Client Code	Product Code	Instrument Date	Instrument Amount	Instrument Number	Account Number	Beneficiary Description	Folio No	Warrant no	Investore Name	Enrichment Value 6	Enrichment Value 7	Status	Status Date
SHANDIVEDE	KOTAKDD	27-Jul-22	5850.00	659900	6447104479	P.R.UPADHYAYA	SHA0000071	500012	P.R.UPADHYAYA	6500.00	650.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	5850.00	659906	6447104479	S.PRASHANTH	SHA0000079	500018	S.PRASHANTH	6500.00	650.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	4000.00	659916	6447104479	Y.S.NAIDU	SHA0000098	500028	Y.S.NAIDU	4000.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	4000.00	659921	6447104479	B.S.NARAIMAHAN	SHA0000105	500033	B.S.NARAIMAHAN	4000.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	4000.00	659926	6447104479	V.MANJUNATH 0000000000000000	SHA0000107	500038	V.MANJUNATH	4000.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	10.00	659930	6447104479	SURESH AGRAWAL 25520 BANK OF INDIA	1203160000064584	500042	SURESH AGRAWAL	10.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	14.00	659931	6447104479	GOVIND RAMJIBHAI JADAV 11026 NAVANAGAR CO OP BANK LTD	1204470000857635	500043	GOVIND RAMJIBHAI JADAV	14.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	55.00	659932	6447104479	SUPRIYA JANA 50100100175306 HDFC BANK LTD -RANJEET NAGAR	IN30154951878030	500044	SUPRIYA JANA	55.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	50.00	659933	6447104479	SANJIV GROVER 250010100012218 UTI BANK LTD	IN30226910628679	500045	SANJIV GROVER	50.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	200.00	659934	6447104479	VIDYA JAIN 119010100145473 UTI BANK	IN30051312431593	500046	VIDYA JAIN	200.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	50.00	659935	6447104479	RAJEEV KUMAR BANSAL 372010100006941 UTI BANK	IN30021413162035	500047	RAJEEV KUMAR BANSAL	50.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	32.00	659936	6447104479	MOHAN LAL VERMA 0916000100244614 PUNJAB NATIONAL BANK	IN30094010333695	500048	MOHAN LAL VERMA	32.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	25.00	659937	6447104479	CHHAYA GUPTA 017301518642 ICICI BANK LTD.	IN30167010075834	500049	CHHAYA GUPTA	25.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	50.00	659938	6447104479	REENA RANI 8257-201-7596 SYNDICATE BANK	IN30167010243798	500050	REENA RANI	50.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	5.00	659939	6447104479	JATINDER GUPTA 79100204 BHARAT OVERSEAS BANK LTD	IN30226910973852	500051	JATINDER GUPTA	5.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	10.00	659940	6447104479	SANJEEV KHANNA	1302590000244827	500052	SANJEEV KHANNA	10.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	100.00	659941	6447104479	SWARN LATA 3467000100029556 Punjab National Bank	IN30133018052577	500053	SWARN LATA	100.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	40.00	659942	6447104479	MOHD IMRAN KHAN 302402010057877 UNION BANK OF INDIA	1201090009937547	500054	MOHD IMRAN KHAN	40.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	32.00	659943	6447104479	SATISH S. PAREKH 37640 BANK OF INDIA	IN30097410140906	500055	SATISH S. PAREKH	32.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	1.00	659944	6447104479	ASHOK VALLABHBHAI PONKIA 1077658270-7 STATE BANK OF INDIA	IN30305210405775	500056	ASHOK VALLABHBHAI PONKIA	1.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	25.00	659945	6447104479	JADEJA JAYPALSINH JAMSINH 3304 RAJKOT NAGARIK SAHAKARI BANK LTD	1301990000322146	500057	JADEJA JAYPALSINH JAMSINH	25.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	32.00	659946	6447104479	ASHABEN KIRTIKUMAR JHAVERI 13585 VIJAYA BANK	1204470002347207	500058	ASHABEN KIRTIKUMAR JHAVERI	32.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	32.00	659947	6447104479	DIPAK ANANTRAI SANGHAVI 12207 CENTRAL BANK OF INDIA	IN30097410429540	500059	DIPAK ANANTRAI SANGHAVI	32.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	325.00	659948	6447104479	MUKESH MULCHANDBHAI DOSHI 10490 SHREE MAHUVA NAGRIK SAHKARI BANK	IN30226910980329	500060	MUKESH MULCHANDBHAI DOSHI	325.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	10.00	659949	6447104479	KHODABHAI NANJIBHAI BORAD 8267 AMRELI NAGARIK SAHAKARI BANK LTD	1203320000864341	500061	KHODABHAI NANJIBHAI BORAD	10.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	16.00	659950	6447104479	HEMABEN KIRANKUMAR MALVANIYA 01190010448 STATE BANK OF INDIA	IN30047641923610	500062	HEMABEN KIRANKUMAR MALVANIYA	16.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	32.00	659951	6447104479	HIRENKUMAR VINODCHANDRA PATWA 7477 SARVODAYA COMMERCIAL CO OP BANK LTD	130414000125829 8	500063	HIRENKUMAR VINODCHANDRA PATWA	32.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	25.00	659952	6447104479	KHATRI ANJUBEN PURSOTAMBHAI 19797 BANASKANTHA DIST CENTRAL CO-OP BANK	IN30097410607078	500064	KHATRI ANJUBEN PURSOTAMBHAI	25.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	25.00	659953	6447104479	VIJAY G. PATEL 14440100004003 BANK OF BARODA	IN30065210036906	500065	VIJAY G. PATEL	25.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	6.00	659954	6447104479	DIPAKBHAI S VYAS 1014904691 8 STATE BANK OF INDIA	IN30051313286372	500066	DIPAKBHAI S VYAS	6.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	10.00	659955	6447104479	PRIYANKABEN K PAREKH 347002010075256 UNION BANK OF INDIA	1203510000259610	500067	PRIYANKABEN K PAREKH	10.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	2.00	659956	6447104479	MANISH MOTILAL MAHESHWARI 9605 BANK OF INDIA	1203000000175066	500068	MANISH MOTILAL MAHESHWARI	2.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	32.00	659957	6447104479	NIMISHKUMAR VINODCHANDRA SHAH 5011 B O I	IN30075710496340	500069	NIMISHKUMAR VINODCHANDRA SHAH	32.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	10.00	659958	6447104479	BHARAT BHAI NATVARLAL MODI 6974 BANK OF BARODA	1301670000018895	500070	BHARAT BHAI NATVARLAL MODI	10.