



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

M/S. RIGHTS TRANSMISSION AND DISTRIBUTION P L  
C/O RIGHTS TRANSMISSION AND DISTRIB  
QTR NO B 2312 SECTOR 2 SIDE 4  
JAGARNATHPUR RANCHI  
RANCHI 834004  
JHARKHAND INDIA  
JOINT HOLDERS :

City : RANCHI 834001  
State : JHARKHAND  
Phone no. : 18602666161  
OD Limit : 0.00  
Currency : INR  
Email : RIGHTSPower@GMAIL.COM  
Cust ID : 74322838  
Account No : 50200024702842 Preferred Customer  
A/C Open Date : 30/04/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000150 MICR : 834240002  
Branch Code : 150 Product Code : 873

Nomination : Not Registered

From : 01/07/2022

To : 02/07/2022

### Statement of account

|          |                    |                  |          |            |              |
|----------|--------------------|------------------|----------|------------|--------------|
| 01/07/22 | BAPI SINGHI.       | N182222020706066 | 01/07/22 | 10,000.00  | 3,716,235.82 |
| 01/07/22 | RIJU RAMAN         | N182222020706068 | 01/07/22 | 15,000.00  | 3,701,235.82 |
| 01/07/22 | ALEK SK            | N182222020706069 | 01/07/22 | 100,000.00 | 3,601,235.82 |
| 01/07/22 | DINESH KUMAR       | N182222020706071 | 01/07/22 | 20,000.00  | 3,581,235.82 |
| 01/07/22 | SABIUL KHAN        | N182222020691598 | 01/07/22 | 8,117.00   | 3,573,118.82 |
| 01/07/22 | MUKESH KUMAR SAH   | N182222020691599 | 01/07/22 | 20,000.00  | 3,553,118.82 |
| 01/07/22 | ALEK SK            | N182222020691600 | 01/07/22 | 5,000.00   | 3,548,118.82 |
| 01/07/22 | ABIDUR KHAN        | N182222020691602 | 01/07/22 | 2,000.00   | 3,546,118.82 |
| 01/07/22 | PARVEEN KR MAHTO   | N182222020691603 | 01/07/22 | 2,000.00   | 3,544,118.82 |
| 01/07/22 | ADITYA KUMAR DUBEY | N182222020691604 | 01/07/22 | 5,000.00   | 3,539,118.82 |
| 01/07/22 | AK JANA            | N182222020691605 | 01/07/22 | 20,000.00  | 3,519,118.82 |
| 01/07/22 | SUMIT PANDAY       | N182222020691608 | 01/07/22 | 5,000.00   | 3,514,118.82 |
| 01/07/22 | DIGAMBAR SINGH     | N182222020691609 | 01/07/22 | 15,633.00  | 3,498,485.82 |
| 01/07/22 | SK REJAUL          | N182222020691610 | 01/07/22 | 8,502.00   | 3,489,983.82 |
| 01/07/22 | AMIRUL SABJI       | N182222020691614 | 01/07/22 | 6,570.00   | 3,483,413.82 |
| 01/07/22 | DEVENDRA           | N182222020706072 | 01/07/22 | 25,000.00  | 3,458,413.82 |
| 01/07/22 | BINOD KR MAHTO     | N182222020706075 | 01/07/22 | 3,000.00   | 3,455,413.82 |
| 01/07/22 | PALASH MONDAL      | N182222020706077 | 01/07/22 | 15,633.00  | 3,439,780.82 |
| 01/07/22 | DEBASHISH HALDAR   | N182222020706078 | 01/07/22 | 6,957.00   | 3,432,823.82 |
| 01/07/22 | SWAPAN BARICK      | N182222020706081 | 01/07/22 | 6,570.00   | 3,426,253.82 |
| 01/07/22 | MUKRU LAGURI       | N182222020706083 | 01/07/22 | 14,694.00  | 3,411,559.82 |
| 01/07/22 | KUSHAL LAGURI      | N182222020706084 | 01/07/22 | 6,957.00   | 3,404,602.82 |
| 01/07/22 | SUNIRAM SINKU      | N182222020706087 | 01/07/22 | 15,089.00  | 3,389,513.82 |
| 01/07/22 | DUGA LAGURI        | N182222020706088 | 01/07/22 | 15,633.00  | 3,373,880.82 |
| 01/07/22 | BABLU KUMAR MAHTO  | N182222020706089 | 01/07/22 | 5,000.00   | 3,368,880.82 |
| 01/07/22 | MOHAMMAD NAIMUDDIN | N182222020706091 | 01/07/22 | 17,000.00  | 3,351,880.82 |
| 01/07/22 | SANJAY SHARMA      | N182222020706094 | 01/07/22 | 1,000.00   | 3,350,880.82 |
| 01/07/22 | JAYPRAKESH CH      | N182222020706096 | 01/07/22 | 1,000.00   | 3,349,880.82 |
| 01/07/22 | PRAKASH KUMAR      | N182222020691621 | 01/07/22 | 207.00     | 3,349,673.82 |
| 01/07/22 | JITENDER C         | N182222020691622 | 01/07/22 | 7,017.00   | 3,342,656.82 |
| 01/07/22 | HABULAL MAHTO      | N182222020691623 | 01/07/22 | 8,532.00   | 3,334,124.82 |
| 01/07/22 | JOYTI MAHTO        | N182222020691624 | 01/07/22 | 10,692.00  | 3,323,432.82 |

