

Instrument Issued Report

From 10-MAR-23 To 10-MAR-23

PLUS 360 FAHRENHEIT SOLUTIONS PVT LTD

Mis Date: 15-MAR-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	FUNDS_TRF	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460790_1	033505003336	16258	MUNESH KUMAR	017101529892	ICIC0004014		Paid	Credit Successful
2	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460792_1	033505003336	15579	GAJESH KUMAR	918010099200115	UTIB0000015		Paid	Credited on 2023-03-10 20.33.16.0
3	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460795_1	033505003336	16258	SUNNY	10090785996	IDFB0020148		Paid	Credited on 2023-03-10 20.44.20.0
4	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460797_1	033505003336	10839	RANDEEP KUMAR	10090785577	IDFB0020148		Paid	Credited on 2023-03-10 20.44.04.0
5	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460799_1	033505003336	15579	AKANSHA	10090786183	IDFB0020148		Paid	Credited on 2023-03-10 20.44.21.0
6	FUNDS_TRF	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460801_1	033505003336	12871	MAMTA DEVI	664201507591	ICIC0006642		Paid	Credit Successful
7	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460803_1	033505003336	14903	ANKITA SINGH	919010072330852	UTIB0000015		Paid	Credited on 2023-03-10 20.33.16.0
8	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460805_1	033505003336	15579	DEEPAK KUMAR PATHAK	145001000010166	IOBA0001450		Paid	Message Not Received from Bene Bank
9	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460807_1	033505003336	14903	KUNDAN KUMAR	10090785963	IDFB0020148		Paid	Credited on 2023-03-10 20.44.20.0
10	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460809_1	033505003336	14225	VIKAS KUMAR	10090785985	IDFB0020148		Paid	Credited on 2023-03-10 20.44.20.0
11	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460811_1	033505003336	15579	MANISH KUMAR	21420100013886	BARBOTRDAZA		Paid	Credited on 2023-03-10 20.36.53.0
12	FUNDS_TRF	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460813_1	033505003336	17536	NABIR KHAN	112801506522	ICIC0001128		Paid	Credit Successful
13	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460815_1	033505003336	15579	INDER JEET	10090783400	IDFB0020148		Paid	Credited on 2023-03-10 20.44.20.0
14	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460817_1	033505003336	3911	DINESH KUMAR	10090786489	IDFB0020148		Paid	Credited on 2023-03-10 20.44.20.0
15	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460819_1	033505003336	16258	KRISHNA	10090785566	IDFB0020148		Paid	Credited on 2023-03-10 20.44.20.0
16	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460821_1	033505003336	14903	SANJAY BAITHA	10090786172	IDFB0020148		Paid	Credited on 2023-03-10 20.44.21.0
17	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460824_1	033505003336	17536	YUVRAJ SHARMA	10090785588	IDFB0020148		Paid	Credited on 2023-03-10 20.44.21.0

