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| Pay Doc No   | Payment Type | Cheque No.   | Company Code | Tenor (Days) | Client Code | Beneficiary Name | Bene Acct No     | Upload Date | Run Date | Value Date | Total Amount | Trans.Ref.No    | Status |
|--------------|--------------|--------------|--------------|--------------|-------------|------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 909090105666 | L            | 909090105666 | STAR06       |              | ST06NES     | BABLU SHARMA     | 68008286859      | 09/09/2019  |          | 09/09/2019 | 5000.00      | ST06NES0909.003 | E      |
| 909090105667 | L            | 909090105667 | STAR06       |              | ST06NES     | AMIT PAL         | 4559000100057811 | 09/09/2019  |          | 09/09/2019 | 22236.00     | ST06NES0909.003 | E      |
| 909090105668 | L            | 909090105668 | STAR06       |              | ST06NES     | ABHILASH         | 87632250014269   | 09/09/2019  |          | 09/09/2019 | 3882.00      | ST06NES0909.003 | E      |
| 909099520255 | I            | 909099520255 | STAR06       |              | ST06NES     | AVADH NARAYAN    | 50100072946162   | 09/09/2019  |          | 09/09/2019 | 14328.00     | ST06NES0909.002 | E      |
| 909099520256 | L            | 909099520256 | STAR06       |              | ST06NES     | PANKAJ KUMAR     | 145001000010955  | 09/09/2019  |          | 09/09/2019 | 9602.00      | ST06NES0909.002 | E      |
| 909099520257 | I            | 909099520257 | STAR06       |              | ST06NES     | KUNAL SHARMA     | 50100079184332   | 09/09/2019  |          | 09/09/2019 | 18277.00     | ST06NES0909.002 | E      |
| 909099520258 | I            | 909099520258 | STAR06       |              | ST06NES     | NIKHIL SHARMA    | 50100079328680   | 09/09/2019  |          | 09/09/2019 | 18484.00     | ST06NES0909.002 | E      |
| 909099520259 | I            | 909099520259 | STAR06       |              | ST06NES     | DISHA            | 50100245204520   | 09/09/2019  |          | 09/09/2019 | 10577.00     | ST06NES0909.002 | E      |
| 909099520260 | I            | 909099520260 | STAR06       |              | ST06NES     | SANJAY KUMAR     | 03911000031178   | 09/09/2019  |          | 09/09/2019 | 19703.00     | ST06NES0909.002 | E      |
| 909099520261 | I            | 909099520261 | STAR06       |              | ST06NES     | RAKESH SINGH     | 50100072946491   | 09/09/2019  |          | 09/09/2019 | 22595.00     | ST06NES0909.002 | E      |

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|--------------|--------------|--------------|--------------|--------------|-------------|-------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 909099520262 | L            | 909099520262 | STAR06       |              | ST06NES     | MOHAN LAL         | 30103574782      | 09/09/2019  |          | 09/09/2019 | 18848.00     | ST06NES0909.002 | E      |
| 909099520263 | L            | 909099520263 | STAR06       |              | ST06NES     | MAHESH KUMAR      | 001220000009297  | 09/09/2019  |          | 09/09/2019 | 9507.00      | ST06NES0909.002 | E      |
| 909099520265 | I            | 909099520265 | STAR06       |              | ST06NES     | ADITYA VEER SINGH | 50100079328602   | 09/09/2019  |          | 09/09/2019 | 17021.00     | ST06NES0909.002 | E      |
| 909099520266 | L            | 909099520266 | STAR06       |              | ST06NES     | TUSHAR            | 5813268128       | 09/09/2019  |          | 09/09/2019 | 3850.00      | ST06NES0909.002 | E      |
| 909099520267 | L            | 909099520267 | STAR06       |              | ST06NES     | DINESH KUMAR      | 725610110005183  | 09/09/2019  |          | 09/09/2019 | 20141.00     | ST06NES0909.002 | E      |
| 909099520268 | L            | 909099520268 | STAR06       |              | ST06NES     | SACHIN KUMAR      | 85652250067790   | 09/09/2019  |          | 09/09/2019 | 8963.00      | ST06NES0909.002 | E      |
| 909099520269 | L            | 909099520269 | STAR06       |              | ST06NES     | PRMOD DAYAL       | 85652250053732   | 09/09/2019  |          | 09/09/2019 | 10033.00     | ST06NES0909.002 | E      |
| 909099520270 | I            | 909099520270 | STAR06       |              | ST06NES     | GAUTAM KUMAR      | 50100083314631   | 09/09/2019  |          | 09/09/2019 | 18075.00     | ST06NES0909.002 | E      |
| 909099520271 | L            | 909099520271 | STAR06       |              | ST06NES     | RAMESH MAHATO     | 20073437989      | 09/09/2019  |          | 09/09/2019 | 10783.00     | ST06NES0909.002 | E      |
| 909099520272 | L            | 909099520272 | STAR06       |              | ST06NES     | ROHITAS SINGH     | 2213001700193674 | 09/09/2019  |          | 09/09/2019 | 15082.00     | ST06NES0909.002 | E      |

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|--------------|--------------|--------------|--------------|--------------|-------------|------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 909099520273 | L            | 909099520273 | STAR06       |              | ST06NES     | SAMARPAL SINGH   | 2213000100244010 | 09/09/2019  |          | 09/09/2019 | 15099.00     | ST06NES0909.002 | E      |
| 909099520274 | I            | 909099520274 | STAR06       |              | ST06NES     | MAHENDER SINGH   | 00881000154633   | 09/09/2019  |          | 09/09/2019 | 19703.00     | ST06NES0909.002 | E      |
| 909099520275 | I            | 909099520275 | STAR06       |              | ST06NES     | JAGDISH SINGH    | 50100079291427   | 09/09/2019  |          | 09/09/2019 | 13372.00     | ST06NES0909.002 | E      |
| 909099520276 | I            | 909099520276 | STAR06       |              | ST06NES     | ANAND SINGH      | 50100075247479   | 09/09/2019  |          | 09/09/2019 | 13372.00     | ST06NES0909.002 | E      |
| 909099520277 | I            | 909099520277 | STAR06       |              | ST06NES     | YASH THAKUR      | 50100286019393   | 09/09/2019  |          | 09/09/2019 | 13372.00     | ST06NES0909.002 | E      |

|              |   |              |        |         |                  |                |            |            |          |                 |   |
|--------------|---|--------------|--------|---------|------------------|----------------|------------|------------|----------|-----------------|---|
| 909099520278 | I | 909099520278 | STAR06 | ST06NES | RAJENDRA SINGH   | 50100285968182 | 09/09/2019 | 09/09/2019 | 13372.00 | ST06NES0909.002 | E |
| 909099520279 | I | 909099520279 | STAR06 | ST06NES | KAMAL SINGH      | 50100075247976 | 09/09/2019 | 09/09/2019 | 19703.00 | ST06NES0909.002 | E |
| 909099520280 | I | 909099520280 | STAR06 | ST06NES | AMIT KUMAR VERMA | 50100075247950 | 09/09/2019 | 09/09/2019 | 13372.00 | ST06NES0909.002 | E |
| 909099520281 | I | 909099520281 | STAR06 | ST06NES | SHANU KUMAR      | 50100075247785 | 09/09/2019 | 09/09/2019 | 13372.00 | ST06NES0909.002 | E |
| 909099520283 | I | 909099520283 | STAR06 | ST06NES | RAJ KUMAR        | 00911000166944 | 09/09/2019 | 09/09/2019 | 19703.00 | ST06NES0909.002 | E |

