

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 08-07-2025                           |
| To Beneficiary:                     | PRABHUDATTA HOTA                     |
| Beneficiary Account Number:         | 3018096XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | LOISINGA                             |
| IFSC Code:                          | SBIN0003163                          |
| Transaction Amount:                 | INR 5,100.00                         |
| Remark:                             | 1 <sup>ST</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 15-07-2025                           |
| To Beneficiary:                     | PRABHUDATTA HOTA                     |
| Beneficiary Account Number:         | 3018096XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | LOISINGA                             |
| IFSC Code:                          | SBIN0003163                          |
| Transaction Amount:                 | INR 5,100.00                         |
| Remark:                             | 2 <sup>ND</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 22-07-2025                           |
| To Beneficiary:                     | PRABHUDATTA HOTA                     |
| Beneficiary Account Number:         | 3018096XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | LOISINGA                             |
| IFSC Code:                          | SBIN0003163                          |
| Transaction Amount:                 | INR 5,100.00                         |
| Remark:                             | 3 <sup>RD</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025                           |
| To Beneficiary:                     | PRABHUDATTA HOTA                     |
| Beneficiary Account Number:         | 3018096XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | LOISINGA                             |
| IFSC Code:                          | SBIN0003163                          |
| Transaction Amount:                 | INR 5,100.00                         |
| Remark:                             | 4 <sup>TH</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                       |
|-------------------------------------|-----------------------|
| Transaction Type:                   | NEFT Payment          |
| From Account:                       | 121000210003XXXX      |
| Frequency Type:                     | One Time              |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025            |
| To Beneficiary:                     | PRABHUDATTA HOTA      |
| Beneficiary Account Number:         | 3018096XXXX           |
| Beneficiary Bank Name:              | STATE BANK OF INDIA   |
| Beneficiary Branch Name:            | LOISINGA              |
| IFSC Code:                          | SBIN0003163           |
| Transaction Amount:                 | INR 2,999.00          |
| Remark:                             | SECURITY MONEY REFUND |
| Transaction Status:                 | SUCCESS               |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX     |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 08-07-2025                           |
| To Beneficiary:                     | EKTA SHARMA                          |
| Beneficiary Account Number:         | 3893616XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | M Y H CAMPUS, A B ROAD, INDORE       |
| IFSC Code:                          | SBIN0030359                          |
| Transaction Amount:                 | INR 7,500.00                         |
| Remark:                             | 1 <sup>ST</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXXX                   |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 15-07-2025                           |
| To Beneficiary:                     | EKTA SHARMA                          |
| Beneficiary Account Number:         | 3893616XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | M Y H CAMPUS, A B ROAD, INDORE       |
| IFSC Code:                          | SBIN0030359                          |
| Transaction Amount:                 | INR 7,500.00                         |
| Remark:                             | 2 <sup>ND</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 22-07-2025                           |
| To Beneficiary:                     | EKTA SHARMA                          |
| Beneficiary Account Number:         | 3893616XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | M Y H CAMPUS, A B ROAD, INDORE       |
| IFSC Code:                          | SBIN0030359                          |
| Transaction Amount:                 | INR 7,500.00                         |
| Remark:                             | 3 <sup>RD</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXXX                   |



## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025                           |
| To Beneficiary:                     | EKTA SHARMA                          |
| Beneficiary Account Number:         | 3893616XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | M Y H CAMPUS, A B ROAD, INDORE       |
| IFSC Code:                          | SBIN0030359                          |
| Transaction Amount:                 | INR 7,500.00                         |
| Remark:                             | 4 <sup>TH</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                |
|-------------------------------------|--------------------------------|
| Transaction Type:                   | NEFT Payment                   |
| From Account:                       | 121000210003XXXX               |
| Frequency Type:                     | One Time                       |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025                     |
| To Beneficiary:                     | EKTA SHARMA                    |
| Beneficiary Account Number:         | 3893616XXXX                    |
| Beneficiary Bank Name:              | STATE BANK OF INDIA            |
| Beneficiary Branch Name:            | M Y H CAMPUS, A B ROAD, INDORE |
| IFSC Code:                          | SBIN0030359                    |
| Transaction Amount:                 | INR 7,500.00                   |
| Remark:                             | SECURITY MONEY REFUND          |
| Transaction Status:                 | SUCCESS                        |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX              |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 08-07-2025                           |
| To Beneficiary:                     | MANISH NARESH CHAUDHARY              |
| Beneficiary Account Number:         | 407900010004XXXX                     |
| Beneficiary Bank Name:              | PUNJAB NATIONAL BANK                 |
| Beneficiary Branch Name:            | ADARSH NAGAR                         |
| IFSC Code:                          | PUNB0407900                          |
| Transaction Amount:                 | INR 4,200.00                         |
| Remark:                             | 1 <sup>ST</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 15-07-2025                           |
| To Beneficiary:                     | MANISH NARESH CHAUDHARY              |
| Beneficiary Account Number:         | 407900010004XXXX                     |
| Beneficiary Bank Name:              | PUNJAB NATIONAL BANK                 |
| Beneficiary Branch Name:            | ADARSH NAGAR                         |
| IFSC Code:                          | PUNB0407900                          |
| Transaction Amount:                 | INR 4,200.00                         |
| Remark:                             | 2 <sup>ND</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 22-07-2025                           |
| To Beneficiary:                     | MANISH NARESH CHAUDHARY              |
| Beneficiary Account Number:         | 407900010004XXXX                     |
| Beneficiary Bank Name:              | PUNJAB NATIONAL BANK                 |
| Beneficiary Branch Name:            | ADARSH NAGAR                         |
| IFSC Code:                          | PUNB0407900                          |
| Transaction Amount:                 | INR 4,200.00                         |
| Remark:                             | 3 <sup>RD</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025                           |
| To Beneficiary:                     | MANISH NARESH CHAUDHARY              |
| Beneficiary Account Number:         | 407900010004XXXX                     |
| Beneficiary Bank Name:              | PUNJAB NATIONAL BANK                 |
| Beneficiary Branch Name:            | ADARSH NAGAR                         |
| IFSC Code:                          | PUNB0407900                          |
| Transaction Amount:                 | INR 4,200.00                         |
| Remark:                             | 4 <sup>TH</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                         |
|-------------------------------------|-------------------------|
| Transaction Type:                   | NEFT Payment            |
| From Account:                       | 121000210003XXXX        |
| Frequency Type:                     | One Time                |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025              |
| To Beneficiary:                     | MANISH NARESH CHAUDHARY |
| Beneficiary Account Number:         | 407900010004XXXX        |
| Beneficiary Bank Name:              | PUNJAB NATIONAL BANK    |
| Beneficiary Branch Name:            | ADARSH NAGAR            |
| IFSC Code:                          | PUNB0407900             |
| Transaction Amount:                 | INR 4,200.00            |
| Remark:                             | SECURITY MONEY REFUND   |
| Transaction Status:                 | Success                 |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX       |

## VIEW TRANSACTION DETAILS

|                                     |                            |
|-------------------------------------|----------------------------|
| Transaction Type:                   | NEFT Payment               |
| From Account:                       | 121000210003XXXX           |
| Frequency Type:                     | One Time                   |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025                 |
| To Beneficiary:                     | AKSHA NABVI                |
| Beneficiary Account Number:         | 2710810002XXXX             |
| Beneficiary Bank Name:              | BANK OF BARODA             |
| Beneficiary Branch Name:            | ROORKEE ROAD MUZAFFARNAGAR |
| IFSC Code:                          | BARB0ROOSA                 |
| Transaction Amount:                 | INR 16,800.00              |
| Remark:                             | MONTHLY PAYOUT - JULY      |
| Transaction Status:                 | SUCCESS                    |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX          |



## VIEW TRANSACTION DETAILS

|                                     |                            |
|-------------------------------------|----------------------------|
| Transaction Type:                   | NEFT Payment               |
| From Account:                       | 121000210003XXXX           |
| Frequency Type:                     | One Time                   |
| Transaction Date(DD-MM-YEAR):       | 08-07-2025                 |
| To Beneficiary:                     | AKSHA NABVI                |
| Beneficiary Account Number:         | 2710810002XXXX             |
| Beneficiary Bank Name:              | BANK OF BARODA             |
| Beneficiary Branch Name:            | ROORKEE ROAD MUZAFFARNAGAR |
| IFSC Code:                          | BARB0ROOSA                 |
| Transaction Amount:                 | INR 999.00                 |
| Remark:                             | SECURITY MONEY REFUND      |
| Transaction Status:                 | SUCCESS                    |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX          |

