



RANDOM PAYMENT PROOF 2025

<div><div>kotak</div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 654878236740</div><div>Date & Time 16 January 2025-09:45 AM</div><div>Transfer Amount ₹ 17,999.00</div><div>Beneficiary name Abhishek Porwal</div><div>Bank name YES BANK</div><div>Account number *****4561</div><div>IFSC YESBOWNS809</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div>kotak</div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 431597623214</div><div>Date & Time 6 January 2025-05:15 PM</div><div>Transfer Amount ₹ 17,999.00</div><div>Beneficiary name Navanithi M</div><div>Bank name UNION BANK OF INDIA</div><div>Account number *****3692</div><div>IFSC UBIN0809632</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div>kotak</div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 661457623148</div><div>Date & Time 20 January 2025-01:13 PM</div><div>Transfer Amount ₹ 26,999.00</div><div>Beneficiary name Vikash Roy</div><div>Bank name CENTRAL BANK OF INDIA</div><div>Account number *****2548</div><div>IFSC CBIN0284540</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div>kotak</div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 713264894591</div><div>Date & Time 3 January 2025-04:00 PM</div><div>Transfer Amount ₹ 16,999.00</div><div>Beneficiary name Madan Sagar</div><div>Bank name CITY UNION BANK LIMITED</div><div>Account number *****1590</div><div>IFSC CIUB0000453</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div>kotak</div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 322154684750</div><div>Date & Time 15 January 2025-08:00 AM</div><div>Transfer Amount ₹ 17,999.00</div><div>Beneficiary name Ashwitha</div><div>Bank name FEDERAL BANK</div><div>Account number *****7867</div><div>IFSC FDRLD001034</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div>kotak</div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 562632454552</div><div>Date & Time 7 February 2025-10:00 AM</div><div>Transfer Amount ₹ 32,999.00</div><div>Beneficiary name K K Gaming</div><div>Bank name CANARA BANK</div><div>Account number *****4236</div><div>IFSC CNBR0000615</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div>kotak</div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 842369765465</div><div>Date & Time 11 February 2025-05:30 PM</div><div>Transfer Amount ₹ 17,999.00</div><div>Beneficiary name Kamran Akhtar</div><div>Bank name BANK OF BARODA</div><div>Account number *****1000</div><div>IFSC BARB0PRODDA</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div>kotak</div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 248469847622</div><div>Date & Time 1 February 2025-01:00 PM</div><div>Transfer Amount ₹ 32,999.00</div><div>Beneficiary name Ayush Sharma</div><div>Bank name CITY UNION BANK LIMITED</div><div>Account number *****7596</div><div>IFSC CIUB0000299</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div>kotak</div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 965562658648</div><div>Date & Time 9 February 2025-05:10 PM</div><div>Transfer Amount ₹ 16,999.00</div><div>Beneficiary name Nagarjun B</div><div>Bank name CSB BANK LIMITED</div><div>Account number *****8319</div><div>IFSC CSBR0000199</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div>kotak</div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 123549879643</div><div>Date & Time 16 February 2025-09:15 AM</div><div>Transfer Amount ₹ 32,999.00</div><div>Beneficiary name Mrunal Manik Desai</div><div>Bank name FEDERAL BANK</div><div>Account number *****8420</div><div>IFSC FDRLD001019</div><div>Remarks PROJECT PAYOUTS</div></div></div>
