



| Beneficiary Name | Beneficiary Account Number | IFSC        | Transaction Type | Debit Account No | Transaction Date | Amount   | Currency | UTR Number       | Status  |
|------------------|----------------------------|-------------|------------------|------------------|------------------|----------|----------|------------------|---------|
| RESHAMA          | 5462500101466101           | KARB0000546 | NEFT             | 10065148835      | 07/08/2023       | 10208.00 | INR      | IDFBH23219614427 | SUCCESS |
| SUNDER           | 1522000400009935           | PUNB0152200 | NEFT             | 10065148835      | 07/08/2023       | 16590.00 | INR      | IDFBH23219614431 | SUCCESS |
| NIBHA KUMARI     | 110117969438               | CNRB0019024 | NEFT             | 10065148835      | 07/08/2023       | 17906.00 | INR      | IDFBH23219614429 | SUCCESS |
| DULAT RAM        | 4126101006730              | CNRB0004126 | NEFT             | 10065148835      | 07/08/2023       | 16590.00 | INR      | IDFBH23219613744 | SUCCESS |
| ARVIND KUMAR     | 1710000101425202           | PUNB0171000 | NEFT             | 10065148835      | 07/08/2023       | 16590.00 | INR      | IDFBH23219613674 | SUCCESS |