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	32.00	659959	6447104479	TASNIM FHIROZE MASTER SB/12078 BHARUCH DIST. CEN. CO-OP. BANK LTD.	IN30097411528075	500071	TASNIM FHIROZE MASTER	32.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	1.00	659960	6447104479	HITESH MOHANLAL GALA 444 SHRI ARIHANT CO OP BANK LTD	IN30226910597690	500072	HITESH MOHANLAL GALA	1.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	38.00	659961	6447104479	TANAJI APA SAWANT 00591000065797 HDFC BANK LTD.	IN30177410486671	500073	TANAJI APA SAWANT	38.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	30.00	659962	6447104479	SATYANARAYAN MADANLAL BHUTADA 1033 MAHESH SAHAKARI BANK	IN30364710008413	500074	SATYANARAYAN MADANLAL BHUTADA	30.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	26.00	659963	6447104479	SUREKHA RAMCHANDRA JADHAV . 9513 NAGAR URBAN CO OP BANK LTD	1202350000261900	500075	SUREKHA RAMCHANDRA JADHAV .	26.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	55.00	659964	6447104479	SANJAY BAPURAO PATIL 579 SATARA DISTRICT CENTRAL CO OP BANK	1203500000941066	500076	SANJAY BAPURAO PATIL	55.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	15.00	659965	6447104479	ASHOK SHIVRAM BENDKHALE 029220100017853 JANATA SAHAKARI BANK LTD PUNE	IN30028010650803	500077	ASHOK SHIVRAM BENDKHALE	15.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	5.00	659966	6447104479	SUREKHA AVINASH PISE 377002011001728 UNION BANK OF INDIA	1201330000164525	500078	SUREKHA AVINASH PISE	5.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	55.00	659967	6447104479	VAIBHAV JAIPRAKASH PARAB 18185 THE HINDUSTHAN CO OP BANK LTD	IN30311610757170	500079	VAIBHAV JAIPRAKASH PARAB	55.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	5.00	659968	6447104479	HEMANT MOTILAL CHOURSIA 016601509166 ICICI BANK LTD	IN30051317552837	500080	HEMANT MOTILAL CHOURSIA	5.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	2.00	659969	6447104479	SHRIKANT NARAYAN WAGHMARE 30957148606 STATE BANK OF INDIA	IN30133021240140	500081	SHRIKANT NARAYAN WAGHMARE	2.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	3.00	659970	6447104479	SHRIDHAR NARAYAN WAGHMARE 20031008607 BANK OF MAHARASHTRA	IN30133021240158	500082	SHRIDHAR NARAYAN WAGHMARE	3.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	11.00	659971	6447104479	SUNEHARA SALIM TUKDI 403 AKOLA URBAN CO BANK LTD	IN30088814598362	500083	SUNEHARA SALIM TUKDI	11.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	1.00	659972	6447104479	VIJAY AGRAWAL 2338 / 10 INDORE PARSPAR SAHKARI BANK LTD	IN30611420284651	500084	VIJAY AGRAWAL	1.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	500.00	659973	6447104479	VAIBHAV KUMAR DUGGAD 0336000100061428 PUNJAB NATIONAL BANK	IN30021415119997	500085	VAIBHAV KUMAR DUGGAD	500.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	25.00	659974	6447104479	PRAMIT KUMAR AGRAWAL 202010100054144 AXIS BANK	IN30155721998266	500086	PRAMIT KUMAR AGRAWAL	25.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	7.00	659975	6447104479	UPPALA SUDHAKARA RAO 5916 CORPORATION BANK	1203690000075708	500088	UPPALA SUDHAKARA RAO	7.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	80.00	659976	6447104479	MADDI SRINIVASA RAO 070010100101844 UTI BANK LTD	IN30021412086919	500089	MADDI SRINIVASA RAO	80.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	1.00	659977	6447104479	BADARINATH KUMAR GURRAM 335010033212 ING VYSYA BANK LTD	IN30177413186013	500090	BADARINATH KUMAR GURRAM	1.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	2.00	659978	6447104479	JANGALA PRASADA RAO 01094094391 STATE BANK OF INDIA	IN30232410019002	500091	JANGALA PRASADA RAO	2.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	20.00	659979	6447104479	MOHAMMED KHAN YUSUF 076010100090748 UTI BANK LTD	IN30177410989076	500092	MOHAMMED KHAN YUSUF	20.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	96.00	659980	6447104479	K VASUNDARA DEVI 093104000059732 IDBI BANK	IN30039417737940	500093	K VASUNDARA DEVI	96.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	9.00	659981	6447104479	H S SURESH 01090094172 STATE BANK OF INDIA	IN30113513330368	500094	H S SURESH	9.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	500.00	659982	6447104479	AYYAVU PALANICHAMY VASANTHAKUMAR 009010100054214 AXIS BANK LTD	IN30051315209160	500095	AYYAVU PALANICHAMY VASANTHAKUMAR	500.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	10.00	659984	6447104479	A. F. KRISHNA MURTHY . 00651500003601 HDFC BANK LTD	1203840000326766	500097	A. F. KRISHNA MURTHY .	10.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	2.00	659985	6447104479	H R VENUGOPAL 01190060113 STATE BANK OF MYSORE	IN30214810311674	500098	H R VENUGOPAL	2.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	10.00	659986	6447104479	EDWINE CASTELINO 15968 CANARA BANK	IN30192630139574	500099	EDWINE CASTELINO	10.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	8.00	659987	6447104479	RAJESH K 13560100055506 THE FEDERAL BANK	IN30023912397222	500100	RAJESH K	8.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	25.00	659988	6447104479	MAHESH GANAPATI BHAT 30258323934 STATE BANK OF INDIA	IN30177411988471	500101	MAHESH GANAPATI BHAT	25.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	32.00	659989	6447104479	KISHOR KUMAR S 26048 INDIAN BANK	IN30163740416257	500102	KISHOR KUMAR S	32.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	15.00	659990	6447104479	R SOMASUNDARAM 424163883 INDIAN BANK	IN30039415629347	500103	R SOMASUNDARAM	15.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	2.00	659991	6447104479	R. SOMASUNDARAM 424163883 INDIAN BANK	IN30108022647067	500104	R. SOMASUNDARAM	2.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	10.00	659992	6447104479	N SENTHIL KUMAR 352010100020217 AXIS BANK LTD	IN30177413344391	500105	N SENTHIL KUMAR	10.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	6.00	659993	6447104479	KAMALAKANNAN R 225636 TAMILNADU MERCANTILE BANK LTD	IN30163740648099	500106	KAMALAKANNAN R	6.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	7.00	659994	6447104479	M PRAMOD JOHN 005104000057187 IDBI BANK	IN30226911684616	500107	M PRAMOD JOHN	7.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	45.00	659995	6447104479	RAJU K 10912386631 STATE BANK OF INDIA	IN30089610371540	500108	RAJU K	45.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	28.80	659996	6447104479	VAGEESHA SECURITIES P LTD N N	IN30039419556870	500109	VAGEESHA SECURITIES P LTD	32.00	3.20	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	12.00	659997	6447104479	NARAYANAN NAIR T P 7885 THE FEDERAL BANK LTD	IN30039415364325	500110	NARAYANAN NAIR T P	12.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	2.00	659998	6447104479	MINI RAMDAS 626501500854 ICICI BANK	IN30023910236085	500111	MINI RAMDAS	2.00	0.00	Unpaid	27-Jul-22