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18	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460828_1	033505003336	15579	CHANDAN MISHRA	10090786682	IDFB0020148		Paid	Credited on 2023-03-10 20.44.03.0
19	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460830_1	033505003336	16258	DEEPAK	10090786161	IDFB0020148		Paid	Credited on 2023-03-10 20.44.14.0
20	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460832_1	033505003336	17536	CHANDAN	918010064380738	UTIB0000015		Paid	Credited on 2023-03-10 20.33.16.0
21	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460834_1	033505003336	17536	LALJI	10090786194	IDFB0020148		Paid	Credited on 2023-03-10 20.44.14.0
22	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460836_1	033505003336	14903	BINU	10087132227	IDFB0020148		Paid	Credited on 2023-03-10 20.44.14.0
23	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460838_1	033505003336	15579	GULAB	10090786706	IDFB0020148		Paid	Credited on 2023-03-10 20.44.14.0
24	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460840_1	033505003336	17536	KISHORI LAL	10096199203	IDFB0020101		Paid	Credited on 2023-03-10 20.44.13.0
25	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460842_1	033505003336	14225	HINA	10087132238	IDFB0020148		Paid	Credited on 2023-03-10 20.44.14.0
26	FUNDS_TRF	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460844_1	033505003336	16857	SANJAY	664301548576	ICIC0006643		Paid	Credit Successful
27	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460846_1	033505003336	11516	NIMA DEVI	12441000001012	PSIB0021244		Paid	Message Not Received from Bene Bank
28	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460848_1	033505003336	14903	SUNIL KUMAR	10087132136	IDFB0020148		Paid	Credited on 2023-03-10 20.44.03.0
29	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460850_1	033505003336	12193	GAURISHANKAR	10090786014	IDFB0020148		Paid	Credited on 2023-03-10 20.44.03.0
30	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460852_1	033505003336	16258	BHOLA NATH	10090785511	IDFB0020148		Paid	Credited on 2023-03-10 20.44.14.0
31	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460855_1	033505003336	18814	VIKAS	10087132147	IDFB0020148		Paid	Credited on 2023-03-10 20.44.20.0
32	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460857_1	033505003336	14903	NAVEEN	10087132169	IDFB0020148		Paid	Credited on 2023-03-10 20.44.20.0
33	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460861_1	033505003336	14225	NEELAM	10090785601	IDFB0020148		Paid	Credited on 2023-03-10 20.44.21.0
34	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460863_1	033505003336	15579	PRIYANKA YADAV	10096187753	IDFB0020151		Paid	Credited on 2023-03-10 20.44.18.0

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35	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460867_1	033505003336	16258	NEHA DHILLO	38756246909	SBIN004840		Paid	Credited on 2023-03-10 20.33.21.0
36	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460869_1	033505003336	15579	SEEMA	921010009174217	UTIB0000015		Paid	Credited on 2023-03-10 20.33.16.0
37	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460871_1	033505003336	16258	KHUSHBOO KUMARI	921010000663277	UTIB0001326		Paid	Credited on 2023-03-10 20.33.20.0
38	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460873_1	033505003336	10160	LAXMI	919010015456342	UTIB0000015		Paid	Credited on 2023-03-10 20.33.16.0
39	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460875_1	033505003336	4741	GAURAV	1558017550755520	UTKS0001558		Cancelled	R03
40	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460877_1	033505003336	8805	SHIVAM KUMAR	55958100008266	BARB0BHADEL		Paid	Credited on 2023-03-10 20.36.17.0
41	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460879_1	033505003336	7452	RATNESH KUMAR	100137 596114	INDB0000005		Cancelled	ACCOUNT DOES NOT EXIST
42	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460882_1	033505003336	7452	CHANDA DEVI	9992505013744700	KARB0000548		Cancelled	ACCOUNT DOES NOT EXIST
43	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460884_1	033505003336	7452	MUNNA MANDAL	1845249883	KKBK0004631		Paid	Credited on 2023-03-10 08.43.12.0
44	FUNDS_TRF	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460886_1	033505003336	7452	DIVAKAR SINHA	663901530413	ICIC0002227		Paid	Credit Successful
45	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460888_1	033505003336	6774	DEVANANAND KUMAR	921010012857251	UTIB0000015		Paid	Credited on 2023-03-10 20.33.18.0
46	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460890_1	033505003336	6774	KARAN KUMAR	90212250026439	CNRB0019021		Paid	Credited on 2023-03-10 20.35.45.0
47	FUNDS_TRF	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460892_1	033505003336	6097	SOURABH SHARMA	342601000649	ICIC0003426		Paid	Credit Successful
48	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460894_1	033505003336	6774	UMESH	358102010986181	UBIN0535818		Paid	Credited on 2023-03-10 20.34.33.0
49	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460896_1	033505003336	4741	VIKASH MANDAL	405602010672928	UBIN0540561		Paid	Credited on 2023-03-10 20.34.33.0
50	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460898_1	033505003336	16258	RUCHI SINGH	10087132192	IDFB0020101		Paid	Credited on 2023-03-10 20.44.13.0
51	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460900_1	033505003336	1956	MANISH GUPTA	10090786525	IDFB0020148		Paid	Credited on 2023-03-10 20.44.17.0

