

Date	Narration	Chq./Ref.No.	Withdrawal Amt.
03-10-2022	IMPS-227617116242-RAKESH KUMAR S O PANNA LAL-PUNB-XXXXXXXXXXXX1356-PART SAL SEP 2022	0000227617116242	5,000.00
03-10-2022	NEFT DR-UBIN0561215-BHUPENDRA PRATAP-NETBANK, MUM-N276222145644158-SALARY SEP 2022	N276222145644158	25,000.00
03-10-2022	NEFT DR-IOBA0002368-UMESH KUMAR S O MURALI-NETBANK, MUM-N276222145885740-PART SALARY	N276222145885740	10,000.00
04-10-2022	NEFT DR-SMCB0001019-GOVIND PAL-NETBANK, MUM-N277222147547817-PART SALARY	N277222147547817	5,000.00
06-10-2022	NEFT DR-PUNB0134500-SOHAN LAL-NETBANK, MUM-N279222149999127-SALARY SEP 2022	N279222149999127	16,065.00
09-10-2022	NEFT DR-IOBA0002368-UMESH KUMAR S O MURALI-NETBANK, MUM-N282222154577005-SALARY SEP 2022	N282222154577005	19,042.00
09-10-2022	NEFT DR-SBIN0017175-MAHENDRA KUMAR S O SIYARAM-NETBANK, MUM-N282222154572622-PART SALARY	N282222154572622	5,000.00
11-10-2022	FT -JHABROTHERS_SALARY_765429_56_4457 DR - 01970920000011 - NEFTOUTWARD NORTH TRANSITORY ACCOUNT	0000000000000230	765,429.00
11-10-2022	50100268287787-TPT-SALARY SEP 2022-PASHUPATI NATH	0000000276546953	26,000.00
11-10-2022	50100284099471-TPT-SALARY SEP 2022-CHANDAN KUMAR RAY	0000000276546980	19,538.00
11-10-2022	50100081370910-TPT-SALARY SEP 2022-RAJ KUMAR	0000000276546999	18,050.00
11-10-2022	50100079221251-TPT-SALARY SEP 2022-SAILENDRA KUMAR CHAUDHARI	0000000276547013	19,489.00
11-10-2022	50100079222709-TPT-SALARY SEP 2022-VIRENDER CHAUDHARY	0000000276547026	18,050.00
11-10-2022	NEFT DR-BARB0JAHANG-ASHOK KUMAR-NETBANK, MUM-N284222158798101-STAFF SALARY	N284222158798101	44,150.00
12-10-2022	JHA BROTHERS SALARY_4457_547453_38 DR - 01970920000011 - NEFTOUTWARD NORTH TRANSITORY ACCOUNT	0000000000000231	547,453.00
12-10-2022	NEFT DR-PUNB0096700-NIRBAL DAS-NETBANK, MUM-N285222160709145-SALARY SEP 2022	N285222160709145	15,244.00
13-10-2022	NEFT DR-PUNB0153800-RAKESH KUMAR S O PANNA LAL-NETBANK, MUM-N286222161824264-SALARY SEP 2022	N286222161824264	8,083.00
13-10-2022	NEFT DR-KKBK0000181-HIMANSHU KAUSHIK-NETBANK, MUM-N286222161840904-SALARY SEP 2022	N286222161840904	14,996.00
13-10-2022	NEFT DR-IDFB0020101-RAHUL TIWARI S O RAJENDRA TRIPATHI-NETBANK, MUM-N286222161841759-SALARY SEP 2022	N286222161841759	14,996.00
13-10-2022	NEFT DR-CNRB0000180-MANISH VERMA S O VINOD VERMA-NETBANK, MUM-N286222161831643-SALARY SEP 2022	N286222161831643	10,957.00
13-10-2022	NEFT DR-PUNB0875800-SANJEEV KUMAR S O RAJA RAM SINGH-NETBANK, MUM-N286222161843201-SALARY SEP 2022	N286222161843201	11,526.00
13-10-2022	NEFT DR-FINO0001001-ASHUTOSH PANDEY-NETBANK, MUM-N286222161844864-SALARY SEP 2022	N286222161844864	12,992.00
13-10-2022	NEFT DR-PUNB0153800-RAJ DUTT PANDEY-NETBANK, MUM-N286222161851402-ANUPAM SALARY	N286222161851402	10,900.00
13-10-2022	NEFT DR-CBIN0280299-DEEPAK KUMAR MEHTA-NETBANK, MUM-N286222161853580-DHANANJAY SALARY	N286222161853580	12,000.00
13-10-2022	NEFT DR-SBIN0021274-KANCHHI SINGH-NETBANK, MUM-N286222161858251-SALARY SEP 2022	N286222161858251	14,596.00
13-10-2022	NEFT DR-PUNB0155500-VISHWAKARMA KUMAR-NETBANK, MUM-N286222161873396-SALARY SEP 2022	N286222161873396	17,112.00

