



Account Name : Mr. RAFIK GAFARBHAI SAMA
Address : B.H. SCHOOL NO.40,
GULAMALI ASGARI CHOWK,
BEDESHWAR, JAMNAGAR-361002
Jamnagar
Date : 31 Oct 2019
Account Number : 00000020144589637
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : JAMNAGAR, M.P. SHAH
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 86380825520
IFS Code : SBIN0060282
MICR Code : 361002010
Nomination Registered : Yes
Balance as on 1 Jul 2019 : 3,615.25

Account Statement from 1 Jul 2019 to 30 Sep 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jul 2019	1 Jul 2019	BY TRANSFER-INB IMPS918211903572/99745955 95/XX5595/comments-	MAB00029984309 8 MAB00029984309 8		2,850.00	6,465.25
1 Jul 2019	1 Jul 2019	BY TRANSFER-INB IMPS918215052555/99745955 95/XX5595/comments-	MAC00029987066 9 MAC00029987066 9		1,910.00	8,375.25
1 Jul 2019	1 Jul 2019	CSH DEP (CDM)-CDM 04010 MPSHAHSARUSECTIONBRA NCJAMNAGAR GJ IN-			2,000.00	10,375.25
3 Jul 2019	3 Jul 2019	by debit card-SBIPG 918420001446RetailCCA Mumbai-		11.00		10,364.25
3 Jul 2019	3 Jul 2019	TO TRANSFER- P19643433861Tr For DDR BAJAJ-AUTO-		1,775.00		8,589.25
3 Jul 2019	3 Jul 2019	TO TRANSFER- P19644344846Tr For DDR BAJAJ-AUTO-		2,722.00		5,867.25
3 Jul 2019	3 Jul 2019	TO TRANSFER- P19644402160Tr For DDR BAJAJ-AUTO-		3,494.00		2,373.25
3 Jul 2019	3 Jul 2019	BY TRANSFER- UPI/CR/918443540557/Paytm/ PYTM/walletmone/NA-			470.01	2,843.26
4 Jul 2019	4 Jul 2019	DEBIT-ACHDr CITI000020000000037 BD- IndusindBan-		1,906.00		937.26
5 Jul 2019	5 Jul 2019	by debit card-OTHPG 918609885172Dream 11 MUMBAI-		265.00		672.26
8 Jul 2019	8 Jul 2019	by debit card-SBIPG 918970023323recharge_paytm PayTM Mumbai-		41.35		630.91
8 Jul 2019	8 Jul 2019	by debit card-OTHPG 918910489043Dream11 Fantasy Pvt Lt8888888888-		80.00		550.91

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Jul 2019	11 Jul 2019	by debit card-OTHPG 919209277881Dream 11 MUMBAI-		154.00		396.91
13 Jul 2019	13 Jul 2019	by debit card-OTHPG 919317027083Dream 11 MUMBAI-		136.00		260.91
14 Jul 2019	14 Jul 2019	BY TRANSFER-UPI/CR/919445989921/Paytm/PYTM/walletmone/NA-			4,770.15	5,031.06
14 Jul 2019	14 Jul 2019	ATM WDL-ATM CASH 7983 MP SHAHSARU SECTION BRA NC JAMNAGAR-		5,000.00		31.06
16 Jul 2019	16 Jul 2019	BY TRANSFER-NEFT*KKBK0000958*KKBK19 1975255673*FIDUCIARY BILLIN-			850.00	881.06
16 Jul 2019	16 Jul 2019	BY TRANSFER-UPI/CR/919744482887/Paytm/PYTM/walletmone/NA-			1,850.06	2,731.12
16 Jul 2019	16 Jul 2019	ATM WDL-ATM CASH 91972 JAMNAGAR JAMNAGAR-		2,500.00		231.12
18 Jul 2019	18 Jul 2019	BY TRANSFER-UPI/CR/919920338755/RAFIK SAMA/ICIC/rafeeqsama/UPI-			250.00	481.12
18 Jul 2019	18 Jul 2019	by debit card-OTHPG 919917194874Dream 11 MUMBAI-		200.00		281.12
19 Jul 2019	19 Jul 2019	by debit card-OTHPG 919922197443Dream11 Fantasy Pvt LtMumbai-		25.00		256.12
19 Jul 2019	19 Jul 2019	by debit card-OTHPG 919917196871Dream 11 MUMBAI-		33.00		223.12
19 Jul 2019	19 Jul 2019	CSH DEP (CDM)-CDM 04010 MP SHAHSARU SECTION BRA NC JAMNAGAR GJ IN-			2,200.00	2,423.12
20 Jul 2019	20 Jul 2019	by debit card-OTHPG 920105289618ONE97 COMMUNICATIONS LNOIDA-		99.00		2,324.12
20 Jul 2019	20 Jul 2019	BY TRANSFER-UPI/CR/920143580902/Paytm/PYTM/walletmone/NA-			480.01	2,804.13
20 Jul 2019	20 Jul 2019	ATM WDL-ATM CASH 92011 KHODIYAR COMPLEX KHODIY JAMNAGAR-		500.00		2,304.13
21 Jul 2019	21 Jul 2019	by debit card--		17.00		2,287.13
22 Jul 2019	22 Jul 2019	DEBIT-ACHDr INDB00158000010044 INDUSIND BANK-		2,200.00		87.13
24 Jul 2019	24 Jul 2019	by debit card-OTHPG 920417262053Dream11 Fantasy Pvt Lt8888888888-		70.00		17.13
26 Jul 2019	26 Jul 2019	BY TRANSFER-INB IMPS920717780226/99999999 88/XX4700/remarks-	MAA00032487658 4 MAA00032487658 4		110.00	127.13
26 Jul 2019	26 Jul 2019	by debit card-OTHPG 920712032813TECHPROCES S PAYMENT SEMUMBAI-		10.00		117.13
29 Jul 2019	29 Jul 2019	BY TRANSFER-NEFT*ICIC0SF0002*21402017 601DC*AK INFOPARK PRIVATE-			1,000.00	1,117.13
29 Jul 2019	29 Jul 2019	BY TRANSFER-NEFT*ICIC0SF0002*21402539 431DC*AK INFOPARK PRIVATE-			100.00	1,217.13
29 Jul 2019	29 Jul 2019	BY TRANSFER-NEFT*ICIC0SF0002*21403083 621DC*AK INFOPARK PRIVATE-			3,000.00	4,217.13

