

Sheet-1
(017)
15004511-02-01



Statement of Account

Generation Date : 07/01/2023
 Account Name : SANDHA & COMPANY
 Account Address : 99/277/2 GALI NO
 4,ATUL KATARIA,MARG OPP,
 UTSAV GARDEN
 Area/City : GURGAON
 Pin Code : 122001
 Account Opening Date : 30/10/2019

Generated By : SANDHACO011120
 Customer Id : 570614109
 Account No : 031451000012
 Currency : INR
 Home Branch : 0314
 Branch Address :
 MICR Code :
 IFSC Code : ICIC0000314
 Account Type : CAA

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Sheet 2
(Page)
5268999-07-01



Statement of Account

Generation Date : 07/01/2023
 Account Name : SANDHA & COMPANY
 Account Address : 99/277/2 GALI NO
 4,ATUL KATARIA,MARG OPP,
 UTSAV GARDEN

Area/City : GURGAON
 Pin Code : 122001
 Account Opening Date : 30/10/2019

Generated By : SANDHACO011120
 Customer Id : 570614109
 Account No : 031405005869
 Currency : INR
 Home Branch : 0314
 Branch Address :
 MICR Code :
 IFSC Code : ICIC0000314
 Account Type : CAA

Value Date	ChequeNo.	Description	Cr/Dr	Transaction Amount(INR)
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Sheet 3
(10/23)
5435921-09.01



Statement of Account

Generation Date : 09/01/2023 Generated By : SANDHACO011120
Account Name : SANDHA & COMPANY Customer Id : 570614109
Account Address : 99/277/2 GALI NO Account No : 031451000012
4,ATUL
KATARIA,MARG OPP,
UTSAV GARDEN Currency : INR
Home Branch : 314
Branch Address :
Area/City : GURGAON MICR Code :
Pin Code : 122001 IFSC Code : ICIC0000314
Account Opening Date : 30/10/2019 Account Type : CAA

Name of Beneficiary	Instrument Amount	Payment Date	Beneficiary Account no.	UTR
SARDAR SINGH	2396	09-JAN-2023	4496000100139801	CMS3057889496
LAKHICHANDA MUKHIY	2994	09-JAN-2023	4496000400007099	CMS3057889497
RAJ KUMAR	4447	09-JAN-2023	6245889158	CMS3057889498
DEVENDER KUMAR	9884	09-JAN-2023	'1519001700113663	CMS3057889807
ANIL KUMAR	9884	09-JAN-2023	'3081001500001461	CMS3057889808
NARESH	10183	09-JAN-2023	'3081000100963881	CMS3057889811
SRADA LAGURI	11380	09-JAN-2023	50100108212320	CMS3057889499
PRASAD BOIPAI	11380	09-JAN-2023	50100161478216	CMS3057889500
JEET SINGH	11979	09-JAN-2023	'6612284302	CMS3057889805
BHARAT	11979	09-JAN-2023	'110007626674	CMS3057889806
PREM SAGAR	11979	09-JAN-2023	'357302010024855	CMS3057889809
BUNIT KUMAR	11979	09-JAN-2023	3670001700012133	CMS3057889481
RUPESH PASAVAN	12848	09-JAN-2023	4496000400005727	CMS3057889501
MANOJ KUMAR AGGAR	15320	09-JAN-2023	4496000400011298	CMS3057889578
SAURABH KUMAR	15320	09-JAN-2023	4496000400007646	CMS3057889579
SURESH PAL SINGH	15320	09-JAN-2023	4496000400008885	CMS3057889580
RATAN THAKUR	15320	09-JAN-2023	4496000400006160	CMS3057889581
SUSHEEL KUMAR RAY	15320	09-JAN-2023	4496000400005198	CMS3057889582
SANJEEV KUMAR JHA	15320	09-JAN-2023	4496000400008991	CMS3057889583
JITENDRA KUMAR PASV	15320	09-JAN-2023	4496000400010970	CMS3057889584
SURAJ KUMAR PASWAN	15320	09-JAN-2023	4496000400010688	CMS3057889585
SANDEEP MANDAL	15320	09-JAN-2023	4496000400005790	CMS3057889586
ATESH KUMAR	15320	09-JAN-2023	4496000100133171	CMS3057889587
ASHISH KUMAR GOIT	15320	09-JAN-2023	4496000400007284	CMS3057889588
ARVIND MANDAL	15320	09-JAN-2023	4496000400005417	CMS3057889589
MANOJ PASWAN	15320	09-JAN-2023	010110135322	CMS3057889590
ARUN KUMAR	15320	09-JAN-2023	3413101005928	CMS3057889591
TUMPA DEY	15320	09-JAN-2023	182101503793	CMS3057889592

