

**HDFC BANK**  
 and your world

TRANSMISSION AND DISTRIBUTION P.L.  
 TRANSMISSION AND DISTRIB  
 SECTOR 2 SIDE 4  
 RANCHI  
 JHARKHAND INDIA

ACCOUNT HOLDERS :

Not Registered

Account Branch Address : RANCHI - JHARKHAND  
 SHOP NO F AND I,  
 RANCHI CLUB COMPLEX

City : RANCHI JHARKHAND  
 State : JHARKHAND  
 Phone No : 0662666161  
 CD Limit : 0.00  
 Currency : INR  
 Email : RIGHTSPOWER@GMAIL.COM  
 Case ID : 3112319  
 Account No : 502002403243 Preferred Customer  
 AC Open Date : 06/1/2017  
 Account Status : Regular  
 IFSC NEFT USE : HDFC0000150 MICR : 83430002  
 Branch Code : 150 Product Code : 873

From : 01/07/2022 To : 02/07/2022

Statement of account

01/07/22	BAPI SINGHI	N18222020706066	01/07/22	16,000.00	3,716,235.82
01/07/22	RITU RAMAN	N18222020706068	01/07/22	15,000.00	3,701,235.82
01/07/22	ALEX SK	N18222020706069	01/07/22	100,000.00	3,601,235.82
01/07/22	DINESH KUMAR	N18222020706071	01/07/22	20,000.00	3,581,235.82
01/07/22	SABIRUL KHAN	N18222020691598	01/07/22	8,117.00	3,573,118.82
01/07/22	MUKESH KUMAR SAH	N18222020691599	01/07/22	20,000.00	3,553,118.82
01/07/22	ALEX SK	N18222020691600	01/07/22	5,000.00	3,548,118.82
01/07/22	ABIDUR KHAN	N18222020691602	01/07/22	2,000.00	3,546,118.82
01/07/22	PARVEEN KR MAHTO	N18222020691603	01/07/22	2,000.00	3,544,118.82
01/07/22	ADITYA KUMAR DUBEY	N18222020691604	01/07/22	5,000.00	3,539,118.82
01/07/22	AK JANA	N18222020691605	01/07/22	20,000.00	3,519,118.82
01/07/22	SUMIT PANDAY	N18222020691608	01/07/22	5,000.00	3,514,118.82
01/07/22	DIGAMBAR SINGH	N18222020691609	01/07/22	15,633.00	3,498,485.82
01/07/22	SK REJAUL	N18222020691610	01/07/22	8,502.00	3,489,983.82
01/07/22	AMIRUL SABJI	N18222020691614	01/07/22	6,570.00	3,483,413.82
01/07/22	DEVENDRA	N18222020706072	01/07/22	25,000.00	3,458,413.82
01/07/22	BINOD KR MAHTO	N18222020706075	01/07/22	3,000.00	3,455,413.82
01/07/22	PALASH MONDAL	N18222020706077	01/07/22	15,633.00	3,439,780.82
01/07/22	DEBASHISH HALDAR	N18222020706078	01/07/22	6,957.00	3,432,823.82
01/07/22	SWAPAN BARICK	N18222020706081	01/07/22	6,570.00	3,426,253.82
01/07/22	MUKRU LAGURI	N18222020706083	01/07/22	14,694.00	3,411,559.82
01/07/22	KUSHAL LAGURI	N18222020706084	01/07/22	6,957.00	3,404,602.82
01/07/22	SUNDRAM SINKU	N18222020706087	01/07/22	15,089.00	3,389,513.82
01/07/22	DUGA LAGURI	N18222020706088	01/07/22	15,633.00	3,373,880.82
01/07/22	BABLU KUMAR MAHTO	N18222020706089	01/07/22	5,000.00	3,368,880.82
01/07/22	MOHAMMAD NAIMUDDIN	N18222020706091	01/07/22	17,000.00	3,351,880.82
01/07/22	SANJAY SHARMA	N18222020706094	01/07/22	1,000.00	3,350,880.82
01/07/22	JAYPRAKESH CH	N18222020706096	01/07/22	1,000.00	3,349,880.82
01/07/22	PRAKASH KUMAR	N18222020691621	01/07/22	207.00	3,349,673.82
01/07/22	JITENDER C	N18222020691622	01/07/22	7,017.00	3,342,656.82
01/07/22	HABULAI MAHTO	N18222020691623	01/07/22	8,532.00	3,334,124.82
01/07/22	JOYTI MAHTO	N18222020691624	01/07/22	10,692.00	3,323,432.82

