



EXPAR
TECHNOLOGIES

RANDOM PAYMENT PROOF 2025



Transfer Details

Reference No. (UTR No./RRN)

960263885212

Date & Time

2 January 2025-09:45 AM

Transfer Amount

₹ 32,999.00

Beneficiary name

Gavin Pereira

Bank name

BANK OF BARODA

Account number

*****6585

IFSC

BARB0PITHAP

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

258513622747

Date & Time

16 January 2025-05:15 PM

Transfer Amount

₹ 17,999.00

Beneficiary name

Siriree Achanta

Bank name

FEDERAL BANK

Account number

*****7853

IFSC

FDRL05PCB01

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

963412361561

Date & Time

23 January 2025-01:13 PM

Transfer Amount

₹ 16,999.00

Beneficiary name

Priyanshu Raj

Bank name

HDFC BANK

Account number

*****4563

IFSC

HDFC00YLSN1

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

486260002953

Date & Time

4 January 2025-04:00 PM

Transfer Amount

₹ 16,999.00

Beneficiary name

Kankshi Varshney

Bank name

ICICI BANK LIMITED

Account number

*****9985

IFSC

ICIC002SKT1

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

288756425992

Date & Time

13 January 2025-08:00 AM

Transfer Amount

₹ 16,999.00

Beneficiary name

Fareha Khan

Bank name

IDFC First Bank Ltd

Account number

*****0024

IFSC

IDFB0081891

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

148685475298

Date & Time

1 February 2025-10:00 AM

Transfer Amount

₹ 16,999.00

Beneficiary name

Nikhil Kaira

Bank name

FEDERAL BANK

Account number

*****9658

IFSC

FDRL0AUCB05

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

385548239136

Date & Time

11 February 2025-05:30 PM

Transfer Amount

₹ 16,999.00

Beneficiary name

Jalaj Saini

Bank name

BANK OF BARODA

Account number

*****2485

IFSC

BARB0SAHEED

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

854745231259

Date & Time

14 February 2025-01:00 PM

Transfer Amount

₹ 17,999.00

Beneficiary name

KHUSHBOO POKHRIYAL

Bank name

HDFC BANK

Account number

*****3698

IFSC

HDFC0006604

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

647854418526

Date & Time

20 February 2025-05:10 PM

Transfer Amount

₹ 26,999.00

Beneficiary name

Pratik Mishra

Bank name

ICICI BANK LIMITED

Account number

*****8247

IFSC

ICIC0007392

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

974563254251

Date & Time

6 February 2025-09:15 AM

Transfer Amount

₹ 17,999.00

Beneficiary name

Praveenkumar I

Bank name

IDFC First Bank Ltd

Account number

*****8056

IFSC

IDFB0081106

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

927457922547

Date & Time

19 January 2025-04:30 PM

Transfer Amount

₹ 32,999.00

Beneficiary name

Pankaj Agnihotri

Bank name

IDFC First Bank Ltd

Account number

*****1009

IFSC

IDFB0010204

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

679861263554

Date & Time

30 January 2025-05:00 PM

Transfer Amount

₹ 17,999.00

Beneficiary name

Harsha Ghatol

Bank name

ICICI BANK LIMITED

Account number

*****8547

IFSC

ICIC0002863

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

612452369654

Date & Time

9 January 2025-03:10 PM

Transfer Amount

₹ 32,999.00

Beneficiary name

AKASH KUMAR

Bank name

HDFC BANK

Account number

*****9644

IFSC

HDFC0002820

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

485658463047

Date & Time

19 January 2025-11:13 AM

Transfer Amount

₹ 16,999.00

Beneficiary name

Abhay Saini

Bank name

FEDERAL BANK

Account number

*****7890

IFSC

FDRL0001914

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

959851287195

Date & Time

24 January 2025-10:30 AM

Transfer Amount

₹ 32,999.00

Beneficiary name

Keerthan K Nayak

Bank name

BANK OF BARODA

Account number

*****7894

IFSC

BARB0SANDAK

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

922654842554

Date & Time

19 February 2025-12:10 PM

Transfer Amount

₹ 32,999.00

Beneficiary name

Neha Gurav

Bank name

HDFC BANK

Account number

*****8548

IFSC

HDFC0001652

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

975741845475

Date & Time

21 February 2025-11:13 AM

Transfer Amount

₹ 16,999.00

Beneficiary name

DEVANSHU

Bank name

FEDERAL BANK

Account number

*****0712

IFSC

FDRL0001625

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

357857988587

Date & Time

8 February 2025-02:10 PM

Transfer Amount

₹ 32,999.00

Beneficiary name

Prajakta Sardar

Bank name

BANK OF BARODA

Account number

*****0716