

Instrument Issued Report

From 10-MAY-23 To 11-MAY-23

PLUS 360 FAHRENHEIT SOLUTIONS PRIVATE LIMITED

Mis Date: 11-MAY-2023

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Serial No	Payment Product Code	File Name	Payment Instruction Date	Instrument Ref No	Customer Account No	Instrument Amount	Pay To	Beneficiary Account No	IFSC Code	Beneficiary Mailing Address1	Status	Processing Remarks
1	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737249_1	663051200003	15633	Mr. Ramraj .	10090786207	IDFB0020148		Paid	313021754071 - Transaction Success
2	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737250_1	663051200003	15007	Mr. Balraj .	10090786693	IDFB0020148		Paid	313021757573 - Transaction Success
3	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737251_1	663051200003	16258	Mr. Harendra Kumar	10090786490	IDFB0020148		Paid	313021754252 - Transaction Success
4	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737252_1	663051200003	8754	Mr. Ashok Kumar Safi	10090786467	IDFB0020148		Paid	313021755513 - Transaction Success
5	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737253_1	663051200003	12506	Ms. Alka Bharti	10090786478	IDFB0020148		Paid	313021756228 - Transaction Success
6	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737254_1	663051200003	16258	Mr. Sandeep Yadav	10090786671	IDFB0020148		Paid	313021755970 - Transaction Success
7	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737255_1	663051200003	10630	Mr. Ramizul Hasan	10123088824	IDFB0020141		Paid	313021754631 - Transaction Success
8	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737256_1	663051200003	16911	Mr. Shiv Kumar	10090786503	IDFB0020148		Paid	313021753665 - Transaction Success
9	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737257_1	663051200003	15633	Mrs. Sonia .	10120041399	IDFB0020158		Paid	313021757804 - Transaction Success
10	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737258_1	663051200003	16258	Mr. Himanshupal .	10120041413	IDFB0020158		Paid	313021756427 - Transaction Success
11	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737259_1	663051200003	12506	Mr. Dinesh .	10090785497	IDFB0020148		Paid	313021753708 - Transaction Success
12	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737260_1	663051200003	16258	Mr. Arvind Yadav	10090785634	IDFB0020148		Paid	313021755803 - Transaction Success
13	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737261_1	663051200003	13757	Mrs. Nasima Khatun	10087132181	IDFB0020148		Paid	313021756106 - Transaction Success
14	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737262_1	663051200003	16258	Mr. Virender Kumar	10090786047	IDFB0020148		Paid	313021753748 - Transaction Success
15	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737263_1	663051200003	15633	Mr. Om Prakash	10090786025	IDFB0020148		Paid	313021755895 - Transaction Success
16	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737264_1	663051200003	15007	Mr. Sachin .	10090785599	IDFB0020148		Paid	313021756197 - Transaction Success
17	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737265_1	663051200003	15633	Mr. Arun Chauhan	10096179537	IDFB0020151		Paid	313021756817 - Transaction Success

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18	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737266_1	663051200003	11881	Mr. Suraj Kumar	10087132205	IDFB0020148		Paid	313021755774 - Transaction Success
19	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737267_1	663051200003	11255	Mr. Ajay Kumar	10087132249	IDFB0020148		Paid	313021756156 - Transaction Success
20	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737268_1	663051200003	16258	NITOO SINGH	0612000103283718	PUNB0061200		Paid	313021754835 - Transaction Success
21	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737269_1	663051200003	15007	Mr. Ravi Kumar	10096338089	IDFB0020151		Paid	313021756108 - Transaction Success
22	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737270_1	663051200003	16911	Mr. Raju Prasad Tiwari	10120040566	IDFB0020158		Paid	313021758733 - Transaction Success
23	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737271_1	663051200003	14382	Mr. Lekhraj .	10090786003	IDFB0020148		Paid	313021755046 - Transaction Success
24	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737272_1	663051200003	15633	Mr. Prem Panday	10090786036	IDFB0020148		Paid	313021756738 - Transaction Success
25	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737273_1	663051200003	16258	Mr. Chandan Bharti	10090786514	IDFB0020148		Paid	313021754925 - Transaction Success
26	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737274_1	663051200003	15633	Mr. Deepak .	10090785612	IDFB0020148		Paid	313021755379 - Transaction Success
27	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737275_1	663051200003	16258	Mrs. Bandana Devi	10096324292	IDFB0020151		Paid	313021754137 - Transaction Success
28	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737276_1	663051200003	7503	Mr. Raj Kapoor Singh	10090783411	IDFB0020148		Paid	313021758666 - Transaction Success
29	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737277_1	663051200003	15633	Mr. Ravi Kumar	10096204634	IDFB0020101		Paid	313021754320 - Transaction Success
30	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737278_1	663051200003	15633	MUNESH KUMAR	017101529892	ICIC0004014		Paid	313021756088 - Transaction Success
31	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737279_1	663051200003	16258	Mr. Gajesh Kumar	10128631018	IDFB0020151		Paid	313021756541 - Transaction Success
32	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737280_1	663051200003	15633	Mr. Sunny .	10090785996	IDFB0020148		Paid	313021754658 - Transaction Success
33	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737281_1	663051200003	16258	Mr. Randeep Kumar	10090785577	IDFB0020148		Paid	313021754721 - Transaction Success
34	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737282_1	663051200003	15007	Ms. Akansha .	10090786183	IDFB0020148		Paid	313021754611 - Transaction Success

