

Instrument Issued Report

From 10-APR-23 To 11-APR-23

PLUS 360 FAHRENHEIT SOLUTIONS PVT LTD

Mis Date: 11-APR-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	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997231_1	033505003336	15655	Mr. Jagvir Singh	10090785623	IDFB0020148		Paid	310020664049 - Transaction Success
2	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997232_1	033505003336	18814	Mr. Ramraj .	10090786207	IDFB0020148		Paid	310020663639 - Transaction Success
3	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997233_1	033505003336	15655	Mr. Balraj .	10090786693	IDFB0020148		Paid	310020663848 - Transaction Success
4	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997234_1	033505003336	16934	Mr. Harendra Kumar	10090786490	IDFB0020148		Paid	310020663909 - Transaction Success
5	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997235_1	033505003336	16934	Mr. Ashok Kumar Safi	10090786467	IDFB0020148		Paid	310020663407 - Transaction Success
6	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997236_1	033505003336	15655	Ms. Alka Bharti	10090786478	IDFB0020148		Paid	310020663322 - Transaction Success
7	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997237_1	033505003336	18212	Mr. Sandeep Yadav	10090786671	IDFB0020148		Paid	310020663796 - Transaction Success
8	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997238_1	033505003336	18212	Mr. Ramizul Hasan	10123088824	IDFB0020141		Paid	310020663953 - Transaction Success
9	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997239_1	033505003336	20769	Mr. Shiv Kumar	10090786503	IDFB0020148		Paid	310020663399 - Transaction Success
10	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997240_1	033505003336	15053	Mrs. Sonia .	10120041399	IDFB0020158		Paid	310020663922 - Transaction Success
11	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997241_1	033505003336	13247	Mr. Himanshupal .	10120041413	IDFB0020158		Paid	310020663948 - Transaction Success
12	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997242_1	033505003336	18814	Mr. Dinesh .	10090785497	IDFB0020148		Paid	310020663883 - Transaction Success
13	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997243_1	033505003336	15655	Mr. Arvind Yadav	10090785634	IDFB0020148		Paid	310020663410 - Transaction Success
14	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997244_1	033505003336	15655	Mrs. Nasima Khatun	10087132181	IDFB0020148		Paid	310020664461 - Transaction Success
15	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997245_1	033505003336	16934	Mr. Virender Kumar	10090786047	IDFB0020148		Paid	310020664705 - Transaction Success
16	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997246_1	033505003336	18814	Mr. Om Prakash	10090786025	IDFB0020148		Paid	310020663886 - Transaction Success
17	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997247_1	033505003336	15053	Mr. Sachin .	10090785599	IDFB0020148		Paid	310020663787 - Transaction Success

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18	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997248_1	033505003336	18814	Mr. Arun Chauhan	10096179537	IDFB0020151		Paid	310020664547 - Transaction Success
19	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997249_1	033505003336	16258	Mr. Suraj Kumar	10087132205	IDFB0020148		Paid	310020663981 - Transaction Success
20	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997250_1	033505003336	15655	Mr. Ajay Kumar	10087132249	IDFB0020148		Paid	310020663454 - Transaction Success
21	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997251_1	033505003336	15655	NITOO SINGH	0612000103283718	PUNB0061200		Paid	310020664448 - Transaction Success
22	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997252_1	033505003336	15655	Mr. Ravi Kumar	10096338089	IDFB0020151		Paid	310020664722 - Transaction Success
23	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997253_1	033505003336	16258	Mr. Raju Prasad Tiwari	10120040566	IDFB0020158		Paid	310020664524 - Transaction Success
24	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997254_1	033505003336	16258	Mr. Lekhraj .	10090786003	IDFB0020148		Paid	310020663405 - Transaction Success
25	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997255_1	033505003336	17536	Mr. Prem Panday	10090786036	IDFB0020148		Paid	310020663631 - Transaction Success
26	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997256_1	033505003336	7828	Mr. Chandan Bharti	10090786514	IDFB0020148		Paid	310020663316 - Transaction Success
27	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997257_1	033505003336	15655	Mr. Deepak .	10090785612	IDFB0020148		Paid	310020663616 - Transaction Success
28	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997258_1	033505003336	15655	Mrs. Bandana Devi	10096324292	IDFB0020151		Paid	310020664419 - Transaction Success
29	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997259_1	033505003336	14451	Mr. Raj Kapoor Singh	10090783411	IDFB0020148		Paid	310020664607 - Transaction Success
30	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997260_1	033505003336	13321	Mr. Ravi Kumar	10096204634	IDFB0020101		Paid	310020664471 - Transaction Success
31	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997261_1	033505003336	17536	MUNESH KUMAR	017101529892	ICIC0004014		Paid	310020664572 - Transaction Success
32	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997262_1	033505003336	15655	Mr. Gajesh Kumar	10128631018	IDFB0020151		Paid	310020664706 - Transaction Success
33	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997263_1	033505003336	15655	Mr. Sunny .	10090785996	IDFB0020148		Paid	310020664443 - Transaction Success
34	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997264_1	033505003336	16934	Mr. Randeep Kumar	10090785577	IDFB0020148		Paid	310020663320 - Transaction Success