<div><div>kotak</div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 245479655462</div><div>Date & Time 10 January 2025-04:30 PM</div><div>Transfer Amount ₹ 32,999.00</div><div>Beneficiary name Manoj Kumar</div><div>Bank name HDFC BANK</div><div>Account number *****4587</div><div>IFSC HDFC0009241</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div>kotak</div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 704477846525</div><div>Date & Time 13 January 2025-05:00 PM</div><div>Transfer Amount ₹ 16,999.00</div><div>Beneficiary name VIVEK PATIL</div><div>Bank name ICICI BANK LIMITED</div><div>Account number *****2545</div><div>IFSC ICICI0006571</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div>kotak</div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 814462893565</div><div>Date & Time 9 January 2025-03:10 PM</div><div>Transfer Amount ₹ 17,999.00</div><div>Beneficiary name Sudarshana</div><div>Bank name IDBI BANK</div><div>Account number *****2349</div><div>IFSC IDBI0209M01</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div>kotak</div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 145682694860</div><div>Date & Time 19 January 2025-11:13 AM</div><div>Transfer Amount ₹ 26,999.00</div><div>Beneficiary name Ditesh Kulkarni</div><div>Bank name INDIAN BANK</div><div>Account number *****9110</div><div>IFSC IDIB0005684</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div>kotak</div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 805214785269</div><div>Date & Time 26 January 2025-10:30 AM</div><div>Transfer Amount ₹ 17,999.00</div><div>Beneficiary name Shivalah C</div><div>Bank name BANK OF INDIA</div><div>Account number *****7776</div><div>IFSC BKID0000690</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div>kotak</div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 312144587986</div><div>Date & Time 22 February 2025-12:10 PM</div><div>Transfer Amount ₹ 16,999.00</div><div>Beneficiary name Vikash Sharma</div><div>Bank name BANK OF BARODA</div><div>Account number *****9124</div><div>IFSC BARB0PUNPU</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div>kotak</div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 874252364528</div><div>Date & Time 13 February 2025-11:13 AM</div><div>Transfer Amount ₹ 32,999.00</div><div>Beneficiary name Adnan Khan</div><div>Bank name INDIAN BANK</div><div>Account number *****8265</div><div>IFSC IDIB0005552</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div>kotak</div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 456876120991</div><div>Date & Time 8 February 2025-02:10 PM</div><div>Transfer Amount ₹ 32,999.00</div><div>Beneficiary name Bishal Datta</div><div>Bank name IDBI BANK</div><div>Account number *****4251</div><div>IFSC IDBI0078MCC</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div>kotak</div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 949313154785</div><div>Date & Time 21 February 2025-04:44 PM</div><div>Transfer Amount ₹ 26,999.00</div><div>Beneficiary name Hareesh Naik</div><div>Bank name CENTRAL BANK OF INDIA</div><div>Account number *****1474</div><div>IFSC CBIN0284324</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div>kotak</div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 904654631259</div><div>Date & Time 28 February 2025-06:05 PM</div><div>Transfer Amount ₹ 17,999.00</div><div>Beneficiary name Vinod Kumar</div><div>Bank name YES BANK</div><div>Account number *****8749</div><div>IFSC YESBOUMA003</div><div>Remarks PROJECT PAYOUTS</div></div></div>

THIS DATA CONTAINS CONFIDENTIAL INFORMATION NOT TO SHARE WITHOUT A
ADMIN PERMISSION

<div><div></div><div>Transfer Details</div></div> <div>Reference No. (UTR No./RRN) 562462563263</div> <div>Date & Time 10 March 2025-6:05 PM</div> <div>Transfer Amount ₹ 32,999.00</div> <div>Beneficiary name Sakshi Umap</div> <div>Bank name YES BANK</div> <div>Account number *****8723</div> <div>IFSC YESB0ZSBL99</div> <div>Remarks PROJECT PAYOUTS</div>	<div><div></div><div>Transfer Details</div></div> <div>Reference No. (UTR No./RRN) 365497521457</div> <div>Date & Time 14 March 2025-08:06 AM</div> <div>Transfer Amount ₹ 16,999.00</div> <div>Beneficiary name Srinu Darapureddy</div> <div>Bank name BANK OF BARODA</div> <div>Account number *****3586</div> <div>IFSC BARB0PBRBAN</div> <div>Remarks PROJECT PAYOUTS</div>	<div><div></div><div>Transfer Details</div></div> <div>Reference No. (UTR No./RRN) 674857624924</div> <div>Date & Time 20 March 2025-11:40 AM</div> <div>Transfer Amount ₹ 17,999.00</div> <div>Beneficiary name Teena Antony</div> <div>Bank name UNION