Date	Narration	Chq./Ref.No.	Withdrawal Amt.
13-10-2022	NEFT DR-SBIN0001954-SONU KUMAR SINGH-NETBANK, MUM-N286222161882550-SALARY SEP 2022	N286222161882550	11,538.00
13-10-2022	NEFT DR-PUNB0241500-INDAL KUMAR CHAUDHARY-NETBANK, MUM-N286222161895597-SALARY SEP 2022	N286222161895597	7,738.00
13-10-2022	NEFT DR-SBIN0014461-SUSHIL KUMAR VERMA-NETBANK, MUM-N286222161894246-SALARY SEP 2022	N286222161894246	15,171.00
13-10-2022	NEFT DR-BARB0BARBAL-VIKASH KUMAR YADAV-NETBANK, MUM-N286222161908808-SALARY SEP 2022	N286222161908808	9,182.00
13-10-2022	NEFT DR-BARB0BUPGBX-AKHILESH KUMAR YADAV-NETBANK, MUM-N286222161913770-SALARY SEP 2022	N286222161913770	11,538.00
13-10-2022	NEFT DR-SBIN0051465-RAMESH S O ROOPKANT-NETBANK, MUM-N286222161935860-SALARY SEP 2022	N286222161935860	11,037.00
13-10-2022	NEFT DR-PUNB0035410-RANJEET SINGH S O RAM CHANDER-NETBANK, MUM-N286222161936622-SALARY SEP 2022	N286222161936622	15,320.00
13-10-2022	NEFT DR-UBIN0571512-DEEPAK PAL-NETBANK, MUM-N286222161938250-SALARY SEP 2022	N286222161938250	14,080.00
13-10-2022	NEFT DR-PUNB0047900-KARAN VEER SINGH-NETBANK, MUM-N286222161956270-SALARY SEP 2022	N286222161956270	13,043.00
13-10-2022	NEFT DR-PUNB0215300-PRAMOD KUMAR SINGH-NETBANK, MUM-N286222161961813-SALARY SEP 2022	N286222161961813	13,043.00
13-10-2022	NEFT DR-BKID0004747-SONU KUMAR YADAV-NETBANK, MUM-N286222161972164-SALARY SEP 2022	N286222161972164	10,227.00
13-10-2022	NEFT DR-BARB0BUPGBX-JITENDRA KUMAR S O TARACHANDRA-NETBANK, MUM-N286222161985266-SALARY SEP 2022	N286222161985266	6,980.00
13-10-2022	NEFT DR-SBIN0017175-MAHENDRA KUMAR S O SIYARAM-NETBANK, MUM-N286222161987054-SALARY SEP 2022	N286222161987054	8,043.00
13-10-2022	NEFT DR-BKID0ARYAGB-RAJESH S O SHER SINGH-NETBANK, MUM-N286222162025469-SALARY SEP 2022	N286222162025469	5,518.00
13-10-2022	NEFT DR-IPOS0000001-ANKIT KUMAR YADAV-NETBANK, MUM-N286222162291685-SALARY SEP 2022	N286222162291685	10,504.00
13-10-2022	NEFT DR-BARB0ZEROMI-SATYAM KUMAR-NETBANK, MUM-N286222162396803-SALARY SEP 2022	N286222162396803	11,340.00
13-10-2022	50100349812136-TPT-AVDHESH SALARY-ZARINA KHATOON	0000000229690564	16,000.00
14-10-2022	NEFT DR-IDIB000N137-MUNNA KUMAR S O KANHAIYA YADAV-NETBANK, MUM-N287222164025913-SALARY SEP 2022	N287222164025913	5,625.00
14-10-2022	NEFT DR-KKBK0004261-VIKRAM S O RAM SHARAN-NETBANK, MUM-N287222164023013-SALARY SEP 2022	N287222164023013	5,016.00
14-10-2022	NEFT DR-SBIN0004713-ASHISH KUMAR PANDEY-NETBANK, MUM-N287222164112158-SALARY SEP 2022	N287222164112158	15,003.00
15-10-2022	NEFT DR-UTIB0002498-LALIT PAL-NETBANK, MUM-N288222164982398-STAFF SALARY	N288222164982398	13,000.00
15-10-2022	NEFT DR-SBIN0011172-SURAJ RAJPUT-NETBANK, MUM-N288222164997373-STAFF SALARY	N288222164997373	13,083.00
17-10-2022	NEFT DR-SMCB0001019-GOVIND PAL-NETBANK, MUM-N290222166965048-STAFF SALARY	N290222166965048	12,000.00
19-10-2022	NEFT DR-SBIN0017175-MAHENDRA KUMAR S O SIYARAM-NETBANK, MUM-N292222170183449-STAFF SALARY	N292222170183449	17,000.00
21-10-2022	NEFT DR-PUNB0294400-JOGENDRA KUMAR-NETBANK, MUM-N294222174306086-FINAL SALARY	N294222174306086	11,114.00
21-10-2022	NEFT DR-PUNB0153800-RAJ DUTT PANDEY-NETBANK, MUM-N294222174318935-SALARY SEP 2022	N294222174318935	15,087.00
21-10-2022	NEFT DR-SBIN0004713-RAJPRATAP PANDEY-NETBANK, MUM-N294222174319799-SALARY SEP 2022	N294222174319799	15,087.00