SHANDIVEDE	KOTAKDD	27-Jul-22	18.00	659999	6447104479	PRASAD K V 095067 CATHOLIC SYRIAN BANK LTD	1205670000131984	500112	PRASAD K V	18.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	120.00	660000	6447104479	RUBY JOSEPH 10366941051 STATE BANK OF INDIA	IN30023910075342	500113	RUBY JOSEPH	120.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	32.00	660001	6447104479	RAJESH KUMAR SHARMA 31062 UNITED BANK OF INDIA	IN30210510081357	500114	RAJESH KUMAR SHARMA	32.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	100.00	660002	6447104479	BIBHA NAYAK 1277 INDIAN OVERSEAS BANK	IN30077310236673	500115	BIBHA NAYAK	100.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	100.00	660003	6447104479	ANU BAJORIA 325010100041371 AXIS BANK LTD	IN30021413953244	500116	ANU BAJORIA	100.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	80.00	660004	6447104479	BIJAY KUMAR DASRAPURIA 14715 BANK OF INDIA	IN30125028533935	500117	BIJAY KUMAR DASRAPURIA	80.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	39.00	660005	6447104479	KATAKOTA TRIMALRAO SUBUDHI 10134502153 STATE BANK OF INDIA	IN30039415980237	500118	KATAKOTA TRIMALRAO SUBUDHI	39.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	12.00	660006	6447104479	SALIL KRISHNA BHADRA 3821 BANK OF INDIA	IN30210510228375	500119	SALIL KRISHNA BHADRA	12.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	32.00	660007	6447104479	JYOTIBEN J SHAH	SHA0048530	500120	JYOTIBEN J SHAH	32.00	0.00	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	27-Jul-22	28.80	658117	6447104479	SCIKNOW TECHNO SOLUTIONS LIMITED 11111 IDBI BANK	IN30039419560147	500087	SCIKNOW TECHNO SOLUTIONS LIMITED	32.00	3.20	Unpaid	27-Jul-22
SHANDIVEDE	KOTAKDD	04-Aug-22	50.00	668366	6447104479	DIPENDRA RAWAT 007010100170420 AXIS BANK LTD	1204470004463421	500399	DIPENDRA RAWAT	50	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	1.00	668367	6447104479	RAJ KUMAR 24840110001325 STATE BANK OF INDIA	1301440002336656	501941	RAJ KUMAR	1	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	45.00	668368	6447104479	RAGHU MEHRA 287010100022738 AXIS BANK LTD	1205910000020744	502942	RAGHU MEHRA	45	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668369	6447104479	RAJENDRA KUMAR AGARWAL 0069000100198752 PUNJAB NATIONAL BANK	1201910101093453	503168	RAJENDRA KUMAR AGARWAL	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	5.00	668370	6447104479	Jyoti Bhatia 0450101474870 BANK OF RAJASTHAN LTD	1204370000040294	504232	Jyoti Bhatia	5	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	50.00	668371	6447104479	SANJAY GAKHAR 61070951562 STATE BANK OF BIKANER AND JAIPUR	1203320005267855	504362	SANJAY GAKHAR	50	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	25.00	668372	6447104479	GULAB SINGH 057010100173407 AXIS BANK LTD	1202990004000802	504523	GULAB SINGH	25	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668373	6447104479	SAVITA DEVI LADHAR 61037992689 STATE BANK OF BIKANER AND JAIPUR	1201210100330731	504579	SAVITA DEVI LADHAR	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	100.00	668374	6447104479	VIJAY KANTILAL GONDECHA 560661177554 STATE BANK OF SAURASHTRA	1203320001339651	505157	VIJAY KANTILAL GONDECHA	100	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668375	6447104479	HARSHADRAI B BHATT 027201510397 ICICI BANK LTD	1304140001778741	505391	HARSHADRAI B BHATT	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	25.00	668376	6447104479	HASMUKHBHAI SHANKERBHAI PRAJAPATI 283010100000532 AXIS BANK LTD	1201910100317543	506918	HASMUKHBHAI SHANKERBHAI PRAJAPATI	25	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	25.00	668377	6447104479	SANJAY A POKHARE 0018278157001 INDUSIND BANK LTD	1203600000563906	509818	SANJAY A POKHARE	25	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	50.00	668378	6447104479	KAPIL SHIVDAS POLAWAR 538104000021164 IDBI BANK	1203320004065223	512431	KAPIL SHIVDAS POLAWAR	50	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	3.00	668379	6447104479	RAHIM ISAK SHEKH 579302010006594 UNION BANK OF INDIA	1201330001424754	512521	RAHIM ISAK SHEKH	3	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	1.00	668380	6447104479	SANJAY MANILAL SHAH 20224218925 BANK OF MAHARASHTRA	1201091900128121	512553	SANJAY MANILAL SHAH	1	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	40.00	668381	6447104479	BHIM PRASAD SHARMA 30109167737 STATE BANK OF INDIA	1201060800071990	513829	BHIM PRASAD SHARMA	40	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	65.00	668382	6447104479	MONISHA MAITI 10727605350 STATE BANK OF INDIA	1204720009459883	514173	MONISHA MAITI	65	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	5.00	668383	6447104479	VIJAY KUMAR GURWANI 164010100111188 AXIS BANK LTD	1204470003811005	514177	VIJAY KUMAR GURWANI	5	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668384	6447104479	AJAY KUMAR GURWANI 164010100112451 AXIS BANK LTD	1204470003811024	514178	AJAY KUMAR GURWANI	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	200.00	668385	6447104479	SURESH KUMAR SISTA 33769785354 STATE BANK OF INDIA	1202230000121671	514905	SURESH KUMAR SISTA	200	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	120.00	668386	6447104479	SRINIVAS RAO S 020101519856 ICICI BANK LTD	1204470001770604	514906	SRINIVAS RAO S	120	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	12.00	668387	6447104479	POTHURI V B S NARAYANA 111301509698 ICICI BANK LTD	1301440001373925	515207	POTHURI V B S NARAYANA	12	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	21.00	668388	6447104479	A PRASAD . 531010000316 STATE BANK OF INDIA	1301440001835725	515343	A PRASAD .	21	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	1.00	668389	6447104479	PAPAIAH SASTRY NAMUDURI 0162/SB/01/011790 CORPORATION BANK	1202230000029659	515352	PAPAIAH SASTRY NAMUDURI	1	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	100.00	668390	6447104479	ALEX VARGHESE . 0712196992 KOTAK MAHINDRA BANK LTD	1301440001728795	515594	ALEX VARGHESE .	100	0	Unpaid	
