks	Remarks	Remarks	Remarks	Remarks
PROJECT PAYOUTS				

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