Transaction Ref_N	Amount	Value Date	Branch Code	Sender Account Type	Remitter Account_N	Remitter Name	IFSC Code	Debit Account	Beneficiary Account Type	Bank Account Number	Beneficiary Name	Remittance Details	Debit Account System	Originator Ref No	EMAI
1	18,050.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	SMCB0001019	50200033030704	SB	101910025164	GOVIND PAL		1		
2	18,050.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0MBGB06	50200033030704	SB	39540110037934	MD ASLAM		1		
3	14,078.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0813303	50200033030704	SB	133010100075861	NARENDRA KUMAR		1		
4	18,050.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0294100	50200033030704	SB	2941000100136139	NEERAJ KUMAR		1		
5	14,700.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	BARB0MAUBU	50200033030704	SB	52768100001673	MOHD DANISH USMANI		1		
6	17,900.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	BKID0006069	50200033030704	SB	606910110012343	ARMAAN		1		
7	17,500.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0002426	50200033030704	SB	38692707882	CHAND BABU		1		
8	11,000.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	BKID0006069	50200033030704	SB	606910110015160	FARIYAD		1		
9	17,000.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	BARB0SECTOG	50200033030704	SB	51778100003273	KULDEEP		1		
10	16,636.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	KKBK0000185	50200033030704	SB	5445601652	AJAY RAWAT		1		
11	16,000.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0567132	50200033030704	SB	671302120034419	JITENDER RAJ		1		
12	14,600.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0017155	50200033030704	SB	36105851505	CHHOTU KUMAR YADAV		1		
13	13,967.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	KKBK0000286	50200033030704	SB	3413528413	DHARAMVEER		1		
14	16,263.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	BARB0JAHANG	50200033030704	SB	33288100023528	RAVINDER CHAUDHARY		1		
15	9,241.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	BARB0JAHANG	50200033030704	SB	33288100016749	RAMESH		1		
16	13,854.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0813303	50200033030704	SB	133010100065730	ASHOK KUMAR CHOUDHRY		1		
17	10,057.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0813303	50200033030704	SB	133010100070811	SOHAN SINGH		1		
18	10,237.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0813303	50200033030704	SB	133010100071564	SHYAMJEE		1		
19	15,866.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0124520	50200033030704	SB	1245010093107	KUMAL NATH ROY		1		
20	8,663.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	IDIB000B794	50200033030704	SB	50367535551	SHATRUDHAN MANJHI		1		
21	15,896.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB07123700	50200033030704	SB	1553000100212055	Rajitlak Shah		1		
22	15,003.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	IDIB000N537	50200033030704	SB	50429867453	SUNILKUMAR MAHATO		1		
23	12,854.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	BKID0007655	50200033030704	SB	765510110005490	ROHIT KUMAR		1		

