

03						
04	13/05/2022	IB ITG 61052100 Onlin	08283543	20000.00	1809214.91	1789214.91
05		e Transaction BDP-KRV				
06		VCNBR-BILLDSK-WCNB114				
07		3895327-CLIENTCODE				
08	14/05/2022	BRANDHUBKANPURIN-14/0	11068816	7500.00	1781714.91	1781714.91
09		5/22 17:09:58/2629				
10	17/05/2022	11413133175-EQGP-CRMF		5000.00	1776714.91	1776714.91
11		SIP AD Trmfile				
12	01/06/2022	NEFT C-RBI1522276684	76684538		1911737.91	1911737.91
13		538-RBIS0GOUPEP-UNNAO				
14	03/06/2022	TREASURY-SALARY2022				
15		CASA, Cheque Withdraw	94410826	20000.00	1891737.91	1891737.91
16		al - UNNAO				
17						
18						
19						