SHANDIVEDE	KOTAKDD	04-Aug-22	17.00	668391	6447104479	ASHOK A SHEDLIGERI 5012500131680901 KARNATAKA BANK LTD	1201320000703282	516885	ASHOK A SHEDLIGERI	17	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	100.00	668392	6447104479	SANDESH MALAKAPPA MUNDIGINAL 101104000022127 IDBI BANK	1204330000091881	517011	SANDESH MALAKAPPA MUNDIGINAL	100	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668393	6447104479	N PRIYA 608801509721 ICICI BANK LTD	1204470003232691	517653	N PRIYA	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	16.00	668394	6447104479	S KALYANI . 1187-153-1082 KARUR VYSYA BANK LTD	1201090001549631	517895	S KALYANI .	16	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	4.00	668395	6447104479	SOORAJ R 30029262983 STATE BANK OF INDIA	1204720010640071	518049	SOORAJ R	4	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	23.00	668396	6447104479	PREETHA R . 1492104000010423 STATE BANK OF INDIA	1301440001737677	518171	PREETHA R .	23	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	50.00	668397	6447104479	SURYA . 0074053000016499 SOUTH INDIAN BANK LIMITED	1205670000084225	518439	SURYA .	50	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	344.00	668398	6447104479	G VINEESHNAMBIAR . 30032515964 STATE BANK OF INDIA	1201090012672985	518462	G VINEESHNAMBIAR .	344	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	5.00	668399	6447104479	DEBASIS NANDA 288010100015242 AXIS BANK LTD	1204470002413022	519740	DEBASIS NANDA	5	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	15.00	668400	6447104479	SHIVNANDAN MAHATO 019601516816 ICICI BANK LTD	1304140006746096	520129	SHIVNANDAN MAHATO	15	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	28.80	668401	6447104479	RAJ KUMAR TAMBI HUF . 25443 STATE BANK OF INDIA	1201770100255514	500124	RAJ KUMAR TAMBI HUF .	32	3.2	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668402	6447104479	SACHIN TAMBI 1899 DENA BANK	1201770100427765	500171	SACHIN TAMBI	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668403	6447104479	RAMESH KUMAR MALHOTRA 520141001031089 UNION BANK OF INDIA	IN30020610963824	500366	RAMESH KUMAR MALHOTRA	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	30.00	668404	6447104479	RANJIT KAUR 9130310009134553 AXIS BANK LTD	1204470010479261	500482	RANJIT KAUR	30	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	200.00	668405	6447104479	PRABHU DEV BHATIA . 126010100120098 AXIS BANK LTD	1201090005586376	500584	PRABHU DEV BHATIA .	200	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	1.00	668406	6447104479	SURJIT SINGH ALAG S-120 PUNJAB AND SIND BANK	IN30096610077997	500649	SURJIT SINGH ALAG	1	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	2.00	668407	6447104479	RAJEEV KUMAR BUBNA 0874104000021261 IDBI BANK	IN30177418608392	500662	RAJEEV KUMAR BUBNA	2	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	1.00	668408	6447104479	NUR MOHAMMAD KHA 917836819844 PAYTM PAYMENTS BANK	1208870045266629	500782	NUR MOHAMMAD KHA	1	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668409	6447104479	SHASHI KATYAL 54356 INDIAN BANK	IN30159010012885	500958	SHASHI KATYAL	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	0.90	668410	6447104479	PARMOD KUMAR JAIN 35997111898 STATE BANK OF INDIA	IN30294310025877	501027	PARMOD KUMAR JAIN	1	0.1	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	815.00	668411	6447104479	MUKESH TRIPATHI 0150131136 PUNJAB NATIONAL BANK	IN30310810076482	501028	MUKESH TRIPATHI	815	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	14.00	668412	6447104479	DEVINDER KUMAR 65143327351 STATE BANK OF INDIA	IN30177411089307	501278	DEVINDER KUMAR	14	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	7.00	668413	6447104479	SURENDRA SEHGAL 10787 STATE BANK OF INDIA	IN30021410183095	501482	SURENDRA SEHGAL	7	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	200.00	668414	6447104479	HARPAL SINGH 184600100175225 Punjab National Bank	IN30072410071498	501513	HARPAL SINGH	200	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668415	6447104479	SANTOSH KAKKAR 01190035960 STATE BANK OF INDIA	IN30155721158207	501575	SANTOSH KAKKAR	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	20.00	668416	6447104479	DEVENDER SINGH 31108182591 STATE BANK OF INDIA	1208160016372448	501942	DEVENDER SINGH	20	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	65.00	668417	6447104479	SUJENDER SINGH HOODA 65099816781 STATE BANK OF PATIALA	IN30408810026359	502053	SUJENDER SINGH HOODA	65	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	15.00	668418	6447104479	ASHWANI KUMAR VASHISHTH 023500201148497 Punjab National Bank	IN30039411106799	502229	ASHWANI KUMAR VASHISHTH	15	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668419	6447104479	KAMAL BHANDARI 237701505242 ICICI BANK LIMITED	IN30383310071206	502241	KAMAL BHANDARI	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	50.00	668420	6447104479	PANKAJ GUPTA 55139737222 STATE BANK OF INDIA	1208160036411338	502267	PANKAJ GUPTA	50	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	268.00	668421	6447104479	KARUN KUMAR KATARIA 65004312730 STATE BANK OF PATIALA	IN30133021494536	502351	KARUN