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|--------------|--------------|--------------|--------------|--------------|-------------|---------------------------|-----------------|-------------|----------|------------|--------------|-----------------|--------|
| 909099520284 | I            | 909099520284 | STAR06       |              | ST06NES     | SHEESH PAL SINGH          | 50100072946604  | 09/09/2019  |          | 09/09/2019 | 9825.00      | ST06NES0909.002 | E      |
| 909099520285 | I            | 909099520285 | STAR06       |              | ST06NES     | PARDEEP SINGH             | 50100079724322  | 09/09/2019  |          | 09/09/2019 | 16299.00     | ST06NES0909.002 | E      |
| 909099520286 | I            | 909099520286 | STAR06       |              | ST06NES     | KULAVIR SINGH             | 50100081361884  | 09/09/2019  |          | 09/09/2019 | 13798.00     | ST06NES0909.002 | E      |
| 909099520287 | I            | 909099520287 | STAR06       |              | ST06NES     | SAILENDRA KUMAR CHAUDHARI | 50100079221251  | 09/09/2019  |          | 09/09/2019 | 11760.00     | ST06NES0909.002 | E      |
| 909099520288 | I            | 909099520288 | STAR06       |              | ST06NES     | VIRENDER SINGH            | 50100083278398  | 09/09/2019  |          | 09/09/2019 | 21954.00     | ST06NES0909.002 | E      |
| 909099520289 | L            | 909099520289 | STAR06       |              | ST06NES     | OM PRAKASH MAORYA         | 569502010008593 | 09/09/2019  |          | 09/09/2019 | 7005.00      | ST06NES0909.002 | E      |
| 909099520290 | L            | 909099520290 | STAR06       |              | ST06NES     | NITIN KUMAR               | 12511000000683  | 09/09/2019  |          | 09/09/2019 | 11039.00     | ST06NES0909.002 | E      |
| 909099520291 | I            | 909099520291 | STAR06       |              | ST06NES     | ASHOK KUMAR               | 50100079328526  | 09/09/2019  |          | 09/09/2019 | 8738.00      | ST06NES0909.002 | E      |
| 909099520292 | I            | 909099520292 | STAR06       |              | ST06NES     | NAMDEV RAM                | 50100081232460  | 09/09/2019  |          | 09/09/2019 | 14328.00     | ST06NES0909.002 | E      |
| 909099520293 | I            | 909099520293 | STAR06       |              | ST06NES     | KAMTA PRASAD              | 50100072946110  | 09/09/2019  |          | 09/09/2019 | 14328.00     | ST06NES0909.002 | E      |

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|--------------|--------------|--------------|--------------|--------------|-------------|------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 909099520294 | I            | 909099520294 | STAR06       |              | ST06NES     | OM PRAKASH       | 50100072946172   | 09/09/2019  |          | 09/09/2019 | 14328.00     | ST06NES0909.002 | E      |
| 909099520295 | L            | 909099520295 | STAR06       |              | ST06NES     | SUMIT PAL        | 4052001700007617 | 09/09/2019  |          | 09/09/2019 | 13820.00     | ST06NES0909.002 | E      |
| 909099520296 | I            | 909099520296 | STAR06       |              | ST06NES     | SANDEEP KUMAR    | 50100122933862   | 09/09/2019  |          | 09/09/2019 | 14328.00     | ST06NES0909.002 | E      |
| 909099520297 | L            | 909099520297 | STAR06       |              | ST06NES     | MONU             | 33288100000364   | 09/09/2019  |          | 09/09/2019 | 9714.00      | ST06NES0909.002 | E      |
| 909099520299 | L            | 909099520299 | STAR06       |              | ST06NES     | BRAJ PAL SINGH   | 33640890396      | 09/09/2019  |          | 09/09/2019 | 12414.00     | ST06NES0909.002 | E      |
| 909099520300 | L            | 909099520300 | STAR06       |              | ST06NES     | JAGENDRA SINGH   | 50427306704      | 09/09/2019  |          | 09/09/2019 | 20503.00     | ST06NES0909.002 | E      |
| 909099520301 | I            | 909099520301 | STAR06       |              | ST06NES     | PRAMOD KUMAR     | 50100079328500   | 09/09/2019  |          | 09/09/2019 | 15932.00     | ST06NES0909.002 | E      |
| 909099520302 | L            | 909099520302 | STAR06       |              | ST06NES     | ASHOK KUMAR      | 076110007294     | 09/09/2019  |          | 09/09/2019 | 10783.00     | ST06NES0909.002 | E      |
| 909099520303 | L            | 909099520303 | STAR06       |              | ST06NES     | PRADIP           | 346902010731582  | 09/09/2019  |          | 09/09/2019 | 13683.00     | ST06NES0909.002 | E      |
| 909099520304 | L            | 909099520304 | STAR06       |              | ST06NES     | PARVEEN SINGH    | 545802010010935  | 09/09/2019  |          | 09/09/2019 | 10033.00     | ST06NES0909.002 | E      |

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|--------------|--------------|--------------|--------------|--------------|-------------|---------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 909099520305 | L            | 909099520305 | STAR06       |              | ST06NES     | AJAY VISHWAKARMA    | 36603475442      | 09/09/2019  |          | 09/09/2019 | 12078.00     | ST06NES0909.002 | E      |
| 909099520306 | L            | 909099520306 | STAR06       |              | ST06NES     | ANKIT DESHWAL       | 2516001500221018 | 09/09/2019  |          | 09/09/2019 | 9602.00      | ST06NES0909.002 | E      |
| 909099520307 | L            | 909099520307 | STAR06       |              | ST06NES     | KRISHAN KUMAR       | 562322654        | 09/09/2019  |          | 09/09/2019 | 9283.00      | ST06NES0909.002 | E      |
| 909099520308 | L            | 909099520308 | STAR06       |              | ST06NES     | VINOD               | 33288100014020   | 09/09/2019  |          | 09/09/2019 | 7877.00      | ST06NES0909.002 | E      |
| 909099520309 | L            | 909099520309 | STAR06       |              | ST06NES     | SURENDER SINGH      | 59140153889      | 09/09/2019  |          | 09/09/2019 | 12256.00     | ST06NES0909.002 | E      |
| 909099520310 | L            | 909099520310 | STAR06       |              | ST06NES     | HARI OM             | 44638100019738   | 09/09/2019  |          | 09/09/2019 | 2060.00      | ST06NES0909.002 | E      |
| 909099520311 | L            | 909099520311 | STAR06       |              | ST06NES     | BHAGWAN SINGH       | 30911799640      | 09/09/2019  |          | 09/09/2019 | 12302.00     | ST06NES0909.002 | E      |
| 909099520312 | L            | 909099520312 | STAR06       |              | ST06NES     | HIMANSHU BIDALLIA   | 38188575905      | 09/09/2019  |          | 09/09/2019 | 9395.00      | ST06NES0909.002 | E      |
| 909099520313 | L            | 909099520313 | STAR06       |              | ST06NES     | KULDEEP SINGH RAWAT | 42690100004351   | 09/09/2019  |          | 09/09/2019 | 11331.00     | ST06NES0909.002 | E      |
| 909099520314 | L            | 909099520314 | STAR06       |              | ST06NES     | SANDEEP KUMAR       | 85652200148378   | 09/09/2019  |          | 09/09/2019 | 10465.00     | ST06NES0909.002 | E      |

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|--------------|--------------|--------------|--------------|--------------|-------------|--------------------|----------------|-------------|----------|------------|--------------|-----------------|--------|
| 909099520315 | L            | 909099520315 | STAR06       |              | ST06NES     | GAURAV KUMAR       | 6695742211     | 09/09/2019  |          | 09/09/2019 | 8308.00      | ST06NES0909.002 | E      |
| 909099520317 | L            | 909099520317 | STAR06       |              | ST06NES     | KAMAL SINGH        | 10666919546    | 09/09/2019  |          | 09/09/2019 | 11439.00     | ST06NES0909.002 | E      |
| 909099520318 | L            | 909099520318 | STAR06       |              | ST06NES     | DHARMENDER KUMAR   | 20239381756    | 09/09/2019  |          | 09/09/2019 | 14928.00     | ST06NES0909.002 | E      |
| 909099520319 | I            | 909099520319 | STAR06       |              | ST06NES     | VIRENDER CHAUDHARY | 50100079222709 | 09/09/2019  |          | 09/09/2019 | 15529.00     | ST06NES0909.002 | E      |
| 909099520320 | L            | 909099520320 | STAR06       |              | ST06NES     | SATYABRATA PANDA   | 20414635772    | 09/09/2019  |          | 09/09/2019 | 3787.00      | ST06NES0909.002 | E      |
| 909099520321 | I            | 909099520321 | STAR06       |              | ST06NES     | MOHIT KUMAR        | 50100096170634 | 09/09/2019  |          | 09/09/2019 | 10577.00     | ST06NES0909.002 | E      |
| 909099520322 | L            | 909099520322 | STAR06       |              | ST06NES     | ABHISHEK KUMAR     | 31580100019243 | 09/09/2019  |          | 09/09/2019 | 6469.00      | ST06NES0909.002 | E      |
| 909099520323 | I            | 909099520323 | STAR06       |              | ST06NES     | RAVINDER CHAUDHARY | 50100081370781 | 09/09/2019  |          | 09/09/2019 | 14328.00     | ST06NES0909.002 | E      |
| 909099520324 | I            | 909099520324 | STAR06       |              | ST06NES     | PRAVEEN SINGH      | 50100072946120 | 09/09/2019  |          | 09/09/2019 | 14328.00     | ST06NES0909.002 | E      |
| 909099520325 | L            |              | STAR06       |              | ST06NES     | KRISHAN KANHEYA    | 20014616899    | 09/09/2019  |          | 09/09/2019 | 11647.00     | ST06NES0909.002 | R      |

