

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 07/08/2021 to 09/08/2021

Entry Date	Particulars	Dr Amount	Cr Amount
07/08/2021	NEFT RAM SHANKAR BARBOVJASO KANG0000004	17007	0.00
07/08/2021	NEFT RITESH SHARMA SBIN0002296 KANG0000004	17007	0.00
07/08/2021	NEFT ANIL KUMAR BARBOBHOGAL KANG0000004	17007	0.00
07/08/2021	NEFT SADA SHIV GIRI CBIN0281191 KANG0000004	17489	0.00
07/08/2021	NEFT SANAJY KUMAR PUNB0065900 KANG0000004	17007	0.00
07/08/2021	NEFT SUSHIL KUMAR SBIN0006269 KANG0000004	19095	0.00
07/08/2021	NEFT RAMU BKID0006081 KANG0000004	13988	0.00
07/08/2021	NEFT SUKH DEV IDIB000G505 KANG0000004	13988	0.00
07/08/2021	NEFT VIPAN KUMAR IDIB000G505 KANG0000004	13479	0.00
07/08/2021	NEFT Ashish IDIB000G505 KANG0000004	14484	0.00
07/08/2021	NEFT RADEY SHYAM YADEV SBIN0010440 KANG0000004	16822	0.00
07/08/2021	NEFT MOHAN LAL MAURYA SBIN0001967 KANG0000004	17705	0.00
07/08/2021	NEFT KULDIP SBIN0016710 KANG0000004	14484	0.00
07/08/2021	NEFT RAKESH KUMAR SBIN0016459 KANG0000004	13988	0.00
07/08/2021	NEFT SOHAN LAL CNR80002746 KANG0000004	13988	0.00
07/08/2021	NEFT TAPAN DINDA PSIB0000013 KANG0000004	4344	0.00
07/08/2021	NEFT GENDLAL UBIN0828050 KANG0000004	13988	0.00
07/08/2021	NEFT RAVI SHARMA BKID0006071 KANG0000004	16670	0.00
07/08/2021	NEFT SAT PAL SBIN0020545 KANG0000004	15478	0.00
07/08/2021	NEFT DINESH KUMAR PUNB0225800 KANG0000004	16670	0.00
07/08/2021	NEFT RAJPAL CHAUHAN PUNB0754600 KANG0000004	16670	0.00
07/08/2021	NEFT SATRUDHAN PUNB0HGB001 KANG0000004	16670	0.00
07/08/2021	NEFT HARI RAM HDFO000807 KANG0000004	17305	0.00
07/08/2021	NEFT ROHIT KUMAR GOSWAMI SBIN0006925 KANG0000004	6521	0.00
07/08/2021	NEFT Suraj PUNB0405200 KANG0000004	13129	0.00
07/08/2021	NEFT Kallu BKID0007122 KANG0000004	11924	0.00
07/08/2021	NEFT Mahesh Singh BARBOVJ8ENO KANG0000004	12473	0.00
07/08/2021	NEFT Ashok Kumar CNRB0004803 KANG0000004	9274	0.00
07/08/2021	NEFT Malkhan Singh BKID0007124 KANG0000004	11481	0.00
07/08/2021	NEFT Shekhar SBIN0007678 KANG0000004	9716	0.00
07/08/2021	NEFT Ashok Maurya CRNB0004803 KANG0000004	11924	0.00
07/08/2021	NEFT Chander Shekhar SBIN0013218 KANG0000004	7507	0.00
07/08/2021	NEFT Ram Babu PUNB0461300 KANG0000004	11481	0.00
07/08/2021	NEFT Maha Singh SBIN0013218 KANG0000004	6934	0.00
07/08/2021	NEFT Sonu Kumar IDIB000P674 KANG0000004	5449	0.00
07/08/2021	NEFT Harpal Singh PUNB0461300 KANG0000004	4953	0.00
07/08/2021	NEFT Anil Kumar IDIB000P674 KANG0000004	497	0.00
07/08/2021	NEFT Jai Singh PUNB0461300 KANG0000004	992	0.00
07/08/2021	NEFT sonu BARBOTRDGUR KANG0000004	992	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