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35	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997265_1	033505003336	15655	Ms. Akansha .	10090786183	IDFB0020148		Paid	310020664064 - Transaction Success
36	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997266_1	033505003336	15053	MAMTA DEVI	664201507591	ICIC0006642		Paid	310020664777 - Transaction Success
37	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997267_1	033505003336	15655	ANKITA SINGH	919010072330852	UTIB0000015		Paid	310020663406 - Transaction Success
38	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997268_1	033505003336	16258	Mr. Deepak Kumar Pathak	10126895121	IDFB0020141		Paid	310020663850 - Transaction Success
39	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997269_1	033505003336	16934	Mr. Kundan Kumar	10090785963	IDFB0020148		Paid	310020663319 - Transaction Success
40	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997270_1	033505003336	16332	Mr. Vikas Kumar	10090785985	IDFB0020148		Paid	310020663654 - Transaction Success
41	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997271_1	033505003336	15655	Mr. Manish Kumar	10126895143	IDFB0020141		Paid	310020664604 - Transaction Success
42	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997272_1	033505003336	18212	NABIR KHAN	112801506522	ICIC0001128		Paid	310020664698 - Transaction Success
43	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997273_1	033505003336	15655	Mr. Inder Jeet	10090783400	IDFB0020148		Paid	310020664734 - Transaction Success
44	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997274_1	033505003336	16258	Mr. Krishna .	10090785566	IDFB0020148		Paid	310020663980 - Transaction Success
45	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997275_1	033505003336	16258	Mr. Sanjay Baitha	10090786172	IDFB0020148		Paid	310020663708 - Transaction Success
46	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997276_1	033505003336	17536	Mr. Yuvraj Sharma	10090785588	IDFB0020148		Paid	310020663414 - Transaction Success
47	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997277_1	033505003336	9106	Mr. Kamal Singh	10090785522	IDFB0020148		Paid	310020663599 - Transaction Success
48	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997278_1	033505003336	15655	Mrs. Chandan Mishra	10090786682	IDFB0020148		Paid	310020663566 - Transaction Success
49	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997279_1	033505003336	12645	Mr. Deepak .	10090786161	IDFB0020148		Paid	310020663668 - Transaction Success
50	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997280_1	033505003336	16258	Mr. Chandan .	10120040486	IDFB0020158		Paid	310020663579 - Transaction Success
51	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997281_1	033505003336	21371	Mr. Lalji .	10090786194	IDFB0020148		Paid	310020664046 - Transaction Success