#### HDFC BANK LIMITED

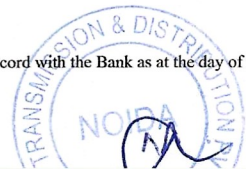
\*Closing balance includes funds earmarked for hold and uncleared funds

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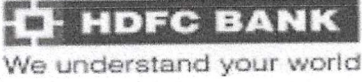
State account branch GSTN:20AAACH2702H1ZE

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013







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

City : RANCHI 834001  
State : JHARKHAND  
Phone no. : 18602666161  
OD Limit : 0.00  
Currency : INR  
Email : RIGHTSPower@GMAIL.COM  
Cust ID : 74322838  
Account No : 50200024702842 Preferred Customer  
A/C Open Date : 30/04/2017  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0000150 MICR : 834240002  
Branch Code : 150 Product Code : 873

M/S. RIGHTS TRANSMISSION AND DISTRIBUTION P L  
C/O RIGHTS TRANSMISSION AND DISTRIB  
QTR NO B 2312 SECTOR 2 SIDE 4  
JAGARNATHPUR RANCHI  
RANCHI 834004  
JHARKHAND INDIA  
JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2022

To : 02/07/2022

## Statement of account

|          |   |                  |          |            |           |              |
|----------|---|------------------|----------|------------|-----------|--------------|
| 01/07/22 | SEKH SONU   | N182222020706200 | 01/07/22 | 11,024.00  |           | 2,102,690.82 |
| 01/07/22 | MITLESH KR MAHTO  | N182222020706202 | 01/07/22 | 11,988.00  |           | 2,090,702.82 |
| 01/07/22 | HABULAL MAHTO   | N182222020706203 | 01/07/22 | 7,783.00   |           | 2,082,919.82 |
| 01/07/22 | PINTU KUMAR   | N182222020706205 | 01/07/22 | 900.00     |           | 2,082,019.82 |
| 01/07/22 | ANUJ KUMAR  | N182222020706206 | 01/07/22 | 8,150.00   |           | 2,073,869.82 |
| 01/07/22 | JAIPRAKASH VERMA  | N182222020706209 | 01/07/22 | 31,994.00  |           | 2,041,875.82 |
| 01/07/22 | JAYPRAKESH CH   | N182222020706210 | 01/07/22 | 9,973.00   |           | 2,031,902.82 |
| 01/07/22 | CHANDRA SHEKHAR   | N182222020691701 | 01/07/22 | 5,000.00   |           | 2,026,902.82 |
| 01/07/22 | NAJAMUDDIN  | N182222020706227 | 01/07/22 | 8,502.00   |           | 2,018,400.82 |
| 01/07/22 | NAJAMUDDIN  | N182222020706212 | 01/07/22 | 11,954.00  |           | 2,006,446.82 |
| 01/07/22 | SEKH MAJIBAR  | N182222020706214 | 01/07/22 | 2,339.00   |           | 2,004,107.82 |
| 01/07/22 | SEKH BADSHA   | N182222020706216 | 01/07/22 | 9,519.00   |           | 1,994,588.82 |
| 01/07/22 | ROKI SEKH   | N182222020706217 | 01/07/22 | 12,400.00  |           | 1,982,188.82 |