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|--------------|--------------|--------------|--------------|--------------|-------------|------------------|-----------------|-------------|----------|------------|--------------|-----------------|--------|
| 909099520326 | I            | 909099520326 | STAR06       |              | ST06NES     | ATUL SHARMA      | 50100072946274  | 09/09/2019  |          | 09/09/2019 | 14328.00     | ST06NES0909.002 | E      |
| 909099520327 | L            | 909099520327 | STAR06       |              | ST06NES     | RAJESH KUMAR     | 4297101004096   | 09/09/2019  |          | 09/09/2019 | 10689.00     | ST06NES0909.002 | E      |
| 909099520328 | L            | 909099520328 | STAR06       |              | ST06NES     | SURJEET SINGH    | 20122044032     | 09/09/2019  |          | 09/09/2019 | 7764.00      | ST06NES0909.002 | E      |
| 909099520329 | L            | 909099520329 | STAR06       |              | ST06NES     | RAJ KUMAR        | 11682178962     | 09/09/2019  |          | 09/09/2019 | 14328.00     | ST06NES0909.002 | E      |
| 909099520330 | L            | 909099520330 | STAR06       |              | ST06NES     | SANDEEP KUMAR    | 004521000003298 | 09/09/2019  |          | 09/09/2019 | 7141.00      | ST06NES0909.002 | E      |
| 909099520332 | L            | 909099520332 | STAR06       |              | ST06NES     | SACHIN KUMAR     | 004521000005092 | 09/09/2019  |          | 09/09/2019 | 8004.00      | ST06NES0909.002 | E      |
| 909099520333 | L            | 909099520333 | STAR06       |              | ST06NES     | HIMANSHU KUMAR   | 11682181001     | 09/09/2019  |          | 09/09/2019 | 7574.00      | ST06NES0909.002 | E      |
| 909099520334 | L            | 909099520334 | STAR06       |              | ST06NES     | MUNESH KUMAR     | 55025693500     | 09/09/2019  |          | 09/09/2019 | 11324.00     | ST06NES0909.002 | E      |
| 909099520335 | I            | 909099520335 | STAR06       |              | ST06NES     | VIMAL SINGH      | 01321000015432  | 09/09/2019  |          | 09/09/2019 | 19703.00     | ST06NES0909.002 | E      |
| 909099520336 | L            | 909099520336 | STAR06       |              | ST06NES     | SUNIL SHARMA     | 37121028947     | 09/09/2019  |          | 09/09/2019 | 6469.00      | ST06NES0909.002 | E      |

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| 909099520337 | I            | 909099520337 | STAR06       |              | ST06NES     | LILADHAR KRISHAN    | 50100072946363   | 09/09/2019  |          | 09/09/2019 | 19703.00     | ST06NES0909.002 | E      |
| 909099520338 | L            | 909099520338 | STAR06       |              | ST06NES     | RAJENDER SINGH      | 2857000100021486 | 09/09/2019  |          | 09/09/2019 | 13372.00     | ST06NES0909.002 | E      |
| 909099520339 | L            | 909099520339 | STAR06       |              | ST06NES     | ABAL SINGH          | 11816422028      | 09/09/2019  |          | 09/09/2019 | 13372.00     | ST06NES0909.002 | E      |
| 909099520340 | L            | 909099520340 | STAR06       |              | ST06NES     | PRAMOD SINGH        | 15938100000775   | 09/09/2019  |          | 09/09/2019 | 13372.00     | ST06NES0909.002 | E      |
| 909099520341 | L            | 909099520341 | STAR06       |              | ST06NES     | ANAND SINGH         | 21350100036854   | 09/09/2019  |          | 09/09/2019 | 13372.00     | ST06NES0909.002 | E      |
| 909099520342 | I            | 909099520342 | STAR06       |              | ST06NES     | ISHAWAR DAYAL SINGH | 21791000006264   | 09/09/2019  |          | 09/09/2019 | 19703.00     | ST06NES0909.002 | E      |
| 909099520343 | L            | 909099520343 | STAR06       |              | ST06NES     | SATISH KUMAR        | 427002010022387  | 09/09/2019  |          | 09/09/2019 | 6039.00      | ST06NES0909.002 | E      |
| 909099520344 | L            | 909099520344 | STAR06       |              | ST06NES     | GAURAV KUMAR        | 34557387582      | 09/09/2019  |          | 09/09/2019 | 7014.00      | ST06NES0909.002 | E      |
| 909099520345 | L            | 909099520345 | STAR06       |              | ST06NES     | ASHOK               | 4070000100123839 | 09/09/2019  |          | 09/09/2019 | 6039.00      | ST06NES0909.002 | E      |
| 909099520346 | L            | 909099520346 | STAR06       |              | ST06NES     | RAHUL KUMAR SHARMA  | 98190100005502   | 09/09/2019  |          | 09/09/2019 | 3019.00      | ST06NES0909.002 | E      |

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| Pay Doc No   | Payment Type | Cheque No.   | Company Code | Tenor (Days) | Client Code | Beneficiary Name  | Bene Acct No    | Upload Date | Run Date | Value Date | Total Amount | Trans.Ref.No    | Status |
|--------------|--------------|--------------|--------------|--------------|-------------|-------------------|-----------------|-------------|----------|------------|--------------|-----------------|--------|
| 909099520347 | L            | 909099520347 | STAR06       |              | ST06NES     | HEMANT SINGH NEGI | 53890100005230  | 09/09/2019  |          | 09/09/2019 | 19703.00     | ST06NES0909.002 | E      |
| 909099520349 | L            | 909099520349 | STAR06       |              | ST06NES     | MAHEEPAL SINGH    | 52242221026152  | 09/09/2019  |          | 09/09/2019 | 10033.00     | ST06NES0909.002 | E      |
| 909099520350 | I            | 909099520350 | STAR06       |              | ST06NES     | DIVAKAR CHAUHAN   | 03031000092454  | 09/09/2019  |          | 09/09/2019 | 19703.00     | ST06NES0909.002 | E      |
| 909099520351 | L            | 909099520351 | STAR06       |              | ST06NES     | MAYUR CHAUHAN     | 92530100100469  | 09/09/2019  |          | 09/09/2019 | 14328.00     | ST06NES0909.002 | E      |
| 909099520352 | L            | 909099520352 | STAR06       |              | ST06NES     | SHRIKANT SHARMA   | 34489302571     | 09/09/2019  |          | 09/09/2019 | 19703.00     | ST06NES0909.002 | E      |
| 909099520353 | L            | 909099520353 | STAR06       |              | ST06NES     | RAJ KUMAR         | 22136632818     | 09/09/2019  |          | 09/09/2019 | 7053.00      | ST06NES0909.002 | E      |
| 909099520354 | L            | 909099520354 | STAR06       |              | ST06NES     | YOGESH KUMAR      | 34090385026     | 09/09/2019  |          | 09/09/2019 | 10689.00     | ST06NES0909.002 | E      |
| 909099520355 | L            | 909099520355 | STAR06       |              | ST06NES     | ALAUDDIN ALI      | 52222282008417  | 09/09/2019  |          | 09/09/2019 | 14268.00     | ST06NES0909.002 | E      |
| 909099520356 | L            | 909099520356 | STAR06       |              | ST06NES     | AJHARUDDIN ALI    | 769502010001583 | 09/09/2019  |          | 09/09/2019 | 7126.00      | ST06NES0909.002 | E      |
| 909099520357 | L            | 909099520357 | STAR06       |              | ST06NES     | RINKU KUMAR       | 771610110001393 | 09/09/2019  |          | 09/09/2019 | 7126.00      | ST06NES0909.002 | E      |

