

Date	Narration	Chq./Ref.No.	Withdrawal Amt.
03-09-2022	IMPS-224617173378-UMESH KUMAR S O MURALI-IOBA-XXXXXXXXXXXX0181-PART SALARY	0000224617173378	10,000.00
06-09-2022	NEFT DR-UBIN0813303-SOHAN SINGH-NETBANK, MUM-N249222107711755-SALARY AUG 2022	N249222107711755	22,000.00
07-09-2022	NEFT DR-PUNB0134500-SOHAN LAL-NETBANK, MUM-N250222109601811-SALARY AUG 2022	N250222109601811	16,065.00
07-09-2022	NEFT DR-PUNB0134500-KRISHAN KUMAR S O MUNSHI RAM-NETBANK, MUM-N250222109616849-SALARY AUG 2022	N250222109616849	13,041.00
07-09-2022	NEFT DR-PUNB0294400-JOGENDRA KUMAR-NETBANK, MUM-N250222110510109-SALARY	N250222110510109	21,114.00
07-09-2022	NEFT DR-PUNB0016100-GAGAN KUMAR-NETBANK, MUM-N250222110516328-SALARY AUG 2022	N250222110516328	19,042.00
09-09-2022	NEFT DR-BARB0JAHANG-ASHOK KUMAR-NETBANK, MUM-N252222114319339-SALARY AUG 2022	N252222114319339	19,042.00
09-09-2022	NEFT DR-BARB0JAHANG-ASHOK KUMAR-NETBANK, MUM-N252222114327734-OMKAR SALARY	N252222114327734	18,050.00
09-09-2022	NEFT DR-CNRB0002702-DILDAR S O BABU KHAN-NETBANK, MUM-N252222114342735-SALARY AUG 2022	N252222114342735	18,050.00
09-09-2022	NEFT DR-SBIN0011550-NAND KUMAR-NETBANK, MUM-N252222114343346-SALARY AUG 2022	N252222114343346	19,042.00
09-09-2022	NEFT DR-ICIC0003508-RAMJEET LONIYA-NETBANK, MUM-N252222114329329-SALARY AUG 2022	N252222114329329	8,023.00
09-09-2022	NEFT DR-SBIN0005453-OMVEER S O ARUN SHARMA-NETBANK, MUM-N252222114350404-SALARY AUG 2022	N252222114350404	17,365.00
09-09-2022	NEFT DR-CNRB0001170-SACHIN KUMAR S O RAMESH KUMAR-NETBANK, MUM-N252222114356737-SALARY AUG 2022	N252222114356737	4,657.00
09-09-2022	NEFT DR-BARB0JAHANG-LUCKY S O UPENDER SINGH-NETBANK, MUM-N252222114349565-SALARY AUG 2022	N252222114349565	7,732.00
09-09-2022	NEFT DR-KKBK0000185-SUMIT KUMAR S O SANJAY KUMAR-NETBANK, MUM-N252222114358920-SALARY AUG 2022	N252222114358920	10,200.00
09-09-2022	NEFT DR-BARB0TRDAZA-SOURABH S O RAKESH KUMAR-NETBANK, MUM-N252222114359571-SALARY AUG 2022	N252222114359571	8,619.00
09-09-2022	NEFT DR-IOBA0003248-YUNUS KHAN-NETBANK, MUM-N252222114333616-SALARY AUG 2022	N252222114333616	8,725.00
09-09-2022	NEFT DR-SBIN0004840-KAMAL S O SHEPYA-NETBANK, MUM-N252222114353432-SALARY AUG 2022	N252222114353432	10,466.00
09-09-2022	NEFT DR-UBIN0905224-GANESH KUMAR CHOUDHARY-NETBANK, MUM-N252222114353768-SALARY AUG 2022	N252222114353768	18,546.00
09-09-2022	NEFT DR-UBIN0905224-RUPESH KUMAR JHA-NETBANK, MUM-N252222114363309-SALARY AUG 2022	N252222114363309	18,050.00
09-09-2022	NEFT DR-SBIN0006887-BINEET KUMAR MISHTA-NETBANK, MUM-N252222114366612-SALARY AUG 2022	N252222114366612	16,065.00
09-09-2022	50100284099471-TPT-SALARY AUG 2022-CHANDAN KUMAR RAY	0000000219382879	18,290.00
09-09-2022	50100268287787-TPT-SALARY AUG 2022-PASHUPATI NATH	0000000219382890	26,000.00
09-09-2022	50100081370910-TPT-SALARY AUG 2022-RAJ KUMAR	0000000219382904	18,050.00
09-09-2022	NEFT DR-SBIN0004848-BABLU KUMAR S O ARJUN PRASAD-NETBANK, MUM-N252222114368948-SALARY AND CONV	N252222114368948	12,622.00
09-09-2022	NEFT DR-UBIN0813303-SHYAMJEE-NETBANK, MUM-N252222114381077-SALARY AUG 2022	N252222114381077	11,776.00