KUMAR KATARIA	268	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	2622.00	668422	6447104479	SHARAD AGARWAL 02171930008416 HDFC BANK LTD CHANDNI CHOWK	IN30115127193489	502662	SHARAD AGARWAL	2622	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	5.00	668423	6447104479	KANAK LATA 015300109757457 Punjab National Bank	IN30039416025886	502698	KANAK LATA	5	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	5.00	668424	6447104479	NARESH KHETERPAL 0041/A00811/001 INDUSIND BANK LTD	IN30311610264046	502793	NARESH KHETERPAL	5	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	100.00	668425	6447104479	GAGAN NARANG CLSB01110010 UNION BANK OF INDIA	1306130000024963	502849	GAGAN NARANG	100	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668426	6447104479	SHRUTI YADAV 914010048903319 BANK OF AMERICA	1208870013078095	503117	SHRUTI YADAV	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	44.00	668427	6447104479	BHAGWANT SINGH RAWAT 16032191001185 ORIENTAL BANK OF COMMERCE	1202290000505776	503210	BHAGWANT SINGH RAWAT	44	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668428	6447104479	RAMJI LAL TEMANI 14333 CENTRAL BANK OF INDIA	1201770100364775	503502	RAMJI LAL TEMANI	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	5.00	668429	6447104479	SUNEEL KUMAR JAIN 415514 BANK OF RAJASTHAN LTD	1201770100025118	503547	SUNEEL KUMAR JAIN	5	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	15.00	668430	6447104479	GEETA KHANDELWAL 56278 PUNJAB NATIONAL BANK	IN30039413666097	503735	GEETA KHANDELWAL	15	0	Unpaid	04-Aug-22

SHANDIVEDE	KOTAKDD	04-Aug-22	28.80	668431	6447104479	ALOK KUMAR SHAH HUF 674601411691 ICICI BANK LTD	1301760000841218	503813	ALOK KUMAR SHAH HUF	32	3.2	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	16.00	668432	6447104479	SUMAN DEVI BUDHIA 10001525615 STATE BANK OF BIKANER AND JAIPUR	IN30160410222154	503895	SUMAN DEVI BUDHIA	16	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	25.00	668433	6447104479	RASHMI BAHETI 02301014674445 BANK OF RAJASTHAN LTD	1201090004106511	504035	RASHMI BAHETI	25	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668434	6447104479	VIMLA MUNDRA 51092148826 STATE BANK OF BIKANER AND JAIPUR	IN30105510733214	504090	VIMLA MUNDRA	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	2.00	668435	6447104479	RAVI KANT 61082625922 STATE BANK OF INDIA	1204720006659990	504136	RAVI KANT	2	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	1.00	668436	6447104479	VARSHA BOHRA . 6009009600000037 PUNJAB NATIONAL BANK	1203350000171075	504262	VARSHA BOHRA .	1	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	6.00	668437	6447104479	KAPIL KUMAR 61163647935 STATE BANK OF INDIA	1208160064655723	504272	KAPIL KUMAR	6	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668438	6447104479	VIJAY LAXMI 61144180686 STATE BANK OF BIKANER AND JAIPUR	IN30133021347074	504353	VIJAY LAXMI	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668439	6447104479	DEEPIKA BOTHRA 661110100007235 BANK OF INDIA	1201210100637003	504462	DEEPIKA BOTHRA	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668440	6447104479	ANIL KUMAR AHUJA 980041 UNION BANK OF INDIA	IN30160430004146	504560	ANIL KUMAR AHUJA	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668441	6447104479	PRAVEEN . 326104000003926 IDBI BANK	1201210100067299	504578	PRAVEEN .	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	31.00	668442	6447104479	PINALBEN MANDALIYA 009851100000171 YES BANK	1204150000761189	504837	PINALBEN MANDALIYA	31	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	20.00	668443	6447104479	ASHOKBHAI CHAKUBHAI KALOLA 614110000859 SHRI RAJKOT DISTRICT CO-OP. BANK LT	IN30051384031707	504883	ASHOKBHAI CHAKUBHAI KALOLA	20	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	118.80	668444	6447104479	NIKUNJBEN BHARAT THANKI 5100517333527 HDFC BANK LTD	1205660000196342	504998	NIKUNJBEN BHARAT THANKI	150	31.2	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668445	6447104479	SHREE RAM SUBHASH SARDA 1750101000136389 AXIS BANK LTD.	IN30097410168397	505005	SHREE RAM SUBHASH SARDA	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668446	6447104479	DHIRENDRA RANCHHODDAS BANJARA 17322 CANARA BANK	IN30357510013718	505437	DHIRENDRA RANCHHODDAS BANJARA	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668447	6447104479	MANGLABEN CHANDRAKANT KOTHARI 126000100206732 PANJAB NATIONAL BANK	IN30226910899982	505451	MANGLABEN CHANDRAKANT KOTHARI	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	20.00	668448	6447104479	DIPAK JOGI 9112035177 KOTAK MAHINDRA BANK LTD	IN30021423560918	505493	DIPAK JOGI	20	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668449	6447104479	PRACHI MIHIRBHAI SHAH 8018 DENA BANK	IN30132110539474	505730	PRACHI MIHIRBHAI SHAH	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668450	6447104479	RAGINI MAHESH PARIKH 17378 BANK OF BARODA	IN30098210543221	505731	RAGINI MAHESH PARIKH	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668451	6447104479	RAKSHABEN RASIKLAL DAKWALA 003010100332927 AXIS BANK LTD	1202930000036117	506243	RAKSHABEN RASIKLAL DAKWALA	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668452	6447104479	VINODKUMAR MAHENDRA VARMA 1116915182 CENTRAL BANK OF INDIA	IN30246110378920	506310	VINODKUMAR MAHENDRA VARMA	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	25.00	668453	6447104479	RAJESH K UPADHYAY 11314 CANARA BANK	IN30246110097212	506549	RAJESH K UPADHYAY	25	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	14.00	668454	6447104479	KHATUNBEN MAQSOODAHMED TAI 004110064282 BANK OF BARODA	IN30097412337448	506642	KHATUNBEN MAQSOODAHMED TAI	14	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	50.00	668455	6447104479	JANI KALPESHKUMAR AMBASHANKAR 5338 UCO BANK	IN30148510099724	506728	JANI KALPESHKUMAR AMBASHANKAR	50	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	22.00	668456	6447104479	RAJIV PREMPRAKASH AGARWAL 5417 BANK OF MAHARASHTRA	IN30226911408247	506783	RAJIV PREMPRAKASH