SEEMA	15320	09-JAN-2023	161701000005287	CMS3057889593
VIDYA DEVI	15320	09-JAN-2023	55151269700	CMS3057889594
AJAY PAWAR	15320	09-JAN-2023	65254155463	CMS3057889595
OMWATI	15320	09-JAN-2023	65198738640	CMS3057889596
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MUNESH KUMAR MEEN	15320	09-JAN-2023	38608776426	CMS3057889602
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KARTIK	15320	09-JAN-2023	226101000019014	CMS3057889608
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ANIL KUMAR MEENA	15320	09-JAN-2023	38425488823	CMS3057889627
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ASHSA	15320	09-JAN-2023	55151266040	CMS3057889630
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Statement of Account

Generation Date : 10/01/2023 **Generated By** : SANDHACO011120
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Account Address : 99/277/2 GALI NO **Account No** : 031405005869
4,ATUL
KATARIA,MARG
UTSAV GARDEN **Currency** : INR
Home Branch : 314
Branch Address :
Area/City : GURGAON **MICR Code** :
Pin Code : 122001 **IFSC Code** : ICIC0000314
Account Opening Date : 30/10/2019 **Account Type** : CAA

Name of Beneficiary	Instrument Amount	Payment Date	Beneficiary Account no.	UTR
LAHOUR PRASAD	13343	10-Jan-23	'4496000400011881	CMS3059389753
UGNA MANDAL	15320	10-Jan-23	'4496000100140515	CMS3059389751
RAJKUMAR	15320	10-Jan-23	'37080100003673	CMS3059389752
PAPPU	15320	10-Jan-23	'4496000100139740	CMS3059389756
SON PAL	18567	10-Jan-23	'4496001500037043	CMS3059389754
RAMCHANDER	18567	10-Jan-23	'4496000100139670	CMS3059389757
RAMDHANI PAL	18567	10-Jan-23	'4496000100139607	CMS3059389758
SHIV KUMAR SAHA	18567	10-Jan-23	'4496000100140463	CMS3059389759
SUBEDAR SINGH	18567	10-Jan-23	'4496000100140320	CMS3059389760
YOGRAJ SINGH	18567	10-Jan-23	'4496000400011739	CMS3059389761
PAWAN THAKUR	18567	10-Jan-23	'4496000400007044	CMS3059389762
NARAYAN YADAV	18567	10-Jan-23	'4888000100079061	CMS3059389763

Sheet-3
(869)
808392-11-01



Statement of Account

Generation Date : 11/01/2023
Account Name : SANDHA & COMPANY
Account Address : 99/277/2 GALI NO
4,ATUL KATARIA,MARG OPP,
UTSAV GARDEN

Generated By : SANDHAC0011
Customer Id : 570614109
Account No : 031405005869

Currency : INR
Home Branch : 0314
Branch Address :
MICR Code :
IFSC Code : ICIC0000314