Date	Narration	Chq./Ref.No.	Withdrawal Amt.
09-09-2022	NEFT DR-IDIB000N537-SUNIL KUMAR MAHTO-NETBANK, MUM-N252222114381284-SALARY AUG 2022	N252222114381284	17,146.00
09-09-2022	NEFT DR-UBIN0561215-BHUPENDRA PRATAP-NETBANK, MUM-N252222114381499-SALARY AUG 2022	N252222114381499	22,516.00
09-09-2022	NEFT DR-BARB0DWADEL-DEEPU S O ALAKH KUMAR-NETBANK, MUM-N252222114372286-SALARY AUG 2022	N252222114372286	9,912.00
09-09-2022	NEFT DR-PUNB0294100-NEERAJ KUMAR-NETBANK, MUM-N252222114377548-SALARY AUG 2022	N252222114377548	18,050.00
09-09-2022	NEFT DR-BKID0006069-ARAMAAN JALALUDDIN-NETBANK, MUM-N252222114382605-SALARY AUG 2022	N252222114382605	18,000.00
09-09-2022	NEFT DR-SBIN0002426-CHAND BABU-NETBANK, MUM-N252222114382688-SALARY AUG 2022	N252222114382688	18,000.00
09-09-2022	NEFT DR-BKID0006069-FARIYAD S O KAMALUDDIN-NETBANK, MUM-N252222114372765-SALARY AUG 2022	N252222114372765	18,000.00
09-09-2022	NEFT DR-SBIN0061213-KAVITA YADAV-NETBANK, MUM-N252222114427840-SALARY AUG 2022	N252222114427840	9,165.00
10-09-2022	NEFT DR-IOBA0002368-UMESH KUMAR S O MURALI-NETBANK, MUM-N253222115080656-FIN SAL AUG 2022	N253222115080656	9,042.00
10-09-2022	NEFT DR-IOBA0001834-LAXMAN DAS-NETBANK, MUM-N253222115076449-SALARY AUG 2022	N253222115076449	16,128.00
10-09-2022	NEFT DR-SBIN0003346-SAGAR-NETBANK, MUM-N253222115193693-SALARY AUG 2022	N253222115193693	6,941.00
10-09-2022	NEFT DR-PUNB0096700-NIRBAL DAS-NETBANK, MUM-N253222115203765-SALARY AUG 2022	N253222115203765	16,462.00
10-09-2022	NEFT DR-UBIN0921033-VIVEK KUMAR-NETBANK, MUM-N253222115199252-SALARY AUG 2022	N253222115199252	11,432.00
10-09-2022	NEFT DR-IDIB000B794-VIKASH MANJHI-NETBANK, MUM-N253222115178490-SALARY AUG 2022	N253222115178490	15,618.00
10-09-2022	NEFT DR-PYTM0123456-ANIL RAWAT-NETBANK, MUM-N253222115179289-SALARY AUG 2022	N253222115179289	10,000.00
11-09-2022	NEFT DR-SBIN0000587-SANDEEP KUMAR S O AJAY PAL-NETBANK, MUM-N254222115419336-SALARY AUG 2022	N254222115419336	16,063.00
11-09-2022	NEFT DR-SBIN0008316-DILIP KUMAR S O MUNSHI LAL-NETBANK, MUM-N254222115419484-SALARY AUG 2022	N254222115419484	12,215.00
11-09-2022	NEFT DR-IOBA0003714-SHRI RAM-NETBANK, MUM-N254222115419652-SALARY AUG 2022	N254222115419652	12,215.00
11-09-2022	NEFT DR-BARB0DLFGUR-DINESH KUMAR S O HEMNATH-NETBANK, MUM-N254222115419717-SALARY AUG 2022	N254222115419717	14,572.00
11-09-2022	NEFT DR-BKID0007405-AJAY KUMAR S O HEMNATH-NETBANK, MUM-N254222115419795-SALARY AUG 2022	N254222115419795	12,215.00
13-09-2022	50100079221251-TPT-SALARY AUG 2022-SAILENDRA KUMAR CHAUDHARI	0000000195423210	19,340.00
14-09-2022	NEFT DR-BARB0JAHANG-RAVINDER CHAUDHARY-NETBANK, MUM-N257222119696795-SALARY AUG 2022	N257222119696795	16,263.00
14-09-2022	NEFT DR-BARB0JAHANG-RAMESH S O PARTAP-NETBANK, MUM-N257222119701735-SALARY AUG 2022	N257222119701735	6,986.00
14-09-2022	50100079222709-TPT-SALARY AUG 2022-VIRENDER CHAUDHARY	0000000225221712	16,263.00
14-09-2022	NEFT DR-PUNB0294400-JOGENDRA KUMAR-NETBANK, MUM-N257222120091038-SALARY AUG 2022	N257222120091038	21,114.00