BANK OF INDIA</div> <div>Account number *****4173</div> <div>IFSC UBIN0819948</div> <div>Remarks PROJECT PAYOUTS</div>	<div><div></div><div>Transfer Details</div></div> <div>Reference No. (UTR No./RRN) 813164854578</div> <div>Date & Time 22 March 2025-10:10 AM</div> <div>Transfer Amount ₹ 17,999.00</div> <div>Beneficiary name Tanya Ahuja</div> <div>Bank name BANK OF INDIA</div> <div>Account number *****0927</div> <div>IFSC BKID0WAINGB</div> <div>Remarks PROJECT PAYOUTS</div>	<div><div></div><div>Transfer Details</div></div> <div>Reference No. (UTR No./RRN) 631485755656</div> <div>Date & Time 9 March 2025-2:00 PM</div> <div>Transfer Amount ₹ 26,999.00</div> <div>Beneficiary name Kavitha Seelam</div> <div>Bank name CANARA BANK</div> <div>Account number *****8354</div> <div>IFSC CNRB0PE7525</div> <div>Remarks PROJECT PAYOUTS</div>
<div><div></div><div>Transfer Details</div></div> <div>Reference No. (UTR No./RRN) 982489846164</div> <div>Date & Time 23 March 2025-03:33 PM</div> <div>Transfer Amount ₹ 17,999.00</div> <div>Beneficiary name Swati Ahlawat</div> <div>Bank name CAPITAL SMALL FINANCE BANK LIMITED</div> <div>Account number *****8815</div> <div>IFSC CLBL0000999</div> <div>Remarks PROJECT PAYOUTS</div>	<div><div></div><div>Transfer Details</div></div> <div>Reference No. (UTR No./RRN) 968713584489</div> <div>Date & Time 6 April 2025-08:30 PM</div> <div>Transfer Amount ₹ 16,999.00</div> <div>Beneficiary name Deepanshu Sharma</div> <div>Bank name CENTRAL BANK OF INDIA</div> <div>Account number *****6239</div> <div>IFSC CBIN0280034</div> <div>Remarks PROJECT PAYOUTS</div>	<div><div></div><div>Transfer Details</div></div> <div>Reference No. (UTR No./RRN) 905261326353</div> <div>Date & Time 27 April 2025-10:30 AM</div> <div>Transfer Amount ₹ 32,999.00</div> <div>Beneficiary name Manoj Kumar</div> <div>Bank name CITY UNION BANK LIMITED</div> <div>Account number *****1737</div> <div>IFSC CIUB0000758</div> <div>Remarks PROJECT PAYOUTS</div>	<div><div></div><div>Transfer Details</div></div> <div>Reference No. (UTR No./RRN) 816248545625</div> <div>Date & Time 5 April 2025-04:09 PM</div> <div>Transfer Amount ₹ 17,999.00</div> <div>Beneficiary name VIKRANT INGALE</div> <div>Bank name CSB BANK LIMITED</div> <div>Account number *****3903</div> <div>IFSC CSBK0000991</div> <div>Remarks PROJECT PAYOUTS</div>	<div><div></div><div>Transfer Details</div></div> <div>Reference No. (UTR No./RRN) 816954418561</div> <div>Date & Time 13 April 2025-10:36 AM</div> <div>Transfer Amount ₹ 32,999.00</div> <div>Beneficiary name G Gowthami</div> <div>Bank name FEDERAL BANK</div> <div>Account number *****8467</div> <div>IFSC FDR1000NVAS</div> <div>Remarks PROJECT PAYOUTS</div>

<div><div></div><div>Transfer Details</div></div> <div>Reference No. (UTR No./RRN) 845292456843</div> <div>Date & Time 21 April 2025-10:32 AM</div> <div>Transfer Amount ₹ 26,999.00</div> <div>Beneficiary name Nayana K Vishwanath</div> <div>Bank name HDFC BANK</div> <div>Account number *****7035</div> <div>IFSC HDFC0C0V8BL</div> <div>Remarks PROJECT PAYOUTS</div>	<div><div></div><div>Transfer Details</div></div> <div>Reference No. (UTR No./RRN) 913575453325</div> <div>Date & Time 27 April 2025-7:00 PM</div> <div>Transfer Amount ₹ 17,999.00</div> <div>Beneficiary name Lalit Sharma</div> <div>Bank name ICICI BANK LIMITED</div> <div>Account number *****0857</div> <div>IFSC ICICI0ZSKT33</div> <div>Remarks PROJECT PAYOUTS</div>	<div><div></div><div>Transfer Details</div></div> <div>Reference No. (UTR No./RRN) 886155215632</div> <div>Date & Time 21 April 2025-11:06 AM</div> <div>Transfer Amount ₹ 26,999.00</div> <div>Beneficiary name Vivek Hegde</div> <div>Bank name IDBI BANK</div> <div>Account number *****6438</div> <div>IFSC IBKL0SDC094</div> <div>Remarks PROJECT PAYOUTS</div>	<div><div></div><div>Transfer Details</div></div> <div>Reference No. (UTR No./RRN) 932326969825</div> <div>Date & Time 20 May 2025-2:00 PM</div> <div>Transfer Amount ₹ 32,999.00</div> <div>Beneficiary name RANJAN RAJ</div> <div>Bank name IDFC First Bank Ltd</div> <div>Account number *****7159</div> <div>IFSC IDFB0010229</div> <div>Remarks PROJECT PAYOUTS</div>	<div><div></div><div>Transfer Details</div></div> <div>Reference No. (UTR No./RRN) 956487956450</div> <div>Date & Time 22 May 2025-03:56 PM</div> <div>Transfer Amount ₹ 16,999.00</div> <div>Beneficiary name Heenan Ul Islam</div> <div>Bank name INDIAN BANK</div> <div>Account number *****3465</div> <div>IFSC IDIB0SG8001</div> <div>Remarks PROJECT PAYOUTS</div>
