

Account Statement

| Customer Name (Account Name) | SUPERVISION SECURE SERVICES PVT LTD (SUPERVISION SECURE SERVIC) | Account No :201002934649 | | IndusInd Bank | | | |
|---------------------------------|---|----------------------------|-----------|--|----------|--------|-------------------|
| From Date | 01-Jun-21 | To Date | 30-Jun-21 | | | | |
| Bank Reference | Value Date | Transaction Date & Time | Type | Payment Narration | Debit | Credit | Available Balance |
| '000352104199 | 30 Jun 2021 | '30-JUN-21 18:58:11 | Debit | N/TRN30062059 /VINOD KUMAR /INDBN30062353049/ | 1048.00 | | 32249.24 |
| '000352104187 | 30 Jun 2021 | '30-JUN-21 18:58:09 | Debit | N/TRN30062057 /JYOTI /INDBN30062353037/ | 1141.00 | | 33297.24 |
| '000352104184 | 30 Jun 2021 | '30-JUN-21 18:58:09 | Debit | N/TRN30062058 /NARENDER KUMAR/INDBN30062353034/ | 774.00 | | 34438.24 |
| '000352104179 | 30 Jun 2021 | '30-JUN-21 18:58:08 | Debit | N/TRN30062064 /AMAN KUMAR /INDBN30062353029/ | 1141.00 | | 35212.24 |
| '000352104168 | 30 Jun 2021 | '30-JUN-21 18:58:06 | Debit | N/TRN30062063 /NEHA /INDBN30062353017/ | 1141.00 | | 36353.24 |
| '000352104164 | 30 Jun 2021 | '30-JUN-21 18:58:06 | Debit | N/TRN30062053 /ABHISHEK /INDBN30062353014/ | 1141.00 | | 37494.24 |
| '000352104161 | 30 Jun 2021 | '30-JUN-21 18:58:06 | Debit | N/TRN30062056 /TANUJA /INDBN30062353010/ | 1141.00 | | 38635.24 |
| '000352104144 | 30 Jun 2021 | '30-JUN-21 18:58:05 | Debit | N/TRN30062055 /PALLAVI /INDBN30062352994/ | 957.00 | | 39776.24 |
| '000352104143 | 30 Jun 2021 | '30-JUN-21 18:58:04 | Debit | N/TRN30062054 /NARENDER KUMAR/INDBN30062352993/ | 1141.00 | | 40733.24 |
| '000352104140 | 30 Jun 2021 | '30-JUN-21 18:58:04 | Debit | N/TRN30062052 /RADHIKA /INDBN30062352991/ | 1047.00 | | 41874.24 |
| '000352104126 | 30 Jun 2021 | '30-JUN-21 18:58:02 | Debit | N/TRN30062050 /PIYUSH KUMAR /INDBN30062352977/ | 508.00 | | 42921.24 |
| '000352104124 | 30 Jun 2021 | '30-JUN-21 18:58:02 | Debit | N/TRN30062066 /SHYAM LAL /INDBN30062352975/ | 13000.00 | | 43429.24 |
| '000352104122 | 30 Jun 2021 | '30-JUN-21 18:58:01 | Debit | N/TRN30062065 /RAJEEV /INDBN30062352973/ | 844.00 | | 56429.24 |
| M835076 | 30 Jun 2021 | '30-JUN-21 18:58:00 | Debit | TRN30062051 / TRF TO 159811685151 // | 508.00 | | 57273.24 |
| '000352104108 | 30 Jun 2021 | '30-JUN-21 18:57:59 | Debit | N/TRN30062060 /JAGVIR /INDBN30062352961/ | 1032.00 | | 57781.24 |
| '000352104107 | 30 Jun 2021 | '30-JUN-21 18:57:59 | Debit | N/TRN30062062 /SUNNY KUMAR /INDBN30062352960/ | 1032.00 | | 58813.24 |
| '000352104106 | 30 Jun 2021 | '30-JUN-21 18:57:59 | Debit | N/TRN30062061 /DEEPANSHU SACH/INDBN30062352959/ | 1141.00 | | 59845.24 |
| '000352104094 | 30 Jun 2021 | '30-JUN-21 18:57:57 | Debit | N/TRN30062069 /CHANDESWAR DAS/INDBN30062352948/ | 11000.00 | | 60986.24 |