Date	Narration	Chq./Ref.No.	Withdrawal Amt.
15-09-2022	IMPS-225812119234-RAJ DUTT PANDEY-PUNB-XXXXXXXXXXXX7810-SALARY AUG 2022	0000225812119234	10,000.00
16-09-2022	NEFT DR-SBIN0017175-MAHENDRA KUMAR S O SIYARAM-NETBANK, MUM-N259222122847397-FIN SALARY	N259222122847397	8,000.00
16-09-2022	NEFT DR-PUNB0153800-RAKESH KUMAR S O PANNA LAL-NETBANK, MUM-N259222123698098-SALARY AUG 2022	N259222123698098	11,775.00
19-09-2022	NEFT DR-SMCB0001019-GOVIND PAL-NETBANK, MUM-N262222125465317-SALARY TAJIMUL	N262222125465317	12,000.00
19-09-2022	NEFT DR-KKBK0000181-HIMANSHU KAUSHIK-NETBANK, MUM-N262222125946153-SALARY AUG 2022	N262222125946153	7,903.00
20-09-2022	NEFT DR-FINO0001001-MOHIT PAL-NETBANK, MUM-N263222126586738-SALARY AUG 2022	N263222126586738	8,850.00
21-09-2022	NEFT DR-SBIN0004713-RAJPRATAP PANDEY-NETBANK, MUM-N264222128474971-SALARY AUG 2022	N264222128474971	10,000.00
21-09-2022	NEFT DR-SBIN0004713-ASHISH KUMAR PANDEY-NETBANK, MUM-N264222128482692-SALARY AUG 2022	N264222128482692	10,000.00
21-09-2022	NEFT DR-FINO0001001-ASHISH KUMAR SO ASHRAFI LAL-NETBANK, MUM-N264222128490963-SALARY AUG 2022	N264222128490963	7,452.00
21-09-2022	NEFT DR-IDFB0020101-RAHUL TIWARI S O RAJENDRA TRIPATHI-NETBANK, MUM-N264222128484174-SALARY AUG 2022	N264222128484174	7,452.00
21-09-2022	NEFT DR-CNRB0000180-MANISH VERMA S O VINOD VERMA-NETBANK, MUM-N264222128484484-SALARY AUG 2022	N264222128484484	7,187.00
21-09-2022	NEFT DR-PUNB0875800-SANJEEV KUMAR S O RAJA RAM SINGH-NETBANK, MUM-N264222128502871-SALARY AUG 2022	N264222128502871	7,452.00
21-09-2022	NEFT DR-FINO0001001-ASHUTOSH PANDEY-NETBANK, MUM-N264222128519795-SALARY AUG 2022	N264222128519795	7,452.00
21-09-2022	NEFT DR-PUNB0153800-RAJ DUTT PANDEY-NETBANK, MUM-N264222128974897-STAFF SALARY	N264222128974897	4,200.00