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52	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460903_1	033505003336	18066	RAJENDER SINGH	31688100013719	BARB0DILSHA		Paid	Credited on 2023-03-10 20.37.19.0
53	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460905_1	033505003336	24164	JITENDRA KUMAR MANDAL	50100262846565	HDFC0001001		Paid	Credited on 2023-03-10 20.07.01.0
54	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460910_1	033505003336	22001	NARESH SINGH	40355108898	SBIN0030258		Paid	Credited on 2023-03-10 20.33.21.0
55	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460913_1	033505003336	6568	PRASHANT ANIL JAMADAR	70410110019942	BKID0000704		Cancelled	ACCOUNT DOES NOT EXIST
56	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460915_1	033505003336	15517	RAHUL	604000101595939	PUNB0060400		Cancelled	ACCOUNT DOES NOT EXIST
57	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460917_1	033505003336	14903	SARJU PATEL	31688100013719	IDFB0020148		Cancelled	Account does not exist
58	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460919_1	033505003336	14225	ROHIT KUMAR	50100262846565	PUNB0053410		Cancelled	ACCOUNT DOES NOT EXIST
59	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460921_1	033505003336	14903	DEEPAK	1845006900001084	INDB0000005		Cancelled	ACCOUNT DOES NOT EXIST
60	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460923_1	033505003336	15579	VIPIN KUMAR	100072660505	INDB0000005		Paid	Credited on 2023-03-10 20.40.57.0
61	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460925_1	033505003336	15579	AMAN KUMAR	40355108898	BKID0006020		Cancelled	ACCOUNT DOES NOT EXIST
62	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460927_1	033505003336	14903	DINESH KUMAR	70410110019942	IDFB0020148		Cancelled	Account does not exist
63	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460929_1	033505003336	14225	KAMAL SINGH	604000101595939	IDFB0020148		Cancelled	Account does not exist
64	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460931_1	033505003336	12871	SUNIL	10090783386	IDFB0020148		Paid	Credited on 2023-03-10 20.44.03.0
65	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460934_1	033505003336	15579	MANISH GUPTA	10090786525	IDFB0020148		Paid	Credited on 2023-03-10 20.44.10.0
66	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460720_1	033505003336	8706	RAJESH BOR	520101023186530	UBIN0914851		Paid	Credited on 2023-03-10 20.34.21.0
67	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460723_1	033505003336	15579	LAXMI	10090786660	IDFB0020148		Paid	Credited on 2023-03-10 20.44.10.0
68	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460725_1	033505003336	16857	JAGVIR SINGH	10090785623	IDFB0020148		Paid	Credited on 2023-03-10 20.44.10.0
69	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460727_1	033505003336	16258	RAMRAJ	10090786207	IDFB0020148		Paid	Credited on 2023-03-10 20.44.06.0