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| Pay Doc No   | Payment Type | Cheque No.   | Company Code | Tenor (Days) | Client Code | Beneficiary Name | Bene Acct No     | Upload Date | Run Date | Value Date | Total Amount | Trans.Ref.No    | Status |
|--------------|--------------|--------------|--------------|--------------|-------------|------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 909099520358 | L            | 909099520358 | STAR06       |              | ST06NES     | LALIT KUMAR      | 2516001500244152 | 09/09/2019  |          | 09/09/2019 | 14268.00     | ST06NES0909.002 | E      |

|              |   |              |        |         |               |                  |            |            |          |                 |   |
|--------------|---|--------------|--------|---------|---------------|------------------|------------|------------|----------|-----------------|---|
| 909099520359 | L | 909099520359 | STAR06 | ST06NES | GAURAV KUMAR  | 93052210021821   | 09/09/2019 | 09/09/2019 | 9283.00  | ST06NES0909.002 | E |
| 909099520360 | L | 909099520360 | STAR06 | ST06NES | HARPAL SINGH  | 629301509186     | 09/09/2019 | 09/09/2019 | 19703.00 | ST06NES0909.002 | E |
| 909099520361 | L | 909099520361 | STAR06 | ST06NES | MANOJ         | 3659000100097103 | 09/09/2019 | 09/09/2019 | 15034.00 | ST06NES0909.002 | E |
| 909099520362 | L | 909099520362 | STAR06 | ST06NES | KHEM SINGH    | 6946000100025854 | 09/09/2019 | 09/09/2019 | 15048.00 | ST06NES0909.002 | E |
| 909099520364 | L | 909099520364 | STAR06 | ST06NES | SUNIL KUMAR   | 6441000100055332 | 09/09/2019 | 09/09/2019 | 15034.00 | ST06NES0909.002 | E |
| 909099520365 | L | 909099520365 | STAR06 | ST06NES | MOMRAJ KUMAR  | 2161101022040    | 09/09/2019 | 09/09/2019 | 15034.00 | ST06NES0909.002 | E |
| 909099520366 | L | 909099520366 | STAR06 | ST06NES | NITU          | 6441000100071950 | 09/09/2019 | 09/09/2019 | 10065.00 | ST06NES0909.002 | E |
| 909099520367 | L | 909099520367 | STAR06 | ST06NES | KRASHNA       | 32520589711      | 09/09/2019 | 09/09/2019 | 8560.00  | ST06NES0909.002 | E |
| 909099520368 | L | 909099520368 | STAR06 | ST06NES | PRADEEP KUMAR | 03482121010347   | 09/09/2019 | 09/09/2019 | 5083.00  | ST06NES0909.002 | E |

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| Pay Doc No   | Payment Type | Cheque No.   | Company Code | Tenor (Days) | Client Code | Beneficiary Name | Bene Acct No     | Upload Date | Run Date | Value Date | Total Amount | Trans.Ref.No    | Status |
|--------------|--------------|--------------|--------------|--------------|-------------|------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 909099520369 | L            | 909099520369 | STAR06       |              | ST06NES     | KRISHNA KUMAR    | 0233104000054685 | 09/09/2019  |          | 09/09/2019 | 5545.00      | ST06NES0909.002 | E      |
| 909099520370 | L            | 909099520370 | STAR06       |              | ST06NES     | RAMJEET SINGH    | 20069625276      | 09/09/2019  |          | 09/09/2019 | 10065.00     | ST06NES0909.002 | E      |
| 909099520371 | L            | 909099520371 | STAR06       |              | ST06NES     | DHARMENDRA       | 91471700007341   | 09/09/2019  |          | 09/09/2019 | 10065.00     | ST06NES0909.002 | E      |
| 909099520372 | L            | 909099520372 | STAR06       |              | ST06NES     | SACHIN KUMAR     | 0267000104603658 | 09/09/2019  |          | 09/09/2019 | 8532.00      | ST06NES0909.002 | E      |
| 909099520373 | L            | 909099520373 | STAR06       |              | ST06NES     | RAHUL KUMAR      | 6441000100078157 | 09/09/2019  |          | 09/09/2019 | 9075.00      | ST06NES0909.002 | E      |
| 909099520374 | L            | 909099520374 | STAR06       |              | ST06NES     | NEERAJ           | 20423226600      | 09/09/2019  |          | 09/09/2019 | 5512.00      | ST06NES0909.002 | E      |
| 909099520375 | L            | 909099520375 | STAR06       |              | ST06NES     | YOGESH KUMAR     | 911010050958047  | 09/09/2019  |          | 09/09/2019 | 19703.00     | ST06NES0909.002 | E      |
| 909099520376 | L            | 909099520376 | STAR06       |              | ST06NES     | KRISHNA KUMAR    | 3107782565       | 09/09/2019  |          | 09/09/2019 | 13372.00     | ST06NES0909.002 | E      |
| 909099520377 | L            | 909099520377 | STAR06       |              | ST06NES     | NARENDRA SIINGH  | 4297101001401    | 09/09/2019  |          | 09/09/2019 | 13372.00     | ST06NES0909.002 | E      |
| 909099520378 | L            | 909099520378 | STAR06       |              | ST06NES     | DALVEER SINGH    | 36877457407      | 09/09/2019  |          | 09/09/2019 | 14328.00     | ST06NES0909.002 | E      |

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| Pay Doc No   | Payment Type | Cheque No.   | Company Code | Tenor (Days) | Client Code | Beneficiary Name    | Bene Acct No     | Upload Date | Run Date | Value Date | Total Amount | Trans.Ref.No    | Status |
|--------------|--------------|--------------|--------------|--------------|-------------|---------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 909099520379 | I            | 909099520379 | STAR06       |              | ST06NES     | MOHAR PAL SINGH     | 50100056563871   | 09/09/2019  |          | 09/09/2019 | 17552.00     | ST06NES0909.002 | E      |
| 909099520380 | L            | 909099520380 | STAR06       |              | ST06NES     | SOM PAL SINGH       | 31792411190      | 09/09/2019  |          | 09/09/2019 | 19703.00     | ST06NES0909.002 | E      |
| 909099520381 | L            | 909099520381 | STAR06       |              | ST06NES     | MAHIPAL SINGH       | 31470572335      | 09/09/2019  |          | 09/09/2019 | 10033.00     | ST06NES0909.002 | E      |
| 909099520382 | L            | 909099520382 | STAR06       |              | ST06NES     | YOGESH KUMAR        | 08152191041538   | 09/09/2019  |          | 09/09/2019 | 7238.00      | ST06NES0909.002 | E      |
| 909099520383 | L            | 909099520383 | STAR06       |              | ST06NES     | MAHENDER            | 1538000101573206 | 09/09/2019  |          | 09/09/2019 | 14328.00     | ST06NES0909.002 | E      |
| 909099520384 | L            | 909099520384 | STAR06       |              | ST06NES     | WASIL               | 0326010338417    | 09/09/2019  |          | 09/09/2019 | 10689.00     | ST06NES0909.002 | E      |
| 909099520386 | L            | 909099520386 | STAR06       |              | ST06NES     | SANJAY              | 1538000101630662 | 09/09/2019  |          | 09/09/2019 | 9843.00      | ST06NES0909.002 | E      |
| 909099520387 | I            | 909099520387 | STAR06       |              | ST06NES     | UDAYAVIR PARAMA     | 50100075248176   | 09/09/2019  |          | 09/09/2019 | 19703.00     | ST06NES0909.002 | E      |
| 909099520388 | I            | 909099520388 | STAR06       |              | ST06NES     | SATYAPRAKASH PARAMA | 50100075248163   | 09/09/2019  |          | 09/09/2019 | 16171.00     | ST06NES0909.002 | E      |
| 909099520389 | I            | 909099520389 | STAR06       |              | ST06NES     | DHARMENDRA KUMAR    | 50100075247482   | 09/09/2019  |          | 09/09/2019 | 10689.00     | ST06NES0909.002 | E      |

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| Pay Doc No   | Payment Type | Cheque No.   | Company Code | Tenor (Days) | Client Code | Beneficiary Name | Bene Acct No     | Upload Date | Run Date | Value Date | Total Amount | Trans.Ref.No    | Status |
|--------------|--------------|--------------|--------------|--------------|-------------|------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 909099520390 | L            | 909099520390 | STAR06       |              | ST06NES     | ANKIT KR.        | 85702200078376   | 09/09/2019  |          | 09/09/2019 | 9171.00      | ST06NES0909.002 | E      |
| 909099520391 | L            | 909099520391 | STAR06       |              | ST06NES     | MANJEET KASHYAP  | 7755000100040197 | 09/09/2019  |          | 09/09/2019 | 7989.00      | ST06NES0909.002 | E      |
| 909099520392 | L            | 909099520392 | STAR06       |              | ST06NES     | LOKESH KUMAR     | 2230000100278281 | 09/09/2019  |          | 09/09/2019 | 6694.00      | ST06NES0909.002 | E      |
| 909099520393 | L            | 909099520393 | STAR06       |              | ST06NES     | NISHANT          | 00422413000531   | 09/09/2019  |          | 09/09/2019 | 17182.00     | ST06NES0909.002 | E      |
| 909099520394 | L            | 909099520394 | STAR06       |              | ST06NES     | KULDEEP          | 713710110001300  | 09/09/2019  |          | 09/09/2019 | 8196.00      | ST06NES0909.002 | E      |
| 909099520395 | L            | 909099520395 | STAR06       |              | ST06NES     | RAM BABU MANDAL  | 4028563713       | 09/09/2019  |          | 09/09/2019 | 10689.00     | ST06NES0909.002 | E      |
| 909099520396 | I            | 909099520396 | STAR06       |              | ST06NES     | NARESH KUMAR     | 50100081370805   | 09/09/2019  |          | 09/09/2019 | 17552.00     | ST06NES0909.002 | E      |
| 909099520397 | I            | 909099520397 | STAR06       |              | ST06NES     | GYANENDRA MANI   | 50100056563897   | 09/09/2019  |          | 09/09/2019 | 19703.00     | ST06NES0909.002 | E      |
| 909099520398 | L            | 909099520398 | STAR06       |              | ST06NES     | KALAM AZAD       | 48460100001948   | 09/09/2019  |          | 09/09/2019 | 10060.00     | ST06NES0909.002 | E      |
| 909099520399 | L            | 909099520399 | STAR06       |              | ST06NES     | ARSHAD ALI       | 48460100003860   | 09/09/2019  |          | 09/09/2019 | 7989.00      | ST06NES0909.002 | E      |