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52	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997282_1	033505003336	18814	Ms. Binu .	10087132227	IDFB0020148		Paid	310020663624 - Transaction Success
53	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997283_1	033505003336	15655	Mr. Gulab .	10090786706	IDFB0020148		Paid	310020663849 - Transaction Success
54	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997284_1	033505003336	15730	Mr. Kishori Lal	10096199203	IDFB0020101		Paid	310020663876 - Transaction Success
55	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997285_1	033505003336	15053	Ms. Hina .	10087132238	IDFB0020148		Paid	310020663862 - Transaction Success
56	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997286_1	033505003336	16934	SANJAY .	664301548576	ICIC0006643		Paid	310020663634 - Transaction Success
57	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997287_1	033505003336	15053	Mrs. Nima Devi	10120040500	IDFB0020158		Paid	310020663902 - Transaction Success
58	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997288_1	033505003336	16258	Mr. Sunil Kumar	10087132136	IDFB0020148		Paid	310020663641 - Transaction Success
59	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997289_1	033505003336	15655	Mr. Gaurishankar .	10090786014	IDFB0020148		Paid	310020663884 - Transaction Success
60	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997290_1	033505003336	15053	Mr. Bhola Nath	10090785511	IDFB0020148		Paid	310020663323 - Transaction Success
61	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997291_1	033505003336	17536	Mr. Vikas .	10087132147	IDFB0020148		Paid	310020664368 - Transaction Success
62	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997292_1	033505003336	9031	Mr. NAVEEN .	10087132169	IDFB0020148		Paid	310020663637 - Transaction Success
63	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997294_1	033505003336	15053	Mrs. Neelam .	10090785601	IDFB0020148		Paid	310020663895 - Transaction Success
64	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997295_1	033505003336	3010	Mrs. Priyanka Yadav	10096187753	IDFB0020151		Paid	310020664041 - Transaction Success
65	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997296_1	033505003336	9031	Mr. Sunil .	10090783386	IDFB0020148		Paid	310020664007 - Transaction Success
66	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997297_1	033505003336	15655	Ms. Neha Dhilllo	10120040497	IDFB0020158		Paid	310020663403 - Transaction Success
67	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997298_1	033505003336	15655	Mrs. SEEMA .	10126998262	IDFB0020151		Paid	310020663684 - Transaction Success
68	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997299_1	033505003336	16258	Ms. Khushboo Kumari	10123088788	IDFB0020141		Paid	310020663650 - Transaction Success

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69	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997300_1	033505003336	2190	RajenderSingh	31688100013719	BARB0DILSHA		Paid	310020663315 - Transaction Success
70	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997301_1	033505003336	24329	JITENDRA MANDAL	50100262846565	HDFC0001001		Paid	310020664069 - Transaction Success
71	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997304_1	033505003336	18980	Mr. Naresh Singh	10120040544	IDFB0020158		Paid	310020663404 - Transaction Success
72	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997306_1	033505003336	20537	RAHUL	604000101595939	PUNB0060400		Cancelled	310020663990 - Transaction not completed due to Invalid Bene Mobile No/MMID/Account number.
73	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997307_1	033505003336	16258	Ms. Laxmi .	10120040475	IDFB0020158		Paid	310020663839 - Transaction Success
74	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997308_1	033505003336	6624	Mr. Gaurav .	10128618871	IDFB0020151		Paid	310020664485 - Transaction Success
75	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997309_1	033505003336	15655	Mr. SHIVAM KUMAR	10126895132	IDFB0020141		Paid	310020663317 - Transaction Success
76	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997310_1	033505003336	15655	Mr. Ratnesh Kumar	10123088799	IDFB0020141		Paid	310020663770 - Transaction Success
77	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997311_1	033505003336	16258	Mrs. Chanda Devi	10120040533	IDFB0020158		Paid	310020664845 - Transaction Success
78	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997312_1	033505003336	15655	Mr. Munna Mandal	10120040522	IDFB0020158		Paid	310020663554 - Transaction Success
79	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997313_1	033505003336	4214	Mr. Divakar Sinha	10120041377	IDFB0020158		Paid	310020664892 - Transaction Success
80	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997314_1	033505003336	16258	Mr. Devanand Kumar	10123088857	IDFB0020141		Paid	310020663412 - Transaction Success
81	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997315_1	033505003336	16258	Mr. Karan Kumar	10123088813	IDFB0020141		Paid	310020663911 - Transaction Success
82	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997316_1	033505003336	14451	Mr. Sourabh Sharma	10123088846	IDFB0020141		Paid	310020664666 - Transaction Success
83	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997317_1	033505003336	16258	Mr. Raghvendra Pratap Singh	10123088777	IDFB0020141		Paid	310020663313 - Transaction Success