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35	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737283_1	663051200003	16258	MAMTA DEVI	664201507591	ICIC0006642		Paid	313021757584 - Transaction Success
36	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737284_1	663051200003	15007	ANKITA SINGH	919010072330852	UTIB0000015		Paid	313021757670 - Transaction Success
37	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737285_1	663051200003	15633	Mr. Deepak Kumar Pathak	10126895121	IDFB0020141		Paid	313021754301 - Transaction Success
38	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737286_1	663051200003	12506	Mr. Kundan Kumar	10090785963	IDFB0020148		Paid	313021757286 - Transaction Success
39	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737287_1	663051200003	16258	Mr. Vikas Kumar	10090785985	IDFB0020148		Paid	313021756561 - Transaction Success
40	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737288_1	663051200003	16258	Mr. Manish Kumar	10126895143	IDFB0020141		Paid	313021758682 - Transaction Success
41	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737289_1	663051200003	15633	NABIR KHAN	112801506522	ICIC0001128		Paid	313021755913 - Transaction Success
42	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737290_1	663051200003	15633	Mr. Inder Jeet	10090783400	IDFB0020148		Paid	313021753870 - Transaction Success
43	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737291_1	663051200003	16258	Mr. Krishna .	10090785566	IDFB0020148		Paid	313021757757 - Transaction Success
44	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737292_1	663051200003	16258	Mr. Sanjay Baitha	10090786172	IDFB0020148		Paid	313021756578 - Transaction Success
45	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737293_1	663051200003	16258	Mr. Yuvraj Sharma	10090785588	IDFB0020148		Paid	313021754025 - Transaction Success
46	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737294_1	663051200003	17536	Mr. Kamal Singh	10090785522	IDFB0020148		Paid	313021755838 - Transaction Success
47	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737295_1	663051200003	16258	Mrs. Chandan Mishra	10090786682	IDFB0020148		Paid	313021754687 - Transaction Success
48	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737296_1	663051200003	15633	Mr. Deepak .	10090786161	IDFB0020148		Paid	313021756590 - Transaction Success
49	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737297_1	663051200003	15633	Mr. Chandan .	10120040486	IDFB0020158		Paid	313021757502 - Transaction Success
50	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737298_1	663051200003	15633	Mr. Lalji .	10090786194	IDFB0020148		Paid	313021753897 - Transaction Success
51	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737299_1	663051200003	16285	Ms. Binu .	10087132227	IDFB0020148		Paid	313021755570 - Transaction Success

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52	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737300_1	663051200003	15633	Mr. Gulab .	10090786706	IDFB0020148		Paid	313021755556 - Transaction Success
53	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737301_1	663051200003	16258	Mr. Kishori Lal	10096199203	IDFB0020101		Paid	313021755757 - Transaction Success
54	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737302_1	663051200003	15007	Ms. Hina .	10087132238	IDFB0020148		Paid	313021756644 - Transaction Success
55	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737303_1	663051200003	16258	SANJAY .	664301548576	ICIC0006643		Paid	313021758701 - Transaction Success
56	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737304_1	663051200003	14382	Mrs. Nima Devi	10120040500	IDFB0020158		Paid	313021754549 - Transaction Success
57	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737305_1	663051200003	16258	Mr. Sunil Kumar	10087132136	IDFB0020148		Paid	313021756331 - Transaction Success
58	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737306_1	663051200003	16258	Mr. Gaurishankar .	10090786014	IDFB0020148		Paid	313021757136 - Transaction Success
59	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737307_1	663051200003	16258	Mr. Bhola Nath	10090785511	IDFB0020148		Paid	313021756477 - Transaction Success
60	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737308_1	663051200003	14382	Mr. Vikas .	10087132147	IDFB0020148		Paid	313021757476 - Transaction Success
61	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737309_1	663051200003	15633	Mrs. Neelam .	10090785601	IDFB0020148		Paid	313021755317 - Transaction Success
62	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737310_1	663051200003	15007	Mr. Sunil .	10090783386	IDFB0020148		Paid	313021754681 - Transaction Success
63	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737311_1	663051200003	16258	Ms. Neha Dhillon	10120040497	IDFB0020158		Paid	313021755005 - Transaction Success
64	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737312_1	663051200003	16258	Mrs. SEEMA .	10126998262	IDFB0020151		Paid	313021755421 - Transaction Success
65	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737313_1	663051200003	15007	Ms. Khushboo Kumari	10123088788	IDFB0020141		Paid	313021755710 - Transaction Success
66	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737314_1	663051200003	15007	Ms. Laxmi .	10120040475	IDFB0020158		Paid	313021756680 - Transaction Success
67	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737315_1	663051200003	16258	Mr. SHIVAM KUMAR	10126895132	IDFB0020141		Paid	313021757525 - Transaction Success
68	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737316_1	663051200003	16911	Mr. Ratnesh Kumar	10123088799	IDFB0020141		Paid	313021756372 - Transaction Success