For Jha Brothers Services

A. K. Sharma

Partner

24	7,701.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	KKBK0000811	50200033030704	SB	50457/42755	RANJAY MAHTO		1	
25	19,663.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0813303	50200033030704	SB	133010100069815	SANJIT KUMAR LALDEV		1	
26	19,918.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0813303	50200033030704	SB	133010100071537	SAURAV KUMAR JHA		1	
27	10,108.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0921033	50200033030704	SB	210322010000606	VIVEK KUMAR		1	
28	18,050.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0813303	50200033030704	SB	133010100069824	JITENDRA KUMAR JHA		1	
29	18,475.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	KKBK0004622	50200033030704	SB	3745636275	SANTOSH KUMAR JHA		1	
30	8,663.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	BARB0DWADEL	50200033030704	SB	45248100017035	DEEPU		1	
31	15,062.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	IDIB0008794	50200033030704	SB	50367760326	VIKASH MANJHI		1	
32	18,050.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	IDIB000K528	50200033030704	SB	50322789111	SUNIL LAL DEV		1	
33	18,050.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0016120	50200033030704	SB	32911778138	AMIT KUMAR SHAH		1	
34	16,263.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	BARB0MUKAND	50200033030704	SB	53090100008353	HARENDER PAL		1	
35	14,010.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0143610	50200033030704	SB	14362191054655	ANUJ KUMAR		1	
36	9,800.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	FINO0009002	50200033030704	SB	20257415945	BRUESH KUMAR		1	
37	8,663.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0143610	50200033030704	SB	14362191061264	RAHUL		1	
38	9,512.00	12-10-2022	4457	CA	50200033030704	Jha Brothers Services	FINO0001001	50200033030704	SB	20257415978	MOHIT PAL		1	
TOTAL														

jeuried
P. K. Jha
 Services are provided by Jha

Transaction Ref No	Amount	Value Date	Branch Code	Sender Account Type	Remitter Account No	Remitter Name	IFSC Code	Debit Account	Beneficiary Account Type	Bank Account Number	Beneficiary Name	Remittance Details	Debit Amount	Originator Ref No	EMAIL MOBILE NO
1	10,000.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0294400	50200033030704	SB	2944000100279985	JOGENDRA KUMAR		1		
2	16,128.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	IOBA0001834	50200033030704	SB	183401000019405	LAXMAN DAS		1		
3	8,855.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0061213	50200033030704	SB	61151916980	KAVITA		1		
4	19,042.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	BARB0JAHANG	50200033030704	SB	33280100025727	ASHOK KUMAR		1		
5	18,050.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	CNRB0002702	50200033030704	SB	91312250004455	DILDAR		1		
6	19,042.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0011550	50200033030704	SB	35153500135	NAND KUMAR		1		
7	18,050.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0005453	50200033030704	SB	20155351442	OMVEER KUMAR		1		
8	6,632.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	BARB0JAHANG	50200033030704	SB	33280100033373	LUCKY		1		
9	10,955.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	KKBK0000185	50200033030704	SB	7946450975	SUMIT KUMAR		1		
10	10,466.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	BARB0TRDAZA	50200033030704	SB	21420100013924	SOURABH		1		
11	19,042.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0016100	50200033030704	SB	0161001700046349	GAGAN KUMAR		1		
12	8,663.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	IOBA0003248	50200033030704	SB	324801000000970	YUNUS KHAN		1		
13	5,232.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0004840	50200033030704	SB	20239384724	KAMAL		1		
14	18,546.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0905224	50200033030704	SB	052200101019136	GANESH KUMAR CHOUDHARY		1		
15	13,370.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0014333	50200033030704	SB	20341731080	MITHUN KUMAR JHA		1		
16	17,603.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0014333	50200033030704	SB	33226019591	VIKASH KUMAR JHA		1		
17	14,078.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0015925	50200033030704	SB	40995757662	RAVI TAHKUR		1		
18	18,050.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0905224	50200033030704	SB	052200101018988	RUPESH KUMAR JHA		1		
19	18,050.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0905224	50200033030704	SB	520101255721151	RITESH KUMAR JHA		1		
20	14,576.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0006887	50200033030704	SB	30397840466	BINEET KUMAR MISHRA		1		
21	10,990.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	PSIB0000903	50200033030704	SB	09031000102919	SHIV BAHADUR		1		