| '000352104084 | 30 Jun 2021 | '30-JUN-21 18:57:56 | Debit | N/TRN30062068 /SUNAYANA SINGH/INDBN30062352938/ | 11000.00 | | 71986.24 |

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| '000352104083 | 30 Jun 2021 | '30-JUN-21 18:57:55 | Debit | N/TRN30062067 /SUBRATA ROY /INDBN30062352937/ | 11000.00 | | 82986.24 |
| M362095 | 29 Jun 2021 | '29-JUN-21 11:42:55 | Debit | TRN29062059 / TRF TO 159319415048 // | 11598.00 | | 93986.24 |
| M362086 | 29 Jun 2021 | '29-JUN-21 11:42:54 | Debit | TRN29062053 / TRF TO 159891571335 // | 11500.00 | | 105584.24 |
| M362078 | 29 Jun 2021 | '29-JUN-21 11:42:54 | Debit | TRN29062055 / TRF TO 100114163506 // | 12613.00 | | 117084.24 |
| M362063 | 29 Jun 2021 | '29-JUN-21 11:42:54 | Debit | TRN29062052 / TRF TO 159718469820 // | 11871.00 | | 129697.24 |
| M362062 | 29 Jun 2021 | '29-JUN-21 11:42:54 | Debit | TRN29062054 / TRF TO 159625009474 // | 4823.00 | | 141568.24 |
| '000351785300 | 29 Jun 2021 | '29-JUN-21 11:42:53 | Debit | N/TRN29062057 /GANESH KUMAR /INDBN29062056362/ | 6677.00 | | 146391.24 |
| M362061 | 29 Jun 2021 | '29-JUN-21 11:42:53 | Debit | TRN29062050 / TRF TO 157065845660 // | 11613.00 | | 153068.24 |
| M362059 | 29 Jun 2021 | '29-JUN-21 11:42:53 | Debit | TRN29062051 / TRF TO 159643950995 // | 10387.00 | | 164681.24 |
| '000351785299 | 29 Jun 2021 | '29-JUN-21 11:42:52 | Debit | N/TRN29062058 /JAGMOHAN LAL S/INDBN29062056361/ | 1194.00 | | 175068.24 |
| '000351785297 | 29 Jun 2021 | '29-JUN-21 11:42:52 | Debit | N/TRN29062056 /MANOJ KUMAR SI/INDBN29062056360/ | 11500.00 | | 176262.24 |
| M391967 | 19 Jun 2021 | '19-JUN-21 16:15:28 | Debit | TRN19062056 / TRF TO 158126138148 // | 10000.00 | | 187762.24 |
| '000350613130 | 19 Jun 2021 | '19-JUN-21 16:15:27 | Debit | N/TRN19062055 /DEEPANSHU SACH/INDBN19069947195/ | 17976.00 | | 197762.24 |
| M391966 | 19 Jun 2021 | '19-JUN-21 16:15:27 | Debit | TRN19062050 / TRF TO 159811685151 // | 14000.00 | | 215738.24 |
| '000350613128 | 19 Jun 2021 | '19-JUN-21 16:15:26 | Debit | N/TRN19062054 /JAGVIR /INDBN19069947193/ | 16856.00 | | 229738.24 |
| '000350613126 | 19 Jun 2021 | '19-JUN-21 16:15:26 | Debit | N/TRN19062053 /VINOD KUMAR /INDBN19069947192/ | 17822.00 | | 246594.24 |
| '000350613125 | 19 Jun 2021 | '19-JUN-21 16:15:25 | Debit | N/TRN19062052 /JYOTI /INDBN19069947191/ | 17976.00 | | 264416.24 |
| '000350613124 | 19 Jun 2021 | '19-JUN-21 16:15:25 | Debit | N/TRN19062051 /TANUJA /INDBN19069947190/ | 17976.00 | | 282392.24 |
| S5834383 | 19 Jun 2021 | '19-JUN-21 16:00:54 | Credit | R/HDFCR52021061998317936/HDFC0000240 /SUPERVISION S/salary//OP/HDFCR52021061998317936 / | | 300000.00 | 300368.24 |
| '000350610516 | 19 Jun 2021 | '19-JUN-21 15:57:59 | Debit | N/TRN19062029 /NARENDER KUMAR/INDBN19069944556/ | 6899.00 | | 368.24 |
