



EXPAR
TECHNOLOGIES

RANDOM PAYMENT PROOF 2024

SBI Transfer Details Reference No. (UTR No./RRN) 952263885157 Date & Time 3 January 2024-10.45 AM Transfer Amount ₹ 32,999.00 Beneficiary name Vrushali Mohite Bank name IDFC First Bank Ltd Account number *****4852 IFSC IDFB0020107 Remarks PROJECT PAYOUTS	SBI Transfer Details Reference No. (UTR No./RRN) 975618862274 Date & Time 10 February 2024-04.15 PM Transfer Amount ₹ 17,999.00 Beneficiary name SHAIK GHOUSAY TAJEEM Bank name ICICI BANK LIMITED Account number *****3449 IFSC ICIC0001329 Remarks PROJECT PAYOUTS	SBI Transfer Details Reference No. (UTR No./RRN) 315898236156 Date & Time 6 February 2024-06.13 PM Transfer Amount ₹ 17,999.00 Beneficiary name Shruti Agarwal Bank name HDFC BANK Account number *****3245 IFSC HDFC0001490 Remarks PROJECT PAYOUTS	SBI Transfer Details Reference No. (UTR No./RRN) 154793000296 Date & Time 16 March 2024-01.00 PM Transfer Amount ₹ 16,999.00 Beneficiary name Bazela Intesal Bank name FEDERAL BANK Account number *****9467 IFSC FDRLO001009 Remarks PROJECT PAYOUTS	SBI Transfer Details Reference No. (UTR No./RRN) 785225642599 Date & Time 20 March 2024-09.03 AM Transfer Amount ₹ 16,999.00 Beneficiary name Jugami Basumatary Bank name BANK OF BARODA Account number *****1365 IFSC BARBOPITHAM Remarks PROJECT PAYOUTS
SBI Transfer Details Reference No. (UTR No./RRN) 564787922547 Date & Time 13 April 2024-04.55 PM Transfer Amount ₹ 32,999.00 Beneficiary name Badugu Nandini Bank name ICICI BANK LIMITED Account number *****1943 IFSC ICIC0003471 Remarks PROJECT PAYOUTS	SBI Transfer Details Reference No. (UTR No./RRN) 914625526355 Date & Time 19 April 2024-05.23 PM Transfer Amount ₹ 17,999.00 Beneficiary name Ganesh Sanas Bank name HDFC BANK Account number *****7315 IFSC IDFB0000836 Remarks PROJECT PAYOUTS	SBI Transfer Details Reference No. (UTR No./RRN) 7852452625286 Date & Time 9 May 2024-06.10 PM Transfer Amount ₹ 32,999.00 Beneficiary name Krishna Veni Bank name IDFC First Bank Ltd Account number *****4321 IFSC IDFB0020109 Remarks PROJECT PAYOUTS	SBI Transfer Details Reference No. (UTR No./RRN) 658745485264 Date & Time 1 June 2024-12.13 PM Transfer Amount ₹ 16,999.00 Beneficiary name Fiza Pathan Bank name FEDERAL BANK Account number *****9435 IFSC FDRLO001629 Remarks PROJECT PAYOUTS	SBI Transfer Details Reference No. (UTR No./RRN) 478215992871 Date & Time 23 June 2024-11.32 AM Transfer Amount ₹ 32,999.00 Beneficiary name Neha Kumari Bank name BANK OF BARODA Account number *****9163 IFSC BARBOPITHAU Remarks PROJECT PAYOUTS

SBI Transfer Details Reference No. (UTR No./RRN) 821246977529 Date & Time 11 July 2024-10.06 AM Transfer Amount ₹ 16,999.00 Beneficiary name Mareeswari Murthu Bank name FEDERAL BANK Account number *****3485 IFSC FDRLO009977 Remarks PROJECT PAYOUTS	SBI Transfer Details Reference No. (UTR No./RRN) 3654749648731 Date & Time 7 August 2024-03.30 PM Transfer Amount ₹ 32,999.00 Beneficiary name Harsh Nigam Bank name HDFC BANK Account number *****7480 IFSC HDFC0006399 Remarks PROJECT PAYOUTS	SBI Transfer Details Reference No. (UTR No./RRN) 854749648731 Date & Time 19 August 2024-01.00 PM Transfer Amount ₹ 17,999.00 Beneficiary name Nikita Rathore Bank name ICICI BANK LIMITED Account number *****2545 IFSC ICIC0000891 Remarks PROJECT PAYOUTS	SBI Transfer Details Reference No. (UTR No./RRN) 947512341852 Date & Time 8 September 2024-04.10 PM Transfer Amount ₹ 17,999.00 Beneficiary name Ishaan Aggarwal Bank name FEDERAL BANK Account number *****0047 IFSC FDRLO002269 Remarks PROJECT PAYOUTS	SBI Transfer Details Reference No. (UTR No./RRN) 94752169325 Date & Time 16 September 2024-09.26 AM Transfer Amount ₹ 17,999.00 Beneficiary name Syed Iram Andrabi Bank name BANK OF BARODA Account number *****8888 IFSC BARBORAJIND Remarks PROJECT PAYOUTS
SBI Transfer Details Reference No. (UTR No./RRN) 922648945734 Date & Time 19 October 2024-12.45 PM Transfer Amount ₹ 32,999.00 Beneficiary name Shiva Prasad Bank name IDFC First Bank Ltd Account number *****8038 IFSC IDFB0081813 Remarks PROJECT PAYOUTS	SBI Transfer Details Reference No. (UTR No./RRN) 947562761399 Date & Time 13 November 2024-10.13 AM Transfer Amount ₹ 16,999.00 Beneficiary name PREM N Bank name ICICI BANK LIMITED Account number *****1457 IFSC ICIC00GAYAT Remarks PROJECT PAYOUTS	SBI Transfer Details Reference No. (UTR No./RRN) 357814579632 Date & Time 18 November 2024-02.33 PM Transfer Amount ₹ 32,999.00 Beneficiary name Karthi Keyan Bank name HDFC BANK Account number *****6916 IFSC HDFC00SSBNK Remarks PROJECT PAYOUTS	SBI Transfer Details Reference No. (UTR No./RRN) 478956147893 Date & Time 12 December 2024-01.44 PM Transfer Amount ₹ 26,999.00 Beneficiary name Gautam Bajaj Bank name FEDERAL BANK Account number *****0685 IFSC FDRLO009985 Remarks PROJECT PAYOUTS	SBI Transfer Details Reference No. (UTR No./RRN) 975162439875 Date & Time 19 December 2024-06.05 PM Transfer Amount ₹ 17,999.00 Beneficiary name Sukhbinder Singh Bank name BANK OF BARODA Account number *****3141 IFSC BARBOPRACHI Remarks PROJECT PAYOUTS

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