## VIEW TRANSACTION DETAILS

|                                     |                                       |
|-------------------------------------|---------------------------------------|
| Transaction Type:                   | NEFT Payment                          |
| From Account:                       | 121000210003XXXX                      |
| Frequency Type:                     | One Time                              |
| Transaction Date(DD-MM-YEAR):       | 15-07-2025                            |
| To Beneficiary:                     | NALINI DALPATBHAI PATEL               |
| Beneficiary Account Number:         | 3102228XXXX                           |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                   |
| Beneficiary Branch Name:            | AMROLI, SURAT                         |
| IFSC Code:                          | SBIN0010943                           |
| Transaction Amount:                 | INR 15,000.00                         |
| Remark:                             | 1 <sup>ST</sup> 15 DAYS PAYOUT - JULY |
| Transaction Status:                 | Success                               |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                     |

## VIEW TRANSACTION DETAILS

|                                     |                                       |
|-------------------------------------|---------------------------------------|
| Transaction Type:                   | NEFT Payment                          |
| From Account:                       | 121000210003XXXX                      |
| Frequency Type:                     | One Time                              |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025                            |
| To Beneficiary:                     | NALINI DALPATBHAI PATEL               |
| Beneficiary Account Number:         | 3102228XXXX                           |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                   |
| Beneficiary Branch Name:            | AMROLI, SURAT                         |
| IFSC Code:                          | SBIN0010943                           |
| Transaction Amount:                 | INR 15,000.00                         |
| Remark:                             | 2 <sup>ND</sup> 15 DAYS PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                               |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                     |

## VIEW TRANSACTION DETAILS

|                                     |                         |
|-------------------------------------|-------------------------|
| Transaction Type:                   | NEFT Payment            |
| From Account:                       | 121000210003XXXX        |
| Frequency Type:                     | One Time                |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025              |
| To Beneficiary:                     | NALINI DALPATBHAI PATEL |
| Beneficiary Account Number:         | 3018096XXXX             |
| Beneficiary Bank Name:              | STATE BANK OF INDIA     |
| Beneficiary Branch Name:            | AMROLI, SURAT           |
| IFSC Code:                          | SBIN0010943             |
| Transaction Amount:                 | INR 1,999.00            |
| Remark:                             | SECURITY MONEY REFUND   |
| Transaction Status:                 | SUCCESS                 |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX       |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 08-07-2025                           |
| To Beneficiary:                     | RIYA BHANDARI                        |
| Beneficiary Account Number:         | 3018096XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | DEHRADUN MAIN BRANCH                 |
| IFSC Code:                          | SBIN0010943                          |
| Transaction Amount:                 | INR 3,900.00                         |
| Remark:                             | 1 <sup>ST</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 15-07-2025                           |
| To Beneficiary:                     | RIYA BHANDARI                        |
| Beneficiary Account Number:         | 3018096XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | DEHRADUN MAIN BRANCH                 |
| IFSC Code:                          | SBIN0010943                          |
| Transaction Amount:                 | INR 3,900.00                         |
| Remark:                             | 2 <sup>ND</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 22-07-2025                           |
| To Beneficiary:                     | RIYA BHANDARI                        |
| Beneficiary Account Number:         | 3018096XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | DEHRADUN MAIN BRANCH                 |
| IFSC Code:                          | SBIN0010943                          |
| Transaction Amount:                 | INR 5,100.00                         |
| Remark:                             | 3 <sup>RD</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025                           |
| To Beneficiary:                     | RIYA BHANDARI                        |
| Beneficiary Account Number:         | 3018096XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | DEHRADUN MAIN BRANCH                 |
| IFSC Code:                          | SBIN0010943                          |
| Transaction Amount:                 | INR 5,100.00                         |
| Remark:                             | 4 <sup>TH</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |



## VIEW TRANSACTION DETAILS

|                                     |                       |
|-------------------------------------|-----------------------|
| Transaction Type:                   | NEFT Payment          |
| From Account:                       | 121000210003XXXX      |
| Frequency Type:                     | One Time              |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025            |
| To Beneficiary:                     | RIYA BHANDARI         |
| Beneficiary Account Number:         | 3018096XXXX           |
| Beneficiary Bank Name:              | STATE BANK OF INDIA   |
| Beneficiary Branch Name:            | DEHRADUN MAIN BRANCH  |
| IFSC Code:                          | SBIN0010943           |
| Transaction Amount:                 | INR 2,999.00          |
| Remark:                             | SECURITY MONEY REFUND |
| Transaction Status:                 | SUCCESS               |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX     |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 08-07-2025                           |
| To Beneficiary:                     | SHINY GOPAL                          |
| Beneficiary Account Number:         | 91901005981XXXX                      |
| Beneficiary Bank Name:              | AXIS BANK                            |
| Beneficiary Branch Name:            | SHANKAR NAGAR RAIPUR                 |
| IFSC Code:                          | UTIB0004132                          |
| Transaction Amount:                 | INR 5,100.00                         |
| Remark:                             | 1 <sup>ST</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 15-07-2025                           |
| To Beneficiary:                     | SHINY GOPAL                          |
| Beneficiary Account Number:         | 91901005981XXXX                      |
| Beneficiary Bank Name:              | AXIS BANK                            |
| Beneficiary Branch Name:            | SHANKAR NAGAR RAIPUR                 |
| IFSC Code:                          | UTIB0004132                          |
| Transaction Amount:                 | INR 5,100.00                         |
| Remark:                             | 2 <sup>ND</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 22-07-2025                           |
| To Beneficiary:                     | SHINY GOPAL                          |
| Beneficiary Account Number:         | 91901005981XXXX                      |
| Beneficiary Bank Name:              | AXIS BANK                            |
| Beneficiary Branch Name:            | SHANKAR NAGAR RAIPUR                 |
| IFSC Code:                          | UTIB0004132                          |
| Transaction Amount:                 | INR 5,100.00                         |
| Remark:                             | 3 <sup>RD</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025                           |
| To Beneficiary:                     | SHINY GOPAL                          |
| Beneficiary Account Number:         | 91901005981XXXX                      |
| Beneficiary Bank Name:              | AXIS BANK                            |
| Beneficiary Branch Name:            | SHANKAR NAGAR RAIPUR                 |
| IFSC Code:                          | UTIB0004132                          |
| Transaction Amount:                 | INR 5,100.00                         |
| Remark:                             | 4 <sup>TH</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                       |
|-------------------------------------|-----------------------|
| Transaction Type:                   | NEFT Payment          |
| From Account:                       | 121000210003XXXX      |
| Frequency Type:                     | One Time              |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025            |
| To Beneficiary:                     | SHINY GOPAL           |
| Beneficiary Account Number:         | 91901005981XXXX       |
| Beneficiary Bank Name:              | AXIS BANK             |
| Beneficiary Branch Name:            | SHANKAR NAGAR RAIPUR  |
| IFSC Code:                          | UTIB0004132           |
| Transaction Amount:                 | INR 2,900.00          |
| Remark:                             | SECURITY MONEY REFUND |
| Transaction Status:                 | SUCCESS               |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX     |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 08-07-2025                           |
| To Beneficiary:                     | BANSHILAL                            |
| Beneficiary Account Number:         | 2008991XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | PHADNIS COLONY, INDORE               |
| IFSC Code:                          | SBIN0030144                          |
| Transaction Amount:                 | INR 6,750.00                         |
| Remark:                             | 1 <sup>ST</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 15-07-2025                           |
| To Beneficiary:                     | BANSHILAL                            |
| Beneficiary Account Number:         | 2008991XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | PHADNIS COLONY, INDORE               |
| IFSC Code:                          | SBIN0030144                          |
| Transaction Amount:                 | INR 6,750.00                         |
| Remark:                             | 2 <sup>ND</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |



## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 22-07-2025                           |
| To Beneficiary:                     | BANSHILAL                            |
| Beneficiary Account Number:         | 2008991XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | PHADNIS COLONY, INDORE               |
| IFSC Code:                          | SBIN0030144                          |
| Transaction Amount:                 | INR 6,750.00                         |
| Remark:                             | 3 <sup>RD</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025                           |
| To Beneficiary:                     | BANSHILAL                            |
| Beneficiary Account Number:         | 2008991XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | LOISINGA                             |
| IFSC Code:                          | PHADNIS COLONY, INDORE               |
| Transaction Amount:                 | INR 6,750.00                         |
| Remark:                             | 4 <sup>TH</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                        |
|-------------------------------------|------------------------|
| Transaction Type:                   | NEFT Payment           |
| From Account:                       | 121000210003XXXX       |
| Frequency Type:                     | One Time               |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025             |
| To Beneficiary:                     | BANSHILAL              |
| Beneficiary Account Number:         | 2008991XXXX            |
| Beneficiary Bank Name:              | STATE BANK OF INDIA    |
| Beneficiary Branch Name:            | PHADNIS COLONY, INDORE |
| IFSC Code:                          | SBIN0030144            |
| Transaction Amount:                 | INR 2,999.00           |
| Remark:                             | SECURITY MONEY REFUND  |
| Transaction Status:                 | SUCCESS                |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX      |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 08-07-2025                           |
| To Beneficiary:                     | BAISHALI SAIKIA                      |
| Beneficiary Account Number:         | 3911652XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | JAKHALABANDHA                        |
| IFSC Code:                          | SBIN0018806                          |
| Transaction Amount:                 | INR 5,100.00                         |
| Remark:                             | 1 <sup>ST</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 15-07-2025                           |
| To Beneficiary:                     | BAISHALI SAIKIA                      |
| Beneficiary Account Number:         | 3911652XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | JAKHALABANDHA                        |
| IFSC Code:                          | SBIN0018806                          |
| Transaction Amount:                 | INR 5,100.00                         |
| Remark:                             | 2 <sup>ND</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 22-07-2025                           |
| To Beneficiary:                     | BAISHALI SAIKIA                      |
| Beneficiary Account Number:         | 3911652XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | JAKHALABANDHA                        |
| IFSC Code:                          | SBIN0018806                          |
| Transaction Amount:                 | INR 5,100.00                         |
| Remark:                             | 3 <sup>RD</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025                           |
| To Beneficiary:                     | BAISHALI SAIKIA                      |
| Beneficiary Account Number:         | 3911652XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | JAKHALABANDHA                        |
| IFSC Code:                          | SBIN0018806                          |
| Transaction Amount:                 | INR 5,100.00                         |
| Remark:                             | 4 <sup>TH</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                       |
|-------------------------------------|-----------------------|
| Transaction Type:                   | NEFT Payment          |
| From Account:                       | 121000210003XXXX      |
| Frequency Type:                     | One Time              |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025            |
| To Beneficiary:                     | BAISHALI SAIKIA       |
| Beneficiary Account Number:         | 3911652XXXX           |
| Beneficiary Bank Name:              | STATE BANK OF INDIA   |
| Beneficiary Branch Name:            | JAKHALABANDHA         |
| IFSC Code:                          | SBIN0018806           |
| Transaction Amount:                 | INR 2,999.00          |
| Remark:                             | SECURITY MONEY REFUND |
| Transaction Status:                 | SUCCESS               |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX     |



## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 08-07-2025                           |
| To Beneficiary:                     | RITESH D INGLESWAR                   |
| Beneficiary Account Number:         | 3420478XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | SAINIK NAGAR CAMPUS, BOJAPUR         |
| IFSC Code:                          | SBIN0011538                          |
| Transaction Amount:                 | INR 2,625.00                         |
| Remark:                             | 1 <sup>ST</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 15-07-2025                           |
| To Beneficiary:                     | RITESH D INGLESHWAR                  |
| Beneficiary Account Number:         | 3420478XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | SAINIK NAGAR CAMPUS, BOJAPUR         |
| IFSC Code:                          | SBIN0011538                          |
| Transaction Amount:                 | INR 2,625.00                         |
| Remark:                             | 2 <sup>ND</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXXX                   |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 22-07-2025                           |
| To Beneficiary:                     | RITESH D INGLESHWAR                  |
| Beneficiary Account Number:         | 3420478XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | SAINIK NAGAR CAMPUS, BOJAPUR         |
| IFSC Code:                          | SBIN0011538                          |
| Transaction Amount:                 | INR 2,625.00                         |
| Remark:                             | 3 <sup>RD</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXXX                   |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025                           |
| To Beneficiary:                     | RITESH D INGLESHWAR                  |
| Beneficiary Account Number:         | 3420478XXXX                          |
| Beneficiary Bank Name:              | STATE BANK OF INDIA                  |
| Beneficiary Branch Name:            | SAINIK NAGAR CAMPUS, BOJAPUR         |
| IFSC Code:                          | SBIN0011538                          |
| Transaction Amount:                 | INR 2,625.00                         |
| Remark:                             | 4 <sup>TH</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXXX                   |

