

Branch 4 - Rohini Branch
 IFSC KANG0000004 MICR 110304004
 Account 00040200002466 - SNOWHILL RAINBOW P LTD
 Address 304 N Block Joint Names
 Mangolpuri
 Delhi-83
 North Delhi 110083

Statement of accounts from 07/05/2021 to 08/05/2021

Entry Date	Particulars	Dr Amount	Cr Amount
07/05/2021	NEFT RAM SHANKAR VIJB0006062 KANG0000004	12499	0.00
07/05/2021	NEFT RITESH SHARMA SBIN0002296 KANG0000004	13043	0.00
07/05/2021	NEFT ANIL KUMAR BARBOBHOGAL KANG0000004	13139	0.00
07/05/2021	NEFT SADA SHIV GIRI CBIN0281191 KANG0000004	14674	0.00
07/05/2021	NEFT SANJAY KUMAR ANDB0002778 KANG0000004	15890	0.00
07/05/2021	NEFT SUSHIL KUMAR SBIN0004851 KANG0000004	18606	0.00
07/05/2021	NEFT SANJAY PUNB0308000 KANG0000004	13575	0.00
07/05/2021	NEFT RAMU BKID0006081 KANG0000004	13575	0.00
07/05/2021	NEFT HARI KISHAN SYNB0009031 KANG0000004	6757	0.00
07/05/2021	NEFT SUKH DEV ALLA0212546 KANG0000004	13575	0.00
07/05/2021	NEFT VIPAN KUMAR ALLA0212546 KANG0000004	13575	0.00
07/05/2021	NEFT RADEY SHYAM YADEV SBIN0010440 KANG0000004	16333	0.00
07/05/2021	NEFT MOHAN LAL MAURYA SBIN0001967 KANG0000004	16621	0.00
07/05/2021	NEFT KULDIP SBIN0016710 KANG0000004	14057	0.00
07/05/2021	NEFT ARVIND KUMAR IDIB0005097 KANG0000004	15092	0.00
07/05/2021	NEFT RAKESH KUMAR SBIN0016459 KANG0000004	13575	0.00
07/05/2021	NEFT SOHAN LAL SYNB0009031 KANG0000004	1351	0.00
07/05/2021	NEFT DINESH KUMAR SBIN0002431 KANG0000004	13575	0.00
07/05/2021	NEFT TAPAN DINDA PSIB0000013 KANG0000004	16621	0.00
07/05/2021	NEFT GENDLAL ANDB0002805 KANG0000004	13575	0.00
07/05/2021	NEFT DINESH KUMAR PUNB0308000 KANG0000004	14057	0.00
07/05/2021	NEFT RAVI SHARMA BKID0006071 KANG0000004	9579	0.00
07/05/2021	NEFT SAT PAL SBIN0020545 KANG0000004	12773	0.00
07/05/2021	NEFT DINESH KUMAR PUNB0225800 KANG0000004	14452	0.00
07/05/2021	NEFT RAJPAL CHAUHAN PUNB0754600 KANG0000004	10733	0.00
07/05/2021	NEFT SATRUDHAN PUNB0HGB001 KANG0000004	12410	0.00
07/05/2021	NEFT HARI RAM HDFC0000807 KANG0000004	13586	0.00
07/05/2021	NEFT ROHIT KUMAR GOSWAMI SBIN0006925 KANG0000004	16304	0.00
07/05/2021	NEFT RAJENDRA FINO0001001 KANG0000004	15092	0.00
07/05/2021	NEFT Suraj PUNB0405200 KANG0000004	13216	0.00
07/05/2021	NEFT Shiv Kumar SBIN0031116 KANG0000004	11121	0.00
07/05/2021	NEFT Sanjay Yadav IDIB0005565 KANG0000004	11121	0.00
07/05/2021	NEFT Kallu BKID0007122 KANG0000004	11548	0.00
07/05/2021	NEFT Mahesh Singh VIJB0007178 KANG0000004	11976	0.00
07/05/2021	NEFT Ashok Kumar CNRB0004803 KANG0000004	11121	0.00
07/05/2021	NEFT Malkhan Singh BKID0007124 KANG0000004	11121	0.00
07/05/2021	NEFT Shekhar 101560384009 KANG0000004	11976	0.00
07/05/2021	NEFT Ashok Maurya CRNB0004803 KANG0000004	11548	0.00
07/05/2021	NEFT Chander Shekhar SBIN0013218 KANG0000004	11121	0.00
07/05/2021	NEFT Rambabu PUNB0461300 KANG0000004	11121	0.00

"IF THE CONSTITUENT DOES NOT NOTIFY THE BANK WITHIN SEVEN DAYS FROM DATE OF PRINTING OF ANY DISCRIPANCY IN THE CONTENTS OF THIS STATEMENT OF ACCOUNT THE STATEMENT WILL BE DEEMED AS CORRECT

This is computer generated statement and does not require a signature