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70	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460729_1	033505003336	16258	BALRAJ	10090786693	IDFB0020148		Paid	Credited on 2023-03-10 20.44.06.0
71	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460731_1	033505003336	15503	HARENDRA KUMAR	10090786490	IDFB0020148		Paid	Credited on 2023-03-10 20.44.21.0
72	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460733_1	033505003336	5867	SARJU PATEL	10090785656	IDFB0020148		Paid	Credited on 2023-03-10 20.44.21.0
73	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460735_1	033505003336	16258	ASHOK KUMAR SAFI	10090786467	IDFB0020148		Paid	Credited on 2023-03-10 20.44.20.0
74	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460737_1	033505003336	15579	ALKA BHARTI	10090786478	IDFB0020148		Paid	Credited on 2023-03-10 20.44.05.0
75	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460739_1	033505003336	18814	SANDEEP YADAV	10090786671	IDFB0020148		Paid	Credited on 2023-03-10 20.44.05.0
76	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460741_1	033505003336	16258	MD.RAMIZUL HASAN	39196758121	SBIN0008109		Paid	Credited on 2023-03-10 20.33.21.0
77	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460744_1	033505003336	15503	SHIV KUMAR	10090786503	IDFB0020148		Paid	Credited on 2023-03-10 20.44.15.0
78	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460746_1	033505003336	16258	SONIA	919010015458254	UTIB0000015		Paid	Credited on 2023-03-10 20.33.19.0
79	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460748_1	033505003336	16258	HIMANSHUPAL	90212210003122	CNRB0019021		Paid	Credited on 2023-03-10 20.35.45.0
80	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460750_1	033505003336	16258	DINESH	10090785497	IDFB0020148		Paid	Credited on 2023-03-10 20.44.10.0
81	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460752_1	033505003336	18814	ARVIND YADAV	10090785634	IDFB0020148		Paid	Credited on 2023-03-10 20.44.10.0
82	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460754_1	033505003336	16258	NASIMA KHATUN	10087132181	IDFB0020148		Paid	Credited on 2023-03-10 20.44.17.0
83	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460756_1	033505003336	18814	VIRENDER KUMAR	10090786047	IDFB0020148		Paid	Credited on 2023-03-10 20.44.17.0
84	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460758_1	033505003336	18814	OM PRAKASH	10090786025	IDFB0020148		Paid	Credited on 2023-03-10 20.44.20.0
85	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460761_1	033505003336	15503	SACHIN	10090785599	IDFB0020148		Paid	Credited on 2023-03-10 20.44.04.0
86	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460763_1	033505003336	13548	ARUN CHAUHAN	10096179537	IDFB0020151		Paid	Credited on 2023-03-10 20.44.17.0

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87	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460765_1	033505003336	16258	SURAJ KUMAR	10087132205	IDFB0020148		Paid	Credited on 2023-03-10 20.44.15.0
88	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460767_1	033505003336	16258	AJAY KUMAR	10087132249	IDFB0020148		Paid	Credited on 2023-03-10 20.44.15.0
89	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460769_1	033505003336	14903	NITOO SINGH	0612000103283718	PUNB0061200		Paid	Credited on 2023-03-10 21.26.19.0
90	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460771_1	033505003336	17536	RAVI KUMAR	10096338089	IDFB0020151		Paid	Credited on 2023-03-10 20.44.15.0
91	FUNDS_TRF	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460773_1	033505003336	15579	RAJU PRASAD TIWARI	028601516998	ICIC000286		Paid	Credit Successful
92	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460776_1	033505003336	16857	LEKHRAJ	10090786003	IDFB0020148		Paid	Credited on 2023-03-10 20.44.14.0
93	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460778_1	033505003336	16258	PREM PANDAY	10090786036	IDFB0020148		Paid	Credited on 2023-03-10 20.44.21.0
94	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460780_1	033505003336	16258	CHANDAN BHARTI	10090786514	IDFB0020148		Paid	Credited on 2023-03-10 20.44.21.0
95	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460782_1	033505003336	13548	DEEPAK	10090785612	IDFB0020148		Paid	Credited on 2023-03-10 20.44.17.0
96	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460784_1	033505003336	15579	BANDANA DEVI	10096324292	IDFB0020151		Paid	Credited on 2023-03-10 20.44.18.0
97	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460786_1	033505003336	13548	RAJ KAPOOR SINGH	10090783411	IDFB0020148		Paid	Credited on 2023-03-10 20.44.04.0
98	AUTONEFT	10THMARPLUS360SHTN002.enc	10/03/2023	CMS3172460788_1	033505003336	18814	RAVI KUMAR	10096204634	IDFB0020101		Paid	Credited on 2023-03-10 20.44.13.0