## VIEW TRANSACTION DETAILS

|                                     |                              |
|-------------------------------------|------------------------------|
| Transaction Type:                   | NEFT Payment                 |
| From Account:                       | 121000210003XXXX             |
| Frequency Type:                     | One Time                     |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025                   |
| To Beneficiary:                     | RITESH D INGLESHWAR          |
| Beneficiary Account Number:         | 3420478XXXX                  |
| Beneficiary Bank Name:              | STATE BANK OF INDIA          |
| Beneficiary Branch Name:            | SAINIK NAGAR CAMPUS, BOJAPUR |
| IFSC Code:                          | SBIN0011538                  |
| Transaction Amount:                 | INR 2,625.00                 |
| Remark:                             | SECURITY MONEY REFUND        |
| Transaction Status:                 | SUCCESS                      |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX            |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 08-07-2025                           |
| To Beneficiary:                     | URMILA                               |
| Beneficiary Account Number:         | 68510201000XXXX                      |
| Beneficiary Bank Name:              | UNION BANK OF INDIA                  |
| Beneficiary Branch Name:            | HARJINDERNAGAR                       |
| IFSC Code:                          | UBIN0568511                          |
| Transaction Amount:                 | INR 7,500.00                         |
| Remark:                             | 1 <sup>ST</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | Success                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 15-07-2025                           |
| To Beneficiary:                     | URMILA                               |
| Beneficiary Account Number:         | 68510201000XXXX                      |
| Beneficiary Bank Name:              | UNION BANK OF INDIA                  |
| Beneficiary Branch Name:            | HARJINDERNAGAR                       |
| IFSC Code:                          | UBIN0568511                          |
| Transaction Amount:                 | INR 7,500.00                         |
| Remark:                             | 2 <sup>ND</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | Success                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 22-07-2025                           |
| To Beneficiary:                     | URMILA                               |
| Beneficiary Account Number:         | 68510201000XXXX                      |
| Beneficiary Bank Name:              | UNION BANK OF INDIA                  |
| Beneficiary Branch Name:            | HARJINDERNAGAR                       |
| IFSC Code:                          | UBIN0568511                          |
| Transaction Amount:                 | INR 7,500.00                         |
| Remark:                             | 3 <sup>RD</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | Success                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |



## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025                           |
| To Beneficiary:                     | URMILA                               |
| Beneficiary Account Number:         | 68510201000XXXX                      |
| Beneficiary Bank Name:              | UNION BANK OF INDIA                  |
| Beneficiary Branch Name:            | HARJINDERNAGAR                       |
| IFSC Code:                          | UBIN0568511                          |
| Transaction Amount:                 | INR 7,500.00                         |
| Remark:                             | 4 <sup>TH</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                       |
|-------------------------------------|-----------------------|
| Transaction Type:                   | NEFT Payment          |
| From Account:                       | 121000210003XXXX      |
| Frequency Type:                     | One Time              |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025            |
| To Beneficiary:                     | URMILA                |
| Beneficiary Account Number:         | 68510201000XXXX       |
| Beneficiary Bank Name:              | UNION BANK OF INDIA   |
| Beneficiary Branch Name:            | HARJINDERNAGAR        |
| IFSC Code:                          | UBIN0568511           |
| Transaction Amount:                 | INR 2,999.00          |
| Remark:                             | SECURITY MONEY REFUND |
| Transaction Status:                 | SUCCESS               |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX     |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 08-07-2025                           |
| To Beneficiary:                     | VIKAS BABU                           |
| Beneficiary Account Number:         | 2094810000XXXX                       |
| Beneficiary Bank Name:              | BANK OF BARODA                       |
| Beneficiary Branch Name:            | KESHARPUR                            |
| IFSC Code:                          | BARB0MATKAP                          |
| Transaction Amount:                 | INR 6,750.00                         |
| Remark:                             | 1 <sup>ST</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 15-07-2025                           |
| To Beneficiary:                     | VIKAS BABU                           |
| Beneficiary Account Number:         | 2094810000XXXX                       |
| Beneficiary Bank Name:              | BANK OF BARODA                       |
| Beneficiary Branch Name:            | KESHARPUR                            |
| IFSC Code:                          | BARB0MATKAP                          |
| Transaction Amount:                 | INR 6,750.00                         |
| Remark:                             | 2 <sup>ND</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 22-07-2025                           |
| To Beneficiary:                     | VIKAS BABU                           |
| Beneficiary Account Number:         | 2094810000XXXX                       |
| Beneficiary Bank Name:              | BANK OF BARODA                       |
| Beneficiary Branch Name:            | KESHARPUR                            |
| IFSC Code:                          | BARB0MATKAP                          |
| Transaction Amount:                 | INR 6,750.00                         |
| Remark:                             | 3 <sup>RD</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025                           |
| To Beneficiary:                     | VIKAS BABU                           |
| Beneficiary Account Number:         | 2094810000XXXX                       |
| Beneficiary Bank Name:              | BANK OF BARODA                       |
| Beneficiary Branch Name:            | KESHARPUR                            |
| IFSC Code:                          | BARB0MATKAP                          |
| Transaction Amount:                 | INR 6,750.00                         |
| Remark:                             | 4 <sup>TH</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                       |
|-------------------------------------|-----------------------|
| Transaction Type:                   | NEFT Payment          |
| From Account:                       | 121000210003XXXX      |
| Frequency Type:                     | One Time              |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025            |
| To Beneficiary:                     | VIKAS BABU            |
| Beneficiary Account Number:         | 2094810000XXXX        |
| Beneficiary Bank Name:              | BANK OF BARODA        |
| Beneficiary Branch Name:            | KESHARPUR             |
| IFSC Code:                          | BARB0MATKAP           |
| Transaction Amount:                 | INR 2,999.00          |
| Remark:                             | SECURITY MONEY REFUND |
| Transaction Status:                 | SUCCESS               |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX     |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 08-07-2025                           |
| To Beneficiary:                     | SANTOSH PRABHANNA MASKI              |
| Beneficiary Account Number:         | 1628101016168                        |
| Beneficiary Bank Name:              | CANARA BANK                          |
| Beneficiary Branch Name:            | VIDYA NAGAR, HUBLI                   |
| IFSC Code:                          | CNRB0001628                          |
| Transaction Amount:                 | INR 7,500.00                         |
| Remark:                             | 1 <sup>ST</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |



## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 15-07-2025                           |
| To Beneficiary:                     | SANTOSH PRABHANNA MASKI              |
| Beneficiary Account Number:         | 1628101016168                        |
| Beneficiary Bank Name:              | CANARA BANK                          |
| Beneficiary Branch Name:            | VIDYA NAGAR, HUBLI                   |
| IFSC Code:                          | CNRB0001628                          |
| Transaction Amount:                 | INR 7,500.00                         |
| Remark:                             | 2 <sup>ND</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 22-07-2025                           |
| To Beneficiary:                     | SANTOSH PRABHANNA MASKI              |
| Beneficiary Account Number:         | 1628101016168                        |
| Beneficiary Bank Name:              | CANARA BANK                          |
| Beneficiary Branch Name:            | VIDYA NAGAR, HUBLI                   |
| IFSC Code:                          | CNRB0001628                          |
| Transaction Amount:                 | INR 7,500.00                         |
| Remark:                             | 3 <sup>RD</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Transaction Type:                   | NEFT Payment                         |
| From Account:                       | 121000210003XXXX                     |
| Frequency Type:                     | One Time                             |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025                           |
| To Beneficiary:                     | SANTOSH PRABHANNA MASKI              |
| Beneficiary Account Number:         | 1628101016168                        |
| Beneficiary Bank Name:              | CANARA BANK                          |
| Beneficiary Branch Name:            | VIDYA NAGAR, HUBLI                   |
| IFSC Code:                          | CNRB0001628                          |
| Transaction Amount:                 | INR 7,500.00                         |
| Remark:                             | 4 <sup>TH</sup> WEEKLY PAYOUT - JULY |
| Transaction Status:                 | SUCCESS                              |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX                    |

## VIEW TRANSACTION DETAILS

|                                     |                         |
|-------------------------------------|-------------------------|
| Transaction Type:                   | NEFT Payment            |
| From Account:                       | 121000210003XXXX        |
| Frequency Type:                     | One Time                |
| Transaction Date(DD-MM-YEAR):       | 28-07-2025              |
| To Beneficiary:                     | SANTOSH PRABHANNA MASKI |
| Beneficiary Account Number:         | 1628101016168           |
| Beneficiary Bank Name:              | CANARA BANK             |
| Beneficiary Branch Name:            | VIDYA NAGAR, HUBLI      |
| IFSC Code:                          | CNRB0001628             |
| Transaction Amount:                 | INR 2,999.00            |
| Remark:                             | SECURITY MONEY REFUND   |
| Transaction Status:                 | SUCCESS                 |
| External Reference Number (UTR No): | PUNBH2507XXXXXXXX       |