HDFC BANK LIMITED

\*Closing balance includes funds earmarked for holiday and festival funds

Contents of this statement will be considered correct if no errors reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:20AAACH2702H1ZK





**HDFC BANK**  
**RIGHTS TRANSMISSION AND DISTRIBUTION P L**  
 SHOP NO B 2312 SECTOR 2 SIDE 4  
 LAGARNATHIPUR RANCHI  
 RANCHI 834004  
 JHARKHAND INDIA  
**JOINT HOLDERS :**  
 Nomination : Not Registered

Account Branch : RANCHI - JHARKHAND  
 Address : SHOP NO 3 AND 4,  
 RANCHI CLUB COMPLEX  
 City : RANCHI 834001  
 State : JHARKHAND  
 Phone no. : 1842666161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RIGHTSPOWER@GMAIL.COM  
 Cst ID : 74322838  
 Account No : 5020002470242 Preferred Customer  
 A/C Open Date : 30/04/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000150 MICR : 834249992  
 Branch Code : 150 Product Code : 873

From : 01/07/2022 To : 02/07/2022

Statement of account

01/07/22	GUFRAK KHAN	N18222020691564	01/07/22	7,619.00	2,666,355.82
01/07/22	RAJAN KUMAR	N18222020691565	01/07/22	2,204.00	2,664,151.82
01/07/22	NAGESHWAR MAHTO	N18222020706143	01/07/22	6,183.00	2,597,968.82
01/07/22	SEKH BADSHA	N18222020706145	01/07/22	6,570.00	2,591,398.82
01/07/22	RAJENDRA BHUIYA	N18222020706146	01/07/22	6,183.00	2,585,215.82
01/07/22	AFIRUL KHAN	N18222020706148	01/07/22	9,276.00	2,575,939.82
01/07/22	VISHAL	N18222020706149	01/07/22	1,000.00	2,574,939.82
01/07/22	NILESH KUMAR	N18222020706150	01/07/22	1,000.00	2,573,939.82
01/07/22	MD ALAMGIR	N18222020706151	01/07/22	1,000.00	2,572,939.82
01/07/22	NILAM MAHTO	N18222020706154	01/07/22	4,000.00	2,568,939.82
01/07/22	MD IRSHAD	N18222020706156	01/07/22	1,000.00	2,567,939.82
01/07/22	RAHUL KUMAR	N18222020706157	01/07/22	1,000.00	2,566,939.82
01/07/22	RAJEEV KUMAR	N18222020706161	01/07/22	25,000.00	2,541,939.82
01/07/22	MD MOBARAK MOMIN	N18222020706162	01/07/22	7,407.00	2,534,532.82
01/07/22	HASEN KHAN	N18222020706163	01/07/22	7,797.00	2,526,735.82
01/07/22	MOKIITAR MANJHI	N18222020691566	01/07/22	8,000.00	2,518,735.82
01/07/22	NIRANJAN SINGH	N18222020691667	01/07/22	6,400.00	2,512,335.82
01/07/22	RAJKISHORE MANJHI	N18222020691569	01/07/22	11,476.00	2,500,859.82
01/07/22	VISHAL KUMAR	N18222020691570	01/07/22	2,713.00	2,498,146.82
01/07/22	KUMAR BHASKAR	N18222020691571	01/07/22	7,697.00	2,490,449.82
01/07/22	RIJU RAMANAN	N18222020691572	01/07/22	22,235.00	2,468,214.82
01/07/22	PROSENJIT ROY	N18222020691575	01/07/22	25,000.00	2,443,214.82
01/07/22	NILESH KUMAR	N18222020691576	01/07/22	4,313.00	2,438,901.82
01/07/22	RAHUL KUMAR	N18222020691577	01/07/22	3,500.00	2,435,401.82
01/07/22	KRISHNA PASWAN	N18222020691578	01/07/22	16,600.00	2,418,801.82
01/07/22	DHARMNATH MANJHI	N18222020691579	01/07/22	16,600.00	2,402,201.82
01/07/22	RAKESH RAM	N18222020691580	01/07/22	12,600.00	2,389,601.82
01/07/22	RAJU KR MANJHI	N18222020691581	01/07/22	9,069.00	2,380,532.82
01/07/22	RABI S MONDAL	N18222020691583	01/07/22	6,688.00	2,373,844.82
01/07/22	KASIMUDDIN SK	N18222020706164	01/07/22	7,407.00	2,366,437.82
01/07/22	HASIRUDDIN SK	N18222020706166	01/07/22	5,848.00	2,360,589.82
01/07/22	RAJAN KUMAR	N18222020706167	01/07/22	14,694.00	2,345,895.82