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Jul 2019	29 Jul 2019	BY TRANSFER- UPI/920819850322/201445896 37@sbin0060282.ifs-			400.00	4,617.13
29 Jul 2019	29 Jul 2019	TO TRANSFER- UPI/DR/921021610789/MOHA SIN /SBIN/mosinmalek/UPI-		500.00		4,117.13
31 Jul 2019	31 Jul 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1192 697360*INSTAMOJO TECHNOLOG-			94.10	4,211.23
31 Jul 2019	31 Jul 2019	TO TRANSFER- UPI/DR/921216292272/MOBIK WIK/HDFC/mobikwikp2/NA-		1,070.00		3,141.23
31 Jul 2019	31 Jul 2019	by debit card-SBIPG 921210047586RetailCCA Mumbai-		13.69		3,127.54
31 Jul 2019	31 Jul 2019	Monthly Ave - Bal No--		11.80		3,115.74
1 Aug 2019	1 Aug 2019	BY TRANSFER- NEFT*ICIC0SF0002*21412188 931DC*AK INFOPARK PRIVATE-			9,700.00	12,815.74
1 Aug 2019	1 Aug 2019	TO TRANSFER- UPI/DR/921319945717/MOHA SIN /SBIN/mosinmalek/UPI-		3,100.00		9,715.74
2 Aug 2019	2 Aug 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LIMITED-		715.00		9,000.74
2 Aug 2019	2 Aug 2019	TO TRANSFER- P19658788707Tr For DDR BAJAJ-AUTO-		3,494.00		5,506.74
2 Aug 2019	2 Aug 2019	TO TRANSFER- P19659601581Tr For DDR BAJAJ-AUTO-		2,722.00		2,784.74
2 Aug 2019	2 Aug 2019	ATM WDL-ATM CASH 2698 MPSHAHSARUSECTIONBRA NCJAMNAGAR-		500.00		2,284.74
2 Aug 2019	2 Aug 2019	TO TRANSFER- P19660844933Tr For DDR BAJAJ-AUTO-		1,775.00		509.74
3 Aug 2019	3 Aug 2019	BY TRANSFER-INB IMPS921516236828/99745955 95/XX5595/comments-	MAB00031692972 6 MAB00031692972 6		1,520.05	2,029.79
4 Aug 2019	4 Aug 2019	TO TRANSFER- UPI/DR/921615006521/917267 03/pytm/9172670339/UPI-		1,358.00		671.79
4 Aug 2019	4 Aug 2019	BY TRANSFER- UPI/CR/921639115060/Paytm/ PYTM/walletmone/NA-			1,340.04	2,011.83
4 Aug 2019	4 Aug 2019	by debit card-OTHPG 921610623390PAYTM NOIDA-		500.00		1,511.83
4 Aug 2019	4 Aug 2019	TO TRANSFER- UPI/DR/921640465963/Paytm/ PYTM/add-money@/Oid89145-		1,500.00		11.83
4 Aug 2019	4 Aug 2019	BY TRANSFER- UPI/CR/921617310835/MOHA SIN /SBIN/mosinmalek/UPI-			2,000.00	2,011.83
5 Aug 2019	5 Aug 2019	DEBIT-ACHDr CITI00002000000037 BD- IndusindBan-		1,906.00		105.83
6 Aug 2019	6 Aug 2019	by debit card-OTHPG 921809210352Dream 11 MUMBAI-		18.00		87.83
7 Aug 2019	7 Aug 2019	by debit card-SBIPG 921840070258RetailCCA Mumbai-		33.00		54.83
10 Aug 2019	10 Aug 2019	BY TRANSFER-INB IMPS922212436148/98765432 10/XX0175/Bank detai-	MAB00032072300 8 MAB00032072300 8		1.00	55.83