Transac tion_Ref No	Amount	Value_Date	Branch Code	Send er_Ac count Type	Remitter_Account_ No	Remitter_Nam e	IFSC_Code	Debit_Account	Beneficiary Account_ type	Bank_Account_Number	Beneficiary_Name	Remit tance_ Detail_ is	Debit Account_ Sys tem	Original or_Of_ Remit tance	EMAI LMOB ILEN O
1	9,515.00	12-09-2022	4457 CA	CA	50200033030704	Jha Brothers Services	UBIN0813303	50200033030704	SB	133010100065730	ASHOK KUMAR CHOUDHRY		1		
2	12,651.00	12-09-2022	4457 CA	CA	50200033030704	Jha Brothers Services	IDIB000K528	50200033030704	SB	503222789111	SUNIL LAL DEV		1		
3	13,041.00	12-09-2022	4457 CA	CA	50200033030704	Jha Brothers Services	IDIB000B794	50200033030704	SB	50367535551	SHATRUDHAN MANJHI		1		
4	13,442.00	12-09-2022	4457 CA	CA	50200033030704	Jha Brothers Services	PUNB0723700	50200033030704	SB	1553000100212055	Rajtilak Shah		1		
5	11,644.00	12-09-2022	4457 CA	CA	50200033030704	Jha Brothers Services	BKID0007655	50200033030704	SB	765510110005490	ROHIT KUMAR		1		
6	7,301.00	12-09-2022	4457 CA	CA	50200033030704	Jha Brothers Services	KKBK0000811	50200033030704	SB	5045742755	RANJAY MAHTO		1		
7	16,501.00	12-09-2022	4457 CA	CA	50200033030704	Jha Brothers Services	UBIN0813303	50200033030704	SB	133010100069815	SANJIT KUMAR LALDEV		1		
8	17,553.00	12-09-2022	4457 CA	CA	50200033030704	Jha Brothers Services	UBIN0813303	50200033030704	SB	133010100069824	JITENDRA KUMAR JHA		1		
9	18,645.00	12-09-2022	4457 CA	CA	50200033030704	Jha Brothers Services	PUNB0155500	50200033030704	SB	1555000100313516	VISHWAKARMA KUMAR		1		
10	2,314.00	12-09-2022	4457 CA	CA	50200033030704	Jha Brothers Services	CBIN0282326	50200033030704	SB	3787387988	SARFARAJ AHAMAD		1		
11	4,044.00	12-09-2022	4457 CA	CA	50200033030704	Jha Brothers Services	PUNB0241500	50200033030704	SB	2415000100204728	INDAL KUMAR CHAUDHARY		1		
12	14,767.00	12-09-2022	4457 CA	CA	50200033030704	Jha Brothers Services	SBIN0014461	50200033030704	SB	33154937033	SHUSHIL KUMAR VERMA		1		
13	11,048.00	12-09-2022	4457 CA	CA	50200033030704	Jha Brothers Services	BARB0BUPGBX	50200033030704	SB	75079104376	ANKIT KUMAR YADAV		1		
14	11,048.00	12-09-2022	4457 CA	CA	50200033030704	Jha Brothers Services	BARB0BARBAL	50200033030704	SB	54688100003380	VIKASH KUMAR YADAV		1		
15	10,681.00	12-09-2022	4457 CA	CA	50200033030704	Jha Brothers Services	BARB0BUPGBX	50200033030704	SB	3309435307	AKHILESH KUMAR YADAV		1		
16	18,050.00	12-09-2022	4457 CA	CA	50200033030704	Jha Brothers Services	CBIN0280299	50200033030704	SB	3614368386	DEEPAK KUMAR MEHTA		1		
17	16,065.00	12-09-2022	4457 CA	CA	50200033030704	Jha Brothers Services	SBIN0011597	50200033030704	SB	32596969750	SHASHIKANT		1		
18	13,951.00	12-09-2022	4457 CA	CA	50200033030704	Jha Brothers Services	UTIB0002498	50200033030704	SB	918010012523949	LALIT PAL		1		
19	14,062.00	12-09-2022	4457 CA	CA	50200033030704	Jha Brothers Services	SBIN0002425	50200033030704	SB	37091337489	NAVEEN PAL		1		
20	18,050.00	12-09-2022	4457 CA	CA	50200033030704	Jha Brothers Services	SBIN0003197	50200033030704	SB	32466849774	MITRSAIN		1		
21	14,095.00	12-09-2022	4457 CA	CA	50200033030704	Jha Brothers Services	PUNB0036500	50200033030704	SB	0365000100434815	VIKUL KUMAR		1		
22	18,050.00	12-09-2022	4457 CA	CA	50200033030704	Jha Brothers Services	PUNB0018000	50200033030704	SB	0180000100388889	SANJAY KUMAR		1		

For Jha Brothers Services

Partner



23	18,050.00	12-09-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0086510	50200033030704	SB	08652191058135	KULDEEP KUMAR	1	
24	13,041.00	12-09-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0002324	50200033030704	SB	36039051444	MUKESH KUMAR	1	
25	16,065.00	12-09-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0018000	50200033030704	SB	0180000103121894	ARUN ANAND	1	
26	15,567.00	12-09-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0021274	50200033030704	SB	62276085717	KANCHHI SINGH	1	
27	3,487.00	12-09-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0010329	50200033030704	SB	65057959412	SANDEEP	1	
28	18,050.00	12-09-2022	4457	CA	50200033030704	Jha Brothers Services	KKBK0000177	50200033030704	SB	06144446911	ASHOK KUMAR	1	
29	13,084.00	12-09-2022	4457	CA	50200033030704	Jha Brothers Services	BKID0006061	50200033030704	SB	606110110015649	JITENDER SINGH	1	
30	13,084.00	12-09-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0004800	50200033030704	SB	30103574782	MOHAN LAL	1	
31	13,041.00	12-09-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0009370	50200033030704	SB	38188575905	HIMANSHU BIDALIA	1	
32	18,050.00	12-09-2022	4457	CA	50200033030704	Jha Brothers Services	IDIB000A687	50200033030704	SB	50427306704	JAGENDER SINGH	1	
33	17,653.00	12-09-2022	4457	CA	50200033030704	Jha Brothers Services	IDIB000A687	50200033030704	SB	50427306704	JAGENDER SINGH	1	
34	17,355.00	12-09-2022	4457	CA	50200033030704	Jha Brothers Services	BARB0DANKAU	50200033030704	SB	53000100009016	BIRJESH KUMAR	1	
TOTAL	463,045.00												