AGARWAL	22	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668457	6447104479	VRUNDAVANDAS NAROTTAMDAS MAKWANA 375300101229856 PUNJAB NATIONAL BANK	1202680000037490	506804	VRUNDAVANDAS NAROTTAMDAS MAKWA	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	15.00	668458	6447104479	VISHAL JAYENDRABHAI SHAH 36290 BANK OF BARODA	IN30246110181192	506827	VISHAL JAYENDRABHAI SHAH	15	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	21.00	668459	6447104479	TRUSHAR VINODBHAI PATEL 69360100013756 BANK OF BARODA	1203320015396753	507261	TRUSHAR VINODBHAI PATEL	21	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	40.00	668460	6447104479	PUSHPABEN MAHESHKUMAR AMIN 3769 PRAGATI SAHAKARI BANK LTD	IN30199110729457	507527	PUSHPABEN MAHESHKUMAR AMIN	40	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668461	6447104479	SHARMILA RAJESHBHAI RAJPUT 310602010001533 UNION BANK OF INDIA	1204280000005743	507610	SHARMILA RAJESHBHAI RAJPUT	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	80.00	668462	6447104479	VISHAL PRAJAPATI 916010004958449 AXIS BANK LTD	1301670000835082	507676	VISHAL PRAJAPATI	80	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	3.00	668463	6447104479	CHIRAG RAMESHCHANDRA SHAH 99991002007350 AKHAND ANAND CO OP BANK LTD	1204150000724281	507930	CHIRAG RAMESHCHANDRA SHAH	3	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	5.40	668464	6447104479	HEMENDRA POONAMCHAND JAIN HUF 119150050357931 TAMILNAD MERCANTILE BANK LTD	1201090001188553	508118	HEMENDRA POONAMCHAND JAIN HUF	6	0.6	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	58529.70	668465	6447104479	RIDHI SIDHI ENTERPRISES PVT LTD 61110607222 STATE BANK OF BIKANER AND JAIPUR	IN30114311386832	508264	RIDHI SIDHI ENTERPRISES PVT LTD	65033	6503.3	Unpaid	
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668466	6447104479	DIVYA ASHOK JAIN 002601534162 ICICI BANK LTD	IN30075711759573	508266	DIVYA ASHOK JAIN	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	1.00	668467	6447104479	SAGAR ANKUSH JADHAV 009910310002249 BANK OF INDIA	IN30051380435171	509005	SAGAR ANKUSH JADHAV	1	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668468	6447104479	JAGDISH G MAKHIJA . 4027 SOUTH INDIAN BANK LIMITED	1203320035132728	509079	JAGDISH G MAKHIJA .	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668469	6447104479	ANITA A SATRA 057945 CANARA BANK	IN30135620262687	509402	ANITA A SATRA	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	28.80	668470	6447104479	NARENDRA NANJI DEDHIYA 07320101106978 UNITED BANK OF INDIA	IN30160410032327	509971	NARENDRA NANJI DEDHIYA	32	3.2	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668471	6447104479	SWATI PANDURANG RAO RANE 01190029414 STATE BANK OF INDIA	IN30021412384000	510133	SWATI PANDURANG RAO RANE	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668472	6447104479	KIRAN J THAKKAR 124401501853 ICICI BANK LTD	1201130000625565	510266	KIRAN J THAKKAR	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	477.00	668473	6447104479	LAXMIBAI FULCHANDJI JAIN 005110100013434 SANGLI SAHAKARI BANK LTD	1201750000102445	510369	LAXMIBAI FULCHANDJI JAIN	477	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	15.00	668474	6447104479	PRIYESH TANDON . 0018278440051 INDUSIND BANK	1201090006291689	510611	PRIYESH TANDON .	15	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	41.00	668475	6447104479	PREETI K BASER 350901500889 ICICI BANK LTD	1206690000118787	510621	PREETI K BASER	41	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668476	6447104479	MAYANK SHANTILAL OZA 43435 ABHYUDAYA CO OP BANK LTD	1201060000490180	510677	MAYANK SHANTILAL OZA	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	20.00	668477	6447104479	SUSHILADEVI BHERULAL JAIN 004110100011144 SANGLI SAHAKARI BANK LTD	1203300000051571	510693	SUSHILADEVI BHERULAL JAIN	20	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668478	6447104479	SANJAY MAHESHWARI 19934 PUNJAB NATIONAL BANK	IN30087010038792	510785	SANJAY MAHESHWARI	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	200.00	668479	6447104479	LESLIE M BAPTISTA 029010100030716 1 AXIS BANK LTD	1202810000002741	510806	LESLIE M BAPTISTA	200	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	25.00	668480	6447104479	BASHIR ABDUL SAYYAD 419902010537952 UNION BANK OF INDIA	1208180001132962	510885	BASHIR ABDUL SAYYAD	25	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668481	6447104479	KANTA AMARLAL LUND 009920010000816 2 SARASWAT CO OP BANK LTD	1201320001669241	511011	KANTA AMARLAL LUND	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	3.00	668482	6447104479	ASHUTOSH VASANT HINGE 0382010939607 UNITED BANK OF INDIA	1208160019845444	511017	ASHUTOSH VASANT HINGE	3	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668483	6447104479	NIKITA NAVIN PASAD 127700100125301 PUNJAB NATIONAL BANK	1205150000058392	511026	NIKITA NAVIN PASAD	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668484	6447104479	ALLWYN JOSEPH FERNANDES 08141930002937 HDFC BANK LTD	IN30226913832954	511031	ALLWYN JOSEPH FERNANDES	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	15.00	668485	6447104479	PRADNYA PUNDLIK WALKE 6033 SARASWAT CO OPERATIVE BANK LTD	IN30021414107798	511046	PRADNYA PUNDLIK WALKE	15	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	25.00	668486	6447104479	ELSY VARGHESE 28341 CANARA BANK	1203320001705558	511104	ELSY VARGHESE	25	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668487	6447104479	MUKESH SUBODH JHA 3211852000 KOTAK MAHINDRA BANK LTD	IN30021421566938	511314	MUKESH SUBODH JHA	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	5.00	668488	6447104479	SUNILKUMAR HANSRAJ PARCHA 4999 THE MUNICIPAL CO OP BANK LTD	IN30177412539866	511600	SUNILKUMAR HANSRAJ PARCHA	5	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	28.00	668489	6447104479	NOUREEN ATHAR ANSARI 052010100019696 THE MAHANAGAR CO OP BANK LTD	1203350001288862	511765	NOUREEN ATHAR ANSARI	28	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	5.00	668490	6447104479	ANUP BANSAL 20169492977 STATE BANK OF INDIA	1208180040624953	512116	ANUP BANSAL	5	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668491	6447104479	SURAJ SUDARSHAN DOSHI 147301500333 ICICI BANK LTD	1203000000749533	512397	SURAJ SUDARSHAN DOSHI	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668492	6447104479	ABASAHEB RAJARAM HEGDE 002022100007211 THE BARAMATI SAHAKARI BANK LTD	1203000001304033	512399	ABASAHEB RAJARAM HEGDE	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	150.00	668493	6447104479	KULKARNI SHUBHANGI SUBHASH 0060302007861000 JANATA SAHAKARI BANK LTD	IN30051314864322	512530	KULKARNI SHUBHANGI SUBHASH	150	0	Unpaid	
