

Account Statement for Account Number 4604002100001860

553812450	17-08-2023	NEFT_OUT:PUNBH1 3229845873ARABO OADRIN4229010001 0100011630		9,912.00	5,90,208.55 Cr.
553812450	17-08-2023	NEFT_CHRG:PUNBH1 23229845873ARABO OADRIN4229010001 1890		2.07	5,99,240.55 Cr.
653700329	17-08-2023	NEFT_OUT:PUNBH2 3229949180telm URBN0560507180500 2010915929		2,839.00	5,99,242.62 Cr.
553790329	17-08-2023	NEFT_CHRG:PUNBH1 23229849180URBN05 60607505000010316 929		2.07	6,02,081.62 Cr.
553751743	17-08-2023	NEFT_OUT:PUNBH2 3229847342jheela egga KCRB0018890K990 2300017189		3,087.00	6,02,083.69 Cr.
553751743	17-08-2023	NEFT_CHRG:PUNBH1 23229847342KCRB0 01009080502200017 189		2.07	6,05,180.62 Cr.
55356796	17-08-2023	NEFT_OUT:PUNBH2 3229844584R94 Baxena H00A0003304033840 1000001990		16,000.00	6,05,182.76 Cr.
55356796	17-08-2023	NEFT_CHRG:PUNBH1 23229844584H06A00 033840338401000001 990		5.02	6,21,192.76 Cr.
553625969	17-08-2023	To:026700170014094 1:JITENDRA KUMAR		14,000.00	6,21,157.78 Cr.
553493975	17-08-2023	To:460400040000103 3:HEM SINGH		13,798.00	6,35,187.78 Cr.
553451451	17-08-2023	To:032300010053175 6:SALJAY KUMAR S/O SH. RADNEY SH		17,288.00	6,48,985.78 Cr.
553412463	17-08-2023	To:460400040000314 4:AMAR SINGH		28,088.00	6,66,273.78 Cr.
553380142	17-08-2023	To:460400040000307 4:SHUPEMDRA KUMAR		6,400.00	6,94,361.78 Cr.
553324696	17-08-2023	To:205100040037032 3:DINESH KUMAR		27,981.00	7,07,770.78 Cr.
553290169	17-08-2023	To:460400040001119 3:PRAVESH		18,000.00	7,30,761.78 Cr.
553262594	17-08-2023	To:394600010014785 1:MANOJ SINGH		78,156.00	7,45,761.78 Cr.



9936534	24-07-2023	From:4504002100000 881:PRINCE INSTITUTE OF INNOVATI	-	-	20,000.00	34,149.18 Cr.
9754582	24-07-2023	To:39450001001473A 1:MANDJ SINGH	-	-	28,155.00	14,448.18 Cr.
9702296	24-07-2023	To:460400040001119 8:PRAVESH	-	-	18,000.00	42,605.18 Cr.
2966658	24-07-2023	To:205100040037032 3:DINESH KUMAR	-	-	27,991.00	60,805.18 Cr.
2948060	24-07-2023	To:460400040000307 4:BHUPENDRA KUMAR	-	-	16,687.00	88,508.18 Cr.
29425849	24-07-2023	To:460400040000014 4:AMAR SINGH	-	*	28,088.00	1,05,283.18 Cr.
929370089	24-07-2023	To:032300010059175 6:SANJAY KUMAR SIO SH. RADHEY SH	-	-	17,288.00	1,33,381.18 Cr.
529322877	24-07-2023	To:460400040000303 8:HEM SINGH	-	-	14,368.00	1,50,689.18 Cr.
529281026	24-07-2023	To:035700170014094 1:JITENDRA KUMAR	-	-	8,400.00	1,65,035.18 Cr.
529237888	24-07-2023	NEFT_OUT:PUNBH 3205328517A@ savana HOBA0003364033040 1000001890	-	-	16,000.00	1,73,435.18 Cr.
529237886	24-07-2023	NEFT_CHRG:PUNBH 28205328517HOBA00 033640338401000001 890	-	-	5.02	1,28,435.18 Cr.
528169876	24-07-2023	To:460400040000088 1:HARSHWARUP	-	-	28,310.00	1,88,140.20 Cr.
528058196	24-07-2023	From:4604002100000 881:PRINCE INSTITUTE OF INNOVATI	-	*	2,00,800.00	2,17,750.20 Cr.
525886678	24-07-2023	UPI320534428847/P 2049026890355@pay tmANJU MEHTA	-	-	16,000.00	17,750.20 Cr.
521263165	24-07-2023	To:460400210000086 1:PRINCE INSTITUTE OF INNOVATIVE	-	-	20,000.00	2,780.20 Cr.
521106680	24-07-2023	UPI320530583396/P 2Maaehshsingh98278 @ab/Ashish K	-	-	20,000.00	22,750.20 Cr.