| '000350610513 | 19 Jun 2021 | '19-JUN-21 15:57:58 | Debit | N/TRN19062026 /PALLAVI /INDBN19069944553/ | 13398.00 | | 7267.24 |
| '000350610512 | 19 Jun 2021 | '19-JUN-21 15:57:57 | Debit | N/TRN19062025 /NARENDER KUMAR/INDBN19069944552/ | 17976.00 | | 20665.24 |
| '000350610509 | 19 Jun 2021 | '19-JUN-21 15:57:57 | Debit | N/TRN19062024 /ABHISHEK /INDBN19069944548/ | 17976.00 | | 38641.24 |
| '000350610504 | 19 Jun 2021 | '19-JUN-21 15:57:57 | Debit | N/TRN19062023 /RADHIKA /INDBN19069944545/ | 17976.00 | | 56617.24 |
| '000350610501 | 19 Jun 2021 | '19-JUN-21 15:57:56 | Debit | N/TRN19062022 /PIYUSH KUMAR /INDBN19069944542/ | 937.00 | | 74593.24 |
| '000350610498 | 19 Jun 2021 | '19-JUN-21 15:57:56 | Debit | N/TRN19062045 /MANEESH KUMAR /INDBN19069944538/ | 3884.00 | | 75530.24 |
| '000350610496 | 19 Jun 2021 | '19-JUN-21 15:57:55 | Debit | N/TRN19062044 /SANJEEV /INDBN19069944536/ | 3884.00 | | 79414.24 |
| '000350610494 | 19 Jun 2021 | '19-JUN-21 15:57:55 | Debit | N/TRN19062043 /KATYAYANEE GON/INDBN19069944534/ | 19605.00 | | 83298.24 |
| '000350610493 | 19 Jun 2021 | '19-JUN-21 15:57:54 | Debit | N/TRN19062042 /RAJAN KUMAR /INDBN19069944533/ | 14883.00 | | 102903.24 |

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| '000350610492 | 19 Jun 2021 | '19-JUN-21 15:57:54 | Debit | N/TRN19062041 /SANTOSH RAM /INDBN19069944532/ | 14883.00 | | 117786.24 |
| '000350610486 | 19 Jun 2021 | '19-JUN-21 15:57:53 | Debit | N/TRN19062040 /SHYAM SUNDER D/INDBN19069944526/ | 17605.00 | | 132669.24 |
| '000350610483 | 19 Jun 2021 | '19-JUN-21 15:57:53 | Debit | N/TRN19062037 /AMAN KUMAR /INDBN19069944524/ | 18476.00 | | 150274.24 |
| '000350610482 | 19 Jun 2021 | '19-JUN-21 15:57:52 | Debit | N/TRN19062036 /RAJENDER SINGH/INDBN19069944523/ | 18476.00 | | 168750.24 |
| '000350610481 | 19 Jun 2021 | '19-JUN-21 15:57:52 | Debit | N/TRN19062035 /SAVITA DEVI /INDBN19069944522/ | 18746.00 | | 187226.24 |
| '000350610480 | 19 Jun 2021 | '19-JUN-21 15:57:52 | Debit | N/TRN19062034 /NEHA /INDBN19069944518/ | 17976.00 | | 205972.24 |
| '000350610479 | 19 Jun 2021 | '19-JUN-21 15:57:51 | Debit | N/TRN19062033 /SUNNY KUMAR /INDBN19069944517/ | 14500.00 | | 223948.24 |
| '000350610478 | 19 Jun 2021 | '19-JUN-21 15:57:51 | Debit | N/TRN19062039 /PREM SHANKAR /INDBN19069944516/ | 19838.00 | | 238448.24 |
| '000350275265 | 17 Jun 2021 | '17-JUN-21 12:41:21 | Debit | N/2692 /SHASHI DHARAN /INDBN17069629071/ | 12000.00 | | 258286.24 |
| '000350206782 | 16 Jun 2021 | '16-JUN-21 18:24:02 | Debit | N/TRN16062028 /K.Sheela /INDBN16069563145/ | 11176.00 | | 270286.24 |
| '000350206781 | 16 Jun 2021 | '16-JUN-21 18:24:02 | Debit | N/TRN16062027 /M.Kumarvel /INDBN16069563143/ | 16154.00 | | 281462.24 |
