

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

Account Branch : RANCHI - JHARKHAND
Address : SHOP NO 3 AND 4,
RANCHI CLUB COMPLEX
City : RANCHI 834001
State : JHARKHAND
Phone no. : 18002026161
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/NIFT IFSC : HDFC0000150 MICR : 834240002
Branch Code : 150 Product Code : 873

From : 01/08/2023

To : 30/08/2023

Statement of account

18/08/23	ANAND YADAV	N230232601863038	18/08/23	1,000.00	1,410,035.53
18/08/23	ARUN KUMAR MANJHI	N230232601863039	18/08/23	1,000.00	1,409,035.53
18/08/23	DHARAMNATH MANJHI	N230232601863041	18/08/23	15,000.00	1,394,035.53
18/08/23	ANIL SINGH	N230232601863042	18/08/23	3,000.00	1,391,035.53
18/08/23	RAJENDRA MAHTO	N230232601863043	18/08/23	4,000.00	1,387,035.53
18/08/23	LALDEW MAHTO	N230232601863044	18/08/23	7,000.00	1,380,035.53
18/08/23	ASRAF MOLLA	N230232601863045	18/08/23	75,000.00	1,305,035.53
18/08/23	SUMIT KUMAR	N230232601863063	18/08/23	500.00	1,304,535.53
18/08/23	MD ALAMGIR	N230232601863065	18/08/23	1,000.00	1,303,535.53
18/08/23	MD IRSHAD	N230232601863068	18/08/23	1,000.00	1,302,535.53
18/08/23	MAHENDRA KR MAHTO	N230232601863070	18/08/23	1,000.00	1,301,535.53
18/08/23	AJAY SINGH	N230232601863071	18/08/23	1,000.00	1,300,535.53
18/08/23	RAJDEV SINGH	N230232601863073	18/08/23	1,000.00	1,299,535.53
18/08/23	RAJU MAHTO	N230232601863075	18/08/23	1,000.00	1,298,535.53
18/08/23	MUKESH KUMAR SAH	N230232601863046	18/08/23	500.00	1,298,035.53
18/08/23	MUKESH KUMAR SAH	N230232601863047	18/08/23	9,000.00	1,289,035.53
18/08/23	MUKESH KUMAR SAH	N230232601863048	18/08/23	10,000.00	1,279,035.53
18/08/23	ROHIT MAHTO	N230232601863050	18/08/23	1,000.00	1,278,035.53
18/08/23	KULDEEP MAHTO	N230232601863052	18/08/23	1,000.00	1,277,035.53
18/08/23	SUJIT MANDOL	N230232601863053	18/08/23	10,000.00	1,267,035.53
18/08/23	PS ENTERPRISES	N230232601863055	18/08/23	5,000.00	1,262,035.53
18/08/23	RAJAN KUMAR	N230232601863057	18/08/23	30,000.00	1,232,035.53
18/08/23	SUMIT KUMAR	N230232601863059	18/08/23	1,500.00	1,230,535.53
18/08/23	MAHENDRA KR MAHTO	N230232601863061	18/08/23	1,000.00	1,229,535.53
18/08/23	PERSONAL POINT	0000308180749765	18/08/23	40,692.00	1,188,843.53
18/08/23	PERSONAL POINT	0000308180749770	18/08/23	32,145.00	1,156,698.53
19/08/23	PS ENTERPRISES	N231232602009538	19/08/23	75,000.00	1,081,698.53
19/08/23	MANISH KUMAR	N231232602009542	19/08/23	5,000.00	1,076,698.53
19/08/23	MAHENDRA KR MAHTO	N231232602033819	19/08/23	6,200.00	1,070,498.53
19/08/23	SEKH JAHANGIR	N231232602033842	19/08/23	28,000.00	1,042,498.53
19/08/23	GIREESH KUMAR	N231232602009573	19/08/23	17,000.00	1,025,498.53
19/08/23	MDALAMGIR	N231232602031098	19/08/23	10,475.00	1,015,023.53

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared 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:20AAACH2702H1ZE

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