For Jha Brothers Services

D. P. Ma

Partner



Trans action Ref No	Amount	Value Date	Branch Code	Send er_Ac count _Typ e	Remitter_Account No	Remitter_Nam e	IFSC_Code	Debit_Account	Benefi ciary_ Accou nt_typ e	Bank Account Number	Beneficiary Name	Remi ttanc e_De tails	Debit Accou nt_Sys tem	Origin ator_ Of_R emmi ttanc e	EMAI LMOB ILEN O
1	12,295.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0124520	50200033030704	SB	1245010093107	KUMAL NATH ROY		1		
2	9,305.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0813303	50200033030704	SB	133010100071537	SAURAV KUMAR JHA		1		
3	11,759.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	KKBK0004622	50200033030704	SB	3745636275	SANTOSH KUMAR JHA		1		
4	15,842.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0001954	50200033030704	SB	20313034877	SONU KUMAR SINGH		1		
5	8,803.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0001228	50200033030704	SB	20121040902	ABHAY KUMAR SINGH		1		
6	11,289.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0571512	50200033030704	SB	715102010011654	DEEPAK PAL		1		
7	9,255.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0047900	50200033030704	SB	0479001502332035	karan veer singh		1		
8	10,992.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0215300	50200033030704	SB	2153000100070313	PRAMOD KUMAR SINGH		1		
9	9,650.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	BKID0004747	50200033030704	SB	474710110011066	SONU KUMAR YADAV		1		
10	6,727.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	BARB0BUPGBX	50200033030704	SB	52160100007056	JITENDRA KUMAR		1		
11	5,825.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0017175	50200033030704	SB	36318715209	MAHENDRA KUMAR		1		
12	13,804.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0014333	50200033030704	SB	20341731080	MITHUN KUMAR JHA		1		
13	16,213.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0014333	50200033030704	SB	33226019591	VIKASH KUMAR JHA		1		
14	11,644.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0015925	50200033030704	SB	40995757662	RAVI TAHKUR		1		
15	18,050.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0905224	50200033030704	SB	520101255721151	RITESH KUMAR JHA		1		
16	10,713.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	PSIB0000903	50200033030704	SB	09031000102919	SHIV BAHADUR		1		
17	8,093.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0184500	50200033030704	SB	02102171001621	RUPAM MIDDYA		1		
18	16,065.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	SMCB0001019	50200033030704	SB	101910025164	GOVIND PAL		1		
19	16,065.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0MBGB06	50200033030704	SB	39540110037934	MD ASLAM		1		
20	14,065.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0813303	50200033030704	SB	133010100075861	NARENDRA KUMAR		1		
21	18,050.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0011172	50200033030704	SB	33708220485	SURAJ RAJPUT		1		
22	13,041.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0001599	50200033030704	SB	36705251299	NEERAJ KUMAR		1		
23	13,041.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0011172	50200033030704	SB	37189833591	PANKAJ KUMAR		1		
24	14,067.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0143610	50200033030704	SB	14362191054655	ANUJ KUMAR		1		
25	9,894.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0143610	50200033030704	SB	14362191037870	BRIJESH KUMAR		1		
26	7,776.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0143610	50200033030704	SB	14362191061264	RAHUL		1		
27	8,725.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0995600	50200033030704	SB	1527000109534438	KHUSHAL RAWAT		1		
28	18,050.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	BARB0MUKAND	50200033030704	SB	53090100008353	HARENDER PAL		1		
29	8,738.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0035410	50200033030704	SB	03542193000059	RANJEET SINGH		1		
30	5,231.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	IPOS0000001	50200033030704	SB	059510079126	CHANDER BOSH		1		
31	10,457.00	14-09-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0051465	50200033030704	SB	40348076465	RAMESH		1		
TOTAL		363,554.00													



For Jha Brothers Services
R. K. Jha
 Partner

12.10.22
 15/9/22