| '000350206773 | 16 Jun 2021 | '16-JUN-21 18:24:01 | Debit | N/TRN16062026 /NARINDER SINGH/INDBN16069563134/ | 11733.00 | | 297616.24 |
| '000350206770 | 16 Jun 2021 | '16-JUN-21 18:24:01 | Debit | N/TRN16062025 /KULWINDER SING/INDBN16069563130/ | 11000.00 | | 309349.24 |
| '000350206768 | 16 Jun 2021 | '16-JUN-21 18:24:00 | Debit | N/TRN16062024 /FATEH SINGH /INDBN16069563128/ | 9900.00 | | 320349.24 |
| '000350206761 | 16 Jun 2021 | '16-JUN-21 18:24:00 | Debit | N/TRN16062023 /PREM CHAND /INDBN16069563120/ | 10267.00 | | 330249.24 |
| '000350206762 | 16 Jun 2021 | '16-JUN-21 18:23:59 | Debit | N/TRN16062022 /ANKUR KUMAR /INDBN16069563119/ | 12000.00 | | 340516.24 |
| '000350206758 | 16 Jun 2021 | '16-JUN-21 18:23:59 | Debit | N/TRN16062021 /SANJAY KUMAR V/INDBN16069563116/ | 14000.00 | | 352516.24 |
| '000349835031 | 14 Jun 2021 | '14-JUN-21 16:28:08 | Debit | N/trf1406217 /PANKAJ KUMAR /INDBN14069208364/ | 8239.00 | | 366516.24 |
| '000349835029 | 14 Jun 2021 | '14-JUN-21 16:28:08 | Debit | N/trf1406216 /ANAND PRAKASH /INDBN14069208363/ | 13548.00 | | 374755.24 |
| '000349835028 | 14 Jun 2021 | '14-JUN-21 16:28:07 | Debit | N/trf1406215 /DIPAK KUMAR DU/INDBN14069208362/ | 14710.00 | | 388303.24 |
| '000349835025 | 14 Jun 2021 | '14-JUN-21 16:28:07 | Debit | N/trf1406214 /YASHVIR /INDBN14069208359/ | 6194.00 | | 403013.24 |
| '000349835023 | 14 Jun 2021 | '14-JUN-21 16:28:07 | Debit | N/trf1406212 /RAJEEV /INDBN14069208357/ | 16856.00 | | 409207.24 |
| '000349835022 | 14 Jun 2021 | '14-JUN-21 16:28:06 | Debit | N/trf1406211 /SUMIT KUMAR DI/INDBN14069208355/ | 13806.00 | | 426063.24 |
| '000349835018 | 14 Jun 2021 | '14-JUN-21 16:28:06 | Debit | N/trf1406210 /GURJEET SINGH /INDBN14069208353/ | 10577.00 | | 439869.24 |
| '000349835015 | 14 Jun 2021 | '14-JUN-21 16:28:05 | Debit | N/trf1406209 /MAMTA /INDBN14069208350/ | 9615.00 | | 450446.24 |
| '000349835013 | 14 Jun 2021 | '14-JUN-21 16:28:05 | Debit | N/trf1406208 /VIJAY PAL /INDBN14069208348/ | 9615.00 | | 460061.24 |

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| '000349835009 | 14 Jun 2021 | '14-JUN-21 16:28:04 | Debit | N/trf1406207 /RAKESH /INDBN14069208345/ | 9615.00 | | 469676.24 |
| '000349835007 | 14 Jun 2021 | '14-JUN-21 16:28:04 | Debit | N/trf1406206 /RAJVATI /INDBN14069208343/ | 9615.00 | | 479291.24 |
| '000349835005 | 14 Jun 2021 | '14-JUN-21 16:28:04 | Debit | N/trf1406205 /AUGUSTUS MASSE/INDBN14069208341/ | 6231.00 | | 488906.24 |
| '000349835003 | 14 Jun 2021 | '14-JUN-21 16:28:03 | Debit | N/trf1406204 /DEEPAK KASHYAP/INDBN14069208339/ | 12000.00 | | 495137.24 |
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| '000349834999 | 14 Jun 2021 | '14-JUN-21 16:28:02 | Debit | N/trf1406203 /HARERAM RAM /INDBN14069208334/ | 12000.00 | | 519137.24 |