SHANDIVEDE	KOTAKDD	04-Aug-22	50.00	668494	6447104479	GANESH CHANDRAKANT KATE 188010100160766 AXIS BANK	IN30311610390829	512534	GANESH CHANDRAKANT KATE	50	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	5400.00	668495	6447104479	SUNITA MADHUSUDAN SARDA 61011191328 STATE BANK OF INDIA	1202290000450801	512625	SUNITA MADHUSUDAN SARDA	6000	600	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	5.00	668496	6447104479	SAMEER ARVIND KONDEKAR 91319 INDIAN OVERSEAS BANK	1201210000056491	512810	SAMEER ARVIND KONDEKAR	5	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	5.00	668497	6447104479	MANISHA INDERLAL KUKREJA 17860010080209 PUNJAB NATIONAL BANK	1202550000013072	512868	MANISHA INDERLAL KUKREJA	5	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668498	6447104479	UTTAM DHANAJI SONAWANE 012010100005471 NASHIK MERCHANT CO OP BANK LTD	1203000000181686	512996	UTTAM DHANAJI SONAWANE	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	3.00	668499	6447104479	SAURABH SUDHIR GAWADE 62374619547 STATE BANK OF INDIA	1208180024771467	513246	SAURABH SUDHIR GAWADE	3	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	6.00	668500	6447104479	AJAY KISHANRAO DURKEWAR 30803488195 STATE BANK OF INDIA	1208180041134941	513306	AJAY KISHANRAO DURKEWAR	6	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668501	6447104479	VINOD HARILAL PATEL 08130010018631 2 PUNJAB NATIONAL BANK	1201090000241668	513336	VINOD HARILAL PATEL	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	1.00	668502	6447104479	NARENDRA VASANT DESHPANDE 15168 CENTRAL BANK OF INDIA	IN30075711630979	513361	NARENDRA VASANT DESHPANDE	1	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668503	6447104479	RAJESH KHUSHALCHAND DOSHI 19023005353 THE YAVATMAL URBAN CO OP BANK LTD	1202000000411066	513574	RAJESH KHUSHALCHAND DOSHI	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	1.00	668504	6447104479	AJAY PATEL 21132413000220 ORIENTAL BANK OF COMMERCE	1204470008736985	513798	AJAY PATEL	1	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	40.00	668505	6447104479	SHYAM SUNDER VYAS 100041925417 IndusInd Bank Limited	IN30015911207536	513816	SHYAM SUNDER VYAS	40	0	Unpaid	04-Aug-22

SHANDIVEDE	KOTAKDD	04-Aug-22	65.00	668506	6447104479	KAMLESH KUMAR SAXENA 30527320532 STATE BANK OF INDIA	1203330001007047	513947	KAMLESH KUMAR SAXENA	65	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	20.00	668507	6447104479	VEERA REDDY BHAVANAM 200999793468 INDUSIND BANK LTD	1203320009057528	514371	VEERA REDDY BHAVANAM	20	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	50.00	668508	6447104479	SUJATHA PENDOTA 52119378700 STATE BANK OF INDIA	1204470009827717	514386	SUJATHA PENDOTA	50	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	28.80	668509	6447104479	KARVY INFRASTRUCTURE RESOURCES PRIVATE LIMITED 515010200000003841 AXIS BANK LTD	IN30039419540068	514426	KARVY INFRASTRUCTURE RESOURCES PRIV	32	3.2	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	44.10	668510	6447104479	ADHIRAJAT COMMERCIAL ENTERPRISES PRIVATE LIMITED 00210340005324 HDFC BANK	IN30039410032786	514432	ADHIRAJAT COMMERCIAL ENTERPRISES PR	49	4.9	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	44.10	668511	6447104479	FORDE CONSULTANTS PVT LTD 00210340005272 HDFC BANK	IN30039417943332	514440	FORDE CONSULTANTS PVT LTD	49	4.9	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	28.80	668512	6447104479	KARVY FORDE SEARCH PRIVATE LIMITED 00210340005262 HDFC BANK LTD	IN30039417943349	514441	KARVY FORDE SEARCH PRIVATE LIMITED	32	3.2	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	28.80	668513	6447104479	OLYMPUS ENTERTAINMENTS PRIVATE LIMITED 553010200004831 AXIS BANK LTD	IN30039417418750	514471	OLYMPUS ENTERTAINMENTS PRIVATE LIMI	32	3.2	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668514	6447104479	M S RATHORE 52205211640 STATE BANK OF HYDERABAD	1204720000235151	514619	M S RATHORE	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	5.00	668515	6447104479	HARISH BHARGAV DASIKA 5294606559 CITI BANK	1203600002738160	514822	HARISH BHARGAV DASIKA	5	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	28.80	668516	6447104479	LOTUS SHIELDERSINDIA PRIVATE LIMITED 64003719232 STATE BANK OF MYSORE	IN30039419540189	514838	LOTUS SHIELDERSINDIA PRIVATE LIMITED	32	3.2	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	125.00	668517	6447104479	PRANAYA REDDY ALLETI 212910100030910 ANDHRA BANK	1208160001924893	514859	PRANAYA REDDY ALLETI	125	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668518	6447104479	ENGALA RAMA DEVI 01511100001816 DCB BANK LTD	1203070000012086	514924	ENGALA RAMA DEVI	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	1.00	668519	6447104479	VIJAYA KRISHNA VEMULA 62215824901 STATE BANK OF HYDERABAD	IN30311611813311	515134	VIJAYA KRISHNA VEMULA	1	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	25.00	668520	6447104479	GOPI CHITIMIREDDY 4481001000002910 PUNJAB NATIONAL BANK	1202300000255931	515280	GOPI CHITIMIREDDY	25	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	100.00	668521	6447104479	KRISHNA KUMARI VEMULAPALLI 52008280674 STATE BANK OF HYDERABAD	1204720000258874	515301	KRISHNA KUMARI VEMULAPALLI	100	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	73.00	668522	6447104479	SREENUVASULU SIGADANA 62312045255 STATE BANK OF