

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 : 8002026161
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 : 59 Product Code : 873

Nomination : Not Registered

From : 01/09/2022 To : 11/09/2022

Statement of account

09/09/22	VIRESH KUMAR	N252222114162583	09/09/22	14,925.00	1,941,790.35
09/09/22	AKASH KUMAR 1	N252222114162587	09/09/22	14,150.00	1,927,640.35
09/09/22	SHASHIKAPUR	N252222114162591	09/09/22	11,650.00	1,915,990.35
09/09/22	RODASH KUMAR	N252222114162594	09/09/22	10,150.00	1,905,840.35
09/09/22	SEKH BADIRUL	N252222114162593	09/09/22	50,000.00	1,855,840.35
09/09/22	AK JANA	N252222114162602	09/09/22	60,000.00	1,795,840.35
09/09/22	ALEK SK	N252222114162605	09/09/22	35,000.00	1,760,840.35
09/09/22	MD AAQUIB JAMAL	N252222114162608	09/09/22	30,000.00	1,730,840.35
09/09/22	RAJEEV KUMAR	N252222114162611	09/09/22	30,000.00	1,700,840.35
09/09/22	DEVENDRA	N252222114162613	09/09/22	10,000.00	1,690,840.35
09/09/22	ABIDUR KHAN	N252222114162618	09/09/22	5,000.00	1,685,840.35
09/09/22	RS SURYAVANSI	N252222114162620	09/09/22	24,366.00	1,661,474.35
09/09/22	SANTOSH KUMAR	N252222114162625	09/09/22	10,502.00	1,650,972.35
09/09/22	DASAI MUSHAHAR	N252222114162629	09/09/22	10,900.00	1,640,072.35
09/09/22	SATYENDRA MUSHAHAR	N252222114162632	09/09/22	10,900.00	1,629,172.35
09/09/22	RAJESH RAM	N252222114162635	09/09/22	10,100.00	1,619,072.35
09/09/22	SUDAMA RAM	N252222114162640	09/09/22	10,900.00	1,608,172.35
09/09/22	SITARAM LAGURI	N252222114162643	09/09/22	5,798.00	1,602,374.35
09/09/22	ASHOK KUMAR	N252222114162645	09/09/22	7,600.00	1,594,774.35
09/09/22	DUDHNATH SAH	N252222114162649	09/09/22	12,763.00	1,582,011.35
09/09/22	JAYPRAKESH CH	N252222114162651	09/09/22	7,746.00	1,574,265.35
09/09/22	SANDESH KUMAR	N252222114162654	09/09/22	6,418.00	1,567,847.35
09/09/22	ARPAN MAITY	N252222114162659	09/09/22	7,133.00	1,560,714.35
09/09/22	SUNIL KUMAR	N252222114162662	09/09/22	16,979.00	1,543,735.35
09/09/22	DEVENDRA KUMAR	N252222114162664	09/09/22	15,066.00	1,528,669.35
09/09/22	SANTOSH KUMAR	N252222114162665	09/09/22	3,766.00	1,524,903.35
09/09/22	GULREJ ANSARI	N252222114162670	09/09/22	11,037.00	1,513,866.35
09/09/22	PAWAN KUMAR	N252222114162673	09/09/22	11,037.00	1,502,829.35
09/09/22	AVANISH KUMAR	N252222114162675	09/09/22	12,141.00	1,490,688.35
09/09/22	JAYPRAKESH CH	N252222114162678	09/09/22	5,544.00	1,485,144.35
09/09/22	SANJAY SHARMA	N252222114162681	09/09/22	7,316.00	1,477,828.35
09/09/22	MITLESH KR MAHTO	N252222114162682	09/09/22	12,141.00	1,465,687.35

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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

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09/09/22	NAGENDRA PD GOND	N25:2222114162684	09/09/22	2,852.00	1,462,835.35
09/09/22	RAJENDRA KUMAR	N25:2222114162687	09/09/22	8,250.00	1,454,585.35
09/09/22	SUMIT PANDAY	N25:2222114162688	09/09/22	14,186.00	1,440,399.35
09/09/22	NAGENDRA PD GOND	N25:2222114162691	09/09/22	7,229.00	1,433,170.35
09/09/22	PINTU KUMAR	N25:2222114162692	09/09/22	3,625.00	1,429,545.35
09/09/22	ANUJ KUMAR	N25:2222114162694	09/09/22	2,500.00	1,427,045.35
09/09/22	JAYPRAKESH CH	N25:2222114162695	09/09/22	8,646.00	1,418,399.35
09/09/22	PRAKASH KR MAHTO	N25:2222114162697	09/09/22	5,366.00	1,413,033.35
09/09/22	SANJAY SHARMA	N25:2222114162699	09/09/22	2,199.00	1,410,834.35
09/09/22	JOYTI MAHTO	N25:2222114162700	09/09/22	4,806.00	1,406,028.35
09/09/22	SANJAY PASWAN	N25:2222114162703	09/09/22	15,000.00	1,391,028.35
09/09/22	ANIL KUMAR	N25:2222114162707	09/09/22	8,550.00	1,382,478.35
09/09/22	SAJID RAJA	N25:2222114162710	09/09/22	5,706.00	1,376,772.35
09/09/22	KALIM ANWAR	N25:2222114162713	09/09/22	1,694.00	1,375,078.35
09/09/22	PRAKASH KR MAHTO	N25:2222114162716	09/09/22	9,933.00	1,365,145.35
09/09/22	JOYTI MAHTO	N25:2222114162719	09/09/22	5,627.00	1,359,518.35
09/09/22	PRADUMAN GUPTA	N25:2222114162721	09/09/22	9,933.00	1,349,585.35
09/09/22	CHALESHWAR MAHTO	N25:2222114162724	09/09/22	4,438.00	1,345,147.35
09/09/22	DEBABRATA PADHI	N25:2222114162727	09/09/22	30,000.00	1,315,147.35
09/09/22	JITENDER C	N25:2222114162728	09/09/22	7,017.00	1,308,130.35
09/09/22	ROHIT KR MAHTO	N25:2222114162731	09/09/22	6,627.00	1,301,503.35
09/09/22	CHANDRA SHEKHAR	N25:2222114162734	09/09/22	10,373.00	1,291,130.35
09/09/22	MD NADEEM	N25:2222114162737	09/09/22	7,202.00	1,283,928.35
09/09/22	VINOD KUMAR	0000209093374119	09/09/22	25,000.00	1,258,928.35
09/09/22	SHIVSAKTI ELECTRICAL	0000209093374102	09/09/22	75,000.00	1,183,928.35
10/09/22	EMI 123019854 CHQ S123019854111 09221230 19854-123019854	0000000000000000	10/09/22	94,055.18	1,089,873.17
10/09/22	AK JANA	N25:2222115255415	10/09/22	25,000.00	1,064,873.17
10/09/22	OMBIR SINGH	N25:2222115255413	10/09/22	20,000.00	1,044,873.17
10/09/22	BAIJNATH CHOUDH	N25:2222115255420	10/09/22	135,000.00	909,873.17
11/09/22	50200007262606-TPT-WAGES ADV-NEHAL AHMAD	0000000346486029	11/09/22	50,000.00	859,873.17
11/09/22	09301000007034-TPT-EXP ADV-RAVI SHANKAR	0000000350312310	11/09/22	25,000.00	834,873.17

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