| '000349834997 | 14 Jun 2021 | '14-JUN-21 16:28:02 | Debit | N/trf1406202 /VIRENDER /INDBN14069208333/ | 12000.00 | | 531137.24 |
| S85893838 | 14 Jun 2021 | '14-JUN-21 15:48:28 | Credit | R/HDFCR52021061497220827/HDFC0000240 /SUPERVISION S//Salary//OP/HDFCR52021061497220827 / | | 500000.00 | 543137.24 |
| '000349651810 | 12 Jun 2021 | '12-JUN-21 16:42:13 | Debit | N/trf1206206 /ADITYA KUMAR /INDBN12069035620/ | 2500.00 | | 43137.24 |
| '000349651807 | 12 Jun 2021 | '12-JUN-21 16:42:13 | Debit | N/trf1206204 /MANIVANNAN NAG/INDBN12069035618/ | 6882.00 | | 45637.24 |
| '000349651806 | 12 Jun 2021 | '12-JUN-21 16:42:13 | Debit | N/trf1206203 /THIRUMENI GANA/INDBN12069035617/ | 6882.00 | | 52519.24 |
| '000349651800 | 12 Jun 2021 | '12-JUN-21 16:42:12 | Debit | N/trf1206207 /ANITA SINHA /INDBN12069035612/ | 5000.00 | | 59401.24 |
| '000349651801 | 12 Jun 2021 | '12-JUN-21 16:42:12 | Debit | N/trf1206202 /VARADHARAJAN T/INDBN12069035611/ | 6882.00 | | 64401.24 |
| '000349651799 | 12 Jun 2021 | '12-JUN-21 16:42:11 | Debit | N/trf1206208 /DESHRAJ /INDBN12069035610/ | 2038.00 | | 71283.24 |
| M267287 | 12 Jun 2021 | '12-JUN-21 16:40:21 | Debit | TRF1206201 / TRF TO 158448625721 // | 23871.00 | | 73321.24 |
| M267286 | 12 Jun 2021 | '12-JUN-21 16:40:21 | Debit | TRF1206205 / TRF TO 159873868482 // | 11700.00 | | 97192.24 |
| '000349547681 | 11 Jun 2021 | '11-JUN-21 17:59:19 | Debit | N/TRF1106212 /DEEPANSHU SACH/INDBN11068931838/ | 17976.00 | | 108892.24 |
| '000349547679 | 11 Jun 2021 | '11-JUN-21 17:59:18 | Debit | N/TRF1106211 /JAGVIR /INDBN11068931837/ | 16856.00 | | 126868.24 |
| '000349547678 | 11 Jun 2021 | '11-JUN-21 17:59:18 | Debit | N/TRF1106210 /VINOD KUMAR /INDBN11068931836/ | 15773.00 | | 143724.24 |
| '000349547677 | 11 Jun 2021 | '11-JUN-21 17:59:18 | Debit | N/TRF1106209 /NARENDER KUMAR/INDBN11068931835/ | 17800.00 | | 159497.24 |
| '000349547672 | 11 Jun 2021 | '11-JUN-21 17:59:17 | Debit | N/TRF1106208 /JYOTI /INDBN11068931829/ | 17976.00 | | 177297.24 |
| '000349547671 | 11 Jun 2021 | '11-JUN-21 17:59:17 | Debit | N/TRF1106207 /TANUJA /INDBN11068931828/ | 17976.00 | | 195273.24 |
| '000349547670 | 11 Jun 2021 | '11-JUN-21 17:59:16 | Debit | N/TRF1106206 /PALLAVI /INDBN11068931827/ | 15949.00 | | 213249.24 |
| '000349547668 | 11 Jun 2021 | '11-JUN-21 17:59:16 | Debit | N/TRF1106205 /NARENDER KUMAR/INDBN11068931825/ | 17976.00 | | 229198.24 |
| '000349547667 | 11 Jun 2021 | '11-JUN-21 17:59:15 | Debit | N/TRF1106204 /ABHISHEK /INDBN11068931824/ | 17976.00 | | 247174.24 |
| '000349547666 | 11 Jun 2021 | '11-JUN-21 17:59:15 | Debit | N/TRF1106203 /RADHIKA /INDBN11068931823/ | 14597.00 | | 265150.24 |

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| '000349547664 | 11 Jun 2021 | '11-JUN-21 17:59:14 | Debit | N/TRF1106201 /DURGA DATT SHA/INDBN11068931822/ | 12917.00 | | 279747.24 |