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and unclear funds  
 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting  
 this statement.  
 State account branch GSTIN: 29AAAACH17021BZZ  
 HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com> personal/making-payments/online-tax-payment/goods-and-service-tax.  
 HDFC Bank House, Sandesh Road, Park Lane, Lower Ground, Mumbai 400013



RIGHTS TRANSMISSION AND DISTRIBUTION P L  
 RIGHTS TRANSMISSION AND DISTRIB  
 NO B 2312 SECTOR 2 SIDE 4  
 RNATHPUR RANCHI  
 CHI 834004  
 KHAND INDIA

T HOLDERS :

ination : Not Registered  
 ement From : 01/07/2022

To : 02/07/2022

Statement of accounts

Account Branch :RANCHI - JHARKHAND  
 Address :SHOP NO 3 AND 4,  
 RANCHI CLUB COMPLEX

City :RANCHI 834001  
 State :JHARKHAND  
 Phone no. :18602660101  
 Email :RIGHTSPOWER@GMAIL.COM  
 OD Limit :0.00 Currency :INR  
 Cust ID :74322838  
 Account No :50200024702842 Preferred Customer  
 A/C Open Date :30/04/2017  
 Account Status :Regular  
 RTGS/NEFT IFSC :HDFC0000150 MICR :834240002

