

# MAHI APARTMENT OFFLINE DEPOSIT LIST (CHALLAN)

SR. No.	Applicant Name	Challan No.	Challan Amount	Payment Date
1	ADITYA BOHRA	150/021886	446524	15/04/2023
2	AJAY AGARWAL	150/016616	446524	27/03/2023
3	AMIT TRIPATHI	150/016158	446524	28/03/2023
4	Anand Swaroop Rathi	150/021571	446524	31/03/2023
5	ANIL KUMAR GOYAL	150/021874	446524	13/04/2023
6	ANIL KUMAR SHARMA	150/021501	446524	31/03/2023
7	ANIL KUMAR SHARMA	150/021867	446524	05/04/2023
8	Arvind Kumar Gupta	150/021925	446524	20/04/2023
9	Arvind kumar sharma	150/020683	446524	31/03/2023
10	Ashok Singh	150/021397	446524	19/04/2023
11	Ashok Kumar Gupta	150/021904	446524	18/04/2023
12	ASHOK KUMAR SHARMA	150/021870	446524	17/04/2023
13	ASHOK LAL LEKHWANI	150/021704	446524	31/3/2023
14	BADRI NARAYAN MEENA	150/015374	224324	24/03/2023
15	BALU RAM MEENA	150/021895	224324	17/04/2023
16	BANSHI DHAR YADAV	150/021885	446524	19/04/2023
17	BHANWAR SINGH MEENA	150/021300	446524	31/03/2023
18	Chandrakanta Sharma	150/021898	446524	19/04/2023
19	DEEPAK KUMAR SINGHAL	150/018070	446524	29/03/2023
20	DEVENDRA KUMAR DIXIT	150/017427	446524	28/03/2023
21	Devendra Singh Rathore	150/021901	46564	17/04/2023
22	DINESH KUMAR SHARMA	150/021897	446524	18/04/2023
23	GOD RAJ MEENA	150/021878	46564	19/04/2023
24	HAJARI LAL ALORIYA	150/013852	224324	23/03/2023
25	HANSRAJ BHAHRWAL	150/014502	224324	30/03/2023
26	HARBANS Lal Choudhary	150/018912	446524	30/03/2023
27	HIMANSHU KAYATA	150/021875	446524	13/04/2023
28	Himanshu Tejwani	150/018465	446524	29/03/2023
29	Hira Lal	150/021187	446524	31/03/2023
30	Jagan Prasad Meena	150/016361	224324	28/03/2023
31	JEE RAM MEENA	150/021799	224324	05/04/2023
32	JITENDRA SINGH RATHORE	150/021900	46564	17/04/2023

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SR. No.	Applicant Name	Challan No.	Challan Amount	Payment Date
33	Jyoti Malya	150/021891	224324	04/18/2023
34	Jyoti Singh	150/020679	224324	31/03/2023
35	KAMLA	150/020552	446524	31/03/2023
36	KAMLESH KUMAR MEENA	150/021223	224324	31/03/2023
37	KAMLESH KUMAR MEENA	150/021317	224324	31/03/2023
38	Khushboo Jain Jain	150/021287	446524	31/03/2023
39	Kishore Kumar	150/021911	446524	17/04/2023
40	KRISTINA RAJTHALA	150/016442	446524	28-03-23
41	Lalita Meena	150/021942	224324	20/04/2023
42	LOKESH PARASHAR	150/020344	446524	31/03/2023
43	manish pareek	150/019711	446524	31/03/2023
44	Manohar Singh	150/021906	46564	20/04/2023
45	MANOJ KUMAR SHARMA	150/014921	446524	28/03/2023
46	MUKESH MEENA	150/021780	224324	05/04/2023
47	MUKUL ANAND RAGHUVANSHI	150/014495	224324	30/03/2023
48	NAINA MEENA	150/020775	224324	31/03/2023
49	Namita Mendiratta	150/021928	446524	21/04/2023
50	Narayan Boolchandani	150/021918	446524	19/04/2023
51	NARENDRA SINGH CHAUDHARY	150/012780	446524	21/03/2023
52	NARESH BINWANI	150/021914	446524	19/04/2023
53	Neha	150/021945	224324	20/04/2023
54	NIPUN AND RAKESH JAIN	150/011154	464124	05/03/2023
55	PINKY Yadav	150/021888	446524	15/04/2023
56	Prabhu Singh	150/021858	46564	18/04/2023
57	PRAKASH PREMJNI	150/014861	446524	31/03/2023
58	PRAVEEN KUMAR	150/016246	46564	31/03/2023
59	PUNIT KALA	150/021734	446524	31/03/2023
60	Raj Kumar Verma	150/015139	446524	31/03/2023
61	RAMESHWAR LAL TRIPATHI	150/016208	93128	28/03/2023
62	Rang Lal Meena	150/017473	224324	29-03-23
63	RISHAB BAGDI	150/019357	224324	30/03/2023
64	SAMARTH WADHWANI	150/016842	446524	29/03/2023

DOUBLE PAYMENT

# MAHI APARTMENT OFFLINE DEPOSIT LIST (CHALLAN)

SR. No.	Applicant Name	Challan No.	Challan Amount	Payment Date
65	Sampatti Devi Sharma	150/018598	446524	31/03/2023
66	Satya Narayan	150/013417	446524	28/03/2023
67	SHAKUNTALA	150/021887	446524	15/04/2023
68	SHEKHAR CHOUDHARY	150/018823	446524	30/03/2023
69	Shripal Meena	150/021861	224324	19-04-23
70	Sohan Ram Jakhar	150/021910	46564	18/04/2023
71	SONU	150/021905	446524	19/04/2023
72	SONU BABU MEENA	150/019648	224324	31/03/2023
73	SUDHIR GAUTAM	150/021939	446524	20/04/2023
74	Sulochana Upadhyay	150/021865	446524	06/04/2023
75	Sunil Dutt Vyas	150/021881	446524	17/04/2023
76	SURESH CHAND	150/021893	446524	18/04/2023
77	Tanka Ram	150/021909	46564	20/04/2023
78	TAPESH BANSAL	150/018606	446524	29/03/2023
79	TRIPTI VERMA	150/012256	224324	27/03/2023
80	Utsav Singh	150/021879	446524	18/04/2023
81	Vikas Kumar	150/021298	224324	31/03/2023
82	Vikram Meena	150/021862	224324	19/04/2023
83	VINOD KUMAR MITTAL	150/021899	446524	19/04/2023
84	vipul pareek	150/018648	446524	30/03/2023
85	VISHNU KUMAR GUPTA	150/018276	446524	28/03/2023
86	VIVEK MALIK	150/021912	446524	19/04/2023

**If your name is not there in list or there is any discrepancy kindly Send Your Challan Details with your Payment Details of (DD/CHQ/NEFT/RTGS/CASH ) to [info.rhb2@gmail.com](mailto:info.rhb2@gmail.com)**

**NOTE: ALL PAYMENTS ARE SUBJECT TO BANK REALIZATION**

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SR. No.	Applicant Name	Challan No.	Challan Amount	Payment Date	
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UPDATED AS ON 10/05/2023