

H&M DELHI BANK TRANSFER MAY 2022

Sending Account Number	Receiver Name	IFSC Code	Receiver Account Number	Amount	Effective Date	UTR SrNo	Instrument Status
01722010002384	JATIN KUMAR	BKID0006015	601518210024093	14,401.00	10/06/2022	CMS1612217118682	Processed
01722010002384	ROHIT	SBIN0000737	32859586567	14,401.00	10/06/2022	CMS1612217118683	Processed
01722010002384	KAPIL	BARB0MAYVIH	27528100002161	14,401.00	10/06/2022	CMS1612217118732	Processed
01722010002384	VINAYAK RAMEKAR	SBIN0001704	32450337193	17,466.00	10/06/2022	CMS1612217118661	Processed
01722010002384	REKHA	IDIB000E501	7051566849	10,684.00	10/06/2022	CMS1612217118662	Processed
01722010002384	HEMANT KUMAR	CNRB0002947	2947101010651	14,401.00	10/06/2022	CMS1612217118721	Processed
01722010002384	NAWAL	UCBA0000063	00630110039342	14,401.00	10/06/2022	CMS1612217118710	Processed
01722010002384	SURAJ	CNRB0001386	1386101103599	1,393.00	10/06/2022	CMS1612217118666	Processed
01722010002384	RAJ DULAR LAL	KKBK0000958	4311669093	21,057.00	10/06/2022	FCM-22061019Z2B0	Processed
01722010002384	TARUN JANA	SBIN0010444	20113149321	6,142.00	10/06/2022	CMS1612217118717	Processed
01722010002384	JAY PRAKASH	CNRB0019153	91532010022581	14,401.00	10/06/2022	CMS1612217118688	Processed
01722010002384	MUNINDER	PUNB0062910	06292041017879	14,401.00	10/06/2022	CMS1612217118680	Processed
01722010002384	SUBHASH	SBIN0004842	10368958620	14,401.00	10/06/2022	CMS1612217118671	Processed
01722010002384	PANKAJ PATHAK	KKBK0000958	0611313582	17,466.00	10/06/2022	FCM-22061019Z2B3	Processed
01722010002384	DEBABRATA PATRA	PUNB0150400	1504001700059086	14,401.00	10/06/2022	CMS1612217118718	Processed
01722010002384	SANJAY	SBIN0001078	33685632673	12,543.00	10/06/2022	CMS1612217118689	Processed
01722010002384	SUJIT JANA	UBIN0535575	355702011691996	14,401.00	10/06/2022	CMS1612217118695	Processed
01722010002384	SANJOY JANA	SBIN0015274	33420681601	14,401.00	10/06/2022	CMS1612217118690	Processed