

RANDOM PAYMENT PROOF 2025

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| Transfer Details |
| Reference No. (UTR No./RRN) 565384631524 | Reference No. (UTR No./RRN) 954126384521 | Reference No. (UTR No./RRN) 452756315866 | Reference No. (UTR No./RRN) 845127854126 | Reference No. (UTR No./RRN) 235689417523 |
| Date & Time 9 January 2025-10:45 AM | Date & Time 8 January 2025-03:15 PM | Date & Time 7 February 2025-01:13 PM | Date & Time 6 February 2025-04:00 PM | Date & Time 5 February 2025-08:00 AM |
| Transfer Amount ₹ 16,999.00 | Transfer Amount ₹ 17,999.00 | Transfer Amount ₹ 17,999.00 | Transfer Amount ₹ 26,999.00 | Transfer Amount ₹ 48,000.00 |
| Beneficiary name Mandar Koley | Beneficiary name Payal Nayak | Beneficiary name PANDIPATLA BHANU PRASAD | Beneficiary name Manoj Kumar Cherlapalli | Beneficiary name Anshika Agrawal |
| Bank name IDBI BANK | Bank name IDFC First Bank Ltd | Bank name INDIAN BANK | Bank name INDUSIND BANK | Bank name ICICI BANK LIMITED |
| Account number *****6210 | Account number *****6501 | Account number *****9942 | Account number *****6038 | Account number *****8297 |
| IFSC IBKL05CD200 | IFSC IDB0010208 | IFSC IDB002504 | IFSC INDBOVCB011 | IFSC ICICO25K127 |
| Remarks PROJECT PAYOUTS |
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| Transfer Details |
| Reference No. (UTR No./RRN) 854123695214 | Reference No. (UTR No./RRN) 745213698521 | Reference No. (UTR No./RRN) 54126385452 | Reference No. (UTR No./RRN) 5487586953210 | Reference No. (UTR No./RRN) 652412857639 |
| Date & Time 4 March 2025-04:03 PM | Date & Time 3 March 2025-05:00 PM | Date & Time 2 April 2025-03:13 PM | Date & Time 19 April 2025-11:13 AM | Date & Time 18 May 2025-10:05 AM |
| Transfer Amount ₹ 17,999.00 | Transfer Amount ₹ 26,999.00 | Transfer Amount ₹ 32,999.00 | Transfer Amount ₹ 15,999.00 | Transfer Amount ₹ 32,999.00 |
| Beneficiary name Anshu Kumari | Beneficiary name Priyanshi Sharma | Beneficiary name Nidhi Gupta | Beneficiary name Richard Roni Scarla | Beneficiary name Urvraj Koyal |
| Bank name IDBI BANK | Bank name IDFC First Bank Ltd | Bank name INDIAN BANK | Bank name HDFC BANK | Bank name FEDERAL BANK |
| Account number *****9007 | Account number *****9044 | Account number *****6483 | Account number *****7963 | Account number *****8133 |
| IFSC IBKL0VMC02 | IFSC IDB0010221 | IFSC IDB00Y013 | IFSC HDFC000009 | IFSC FDR00000151 |
| Remarks PROJECT PAYOUTS |

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| Transfer Details |
| Reference No. (UTR No./RRN) 854126385242 | Reference No. (UTR No./RRN) 674521638542 | Reference No. (UTR No./RRN) 745216385213 | Reference No. (UTR No./RRN) 780245136870 | Reference No. (UTR No./RRN) 17 May 2025-07:01 PM | Reference No. (UTR No./RRN) 14 August 2025-08:13 AM |
| Date & Time 17 May 2025-07:01 PM | Date & Time 20 May 2025-08:00 AM | Date & Time 16 June 2025-08:00 AM | Date & Time 5 June 2025-05:08 PM | Date & Time 14 June 2025-05:08 PM | Date & Time 14 August 2025-08:13 AM |
| Transfer Amount ₹ 16,999.00 | Transfer Amount ₹ 32,999.00 | Transfer Amount ₹ 48,000.00 | Transfer Amount ₹ 26,999.00 | Transfer Amount ₹ 17,999.00 | Transfer Amount ₹ 17,999.00 |
| Beneficiary name Ayush Sharma | Beneficiary name Avinash Yadav | Beneficiary name Rishit Jain | Beneficiary name Sidhanta Nayak | Beneficiary name Shashi Pandey | Beneficiary name Shashi Pandey |
| Bank name CITY UNION BANK LIMITED | Bank name CSB BANK LIMITED | Bank name CENTRAL BANK OF INDIA | Bank name CAPITAL SMALL FINANCE BANK | Bank name CANARA BANK | Bank name CANARA BANK |
| Account number *****6395 | Account number *****6962 | Account number *****9992 | Account number *****9639 | Account number *****6337 | Account number *****9637 |
| IFSC CLUB000005 | IFSC CSBK000007 | IFSC CBIN000001 | IFSC CNRD000004 | IFSC CLBL000011 | IFSC CNRD000004 |
| Remarks PROJECT PAYOUTS |
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| Transfer Details |
| Reference No. (UTR No./RRN) 652412857639 | Reference No. (UTR No./RRN) 854796254871 | Reference No. (UTR No./RRN) 896521476321 | Reference No. (UTR No./RRN) 874512638522 | Reference No. (UTR No./RRN) 968545217584 | Reference No. (UTR No./RRN) 10 September 2025-09:44 AM |
| Date & Time 13 August 2025-02:10 PM | Date & Time 12 August 2025-11:13 AM | Date & Time 11 September 2025-12:10 PM | Date & Time 10 September 2025-09:44 AM | Date & Time 10 September 2025-09:44 AM | Date & Time 1 September 2025-06:05 PM |
| Transfer Amount ₹ 26,999.00 | Transfer Amount ₹ 32,999.00 | Transfer Amount ₹ 17,999.00 | Transfer Amount ₹ 32,999.00 | Transfer Amount ₹ 32,999.00 | Transfer Amount ₹ 48,000.00 |
| Beneficiary name Saqib Husain | Beneficiary name Yashika Modi | Beneficiary name RESHIN R. | Beneficiary name Anil Behera | Beneficiary name Vignesh S. | Beneficiary name Vignesh S. |
| Bank name BANK OF INDIA | Bank name BANK OF BARODA | Bank name UNION BANK OF INDIA | Bank name YES BANK | Bank name ICICI BANK LIMITED | Bank name ICICIPCARDS |
| Account number *****5965 | Account number *****6985 | Account number *****9652 | Account number *****9608 | Account number *****5628 | Account number *****5628 |
| IFSC BKD000006 | IFSC UBIN0530034 | IFSC YSP025BL22 | IFSC ICPC0CARDS | IFSC ICPC0CARDS | IFSC ICPC0CARDS |
| Remarks PROJECT PAYOUTS |

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