| 01/07/22 | SK ASMAHAMMAD   | N182222020706219 | 01/07/22 | 14,446.00  |           | 1,967,742.82 |
| 01/07/22 | SEKH SADDAM   | N182222020706220 | 01/07/22 | 6,000.00   |           | 1,961,742.82 |
| 01/07/22 | SK JAMIRUL  | N182222020706221 | 01/07/22 | 13,239.00  |           | 1,948,503.82 |
| 01/07/22 | SANJAY SHARMA   | N182222020706223 | 01/07/22 | 10,692.00  |           | 1,937,811.82 |
| 01/07/22 | VIRENDRA KR GUPTA   | 0000207019345286 | 01/07/22 | 7,480.00   |           | 1,930,331.82 |
| 01/07/22 | VIRENDRA KR GUPTA   | 0000207019345292 | 01/07/22 | 10,906.00  |           | 1,919,425.82 |
| 01/07/22 | BHUPENDRA KUMAR   | 0000207019345281 | 01/07/22 | 15,633.00  |           | 1,903,792.82 |
| 01/07/22 | SHIVSAKTI ELECTRICAL  | 0000207019345409 | 01/07/22 | 200,000.00 |           | 1,703,792.82 |
| 01/07/22 | JK LIFTERS  | 0000207019345411 | 01/07/22 | 56,000.00  |           | 1,647,792.82 |
| 01/07/22 | NEFT RETURN-NO SUCH ACCOUNT TYPE-SK ASMA<br>HAMMAD-PUNB221820093204                         | N182222020706219 | 01/07/22 |            | 14,446.00 | 1,662,238.82 |
| 01/07/22 | 09301000007034-TPT-EXP ADVANCE-RAVI SHAN<br>KAR KUMAR                                       | 000000022223978  | 01/07/22 | 25,000.00  |           | 1,637,238.82 |
| 02/07/22 | NEFT CR-SBIN0006847-SK JAMIRUL-RIGHTS TR<br>ANSMISSION AND DISTRIBUTIO-SBINZ22182040<br>247 | SBINZ22182040247 | 02/07/22 |            | 13,239.00 | 1,650,477.82 |
| 02/07/22 | NEFT CR-SBIN0011807-ANUJ KUMAR-RIGHTS TR<br>ANSMISSION AND DISTRIBUTIO-SBINZ22182042<br>008 | SBINZ22182042008 | 02/07/22 |            | 8,150.00  | 1,658,627.82 |

## HDFC BANK LIMITED

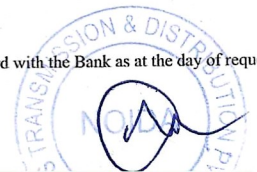
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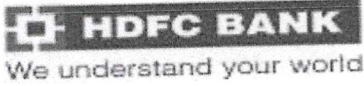
State account branch GSTIN:20AAACH2702HIZE

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013







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

M/S. RIGHTS TRANSMISSION AND DISTRIBUTION P L  
C/O RIGHTS TRANSMISSION AND DISTRIB  
QTR NO B 2312 SECTOR 2 SIDE 4  
JAGARNATHPUR RANCHI  
RANCHI 834004  
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JOINT HOLDERS :

City : RANCHI 834001  
State : JHARKHAND  
Phone no. : 18602666161  
OD Limit : 0.00  
Currency : INR  
Email : RIGHTSPower@GMAIL.COM  
Cust ID : 74322838  
Account No : 50200024702842 Preferred Customer  
A/C Open Date : 30/04/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000150 MICR : 834240002  
Branch Code : 150 Product Code : 873