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|--------------|--------------|--------------|--------------|--------------|-------------|----------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 909099520400 | L            | 909099520400 | STAR06       |              | ST06NES     | JOGENDRA KUMAR       | 753210110007908  | 09/09/2019  |          | 09/09/2019 | 10689.00     | ST06NES0909.002 | E      |
| 909099520401 | L            | 909099520401 | STAR06       |              | ST06NES     | AKASH RAWAT          | 33918519384      | 09/09/2019  |          | 09/09/2019 | 7669.00      | ST06NES0909.002 | E      |
| 909099520403 | L            | 909099520403 | STAR06       |              | ST06NES     | SARVESH KUMAR        | 7914000100010276 | 09/09/2019  |          | 09/09/2019 | 8850.00      | ST06NES0909.002 | E      |
| 909099520404 | L            | 909099520404 | STAR06       |              | ST06NES     | MANOJ KUMAR          | 356002010030543  | 09/09/2019  |          | 09/09/2019 | 6263.00      | ST06NES0909.002 | E      |
| 909099520405 | L            | 909099520405 | STAR06       |              | ST06NES     | PRIYANSHU            | 712401121000888  | 09/09/2019  |          | 09/09/2019 | 1630.00      | ST06NES0909.002 | E      |
| 909099520406 | L            | 909099520406 | STAR06       |              | ST06NES     | ANIL KUMAR           | 53660100039696   | 09/09/2019  |          | 09/09/2019 | 10689.00     | ST06NES0909.002 | E      |
| 909099520408 | L            | 909099520408 | STAR06       |              | ST06NES     | ATUL SHARMA          | 33726211447      | 09/09/2019  |          | 09/09/2019 | 6694.00      | ST06NES0909.002 | E      |
| 909099520409 | L            | 909099520409 | STAR06       |              | ST06NES     | BIKASH KUMAR         | 20292058128      | 09/09/2019  |          | 09/09/2019 | 4857.00      | ST06NES0909.002 | E      |
| 909099520410 | L            | 909099520410 | STAR06       |              | ST06NES     | ASHISH KUMAR         | 2121001700071183 | 09/09/2019  |          | 09/09/2019 | 7556.00      | ST06NES0909.002 | E      |
| 909099520411 | L            | 909099520411 | STAR06       |              | ST06NES     | BHARTENDRA PAL SINGH | 32161504519      | 09/09/2019  |          | 09/09/2019 | 17552.00     | ST06NES0909.002 | E      |

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|--------------|--------------|--------------|--------------|--------------|-------------|--------------------|----------------|-------------|----------|------------|--------------|-----------------|--------|
| 909099520412 | L            | 909099520412 | STAR06       |              | ST06NES     | RAVENDRA PAL SINGH | 31480412541    | 09/09/2019  |          | 09/09/2019 | 19703.00     | ST06NES0909.002 | E      |
| 909099520413 | L            | 909099520413 | STAR06       |              | ST06NES     | BHANU PRATAP       | 32670995324    | 09/09/2019  |          | 09/09/2019 | 9843.00      | ST06NES0909.002 | E      |
| 909099520414 | I            | 909099520414 | STAR06       |              | ST06NES     | RAVENDRA KUMAR     | 50100081361717 | 09/09/2019  |          | 09/09/2019 | 19703.00     | ST06NES0909.002 | E      |
| 909099520415 | I            | 909099520415 | STAR06       |              | ST06NES     | NEERAJ KUMAR       | 50100081361312 | 09/09/2019  |          | 09/09/2019 | 16285.00     | ST06NES0909.002 | E      |
| 909099520416 | L            | 909099520416 | STAR06       |              | ST06NES     | VEERPAL SINGH      | 00752171011292 | 09/09/2019  |          | 09/09/2019 | 16285.00     | ST06NES0909.002 | E      |

|              |   |              |        |         |                  |                  |            |            |          |                 |   |
|--------------|---|--------------|--------|---------|------------------|------------------|------------|------------|----------|-----------------|---|
| 909099520417 | L | 909099520417 | STAR06 | ST06NES | CHANDRAPAL SINGH | 3642000100061126 | 09/09/2019 | 09/09/2019 | 16174.00 | ST06NES0909.002 | E |
| 909099520418 | L | 909099520418 | STAR06 | ST06NES | SURAJ KUMAR      | 32966348758      | 09/09/2019 | 09/09/2019 | 3882.00  | ST06NES0909.002 | E |
| 909099520419 | L | 909099520419 | STAR06 | ST06NES | NAAJ BABU        | 1956119001645    | 09/09/2019 | 09/09/2019 | 12096.00 | ST06NES0909.002 | E |
| 909099520420 | I | 909099520420 | STAR06 | ST06NES | SANJAY KUMAR     | 50100225831312   | 09/09/2019 | 09/09/2019 | 19703.00 | ST06NES0909.002 | E |
| 909099520421 | L | 909099520421 | STAR06 | ST06NES | SANJAY MAHAUR    | 05070110009390   | 09/09/2019 | 09/09/2019 | 9921.00  | ST06NES0909.002 | E |

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| Pay Doc No   | Payment Type | Cheque No.   | Company Code | Tenor (Days) | Client Code | Beneficiary Name | Bene Acct No     | Upload Date | Run Date | Value Date | Total Amount | Trans.Ref.No    | Status |
|--------------|--------------|--------------|--------------|--------------|-------------|------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 909099520423 | L            | 909099520423 | STAR06       |              | ST06NES     | SONU KUMAR       | 112610110001377  | 09/09/2019  |          | 09/09/2019 | 6469.00      | ST06NES0909.002 | E      |
| 909099520424 | L            | 909099520424 | STAR06       |              | ST06NES     | AKASH            | 33248843412      | 09/09/2019  |          | 09/09/2019 | 9490.00      | ST06NES0909.002 | E      |
| 909099520425 | L            | 909099520425 | STAR06       |              | ST06NES     | JITENDRA KUMAR   | 1377108024010    | 09/09/2019  |          | 09/09/2019 | 7764.00      | ST06NES0909.002 | E      |
| 909099520426 | L            | 909099520426 | STAR06       |              | ST06NES     | AMIT MAHOR       | 05070110030233   | 09/09/2019  |          | 09/09/2019 | 5175.00      | ST06NES0909.002 | E      |
| 909099520427 | L            | 909099520427 | STAR06       |              | ST06NES     | YOGESH KUMAR     | 684302010000611  | 09/09/2019  |          | 09/09/2019 | 19703.00     | ST06NES0909.002 | E      |
| 909099520428 | L            | 909099520428 | STAR06       |              | ST06NES     | ANUJ KUMAR       | 1836000109220628 | 09/09/2019  |          | 09/09/2019 | 13277.00     | ST06NES0909.002 | E      |
| 909099520429 | L            | 909099520429 | STAR06       |              | ST06NES     | RAJEEV KUMAR     | 7631000100036946 | 09/09/2019  |          | 09/09/2019 | 13277.00     | ST06NES0909.002 | E      |
| 909099520430 | L            | 909099520430 | STAR06       |              | ST06NES     | VISHAL           | 1836001709243806 | 09/09/2019  |          | 09/09/2019 | 11231.00     | ST06NES0909.002 | E      |
| 909099520431 | L            | 909099520431 | STAR06       |              | ST06NES     | VIPIN KUMAR      | 2944001500135110 | 09/09/2019  |          | 09/09/2019 | 12096.00     | ST06NES0909.002 | E      |
| 909099520432 | L            | 909099520432 | STAR06       |              | ST06NES     | PRASHANT KUMAR   | 2936108010404    | 09/09/2019  |          | 09/09/2019 | 7989.00      | ST06NES0909.002 | E      |