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84	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997318_1	033505003336	15053	UMESH	358102010986181	UBIN0535818		Paid	310020664005 - Transaction Success
85	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997319_1	033505003336	15053	VIKASH MANDAL	405602010672928	UBIN0540561		Paid	310020663747 - Transaction Success
86	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997320_1	033505003336	15655	Mrs. Ruchi Singh	10087132192	IDFB0020101		Paid	310020664673 - Transaction Success
87	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997321_1	033505003336	22822	Mr. Sarju Patel	10090785656	IDFB0020148		Paid	310020663821 - Transaction Success
88	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997322_1	033505003336	7828	Mr. Rohit Kumar	10120040588	IDFB0020158		Paid	310020663609 - Transaction Success
89	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997323_1	033505003336	4214	DEEPAK .	100183302875	INDB0000005		Paid	310020664801 - Transaction Success
90	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997324_1	033505003336	9031	Mr. Vipin Kumar	10120040577	IDFB0020158		Paid	310020663318 - Transaction Success
91	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997325_1	033505003336	8429	Mr. Aman Kumar	10120040599	IDFB0020158		Paid	310020663492 - Transaction Success
92	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997326_1	033505003336	10310	Mr. Dinesh Kumar	10090786489	IDFB0020148		Paid	310020663968 - Transaction Success
93	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997327_1	033505003336	9031	Mr. Manish Gupta	10090786525	IDFB0020148		Paid	310020663638 - Transaction Success
94	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997328_1	033505003336	15655	Mr. Sonu Kumar	10120040511	IDFB0020158		Paid	310020663400 - Transaction Success
95	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997329_1	033505003336	12409	VICKY	4104155000066810	KVBL0004104		Paid	310020664544 - Transaction Success
96	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997330_1	033505003336	5419	Mr. Zaid Akhtar	10131470836	IDFB0020151		Paid	310020663401 - Transaction Success
97	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997331_1	033505003336	3612	Mr. Manoj Kumar	10126899169	IDFB0020141		Paid	310020664515 - Transaction Success
98	IMPS	10THAPRPLUS360SHTN004.enc	10/04/2023	CMS3233997332_1	033505003336	2409	MANISH	10069175365	IDFB0020146		Cancelled	310020663314 - Beneficiary account is closed. Please check with the Beneficiary before re-initiating.

Instrument Issued Report

From 10-APR-23 To 11-APR-23

PLUS 360 FAHRENHEIT SOLUTIONS PVT LTD

Mis Date: 11-APR-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
99	IMPS	10THAPRPLUS360SHTN O04.enc	10/04/2023	CMS3233997333_1	033505003336	4816	Mr. Deepak .	10126899147	IDFB002 0141		Paid	310020663989 - Transaction Success
100	IMPS	10THAPRPLUS360SHTN O04.enc	10/04/2023	CMS3233997334_1	033505003336	3612	MANISH KUMAR	307502120000263	UBIN05 30751		Paid	310020667040 - Transaction Success
101	IMPS	10THAPRPLUS360SHTN O04.enc	10/04/2023	CMS3233997335_1	033505003336	6624	Mr. Kamal Singh	10090785522	IDFB002 0148		Paid	310020666966 - Transaction Success
102	IMPS	10THAPRPLUS360SHTN O04.enc	10/04/2023	CMS3233997336_1	033505003336	6624	Mr. Sunil .	10090783386	IDFB002 0148		Paid	310020666970 - Transaction Success
103	IMPS	10THAPRPLUS360SHTN O04.enc	10/04/2023	CMS3233997337_1	033505003336	6021	Mr. Rohit Kumar	10120040588	IDFB002 0158		Paid	310020666247 - Transaction Success
104	IMPS	10THAPRPLUS360SHTN O04.enc	10/04/2023	CMS3233997338_1	033505003336	6624	DEEPAK .	100183302875	INDB00 00005		Paid	310020666968 - Transaction Success
105	IMPS	10THAPRPLUS360SHTN O04.enc	10/04/2023	CMS3233997339_1	033505003336	7226	Mr. Vipin Kumar	10120040577	IDFB002 0158		Paid	310020666967 - Transaction Success
106	IMPS	10THAPRPLUS360SHTN O04.enc	10/04/2023	CMS3233997340_1	033505003336	6021	Mr. Aman Kumar	10120040599	IDFB002 0158		Paid	310020666973 - Transaction Success
107	IMPS	10THAPRPLUS360SHTN O04.enc	10/04/2023	CMS3233997341_1	033505003336	6624	Mr. Dinesh Kumar	10090786489	IDFB002 0148		Paid	310020667018 - Transaction Success
108	IMPS	10THAPRPLUS360SHTN O04.enc	10/04/2023	CMS3233997342_1	033505003336	6624	Mr. Manish Gupta	10090786525	IDFB002 0148		Paid	310020666971 - Transaction Success
109	IMPS	10THAPRPLUS360SHTN O04.enc	10/04/2023	CMS3233997230_1	033505003336	15655	Ms. Laxmi .	10090786660	IDFB002 0148		Paid	310020664729 - Transaction Success