Account Statement for Account Number 4604002100001880

S64283246	21-06-2023	UPI/353805777715/P 2Mhoytmgp28100305 010119009802wf				150.00		84,409.37 Cr.
S60484312	20-06-2023	UPI/353744254504/P 2Wklnofeshwaribabmcp vld@vld@v				6,298.00		84,569.37 Cr.
S48634800	20-06-2023	UPI/317167231048/P 2f4pdybr3068@pay1 mVj				220.10		89,862.37 Cr.
S49103485	20-06-2023	NEFT_OUT:PUNBH2 3171540780/shuangl shenhu ASBIN001678938700 032741				5,806.00		90,062.47 Cr.
S48103485	20-06-2023	NEFT_CHRG:PUNBH 23171540780/ASBIN00 1678938700032741				2.07		95,868.47 Cr.
S48607913	20-06-2023	ECCM 862317 CCSU ADMISSION MEERUT 1				115.00		95,880.54 Cr.
S48510038	20-06-2023	To:069810040000184 J.HARKISHAN				9,000.00		98,005.54 Cr.
S48465019	20-06-2023	To:460400040001016 2:MANJEEET KUMAR YADAV				480.00		1,05,005.54 Cr.
S48436782	20-08-2023	NEFT_OUT:PUNBH2 31716212200/vevenda r kumar ISEBN0004942/32844 745208				2,000.00		1,06,485.54 Cr.
S48435782	20-08-2023	NEFT_CHRG:PUNBH 23171521220/ISEBN00 04942/32844745406				2.07		1,07,485.54 Cr.
S48389548	20-06-2023	NEFT_OUT:PUNBH2 3171617887/aw 888888 NOBA000384/33840 300001880				16,000.00		1,07,487.61 Cr.
S40389548	20-06-2023	NEFT_CHRG:PUNBH 23171617887/NOBA00 03384/338401000001 880				5.02		1,23,487.61 Cr.
S4835638	20-08-2023	To:026700170014064 1:JITENDRA KUMAR				11,616.00		1,23,482.63 Cr.
S48326817	20-08-2023	To:460400040000303 B:HEM SINGH				14,366.00		1,35,008.63 Cr.
S48289443	20-06-2023	To:032300010053176 6 SANJAY KUMAR S/O SH RADHEY SH				17,308.00		1,49,374.63 Cr.
S48234974	20-08-2023	To:460400040000314 4:ANAR SINGH				28,088.00		1,84,618.63 Cr.
S48210320	20-06-2023	UPI/53771384138/P 2Mhd@yld@16787@+ log@DOLLY				1,500.00		1,84,618.63 Cr.



548201407	20-06-2023	To:460400040000307 4:BHUPENDRA KUMAR						
548168899	20-06-2023	To:205100040037032 S.DINESH KUMAR			16,697.00		1,93,318.63	Cr.
548134463	20-06-2023	To:460400040000090 T:HARSHWARUP			27,891.00		2,10,015.63	Cr.
547035483	20-06-2023	ECON 339783 CCSU ADMISSION MEERUT 1			31,520.00		2,38,006.63	Cr.
545828105	20-06-2023	ECON 330600 CCSU ADMISSION MEERUT 1			115.00		2,68,526.63	Cr.
545217142	20-06-2023	UPI/317192339758P 2M/sanjaykushwaha5 83.ph@paytm/5			115.00		2,69,641.03	Cr.
544258300	20-06-2023	UPI/317180661303P 2M/8178746738@paytm/ GAURAV SHARMA			28,500.00		2,80,758.63	Cr.
542163082	20-06-2023	SHEKHAR ADVERTISERS			5,000.00		2,40,258.63	Cr.
542132397	20-06-2023	UPI/317167879432P 2M/sarabjitwale22@paytm/ J/SANJEEV	192578		21,228.00		2,36,280.63	Cr.
541131203	20-06-2023	UPI/317112708164P 2M/Q32824500@paytm/ ngaz ON Pdr			13,730.00		2,66,482.63	Cr.
540551218	20-06-2023	ECON 296695 CCSU ADMISSION MEERUT 1			4,000.00		2,42,732.63	Cr.
539454238	20-06-2023	UPI/317109102078P 2M/9118307406@paytm/ RAVINDRA KUMAR			116.00		2,45,732.63	Cr.
539448899	20-06-2023	UPI/317119524790P 2M/903204844@paytm/ MUMCHIT			10,000.00		2,46,847.63	Cr.
539416309	20-06-2023	UPI/317110600708P 2M/9053204544@paytm/ MUMCHIT			850.00		2,38,647.63	Cr.
53816428	20-06-2023	UPI/31718282427P 2M/8100632281@paytm/ MUNANJEET KUMAR			1,650.00		2,38,197.63	Cr.
53003047	20-06-2023	UPI/31712736124P 2M/ajayshroy556@paytm/ KARISHMA RA			16,500.00		2,34,647.63	Cr.
52894924	20-06-2023	ECON 272711 CCSU ADMISSION MEERUT 1			10,000.00		2,18,047.63	Cr.
52830899	19-06-2023	UPI/316982739562P 2M/9313836090@paytm/ MD PRINTING PR			115.00		2,08,047.63	Cr.
527265	18-06-2023	UPI/3169827273245P 2M/8933409050@paytm/ M/SHAKT KUMAR			15,190.00		2,09,162.63	Cr.
					14,000.00		2,24,352.83	Cr.