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| Pay Doc No   | Payment Type | Cheque No.   | Company Code | Tenor (Days) | Client Code | Beneficiary Name   | Bene Acct No     | Upload Date | Run Date | Value Date | Total Amount | Trans.Ref.No    | Status |
|--------------|--------------|--------------|--------------|--------------|-------------|--------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 909099520433 | L            | 909099520433 | STAR06       |              | ST06NES     | MAHENDRA SINGH     | 92930100121884   | 09/09/2019  |          | 09/09/2019 | 10689.00     | ST06NES0909.002 | E      |
| 909099520434 | L            | 909099520434 | STAR06       |              | ST06NES     | ANUJ PRATAP SINGH  | 86402200119159   | 09/09/2019  |          | 09/09/2019 | 11552.00     | ST06NES0909.002 | E      |
| 909099520436 | L            | 909099520436 | STAR06       |              | ST06NES     | SACHIN SHARMA      | 50234256647      | 09/09/2019  |          | 09/09/2019 | 19703.00     | ST06NES0909.002 | E      |
| 909099520437 | L            | 909099520437 | STAR06       |              | ST06NES     | SAURAV DUVE        | 639402010016381  | 09/09/2019  |          | 09/09/2019 | 14328.00     | ST06NES0909.002 | E      |
| 909099520438 | L            | 909099520438 | STAR06       |              | ST06NES     | VARUN KUMAR SHARMA | 20280641455      | 09/09/2019  |          | 09/09/2019 | 14328.00     | ST06NES0909.002 | E      |
| 909099520439 | L            | 909099520439 | STAR06       |              | ST06NES     | HEMANT RAWAT       | 89142180000636   | 09/09/2019  |          | 09/09/2019 | 13372.00     | ST06NES0909.002 | E      |
| 909099520440 | L            | 909099520440 | STAR06       |              | ST06NES     | PUSHPENDER PAL     | 4187001500081775 | 09/09/2019  |          | 09/09/2019 | 10033.00     | ST06NES0909.002 | E      |
| 909099520441 | L            | 909099520441 | STAR06       |              | ST06NES     | GYAN CHAND         | 32407473093      | 09/09/2019  |          | 09/09/2019 | 19703.00     | ST06NES0909.002 | E      |
| 909099520442 | L            | 909099520442 | STAR06       |              | ST06NES     | JITENDRA KUMAR     | 6441001700043240 | 09/09/2019  |          | 09/09/2019 | 9490.00      | ST06NES0909.002 | E      |
| 909099520443 | L            | 909099520443 | STAR06       |              | ST06NES     | BALRAM             | 91471500004605   | 09/09/2019  |          | 09/09/2019 | 8626.00      | ST06NES0909.002 | E      |

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| Pay Doc No   | Payment Type | Cheque No.   | Company Code | Tenor (Days) | Client Code | Beneficiary Name        | Bene Acct No     | Upload Date | Run Date | Value Date | Total Amount | Trans.Ref.No    | Status |
|--------------|--------------|--------------|--------------|--------------|-------------|-------------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 909099520444 | L            | 909099520444 | STAR06       |              | ST06NES     | SATISH                  | 03482191072771   | 09/09/2019  |          | 09/09/2019 | 6469.00      | ST06NES0909.002 | E      |
| 909099520445 | I            | 909099520445 | STAR06       |              | ST06NES     | ARUN KUMAR SHARMA       | 50100072946593   | 09/09/2019  |          | 09/09/2019 | 17552.00     | ST06NES0909.002 | E      |
| 909099520446 | L            | 909099520446 | STAR06       |              | ST06NES     | SATISH KUMAR            | 98622200018825   | 09/09/2019  |          | 09/09/2019 | 8963.00      | ST06NES0909.002 | E      |
| 909099520447 | L            | 909099520447 | STAR06       |              | ST06NES     | RIZWAN ALI              | 54010100003176   | 09/09/2019  |          | 09/09/2019 | 19703.00     | ST06NES0909.002 | E      |
| 909099520448 | L            | 909099520448 | STAR06       |              | ST06NES     | KARANVEER               | 3940132516       | 09/09/2019  |          | 09/09/2019 | 9826.00      | ST06NES0909.002 | E      |
| 909099520449 | L            | 909099520449 | STAR06       |              | ST06NES     | ZAHAID ALI              | 520101200513688  | 09/09/2019  |          | 09/09/2019 | 7764.00      | ST06NES0909.002 | E      |
| 909099520451 | L            | 909099520451 | STAR06       |              | ST06NES     | VISHVANATH PRATAP SINGH | 3171606139       | 09/09/2019  |          | 09/09/2019 | 9602.00      | ST06NES0909.002 | E      |
| 909099520452 | L            | 909099520452 | STAR06       |              | ST06NES     | ANIL KUMAR              | 50479818203      | 09/09/2019  |          | 09/09/2019 | 9602.00      | ST06NES0909.002 | E      |
| 909099520453 | L            | 909099520453 | STAR06       |              | ST06NES     | FIROZ ALAM              | 20334698165      | 09/09/2019  |          | 09/09/2019 | 19703.00     | ST06NES0909.002 | E      |
| 909099520454 | L            | 909099520454 | STAR06       |              | ST06NES     | DEVESH KUMAR            | 7631000100015952 | 09/09/2019  |          | 09/09/2019 | 13277.00     | ST06NES0909.002 | E      |

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| Pay Doc No   | Payment Type | Cheque No.   | Company Code | Tenor (Days) | Client Code | Beneficiary Name | Bene Acct No     | Upload Date | Run Date | Value Date | Total Amount | Trans.Ref.No    | Status |
|--------------|--------------|--------------|--------------|--------------|-------------|------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 909099520455 | L            | 909099520455 | STAR06       |              | ST06NES     | MD MOKIM         | 714410110001434  | 09/09/2019  |          | 09/09/2019 | 7989.00      | ST06NES0909.002 | E      |
| 909099520456 | L            | 909099520456 | STAR06       |              | ST06NES     | SORAV RAMOLA     | 1664000100185037 | 09/09/2019  |          | 09/09/2019 | 7989.00      | ST06NES0909.002 | E      |
| 909099520457 | L            | 909099520457 | STAR06       |              | ST06NES     | KISHAN KUMAR     | 32413333150      | 09/09/2019  |          | 09/09/2019 | 17552.00     | ST06NES0909.002 | E      |
| 909099520458 | L            | 909099520458 | STAR06       |              | ST06NES     | GUDDU SINGH      | 2807000100088574 | 09/09/2019  |          | 09/09/2019 | 13372.00     | ST06NES0909.002 | E      |
| 909099520459 | L            | 909099520459 | STAR06       |              | ST06NES     | JAIRAM           | 1538000100220112 | 09/09/2019  |          | 09/09/2019 | 20778.00     | ST06NES0909.002 | E      |
| 909099520460 | L            | 909099520460 | STAR06       |              | ST06NES     | Kevala Nand      | 2857000100011601 | 09/09/2019  |          | 09/09/2019 | 17552.00     | ST06NES0909.002 | E      |
| 909099520461 | L            | 909099520461 | STAR06       |              | ST06NES     | PREM PAL         | 31286423418      | 09/09/2019  |          | 09/09/2019 | 16477.00     | ST06NES0909.002 | E      |
| 909099520462 | L            | 909099520462 | STAR06       |              | ST06NES     | SURAJ SINGH      | 427002010025639  | 09/09/2019  |          | 09/09/2019 | 10783.00     | ST06NES0909.002 | E      |
| 909099520463 | I            | 909099520463 | STAR06       |              | ST06NES     | DEEPAK KUMAR     | 14411000023413   | 09/09/2019  |          | 09/09/2019 | 22236.00     | ST06NES0909.002 | E      |
| 909099520464 | L            | 909099520464 | STAR06       |              | ST06NES     | VIKRAM SINGH PAL | 31580100000279   | 09/09/2019  |          | 09/09/2019 | 14328.00     | ST06NES0909.002 | E      |