Nomination : Not Registered

From : 01/07/2022

To : 02/07/2022

## Statement of account

|          |                         |                  |          |           |              |
|----------|-------------------------|------------------|----------|-----------|--------------|
| 01/07/22 | JITENDRA GUPTA (RANCHI) | N182222020691626 | 01/07/22 | 7,440.00  | 3,315,992.82 |
| 01/07/22 | JITENDRA GUPTA (RANCHI) | N182222020691628 | 01/07/22 | 10,225.00 | 3,305,767.82 |
| 01/07/22 | CHHOTE KR MANJHI        | N182222020691630 | 01/07/22 | 6,054.00  | 3,299,713.82 |
| 01/07/22 | GOURHARI PARDHAN        | N182222020691631 | 01/07/22 | 9,800.00  | 3,289,913.82 |
| 01/07/22 | SUMAN SAPUI             | N182222020691633 | 01/07/22 | 11,200.00 | 3,278,713.82 |
| 01/07/22 | RAMPAL SINGH            | N182222020691615 | 01/07/22 | 15,089.00 | 3,263,624.82 |
| 01/07/22 | SUNIL KUMAR             | N182222020691616 | 01/07/22 | 15,633.00 | 3,247,991.82 |
| 01/07/22 | MAMTA DEVI              | N182222020691617 | 01/07/22 | 15,089.00 | 3,232,902.82 |
| 01/07/22 | SEKH BADIRUL            | N182222020691618 | 01/07/22 | 30,000.00 | 3,202,902.82 |
| 01/07/22 | SDR ENTERPRISES         | N182222020691620 | 01/07/22 | 25,000.00 | 3,177,902.82 |
| 01/07/22 | HABULAL MAHATO          | N182222020706098 | 01/07/22 | 1,000.00  | 3,176,902.82 |
| 01/07/22 | JOTILAL MAHTO           | N182222020706099 | 01/07/22 | 1,000.00  | 3,175,902.82 |
| 01/07/22 | SK ASMAHAMMAD           | N182222020706100 | 01/07/22 | 9,276.00  | 3,166,626.82 |
| 01/07/22 | SK ASMAHAMMAD           | N182222020706102 | 01/07/22 | 13,607.00 | 3,153,019.82 |
| 01/07/22 | SAKIMUL SK              | N182222020706103 | 01/07/22 | 8,117.00  | 3,144,902.82 |
| 01/07/22 | SEKH LATU               | N182222020706106 | 01/07/22 | 6,957.00  | 3,137,945.82 |
| 01/07/22 | SK HASIRUL              | N182222020706107 | 01/07/22 | 6,957.00  | 3,130,988.82 |
| 01/07/22 | RAKIMUL SEKH            | N182222020706110 | 01/07/22 | 6,570.00  | 3,124,418.82 |
| 01/07/22 | SEKH SONU               | N182222020706112 | 01/07/22 | 8,502.00  | 3,115,916.82 |
| 01/07/22 | JAYPRAKESH CH           | N182222020706114 | 01/07/22 | 20,000.00 | 3,095,916.82 |
| 01/07/22 | KULDEEP MAHTO           | N182222020706115 | 01/07/22 | 1,000.00  | 3,094,916.82 |
| 01/07/22 | BRIJMOHAN KUMAR         | N182222020706117 | 01/07/22 | 1,000.00  | 3,093,916.82 |
| 01/07/22 | PRASENJIT MOLDAL        | N182222020691634 | 01/07/22 | 15,200.00 | 3,078,716.82 |
| 01/07/22 | BISWAJIT MONDAL         | N182222020691635 | 01/07/22 | 10,800.00 | 3,067,916.82 |
| 01/07/22 | DEBASHISH HALDAR        | N182222020691637 | 01/07/22 | 3,626.00  | 3,064,290.82 |
| 01/07/22 | SUJIT MANDOL            | N182222020691638 | 01/07/22 | 2,310.00  | 3,061,980.82 |
| 01/07/22 | SUMIT PANDEY            | N182222020691639 | 01/07/22 | 7,460.00  | 3,054,520.82 |
| 01/07/22 | ROHIT MAHTO             | N182222020691641 | 01/07/22 | 8,727.00  | 3,045,793.82 |
| 01/07/22 | SANTOSH KUMAR           | N182222020691642 | 01/07/22 | 9,918.00  | 3,035,875.82 |
| 01/07/22 | SUMIT PANDAY            | N182222020691643 | 01/07/22 | 6,578.00  | 3,029,297.82 |
| 01/07/22 | NAGENDRA PD GOND        | N182222020691644 | 01/07/22 | 11,677.00 | 3,017,620.82 |
| 01/07/22 | SHAJID AHMAD            | N182222020691645 | 01/07/22 | 11,677.00 | 3,005,943.82 |

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