<div><div></div><div>Transfer Details</div></div> <div>Reference No. (UTR No./RRN) 840533126149</div> <div>Date & Time 7 May 2025-01:50 PM</div> <div>Transfer Amount ₹ 32,999.00</div> <div>Beneficiary name Arnab Roy</div> <div>Bank name CAPITAL SMALL FINANCE BANK LIMITED</div> <div>Account number *****7047</div> <div>IFSC CLBL0000166</div> <div>Remarks PROJECT PAYOUTS</div>	<div><div></div><div>Transfer Details</div></div> <div>Reference No. (UTR No./RRN) 872649662557</div> <div>Date & Time 16 May 2025-06:30 PM</div> <div>Transfer Amount ₹ 16,999.00</div> <div>Beneficiary name Abdul Rafay</div> <div>Bank name INDUSIND BANK</div> <div>Account number *****1867</div> <div>IFSC INDB0VCB007</div> <div>Remarks PROJECT PAYOUTS</div>	<div><div></div><div>Transfer Details</div></div> <div>Reference No. (UTR No./RRN) 847896214892</div> <div>Date & Time 22 May 2025-01:29 AM</div> <div>Transfer Amount ₹ 32,999.00</div> <div>Beneficiary name Parthvi Sharma</div> <div>Bank name INDIAN BANK</div> <div>Account number *****8716</div> <div>IFSC IDIB000Y506</div> <div>Remarks PROJECT PAYOUTS</div>	<div><div></div><div>Transfer Details</div></div> <div>Reference No. (UTR No./RRN) 945889612529</div> <div>Date & Time 4 May 2025-1:37 PM</div> <div>Transfer Amount ₹ 26,999.00</div> <div>Beneficiary name Mahati Mithipati</div> <div>Bank name CANARA BANK</div> <div>Account number *****7018</div> <div>IFSC CNRB0000002</div> <div>Remarks PROJECT PAYOUTS</div>	<div><div></div><div>Transfer Details</div></div> <div>Reference No. (UTR No./RRN) 936145829745</div> <div>Date & Time 11 May 2025-06:35 PM</div> <div>Transfer Amount ₹ 16,999.00</div> <div>Beneficiary name Shaista Yusuf</div> <div>Bank name IDBI BANK</div> <div>Account number *****0149</div> <div>IFSC IBKL0000001</div> <div>Remarks PROJECT PAYOUTS</div>

<div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 789465023213</div><div>Date & Time 1 JUNE 2025-10.40 AM</div><div>Transfer Amount ₹ 16,999.00</div><div>Beneficiary name Tijasri</div><div>Bank name UNION BANK OF INDIA</div><div>Account number *****5210</div><div>IFSC UBIN0819760</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 364796216524</div><div>Date & Time 13 JUNE 2025-11.00 AM</div><div>Transfer Amount ₹ 17,999.00</div><div>Beneficiary name Saravana Kumaran S</div><div>Bank name BANK OF INDIA</div><div>Account number *****8745</div><div>IFSC BKID06V7004</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 781431913646</div><div>Date & Time 6 JUNE 2025-10.06 AM</div><div>Transfer Amount ₹ 17,999.00</div><div>Beneficiary name Subathra A</div><div>Bank name CANARA BANK</div><div>Account number *****6521</div><div>IFSC CNRB0PE7175</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 781431913646</div><div>Date & Time 23 JULY 2025-9.10 AM</div><div>Transfer Amount ₹ 26,999.00</div><div>Beneficiary name Gowri</div><div>Bank name CAPITAL SMALL FINANCE BANK LIMITED</div><div>Account number *****9652</div><div>IFSC CLBL0000159</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 132846156547</div><div>Date & Time 4 JULY 2025-2.30 PM</div><div>Transfer Amount ₹ 48,000.00</div><div>Beneficiary name Madhan Raghul K</div><div>Bank name CENTRAL BANK OF INDIA</div><div>Account number *****6320</div><div>IFSC CBIN0MPCBG</div><div>Remarks PROJECT PAYOUTS</div></div></div>
