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'031405005869	33881466927	ANIT MOHAN	19065 CMS3764974731	Paid	07/12/2023
'031405005869	45778100008664	ASHOK KUMAR	15719 CMS3764974733	Paid	07/12/2023
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'031405005869	20148339357	MUKESH KAMT	7336 CMS3764974738	Paid	07/12/2023
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'031405005869	919010073378631	PRAKASH KUMAR	20787 CMS3764974743	Paid	07/12/2023
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'031405005869	33728659463	NISHANT BABU	20787 CMS3764974749	Paid	07/12/2023
'031405005869	91022010071202	MANISH	20787 CMS3764974752	Paid	07/12/2023

S.N.	Tran. Id	Transaction Date	Transaction Remarks	Withdrawal Amt (INR)	
1					
2					
3	1	S17775208	12/Dec/2023	MMT/IMPS/334809823420/BULD31667657/KAMESHWARS/PUNB0449600	9534
4	2	S17776083	12/Dec/2023	MMT/IMPS/334809823514/BULD31667657/MANOJKUMAR/PUNB0449600	19065
5	3	S17776783	12/Dec/2023	MMT/IMPS/334809823608/BULD31667657/NIRBHAYMIS/PUNB0449600	15719
6	4	S17777504	12/Dec/2023	MMT/IMPS/334809824803/BULD31667657/PAWANKUMAR/PUNB0449600	15719
7	5	S17777371	12/Dec/2023	MMT/IMPS/334809823685/BULD31667657/AMITVERMA /PUNB0327400	5240
8	6	S17778211	12/Dec/2023	MMT/IMPS/334809823733/BULD31667657/OMPRAKASH /HDFC0000338	2771
9	7	S17778638	12/Dec/2023	MMT/IMPS/334809824995/BULD31667657/MANOJKUMAR/PSIB0000291	693
10	8	S17778794	12/Dec/2023	MMT/IMPS/334809823816/BULD31667657/DEEPAKKUMA/HDFC0000338	3465
11	9	S17778944	12/Dec/2023	MMT/IMPS/334809825083/BULD31667657/MANOJKUMAR/PUNB0449600	840
12	10	S17779444	12/Dec/2023	MMT/IMPS/334809825143/BULD31667657/NIRBHAYMIS/PUNB0449600	840
13	11	S17780212	12/Dec/2023	MMT/IMPS/334809825211/BULD31667657/PAWANKUMAR/PUNB0449600	840
14	12	S17780387	12/Dec/2023	MMT/IMPS/334809825267/BULD31667657/AMITVERMA /PUNB0327400	280
15	13	S17781041	12/Dec/2023	MMT/IMPS/334809825306/BULD31667657/OMPRAKASH /HDFC0000338	440
16	14	S17780774	12/Dec/2023	MMT/IMPS/334809826082/BULD31667657/MANOJKUMAR/PSIB0000291	110
17	15	S17781295	12/Dec/2023	MMT/IMPS/334809826111/BULD31667657/DEEPAKKUMA/HDFC0000338	240
18					