May-22

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/22	IB FUNDS TRANSFER DR-01502000013751	IB01162257321043	01/07/22		100000	4053420.82
01/07/22	RAMESHWAR PD GUPTA	N182222020705999	01/07/22	50000		4003420.82
01/07/22	S NARENDAR REDDY	N182222020691552	01/07/22	25000		3978420.82
01/07/22	RS SURYAVANSI	N182222020691574	01/07/22	50000		3928420.82
01/07/22	UNIVERSAL POLYMER	N182222020691576	01/07/22	30000		3898420.82
01/07/22	MD ZIYA UDDIN	N182222020691577	01/07/22	8821		3889599.82
01/07/22	RAJEEV KUMAR	N182222020691580	01/07/22	14999		3874600.82
01/07/22	MANISH KUMAR	N182222020691581	01/07/22	13625		3860975.82
01/07/22	SK TAHRUL	N182222020691582	01/07/22	6570		3854405.82
01/07/22	ALEK SK	N182222020691583	01/07/22	6183		3848222.82
01/07/22	SK SMED	N182222020691584	01/07/22	7343		3840879.82
01/07/22	SK RAHMAN ALI	N182222020691585	01/07/22	6957		3833922.82
01/07/22	SEKH AKBAR	N182222020691586	01/07/22	7343		3826579.82
01/07/22	SURAJ SEKH	N182222020691587	01/07/22	6957		3819622.82
01/07/22	JAHIDUL SEKH	N182222020691588	01/07/22	5411		3814211.82
01/07/22	MD ZIYA UDDIN	N182222020691590	01/07/22	7330		3806881.82
01/07/22	SK HASAN S MANLU	N182222020691591	01/07/22	8889		3797992.82
01/07/22	SEKH SAHED ALI	N182222020691592	01/07/22	13062		3784930.82
01/07/22	NASIRUL SABJI	N182222020691593	01/07/22	6183		3778747.82
01/07/22	NASIM SEKH	N182222020691595	01/07/22	5411		3773336.82
01/07/22	KORBAN SEKH	N182222020691596	01/07/22	9276		3764060.82
01/07/22	KHAIRUL ISLAM	N182222020706057	01/07/22	6183		3757877.82
01/07/22	NASIP SK	N182222020706059	01/07/22	8502		3749375.82
01/07/22	ATIJUL KHAN	N182222020706061	01/07/22	6570		3742805.82
01/07/22	RABIUL KHAN	N182222020706063	01/07/22	6570		3736235.82
01/07/22	SUJIT MANDOL	N182222020706064	01/07/22	10000		3728235.82
01/07/22	BAPI SINGHI	N182222020706066	01/07/22	10000		3716235.82
01/07/22	RIJU RAMAN	N182222020706068	01/07/22	15000		3701235.82
01/07/22	ALEK SK	N182222020706069	01/07/22	100000		3601235.82
01/07/22	DINESH KUMAR	N182222020706071	01/07/22	20000		3581235.82
01/07/22	SABIUL KHAN	N182222020691598	01/07/22	8117		3573118.82
01/07/22	MUKESH KUMAR SAH	N182222020691599	01/07/22	20000		3553118.82
01/07/22	ALEK SK	N182222020691600	01/07/22	5000		3548118.82
01/07/22	ABIDUR KHAN	N182222020691602	01/07/22	2000		3546118.82
01/07/22	PARVEEN KR MAHTO	N182222020691603	01/07/22	2000		3544118.82
01/07/22	ADITYA KUMAR DUBEY	N182222020691604	01/07/22	5000		3539118.82
01/07/22	AK JANA	N182222020691605	01/07/22	5000		3519118.82
01/07/22	SUMIT PANDAY	N182222020691608	01/07/22	20000		3514118.82
01/07/22	DIGAMBAR SINGH	N182222020691609	01/07/22	15633		3498485.82
01/07/22	SK REJAU	N182222020691610	01/07/22	8502		3489983.82
01/07/22	AMIRUL SABJI	N182222020691614	01/07/22	6570		3483413.82
01/07/22	DEVENDRA	N182222020706072	01/07/22	25000		3458413.82
01/07/22	BINOD KR MAHTO	N182222020706075	01/07/22	3000		3455413.82
01/07/22	PALASH MONDAL	N182222020706077	01/07/22	15633		3439780.82
01/07/22	DEBASHISH HALDAR	N182222020706078	01/07/22	6957		3432823.82
01/07/22	SWAPAN BARICK	N182222020706081	01/07/22	6570		3426253.82
01/07/22	MUKRU LAGURI	N182222020706083	01/07/22	14694		3411559.82
01/07/22	MD ABU SHAMA	N182222020706084	01/07/22	6957		3404602.82
01/07/22	SUNIRAM SINKU	N182222020706087	01/07/22	15089		3389513.82
01/07/22	DUGA LAGURI	N182222020706088	01/07/22	15633		3373880.82
01/07/22	BABLU KUMAR MAHTO	N182222020706089	01/07/22	5000		3368880.82
01/07/22	MOHAMMAD NAIMUDDIN	N182222020706091	01/07/22	17000		3351880.82
01/07/22	SANJAY SHARMA	N182222020706094	01/07/22	1000		3350880.82
01/07/22	JAYPRAKESH CH	N182222020706096	01/07/22	1000		3349880.82
01/07/22	PRAKASH KUMAR	N182222020691621	01/07/22	207		3349673.82