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69	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737317_1	663051200003	16258	Mrs. Chanda Devi	10120040533	IDFB0020158		Paid	313021756549 - Transaction Success
70	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737318_1	663051200003	15633	Mr. Munna Mandal	10120040522	IDFB0020158		Paid	313021754478 - Transaction Success
71	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737319_1	663051200003	15007	Mr. Devanand Kumar	10123088857	IDFB0020141		Paid	313021754970 - Transaction Success
72	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737320_1	663051200003	15007	Mr. Karan Kumar	10123088813	IDFB0020141		Paid	313021754235 - Transaction Success
73	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737321_1	663051200003	13131	Mr. Sourabh Sharma	10123088846	IDFB0020141		Paid	313021754155 - Transaction Success
74	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737322_1	663051200003	15007	Mr. Raghvendra Pratap Singh	10123088777	IDFB0020141		Paid	313021755609 - Transaction Success
75	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737323_1	663051200003	10005	UMESH	358102010986181	UBIN0535818		Paid	313021756243 - Transaction Success
76	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737324_1	663051200003	15007	VIKASH MANDAL	405602010672928	UBIN0540561		Paid	313021754384 - Transaction Success
77	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737325_1	663051200003	13131	Mrs. Ruchi Singh	10087132192	IDFB0020101		Paid	313021755277 - Transaction Success
78	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737326_1	663051200003	15633	Mr. Rohit Kumar	10120040588	IDFB0020158		Paid	313021755829 - Transaction Success
79	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737327_1	663051200003	16258	DEEPAK .	100183302875	INDB0000005		Paid	313021757312 - Transaction Success
80	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737328_1	663051200003	15633	Mr. Vipin Kumar	10120040577	IDFB0020158		Paid	313021754782 - Transaction Success
81	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737329_1	663051200003	15633	Mr. Aman Kumar	10120040599	IDFB0020158		Paid	313021755156 - Transaction Success
82	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737330_1	663051200003	16911	Mr. Dinesh Kumar	10090786489	IDFB0020148		Paid	313021756325 - Transaction Success
83	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737331_1	663051200003	15633	Mr. Manish Gupta	10090786525	IDFB0020148		Paid	313021754871 - Transaction Success
84	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737332_1	663051200003	16258	Mr. Sonu Kumar	10120040511	IDFB0020158		Paid	313021755362 - Transaction Success
85	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737333_1	663051200003	11881	Mr. Zaid Akhtar	10131470836	IDFB0020151		Paid	313021756398 - Transaction Success

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86	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737334_1	663051200003	15007	Mr. Manoj Kumar	10126899169	IDFB0020141		Paid	313021757554 - Transaction Success
87	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737335_1	663051200003	13757	Mr. Deepak .	10126899147	IDFB0020141		Paid	313021755929 - Transaction Success
88	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737336_1	663051200003	15633	MANISH KUMAR	307502120000263	UBIN0530751		Paid	313021754244 - Transaction Success
89	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737337_1	663051200003	5002	SONU KUMAR	0668001700069357	PUNB0066800		Paid	313021753916 - Transaction Success
90	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737338_1	663051200003	10005	Mr GAJENDER GAJEND	40599941298	SBIN0004844		Paid	313021755622 - Transaction Success
91	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737339_1	663051200003	6252	ANUJ	27448100001333	BARB05HADEL		Paid	313021756273 - Transaction Success
92	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737340_1	663051200003	26684.31	JITENDRA MANDAL	50100262846565	HDFC0001001		Paid	313021755240 - Transaction Success
93	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737341_1	663051200003	12227	Mr. Naresh Singh	10120040544	IDFB0020158		Paid	313021757787 - Transaction Success
94	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737342_1	663051200003	21478	RAHUL	0604000101595939	PUNB0060400		Paid	313021756786 - Transaction Success
95	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737343_1	663051200003	27710	Mr. Sarju Patel	10090785656	IDFB0020148		Paid	313021754741 - Transaction Success
96	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737344_1	663051200003	20713	VICKY	4104155000066810	KVBL0004104		Paid	313021756256 - Transaction Success
97	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737247_1	663051200003	16258	Ms. Laxmi .	10090786660	IDFB0020148		Paid	313021757086 - Transaction Success
98	IMPS	10THMAYPLUS360SHTN003.enc	10/05/2023	CMS3287737248_1	663051200003	15633	Mr. Jagvir Singh	10090785623	IDFB0020148		Paid	313021755704 - Transaction Success