<div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 561325484764</div><div>Date & Time 17 JULY 2025-05.30 PM</div><div>Transfer Amount ₹ 17,999.00</div><div>Beneficiary name Sinduja</div><div>Bank name CITY UNION BANK LIMITED</div><div>Account number *****9541</div><div>IFSC CIUB0000038</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 988793152489</div><div>Date & Time 03 August 2025-12.30 PM</div><div>Transfer Amount ₹ 32,999.00</div><div>Beneficiary name Subalakshmi</div><div>Bank name CSB BANK LIMITED</div><div>Account number *****6325</div><div>IFSC CSBK0001022</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 716128926353</div><div>Date & Time 19 August 2025-8.30 AM</div><div>Transfer Amount ₹ 32,999.00</div><div>Beneficiary name Jayanthi M</div><div>Bank name FEDERAL BANK</div><div>Account number *****8842</div><div>IFSC FDR0009989</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 432165597225</div><div>Date & Time 13 August 2025-07.04 PM</div><div>Transfer Amount ₹ 16,999.00</div><div>Beneficiary name Angel Mariya</div><div>Bank name HDFC BANK</div><div>Account number *****6985</div><div>IFSC HDFC0CWUCBW</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 816971354692</div><div>Date & Time 20 August 2025-9.36 AM</div><div>Transfer Amount ₹ 32,999.00</div><div>Beneficiary name Jeeva</div><div>Bank name ICICI BANK LIMITED</div><div>Account number *****8954</div><div>IFSC ICIC02SKT30</div><div>Remarks PROJECT PAYOUTS</div></div></div>

<div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 816971354692</div><div>Date & Time 26 August 2025-10.32 AM</div><div>Transfer Amount ₹ 32,999.00</div><div>Beneficiary name Jeeva</div><div>Bank name ICICI BANK LIMITED</div><div>Account number *****8954</div><div>IFSC ICIC02SKT30</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 461985369649</div><div>Date & Time 2 September2025-02.50 PM</div><div>Transfer Amount ₹ 26,999.00</div><div>Beneficiary name Vvaishnavi</div><div>Bank name HDFC BANK</div><div>Account number *****3654</div><div>IFSC HDFC0000002</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 623148564695</div><div>Date & Time 11 September 2025-7.03 PM</div><div>Transfer Amount ₹ 32,999.00</div><div>Beneficiary name Abinaya G</div><div>Bank name IDFC First Bank Ltd</div><div>Account number *****9621</div><div>IFSC IDFB081622</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 614492136632</div><div>Date & Time 29 September 2025-10.26 AM</div><div>Transfer Amount ₹ 48,000.00</div><div>Beneficiary name Mmagitha</div><div>Bank name INDIAN BANK</div><div>Account number *****7412</div><div>IFSC IDIB0PBG001</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 135454266325</div><div>Date & Time 8 September 2025-3.30 PM</div><div>Transfer Amount ₹ 26,999.00</div><div>Beneficiary name Thina Karan .V</div><div>Bank name INDUSIND BANK</div><div>Account number *****8125</div><div>IFSC INDB0VCB006</div><div>Remarks PROJECT PAYOUTS</div></div></div>
<div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 959413468762</div><div>Date & Time 27 September 2025-03.56 PM</div><div>Transfer Amount ₹ 17,999.00</div><div>Beneficiary name Raja</div><div>Bank name ICICI BANK LIMITED</div><div>Account number *****0584</div><div>IFSC ICIC02SKT21</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 846015792457</div><div>Date & Time 14 September 2025-06.32 PM</div><div>Transfer Amount ₹ 32,999.00</div><div>Beneficiary name Ashwini</div><div>Bank name FEDERAL BANK</div><div>Account number *****8503</div><div>IFSC FDR00000037</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 612485462792</div><div>Date & Time 3 October2025-01.29 PM</div><div>Transfer Amount ₹ 16,999.00</div><div>Beneficiary name Rajasekar M</div><div>Bank name CSB BANK LIMITED</div><div>Account number *****6384</div><div>IFSC CSBK0000016</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 512342565629</div><div>Date & Time 1 October 2025-1.38 PM</div><div>Transfer Amount ₹ 17,999.00</div><div>Beneficiary name Sethuraman V</div><div>Bank name BANK OF BARODA</div><div>Account number *****9641</div><div>IFSC BARB0SANDIR</div><div>Remarks PROJECT PAYOUTS</div></div></div>	<div><div><div>Transfer Details</div><div>Reference No. (UTR No./RRN) 801268569745</div><div>Date & Time 4 October 2025-06.45 PM</div><div>Transfer Amount ₹ 48,000.00</div><div>Beneficiary name Kamesh</div><div>Bank name YES BANK</div><div>Account number *****4120</div><div>IFSC YESB0ZSLB20</div><div>Remarks PROJECT PAYOUTS</div></div></div>