| '000349547663 | 11 Jun 2021 | '11-JUN-21 17:59:14 | Debit | N/TRF1106236 /SATISH KUMAR /INDBN11068931821/ | 75600.00 | | 292664.24 |
| '000349547662 | 11 Jun 2021 | '11-JUN-21 17:59:14 | Debit | N/TRF1106235 /SATISH KUMAR /INDBN11068931820/ | 75600.00 | | 368264.24 |
| '000349547661 | 11 Jun 2021 | '11-JUN-21 17:59:13 | Debit | N/TRF1106222 /LAKHWINDER SIN/INDBN11068931819/ | 15000.00 | | 443864.24 |
| '000349547659 | 11 Jun 2021 | '11-JUN-21 17:59:13 | Debit | N/TRF1106221 /AKASH /INDBN11068931817/ | 10000.00 | | 458864.24 |
| '000349547658 | 11 Jun 2021 | '11-JUN-21 17:59:13 | Debit | N/TRF1106219 /RAJEEV /INDBN11068931816/ | 10386.00 | | 468864.24 |
| '000349547656 | 11 Jun 2021 | '11-JUN-21 17:59:12 | Debit | N/TRF1106225 /JAI PRAKASH /INDBN11068931815/ | 8500.00 | | 479250.24 |
| '000349547655 | 11 Jun 2021 | '11-JUN-21 17:59:12 | Debit | N/TRF1106226 /YASHPAL /INDBN11068931814/ | 11500.00 | | 487750.24 |
| '000349547654 | 11 Jun 2021 | '11-JUN-21 17:59:11 | Debit | N/TRF1106224 /PAPPU /INDBN11068931813/ | 11500.00 | | 499250.24 |
| '000349547653 | 11 Jun 2021 | '11-JUN-21 17:59:11 | Debit | N/TRF1106223 /SUKH DEV RAO /INDBN11068931812/ | 11500.00 | | 510750.24 |
| '000349547652 | 11 Jun 2021 | '11-JUN-21 17:59:10 | Debit | N/TRF1106217 /AMAN KUMAR /INDBN11068931811/ | 18476.00 | | 522250.24 |
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| '000349547650 | 11 Jun 2021 | '11-JUN-21 17:59:09 | Debit | N/TRF1106233 /RANI /INDBN11068931809/ | 75600.00 | | 616326.24 |
| '000349547649 | 11 Jun 2021 | '11-JUN-21 17:59:09 | Debit | N/TRF1106232 /JITENDRA PRASA/INDBN11068931808/ | 15686.00 | | 691926.24 |
| '000349547648 | 11 Jun 2021 | '11-JUN-21 17:59:09 | Debit | N/TRF1106231 /DURGA DATT SHA/INDBN11068931807/ | 12917.00 | | 707612.24 |
| '000349547647 | 11 Jun 2021 | '11-JUN-21 17:59:08 | Debit | N/TRF1106230 /NAVEEN RAM /INDBN11068931806/ | 13217.00 | | 720529.24 |
| '000349547646 | 11 Jun 2021 | '11-JUN-21 17:59:08 | Debit | N/TRF1106229 /NIRAJ KUMAR /INDBN11068931805/ | 13217.00 | | 733746.24 |
| '000349547645 | 11 Jun 2021 | '11-JUN-21 17:59:07 | Debit | N/TRF1106220 /SOHANLAL UPADH/INDBN11068931804/ | 8750.00 | | 746963.24 |
| '000349547644 | 11 Jun 2021 | '11-JUN-21 17:59:07 | Debit | N/TRF1106216 /RAJENDER SINGH/INDBN11068931802/ | 18476.00 | | 755713.24 |
| '000349547640 | 11 Jun 2021 | '11-JUN-21 17:59:06 | Debit | N/TRF1106213 /SUNNY KUMAR /INDBN11068931796/ | 14500.00 | | 774189.24 |
| '000349547639 | 11 Jun 2021 | '11-JUN-21 17:59:06 | Debit | N/TRF1106214 /NEHA /INDBN11068931795/ | 17976.00 | | 788689.24 |
| '000349547638 | 11 Jun 2021 | '11-JUN-21 17:59:06 | Debit | N/TRF1106215 /SAVITA DEVI /INDBN11068931794/ | 18476.00 | | 806665.24 |
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