

Rohini						
Date: 07-03-2026						
WE HAVE CREDITED YOUR A/C NO- 9998542000001 FOR Rs 961727.00						
TRANSACTION TYPE	BENEFICIARY A/C NO	AMOUNT	BENEFICIARY NAME	SENDER /AC NO	Site	IFSC
N	50100118916050	20268	Haree Ram	00040200002466	Shivaji Marg	HDFC0000807
N	3425979820	21582	Sada Shiv Giri	00040200002466	Shivaji Marg	CBIN0281191
N	0659001700019956	20268	Sanjay Kumar	00040200002466	Shivaji Marg	PUNB0065900
N	277810100016354	20268	Shankar Singh	00040200002466	Shivaji Marg	UBIN0540633
N	62250100002226	20925	Ram Shankar	00040200002466	Jasola	BARB0VJJASO
N	32098783433	20925	Ritesh Sharma	00040200002466	Jasola	SBIN0002296
N	691102010010811	20925	Dinesh Kumar	00040200002466	Jasola	UBIN0569119
N	324901000023302	19349	Dev Prakash Yadav	00040200002466	Jasola	IOBA0003249
N	00940100025524	19967	Radhey Shyam Yadav	00040200002466	Capital Point	BARB0CHANAK
N	277810100029020	18794	Shiv Sagar	00040200002466	Eross Mall	UBIN0540633
N	36508118433	22478	Ramu	00040200002466	Phase-3	SBIN0006199
N	766210110004802	18043	Nitin Kumar	00040200002466	Phase-3	BKID0007662
N	39520852252	18654	Rohit Kumar Goswami	00040200002466	Phase-3	SBIN0006925
N	614702010011995	18043	Umesh	00040200002466	Phase-3	UBIN0561479
N	7546001700027623	20405	Rajpal Chauhan	00040200002466	Prime Tower	PUNB0754600
N	2258000100287876	19790	Dinesh Kumar	00040200002466	Prime Tower	PUNB0225800
N	77870100547561	19790	Satrudhan	00040200002466	Prime Tower	PUNB0HGB001
N	62326273229	19019	Sat Pal	00040200002466	City Center	SBIN0020545
N	7333001700012300	19019	Dhuruvpal	00040200002466	South Court	PUNB0733300
N	65074788897	24117	Sushil Kumar	00040200002466	Promenade	SBIN0006269
N	50455173632	18654	Ashish	00040200002466	Promenade	IDIB000G505
N	55153050287	19532	Vinod Kumar Yadav	00040200002466	Promenade	SBIN0001967
N	3080001700093326	18654	Raj Kumar	00040200002466	Promenade	PUNB0308000
N	277810100021310	18043	Shiv Shankar	00040200002466	Promenade	UBIN0540633
N	3080001700134711	18043	Sanjay	00040200002466	Promenade	PUNB0308000
N	00131000037024	24717	Tapan Dhinda	00040200002466	Emporio	PSIB0000013
N	34456533379	18043	Rakesh Kumar	00040200002466	Emporio	SBIN0016459
N	280510100039452	19264	Gendlal	00040200002466	Emporio	UBIN0828050
N	3080001700162024	18654	Ramesh Kumar	00040200002466	Emporio	PUNB0308000
N	8657101102182	11333	Rajesh Kumar	00040200002466	Emporio	CNRB0008657
N	2645553057	21623	Nek Ram	00040200002466	SNOWHILL	KKBK0004626
N	4052000100124205	19248	Suraj	00040200002466	Candor Tech	PUNB0405200
N	4748703117	11966	Kishnu	00040200002466	Candor Tech	KKBK0005295
N	50258272117	13187	Sonu Kumar	00040200002466	Candor Tech	IDIB000P674
N	48888100001519	13187	Malkhan Singh	00040200002466	Candor Tech	BARB0KHORAX
N	43738281165	11539	Ashok Kumar	00040200002466	Candor Tech	SBIN0016173
N	697702010002442	12088	Rajender Kumar	00040200002466	Candor Tech	UBIN0569771
N	40004917106	11966	Sharvendra	00040200002466	Candor Tech	SBIN0013218
N	60390324385	13187	Kallu	00040200002466	Candor Tech	MAHB0001340
N	741610100003253	13187	Raj Kishor	00040200002466	Candor Tech	BKID0007416
N	40724936629	12088	Manoj	00040200002466	Candor Tech	SBIN0013484
N	3250622402	11539	Rajani	00040200002466	Candor Tech	CBIN0283523
N	4052000100230375	13187	Urmil	00040200002466	Candor Tech	PUNB0405200
N	40297942013	13187	Sanjay Yadav	00040200002466	Candor Tech	SBIN0005824
N	36429076998	4396	Mahange	00040200002466	Candor Tech	SBIN0017739
N	40574960286	11966	Prem pal	00040200002466	Candor Tech	SBIN0013218
N	20397779624	12088	Uday Kumar Gupta	00040200002466	Candor Tech	FINO0009002
N	50100353007932	10251	Govind	00040200002466	Candor Tech	HDFC0002876
N	057810648558	10440	Pawan Kumar	00040200002466	Candor Tech	IPOS0000001
N	50100692342874	13187	Kusendr	00040200002466	Candor Tech	HDFC0009248

THE KANGRA CO-OPERATIVE BANK LTD.
 वी कांगड़ा को-ऑपरेटिव बँक लिमिटेड
 ROHINI BRANCH - Sarvati Chamber 1st floor Bldg No.10
 Block-D Freshair Vihar Main Road Sector-14 Dehra

Pay YOUR SELF or Bearer

Rupees ₹ Nine Lakh Sixty one thousand Seven hundred & Twenty Seven only
 अंश के ₹ 961727/- only

Current Ac. No.: 00040200002466

For SNOWHILL RAINBOW P. LTD
 Partner / Partne
 IFSC - KANG0000004

Valid for 3 months from the date of issue
 07.03.2026
 D O M B Y Y Y Y

₹ 961727/- only



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