HYDERABAD	IN30232411028169	515339	SREENUVASULU SIGADANA	73	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	18.00	668523	6447104479	JANARDHANA RAO BOGA 916010022264636 AXIS BANK	1208180047294946	515351	JANARDHANA RAO BOGA	18	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	5.00	668524	6447104479	SRIDHAR BANG 322010064924 KOTAK MAHINDRA BANK LTD	IN30021419605037	515368	SRIDHAR BANG	5	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	20.00	668525	6447104479	KRISHNAMURTHY SANDHYA 04412010005397 canara bank	IN30177416281928	515677	KRISHNAMURTHY SANDHYA	20	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	14.00	668526	6447104479	GOLLANAPALLI VENKATA SUBBU LAKSHMI TEJPRATAP 5851206808 CITI BANK	1208160038362949	515788	GOLLANAPALLI VENKATA SUBBU LAKSHMI	14	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	1.00	668527	6447104479	HEMAVATHI A R 57003433687 STATE BANK OF INDIA	IN30023911139102	515881	HEMAVATHI A R	1	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	40.00	668528	6447104479	ANKAN BRAHMACHARI 000201551747 AMARNATH CO OP BANK LTD	1208250023168091	515900	ANKAN BRAHMACHARI	40	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	3.00	668529	6447104479	SHARATH H A 5179829818 CITI BANK	IN30051322487401	516029	SHARATH H A	3	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	50.00	668530	6447104479	G KRISHNAM RAJU 209010053783 KOTAK MAHINDRA BANK LTD	IN30061010815749	516151	G KRISHNAM RAJU	50	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	36.00	668531	6447104479	SHREYAS S RAO 9712828612 KOTAK MAHINDRA BANK LTD	IN30021424166667	516207	SHREYAS S RAO	36	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668532	6447104479	N KESHAVA REDDY 01009894 UNION BANK OF INDIA	IN30192630916757	516287	N KESHAVA REDDY	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	100.00	668533	6447104479	B S PURUSHOTHAMA 64047341804 STATE BANK OF MYSORE	1202700000360837	516837	B S PURUSHOTHAMA	100	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668534	6447104479	ANUSHA B H 7052500104023101 KARNATAKA BANK LTD	1208940001350407	516867	ANUSHA B H	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668535	6447104479	NAGARAJ RYAVANAKI 64091469912 STATE BANK OF MYSORE	IN30226913471923	516948	NAGARAJ RYAVANAKI	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	1.00	668536	6447104479	Sankara Narayanan G 082010100333269 AXIS BANK	IN30009511644992	517412	Sankara Narayanan G	1	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	7.00	668537	6447104479	ASGAR YASIR 67144444876 STATE BANK OF INDIA	1208180036603139	518398	ASGAR YASIR	7	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668538	6447104479	SAJEEV SADANANDAN 003200500064137 DHANALAKSHMI BANK LTD	1208180011464766	518436	SAJEEV SADANANDAN	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	16.00	668539	6447104479	ABHILASH K S 67061426532 STATE BANK OF TRAVANCORE	IN30039417834215	518494	ABHILASH K S	16	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	22.00	668540	6447104479	BRIJ RATAN SADANI 20807351578 ALLAHABAD BANK	IN30039410727578	518551	BRIJ RATAN SADANI	22	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668541	6447104479	Raja Mimani 20816963171 Allahabad Bank	IN30297810001877	518578	Raja Mimani	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	25.00	668542	6447104479	RAJ KUMARI BHUTRA 108046 BANK OF BARODA	IN30032710182452	518583	RAJ KUMARI BHUTRA	25	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	20.00	668543	6447104479	MANOJ AGARWAL 95912010012576 SYNDICATE BANK	1203450000569203	518858	MANOJ AGARWAL	20	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	14.00	668544	6447104479	BALDEO VYAS 15100101010432 UNION BANK OF INDIA	IN30249610055612	519230	BALDEO VYAS	14	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668545	6447104479	JYOTI KARWA 032299000000084 YES BANK LTD	IN30327010484897	519241	JYOTI KARWA	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	8.00	668546	6447104479	AMALENDU MONDAL 439710110000006 BANK OF INDIA	IN30051382413685	519428	AMALENDU MONDAL	8	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	0.90	668547	6447104479	SUSHIL KUMAR AGARWAL HUF 951 BANK OF MAHARASHTRA	1201910100409670	519556	SUSHIL KUMAR AGARWAL HUF	1	0.1	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	5.00	668548	6447104479	PRABIR KUMAR SUR 50097398812 ALLAHABAD BANK	IN30177417709204	519582	PRABIR KUMAR SUR	5	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668549	6447104479	SARASWATI SAHOO 52018191114 STATE BANK OF HYDERABAD	1203350000678761	519682	SARASWATI SAHOO	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	1.00	668550	6447104479	MADHUSUDAN DAS 00000034015546199 STATE BANK OF INDIA	1208870024095286	519710	MADHUSUDAN DAS	1	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	50.00	668551	6447104479	RATNAKAR PANDA 90250100000725 UCO BANK	1202570000078111	519809	RATNAKAR PANDA	50	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	23.00	668552	6447104479	RAHUL KUMAR BOTHRA 115104000026822 GUWAHATI CO OP URBAN BANK LTD	1208160025148532	519814	RAHUL KUMAR BOTHRA	23	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668553	6447104479	ANIL KUMAR PAGARIA 51050727505 STATE BANK OF INDIA	1302340000319898	519816	ANIL KUMAR PAGARIA	32	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	29.00	668554	6447104479	BABITA JAIN 15521 BANK OF BARODA	IN30198310426322	519824	BABITA JAIN	29	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	10.00	668555	6447104479	DINA NATH GUPTA 03322000001296 HDFC BANK LTD	1201860000059968	519935	DINA NATH GUPTA	10	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	5.00	668556	6447104479	PRABHAKAR KUMAR 13741000007955 HDFC BANK LTD - NEHRU PLACE	IN30143610056045	519939	PRABHAKAR KUMAR	5	0	Unpaid	04-Aug-22
SHANDIVEDE	KOTAKDD	04-Aug-22	32.00	668557	6447104479	Nitesh Kumar 0600010143863 UNITED BANK OF INDIA	1203320039300596	519958	Nitesh Kumar	32	0	Unpaid	04-Aug-22

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