For Jha Brothers Services
Pawan Kumar
 Partner

22	5,625.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0184500	50200033030704	SB	02102171001621	RUPAM MIDHYA	1	
23	1 6,263.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	CBIN0280299	50200033030704	SB	3614368386	DEEPAK KUMAR MEHTA	1	
24	1 6,065.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0011597	50200033030704	SB	32596969750	SHASHIKANT	1	
25	1 8,050.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0011172	50200033030704	SB	33708220485	SURAJ RAIPUT	1	
26	1 3,083.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0011172	50200033030704	SB	37189833591	PANKAJ KUMAR	1	
27	1 3,083.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	FINC0001001	50200033030704	SB	20141914117	AKASH SHARMA	1	
28	1 6,114.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0000587	50200033030704	SB	20383614867	SANDEEP KUMAR	1	
29	1 0,466.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	IOBA0003714	50200033030704	SB	371401000001764	SHRI RAM	1	
30	1 4,625.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	BARB0DLFGUR	50200033030704	SB	30298100002594	DINESH KUMAR	1	
31	1 3,083.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	BKID0007405	50200033030704	SB	740518210014545	ALAY KUMAR	1	
32	1 5,833.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	UTIB0002498	50200033030704	SB	918010012523949	LALIT PAL	1	
33	1 0,466.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0002425	50200033030704	SB	37091337489	NAVEEN PAL	1	
34	1 8,050.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0013500	50200033030704	SB	0135000100479677	MITRASAIN	1	
35	1 4,078.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	CNRB0019332	50200033030704	SB	93322250000607	OMKAR	1	
36	1 4,078.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0036500	50200033030704	SB	0365000100434815	VIKUL KUMAR	1	
37	1 2,996.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0134500	50200033030704	SB	1345000100062510	KRISHAN KUMAR	1	
38	1 8,050.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0018000	50200033030704	SB	0180000100388889	SANJAY KUMAR	1	
39	1 8,050.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0086510	50200033030704	SB	08652191058135	KULDEEP KUMAR	1	
40	1 3,083.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0002324	50200033030704	SB	36039051444	MUKESH KUMAR	1	
41	1 6,065.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0018000	50200033030704	SB	0180000103121894	ARUN ANAND	1	
42	1 3,083.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0657100	50200033030704	SB	6571000100111162	DHIRENDRA SINGH	1	
43	9,626.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0000204	50200033030704	SB	32650728168	DURGA PRASAD	1	
44	8,663.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0491200	50200033030704	SB	4912001500011792	MAHENDRA KUMAR	1	
45	8,663.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0004536	50200033030704	SB	37078145579	GAJENDRA SINGH	1	
46	1 2,208.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0014306	50200033030704	SB	34002356508	ARSAD ALI	1	

For Jha Brothers Services
Pawan Kumar
 Partner

47	8,663.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0001219	50200033030704	SB	36753842149	TABREJ ANWAR	1		
48	6,107.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	FINO00000001	50200033030704	SB	20094647053	SURAJ KUMAR	1		
49	12,174.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	UBIN0813303	50200033030704	SB	133010100075409	KRISHN PAL	1		
50	18,050.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	IDIB000A687	50200033030704	SB	50427306704	JAGENDER SINGH	1		
51	17,355.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	KKBK0000185	50200033030704	SB	5813268128	TUSHAR RAJPUT	1		
52	7,701.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0010329	50200033030704	SB	65057959412	SANDEEP	1		
53	18,050.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	BKID0006061	50200033030704	SB	606110110015649	JITENDER SINGH	1		
54	18,050.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0004800	50200033030704	SB	30103574782	MOHAN LAL	1		
55	16,412.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	SBIN0009370	50200033030704	SB	38188575905	HIMANSHU BIDALA	1		
56	7,998.00	11-10-2022	4457	CA	50200033030704	Jha Brothers Services	PUNB0995600	50200033030704	SB	1527000109534438	KHUSHAL RAWAT	1		
TOTAL	765,429.00													

For Jha Brothers Services
Poulsen Kumar
 Partner