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| Pay Doc No   | Payment Type | Cheque No.   | Company Code | Tenor (Days) | Client Code | Beneficiary Name | Bene Acct No     | Upload Date | Run Date | Value Date | Total Amount | Trans.Ref.No    | Status |
|--------------|--------------|--------------|--------------|--------------|-------------|------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 909099520466 | L            | 909099520466 | STAR06       |              | ST06NES     | KULDEEP          | 6798001500008510 | 09/09/2019  |          | 09/09/2019 | 10783.00     | ST06NES0909.002 | E      |
| 909099520467 | L            | 909099520467 | STAR06       |              | ST06NES     | RAJEEV KUMAR     | 91072250006080   | 09/09/2019  |          | 09/09/2019 | 17552.00     | ST06NES0909.002 | E      |
| 909099520468 | L            | 909099520468 | STAR06       |              | ST06NES     | RAKESH           | 08831000634274   | 09/09/2019  |          | 09/09/2019 | 17552.00     | ST06NES0909.002 | E      |
| 909099520469 | L            | 909099520469 | STAR06       |              | ST06NES     | YOGESH KUMAR     | 775410110001135  | 09/09/2019  |          | 09/09/2019 | 11024.00     | ST06NES0909.002 | E      |
| 909099520470 | L            | 909099520470 | STAR06       |              | ST06NES     | BABLU SHARMA     | 68008286859      | 09/09/2019  |          | 09/09/2019 | 9715.00      | ST06NES0909.002 | E      |
| 909099520471 | L            | 909099520471 | STAR06       |              | ST06NES     | SHIV KUMAR       | 34655912895      | 09/09/2019  |          | 09/09/2019 | 14715.00     | ST06NES0909.002 | E      |
| 909099520472 | L            | 909099520472 | STAR06       |              | ST06NES     | SARVESH KUMAR    | 85732010015840   | 09/09/2019  |          | 09/09/2019 | 14715.00     | ST06NES0909.002 | E      |
| 909099520473 | L            | 909099520473 | STAR06       |              | ST06NES     | AMIT KATHIT      | 4422000101027276 | 09/09/2019  |          | 09/09/2019 | 14715.00     | ST06NES0909.002 | E      |
| 909099520474 | L            | 909099520474 | STAR06       |              | ST06NES     | RAKESH KUMAR     | 0695000100524073 | 09/09/2019  |          | 09/09/2019 | 14715.00     | ST06NES0909.002 | E      |
| 909099520475 | L            | 909099520475 | STAR06       |              | ST06NES     | RAMNIVAS         | 305602010790636  | 09/09/2019  |          | 09/09/2019 | 14715.00     | ST06NES0909.002 | E      |

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| Pay Doc No   | Payment Type | Cheque No.   | Company Code | Tenor (Days) | Client Code | Beneficiary Name     | Bene Acct No     | Upload Date | Run Date | Value Date | Total Amount | Trans.Ref.No    | Status |
|--------------|--------------|--------------|--------------|--------------|-------------|----------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 909099520476 | L            | 909099520476 | STAR06       |              | ST06NES     | RAKESH SINGH         | 48410100002874   | 09/09/2019  |          | 09/09/2019 | 14715.00     | ST06NES0909.002 | E      |
| 909099520477 | L            | 909099520477 | STAR06       |              | ST06NES     | UDIT                 | 0609000109307821 | 09/09/2019  |          | 09/09/2019 | 14715.00     | ST06NES0909.002 | E      |
| 909099520478 | L            | 909099520478 | STAR06       |              | ST06NES     | VINOD SHARMA         | 775410310000202  | 09/09/2019  |          | 09/09/2019 | 23077.00     | ST06NES0909.002 | E      |
| 909099520479 | L            | 909099520479 | STAR06       |              | ST06NES     | JANAK SINGH          | 710910110001795  | 09/09/2019  |          | 09/09/2019 | 14715.00     | ST06NES0909.002 | E      |
| 909099520481 | L            | 909099520481 | STAR06       |              | ST06NES     | SUMIT KUMAR PRAJAPTI | 07112121007981   | 09/09/2019  |          | 09/09/2019 | 14715.00     | ST06NES0909.002 | E      |
| 909099520482 | L            | 909099520482 | STAR06       |              | ST06NES     | INDERPAL SHARMA      | 143610100000229  | 09/09/2019  |          | 09/09/2019 | 14715.00     | ST06NES0909.002 | E      |
| 909099520483 | L            | 909099520483 | STAR06       |              | ST06NES     | SANTOSH PRASAD       | 31580100019337   | 09/09/2019  |          | 09/09/2019 | 14715.00     | ST06NES0909.002 | E      |
| 909099520484 | L            | 909099520484 | STAR06       |              | ST06NES     | SON PAL SINGH        | 32310275761      | 09/09/2019  |          | 09/09/2019 | 13683.00     | ST06NES0909.002 | E      |
| 909099520485 | L            | 909099520485 | STAR06       |              | ST06NES     | RAHUL KASHYUP        | 50347333046      | 09/09/2019  |          | 09/09/2019 | 22236.00     | ST06NES0909.002 | E      |
| 909099520486 | L            | 909099520486 | STAR06       |              | ST06NES     | MOHIT                | 60238337426      | 09/09/2019  |          | 09/09/2019 | 14715.00     | ST06NES0909.002 | E      |

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| Pay Doc No   | Payment Type | Cheque No.   | Company Code | Tenor (Days) | Client Code | Beneficiary Name      | Bene Acct No     | Upload Date | Run Date | Value Date | Total Amount | Trans.Ref.No    | Status |
|--------------|--------------|--------------|--------------|--------------|-------------|-----------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 909099520487 | I            | 909099520487 | STAR06       |              | ST06NES     | SOHAN KUMAR           | 50100071307210   | 09/09/2019  |          | 09/09/2019 | 13683.00     | ST06NES0909.002 | E      |
| 909099520488 | L            | 909099520488 | STAR06       |              | ST06NES     | DILIP                 | 48880100003752   | 09/09/2019  |          | 09/09/2019 | 13683.00     | ST06NES0909.002 | E      |
| 909099520489 | L            | 909099520489 | STAR06       |              | ST06NES     | HARISHANKAR           | 143301000012066  | 09/09/2019  |          | 09/09/2019 | 13506.00     | ST06NES0909.002 | E      |
| 909099520490 | L            | 909099520490 | STAR06       |              | ST06NES     | GIRISH CHANDRA PANDEY | 268101000020039  | 09/09/2019  |          | 09/09/2019 | 15971.00     | ST06NES0909.002 | E      |
| 909099520491 | L            | 909099520491 | STAR06       |              | ST06NES     | SAHABAZ KHAN          | 4053000100144677 | 09/09/2019  |          | 09/09/2019 | 10513.00     | ST06NES0909.002 | E      |
| 909099520492 | L            | 909099520492 | STAR06       |              | ST06NES     | OM PRAKASH            | 088500101005976  | 09/09/2019  |          | 09/09/2019 | 12990.00     | ST06NES0909.002 | E      |
| 909099520493 | L            | 909099520493 | STAR06       |              | ST06NES     | DAL CHAND             | 03102191037289   | 09/09/2019  |          | 09/09/2019 | 9714.00      | ST06NES0909.002 | E      |
| 909099520494 | L            | 909099520494 | STAR06       |              | ST06NES     | KAUSHAL KISHOR        | 3645001700005793 | 09/09/2019  |          | 09/09/2019 | 13889.00     | ST06NES0909.002 | E      |
| 909099520495 | L            | 909099520495 | STAR06       |              | ST06NES     | SANJEEV ANAND         | 02272150004200   | 09/09/2019  |          | 09/09/2019 | 17955.00     | ST06NES0909.002 | E      |
| 909099520496 | L            | 909099520496 | STAR06       |              | ST06NES     | MONU                  | 5768000100001523 | 09/09/2019  |          | 09/09/2019 | 14933.00     | ST06NES0909.002 | E      |

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| Pay Doc No   | Payment Type | Cheque No.   | Company Code | Tenor (Days) | Client Code | Beneficiary Name     | Bene Acct No     | Upload Date | Run Date | Value Date | Total Amount | Trans.Ref.No    | Status |
|--------------|--------------|--------------|--------------|--------------|-------------|----------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 909099520498 | L            | 909099520498 | STAR06       |              | ST06NES     | PRABHAT KUMAR SHARMA | 2956000101850405 | 09/09/2019  |          | 09/09/2019 | 14799.00     | ST06NES0909.002 | E      |

|              |   |              |        |         |                   |                  |            |            |          |                 |   |
|--------------|---|--------------|--------|---------|-------------------|------------------|------------|------------|----------|-----------------|---|
| 909099520499 | L | 909099520499 | STAR06 | ST06NES | KULDEEP SINGH     | 0646000145369372 | 09/09/2019 | 09/09/2019 | 14014.00 | ST06NES0909.002 | E |
| 909099520500 | L | 909099520500 | STAR06 | ST06NES | ROHIT BHARDWAJ    | 720110110012088  | 09/09/2019 | 09/09/2019 | 12457.00 | ST06NES0909.002 | E |
| 909099520501 | L | 909099520501 | STAR06 | ST06NES | AMIT KUMAR MISHRA | 0659000101154732 | 09/09/2019 | 09/09/2019 | 14933.00 | ST06NES0909.002 | E |
| 909099520502 | L | 909099520502 | STAR06 | ST06NES | JAIVEER SINGH     | 03482010043150   | 09/09/2019 | 09/09/2019 | 13181.00 | ST06NES0909.002 | E |
| 909099520503 | L | 909099520503 | STAR06 | ST06NES | MITHUN SINGH      | 3118112521       | 09/09/2019 | 09/09/2019 | 15535.00 | ST06NES0909.002 | E |
| 909099520504 | L | 909099520504 | STAR06 | ST06NES | ASHUTOSH          | 710910110002199  | 09/09/2019 | 09/09/2019 | 13181.00 | ST06NES0909.002 | E |
| 909099520505 | L | 909099520505 | STAR06 | ST06NES | RAVINDER KUMAR    | 30039391279      | 09/09/2019 | 09/09/2019 | 20053.00 | ST06NES0909.002 | E |
| 909099520506 | L | 909099520506 | STAR06 | ST06NES | DIP CHAND         | 554902010011351  | 09/09/2019 | 09/09/2019 | 21964.00 | ST06NES0909.002 | E |
| 909099520507 | I | 909099520507 | STAR06 | ST06NES | VIJAY PAL         | 50100088909468   | 09/09/2019 | 09/09/2019 | 22075.00 | ST06NES0909.002 | E |