Area/City : GURGAON
Pin Code : 122001
Account Opening Date : 30/10/2019

Account Type : CAA

Value Date	ChequeNo.	Description	Cr/Dr	Transaction Amount(INR)
11/01/2023 11:02:38 AM		MMT/IMPS/301111922333/BULD20523929/MITHILESH/PUNB0111520	Dr	15320
11/01/2023 11:02:42 AM		MMT/IMPS/301111912796/BULD20523929/MANOJ KUMA/PUNB0417200	Dr	15320
11/01/2023 11:02:44 AM		MMT/IMPS/301111922669/BULD20523929/BHIKHARIPA/PUNB0449600	Dr	13178
11/01/2023 11:02:48 AM		MMT/IMPS/301111922889/BULD20523929/VIJENDER K/PUNB0145010	Dr	18567
11/01/2023 11:02:52 AM		MMT/IMPS/301111923168/BULD20523929/JAGIR SING/FDRL0002280	Dr	18567
11/01/2023 11:02:56 AM		MMT/IMPS/301111923378/BULD20523929/BHARAV KUM/PUNB0449600	Dr	15320
11/01/2023 11:03:00 AM		MMT/IMPS/301111923615/BULD20523929/BISRAM SIN/PUNB0449600	Dr	18567
11/01/2023 11:03:03 AM		MMT/IMPS/301111923890/BULD20523929/BUDHI RAM /PUNB0449600	Dr	18567
11/01/2023 11:03:07 AM		MMT/IMPS/301111924117/BULD20523929/GANPAT MAN/PUNB0449600	Dr	15320
11/01/2023 11:03:11 AM		MMT/IMPS/301111924363/BULD20523929/KAMENDER S/PUNB0277600	Dr	18567
11/01/2023 11:03:15 AM		MMT/IMPS/301111924600/BULD20523929/MUNNA KUMA/PUNB0595200	Dr	15320
11/01/2023 11:03:19 AM		MMT/IMPS/301111924854/BULD20523929/GYANSINGH /CNRB0019091	Dr	15320
11/01/2023 11:03:20 AM		MMT/IMPS/301111924857/BULD20523929/PRAVEEN KU/KVBL0004112	Dr	20205
11/01/2023 11:03:23 AM		MMT/IMPS/301111925051/BULD20523929/HARI OM/UBIN0569755	Dr	15320
11/01/2023 11:03:25 AM		MMT/IMPS/301111925178/BULD20523929/ARBIND KAS/HDFC0009009	Dr	15320
11/01/2023 11:03:27 AM		MMT/IMPS/301111925305/BULD20523929/VIKAS KUMA/UBIN0569755	Dr	15320
11/01/2023 11:03:28 AM		MMT/IMPS/301111925378/BULD20523929/BACHPAN JH/PUNB0449600	Dr	12848
11/01/2023 11:03:30 AM		MMT/IMPS/301111925479/BULD20523929/RINKU/UTIB0001789	Dr	18567
11/01/2023 11:03:37 AM		MMT/IMPS/301111925913/BULD20523929/RAMULAL /CBIN0281405	Dr	15320
11/01/2023 11:03:38 AM		MMT/IMPS/301111925935/BULD20523929/JAI KISHAN/BARBORANIJH	Dr	20205
11/01/2023 11:03:41 AM		MMT/IMPS/301111926158/BULD20523929/SHANKAR MI/PUNB0971400	Dr	14974
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11/01/2023 11:03:45 AM		MMT/IMPS/301111926409/BULD20523929/ARJUN SING/IBKL0001113	Dr	18567
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11/01/2023 11:03:53 AM		MMT/IMPS/301111926781/BULD20523929/RAJEEV KUM/CBIN0282928	Dr	18567
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11/01/2023 11:04:11 AM		MMT/IMPS/301111927905/BULD20523929/JADDU MAND/MAHB0000901	Dr	17968
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11/01/2023 11:04:20 AM		MMT/IMPS/301111929392/BULD20523929/DHARMENDER/BARBOPUNJAB	Dr	18567
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11/01/2023 11:04:25 AM		MMT/IMPS/301111929667/BULD20523929/AJAY KUMAR/BARBOPUNJAB	Dr	18567
11/01/2023 11:04:29 AM		MMT/IMPS/301111929933/BULD20523929/SHOMAN YAD/SBIN0014332	Dr	18567

11/01/2023 11:04:32 AM		MMT/IMPS/301111930188/BULD20523929/MANGAL KUM/SBIN0003617	Dr	15320
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11/01/2023 11:04:54 AM		MMT/IMPS/301111928374/BULD20523929/PAPPU SING/KVBL0004112	Dr	18567
11/01/2023 11:05:00 AM		MMT/IMPS/301111931783/BULD20523929/dhruv/UBIN0802689	Dr	14825
11/01/2023 11:05:04 AM		MMT/IMPS/301111932062/BULD20523929/AMAN /PUNB0184700	Dr	15320
11/01/2023 11:05:08 AM		MMT/IMPS/301111932384/BULD20523929/SURENDRA S/UBIN0825450	Dr	18567



Statement of Account

Sheet-546
(869)
222606+2537543
52760207-12-01

Generation Date : 12/01/2023
Account Name : SANDHA & COMPANY
Account Address : 99/277/2 GALI NO
4,ATUL KATARIA,MARG OPP,
UTSAV GARDEN
Area/City : GURGAON
Pin Code : 122001
Account Opening Date : 30/10/2019

Generated By : SANDHACO011120
Customer Id : 570614109
Account No : 031405005869
Currency : INR
Home Branch : 0314
Branch Address :
MICR Code :
IFSC Code : ICIC0000314
Account Type : CAA

Value Date	ChequeNo.	Description	Cr/Dr	Transaction Amount(INR)
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12/01/2023 04:04:23 PM		INF/NEFT/030783792871/PUNB0449600/20578064 / /PAWAN KUMAR JHA	Dr	18567
12/01/2023 04:04:26 PM		INF/NEFT/030783793271/PUNB0449600/20578064 / /RAKESH	Dr	15320
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13/01/2023 04:17:17 PM	INF/NEFT/030797087391/SBIN0006887/20615743	/RAHUL KUMAR	/RAHUL KUM	Dr	18567
13/01/2023 04:17:18 PM	INF/NEFT/030797087711/YESB0000054/20615743	/SARVESH KUMAR PAL	/SARVESH	Dr	15320
13/01/2023 04:17:18 PM	INF/NEFT/030797087921/SBIN0050930/20615743	/VIKAS	/VIKAS	Dr	18567
13/01/2023 04:17:19 PM	INF/NEFT/030797087541/SBIN0018999/20615743	/GAURAV	/GAURAV	Dr	18567
13/01/2023 04:17:19 PM	INF/NEFT/030797088371/SBIN0050930/20615743	/SALMAN KHAN	/SALMAN KH	Dr	18567
13/01/2023 04:17:20 PM	INF/NEFT/030797088741/UBIN0930466/20615743	/BHAVESH KUMAR	/BHAVESH	Dr	16771
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