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| Pay Doc No    | Payment Type | Cheque No.       | Company Code | Tenor (Days) | Client Code | Beneficiary Name | Bene Acct No     | Upload Date | Run Date   | Value Date | Total Amount | Trans.Ref.No    | Status |
|---------------|--------------|------------------|--------------|--------------|-------------|------------------|------------------|-------------|------------|------------|--------------|-----------------|--------|
| 909099520508  | L            | 909099520508     | STAR06       |              | ST06NES     | SUBHASH CHAND    | 0604000101539508 | 09/09/2019  |            | 09/09/2019 | 18041.00     | ST06NES0909.002 | E      |
| 909099520509  | L            | 909099520509     | STAR06       |              | ST06NES     | SHEKHAR KUMAR    | 7512000100029368 | 09/09/2019  |            | 09/09/2019 | 18826.00     | ST06NES0909.002 | E      |
| 909099520510  | I            | 909099520510     | STAR06       |              | ST06NES     | KUTTY MEHRA      | 50100031075555   | 09/09/2019  |            | 09/09/2019 | 29231.00     | ST06NES0909.002 | E      |
| 909099520511  | L            | 909099520511     | STAR06       |              | ST06NES     | BHISHAM SINGH    | 30750100000667   | 09/09/2019  |            | 09/09/2019 | 24542.00     | ST06NES0909.002 | E      |
| 909099520512  | L            | 909099520512     | STAR06       |              | ST06NES     | DHARAM CHAND     | 31566035825      | 09/09/2019  |            | 09/09/2019 | 21595.00     | ST06NES0909.002 | E      |
| 909099520514  | L            | 909099520514     | STAR06       |              | ST06NES     | AMRITA KUR       | 30271914284      | 09/09/2019  |            | 09/09/2019 | 21395.00     | ST06NES0909.002 | E      |
| 909099520515  | L            | 909099520515     | STAR06       |              | ST06NES     | AJIT KUMAR SINGH | 176000101000681  | 09/09/2019  |            | 09/09/2019 | 16492.00     | ST06NES0909.002 | E      |
| 909099520516  | L            | 909099520516     | STAR06       |              | ST06NES     | ASHOK KUMAR ARYA | 7112760013       | 09/09/2019  |            | 09/09/2019 | 6258.00      | ST06NES0909.002 | E      |
| 9091339715000 | L            | N256190927174502 | STAR06       |              | S06T        | STAR SBI         | 30058251080      | 13/09/2019  | 13/09/2019 | 13/09/2019 | 1100000.00   | S06T1309.001    | E      |
| 9091341200300 | L            | N256190927260998 | STAR06       |              | S06T        | RAVINDER KUMAR   | 30039391279      | 13/09/2019  | 13/09/2019 | 13/09/2019 | 11830.00     | S06T1309.002    | E      |

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| Pay Doc No    | Payment Type | Cheque No.       | Company Code | Tenor (Days) | Client Code | Beneficiary Name | Bene Acct No     | Upload Date | Run Date   | Value Date | Total Amount | Trans.Ref.No    | Status |
|---------------|--------------|------------------|--------------|--------------|-------------|------------------|------------------|-------------|------------|------------|--------------|-----------------|--------|
| 9091341200311 | L            | N256190927261000 | STAR06       |              | S06T        | SHEKHAR KUMAR    | 7512000100029368 | 13/09/2019  | 13/09/2019 | 13/09/2019 | 1335.00      | S06T1309.002    | E      |
| 909134120150  | L            | 909134120150     | STAR06       |              | ST06NES     | KRISHAN KANHEYA  | 85251714616899   | 13/09/2019  |            | 13/09/2019 | 11647.00     | ST06NES1309.001 | E      |
| 909134120151  | L            | 909134120151     | STAR06       |              | ST06NES     | PRABHAT SHARMA   | 5458108000832    | 13/09/2019  |            | 13/09/2019 | 20485.00     | ST06NES1309.001 | E      |
| 909134120152  | L            | 909134120152     | STAR06       |              | ST06NES     | MITHUN SINGH     | 3118112521       | 13/09/2019  |            | 13/09/2019 | 5000.00      | ST06NES1309.001 | E      |

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| Pay Doc No   | Payment Type | Cheque No.   | Company Code | Tenor (Days) | Client Code | Beneficiary Name | Bene Acct No     | Upload Date | Run Date | Value Date | Total Amount | Trans.Ref.No    | Status |
|--------------|--------------|--------------|--------------|--------------|-------------|------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 909166124619 | I            | 909166124619 | STAR06       |              | ST06NES     | JITENDRA KUMAR   | 50100075247992   | 16/09/2019  |          | 16/09/2019 | 19703.00     | ST06NES1609.001 | E      |
| 909166124620 | L            | 909166124620 | STAR06       |              | ST06NES     | RAJAN KUMAR      | 0056001500035113 | 16/09/2019  |          | 16/09/2019 | 19607.00     | ST06NES1609.001 | E      |
| 909166124621 | L            | 909166124621 | STAR06       |              | ST06NES     | MONU             | 0805001700065314 | 16/09/2019  |          | 16/09/2019 | 16061.00     | ST06NES1609.001 | E      |
| 909166124622 | L            | 909166124622 | STAR06       |              | ST06NES     | NISHU KUMAR      | 0774001500289577 | 16/09/2019  |          | 16/09/2019 | 9283.00      | ST06NES1609.001 | E      |
| 909166124623 | L            | 909166124623 | STAR06       |              | ST06NES     | RAHUL SHARMA     | 003320000004940  | 16/09/2019  |          | 16/09/2019 | 9921.00      | ST06NES1609.001 | E      |
| 909166124624 | L            | 909166124624 | STAR06       |              | ST06NES     | DINESH KUMAR     | 50226335508      | 16/09/2019  |          | 16/09/2019 | 2925.00      | ST06NES1609.001 | E      |
| 909166124625 | L            | 909166124625 | STAR06       |              | ST06NES     | AJAY             | 91401700008068   | 16/09/2019  |          | 16/09/2019 | 9921.00      | ST06NES1609.001 | E      |
| 909166124626 | L            | 909166124626 | STAR06       |              | ST06NES     | BALRAM SINGH     | 59062565790      | 16/09/2019  |          | 16/09/2019 | 1948.00      | ST06NES1609.001 | E      |
| 909166124628 | L            | 909166124628 | STAR06       |              | ST06NES     | ARUN KUMAR       | 6011001700018894 | 16/09/2019  |          | 16/09/2019 | 4219.00      | ST06NES1609.001 | E      |

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| Pay Doc No   | Payment Type | Cheque No.   | Company Code | Tenor (Days) | Client Code | Beneficiary Name | Bene Acct No     | Upload Date | Run Date | Value Date | Total Amount | Trans.Ref.No    | Status |
|--------------|--------------|--------------|--------------|--------------|-------------|------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 909199214336 | L            | 909199214336 | STAR06       |              | ST06NES     | NARESH KAUSHIK   | 2038000101136672 | 19/09/2019  |          | 19/09/2019 | 22236.00     | ST06NES1909.001 | E      |
| 909199214337 | L            | 909199214337 | STAR06       |              | ST06NES     | BRAHAM SINGH     | 02272191007184   | 19/09/2019  |          | 19/09/2019 | 12204.00     | ST06NES1909.001 | E      |
| 909199214338 | L            | 909199214338 | STAR06       |              | ST06NES     | VISHESH SHARMA   | 0704001500247888 | 19/09/2019  |          | 19/09/2019 | 12071.00     | ST06NES1909.001 | E      |
| 909199214339 | L            | 909199214339 | STAR06       |              | ST06NES     | VINAY VERMA      | 918010022453335  | 19/09/2019  |          | 19/09/2019 | 8532.00      | ST06NES1909.001 | E      |
| 909199214340 | L            | 909199214340 | STAR06       |              | ST06NES     | VIKAS            | 3566192594       | 19/09/2019  |          | 19/09/2019 | 22001.00     | ST06NES1909.001 | E      |

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