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Aug 2019	11 Aug 2019	BY TRANSFER-INB IMPS922220479503/99999999 88/XX4700/remarks-	MAA00033317280 7 MAA00033317280 7		500.00	555.83
11 Aug 2019	11 Aug 2019	BY TRANSFER-INB IMPS922311428705/99999999 99/XX8320/FTTransfer-	MAB00032112131 8 MAB00032112131 8		1.00	556.83
11 Aug 2019	11 Aug 2019	BY TRANSFER-INB IMPS922311966208/95606047 33/XX0063/PC Financi-	MAB00032112221 5 MAB00032112221 5		3,000.00	3,556.83
11 Aug 2019	11 Aug 2019	ATM WDL-ATM CASH 92231 PARK COLONY JAMNAGAR JAMNAGAR-		500.00		3,056.83
12 Aug 2019	12 Aug 2019	ATM WDL-ATM CASH 9345 SBI GULABNAGAR,JAMNA JAMNAGAR-		500.00		2,556.83
13 Aug 2019	13 Aug 2019	ATM WDL-ATM CASH 92250 SHOP NO1 GR FLR SHREEKRAHMEDABAD-		500.00		2,056.83
13 Aug 2019	13 Aug 2019	BY TRANSFER- UPI/CR/922517320180/MOBIK WIK/HDFC/mobikwip2/REFUN -			1,070.00	3,126.83
13 Aug 2019	13 Aug 2019	ATM WDL-ATM CASH 92252 JAMNAGAR BR JAMNAGAR-		1,500.00		1,626.83
16 Aug 2019	16 Aug 2019	BY TRANSFER-INB IMPS922816037904/97312243 23/XX0059/-	MAB00032396765 5 MAB00032396765 5		1.00	1,627.83
16 Aug 2019	16 Aug 2019	BY TRANSFER-INB IMPS922816446621/22222222 22/XX0061/verify-	MAA00033612012 7 MAA00033612012 7		1.00	1,628.83
17 Aug 2019	17 Aug 2019	BY TRANSFER-INB IMPS922914027753/80481263 51/XX0961/IMPS Txn-	MAA00033654212 9 MAA00033654212 9		1.00	1,629.83
17 Aug 2019	17 Aug 2019	ATM WDL-ATM CASH 8875 SARU SECTION ONSITE JAMNAGAR-		1,500.00		129.83
17 Aug 2019	17 Aug 2019	TO TRANSFER- UPI/DR/922917801626/MOHA SIN /SBIN/mosinmalek/UPI-		10.00		119.83
18 Aug 2019	18 Aug 2019	BY TRANSFER-INB IMPS923017095199/00000000 00/XX7248/-	MAB00032487117 5 MAB00032487117 5		1.00	120.83
20 Aug 2019	20 Aug 2019	BY TRANSFER-INB IMPS923214082817/95606047 33/XX0063/PC Financi-	MAB00032583969 0 MAB00032583969 0		5,000.00	5,120.83
20 Aug 2019	20 Aug 2019	TO TRANSFER- UPI/DR/923219811764/Nandhu /FDRL/dream11cha/Dream11-		12.00		5,108.83
20 Aug 2019	20 Aug 2019	by debit card-SBIPG 923270058864RetailCCA Mumbai-		100.00		5,008.83
20 Aug 2019	20 Aug 2019	TO TRANSFER- UPI/DR/923222720490/Nandhu /FDRL/dream11cha/Donatio-		50.00		4,958.83
21 Aug 2019	21 Aug 2019	TO TRANSFER- UPI/DR/923303586801/PRANJ AL /SBIN/9689472468/Payme-		100.00		4,858.83
21 Aug 2019	21 Aug 2019	DEBIT-ACHDr INDB00158000010044 INDUSIND BANK-		2,200.00		2,658.83
21 Aug 2019	21 Aug 2019	ATM WDL-ATM CASH 514 ARAM COLONY JAMNAGAR-		1,500.00		1,158.83

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Aug 2019	21 Aug 2019	TO TRANSFER- UPI/DR/923318495672/Nandhu /FDRL/dream11cha/Dream11-		12.00		1,146.83
21 Aug 2019	21 Aug 2019	by debit card-OTHPG 923313574245Dream11 Fantasy Pvt Lt8888888888-		50.00		1,096.83
22 Aug 2019	22 Aug 2019	ATM WDL-ATM CASH 54 SARU SECTION ONSITE JAMNAGAR-		500.00		596.83
24 Aug 2019	24 Aug 2019	BY TRANSFER- UPI/CR/923614016528/BharatP e/YESB/bharatpe.p/PE098-			3,000.00	3,596.83
24 Aug 2019	24 Aug 2019	TO TRANSFER- UPI/DR/923619489129/MOHA SIN /SBIN/mosinmalek/UPI-		2,000.00		1,596.83
24 Aug 2019	24 Aug 2019	BY TRANSFER- UPI/CR/923619426779/GOOG LEPAY/UTIB/goog-payme/UPI-			17.00	1,613.83
25 Aug 2019	25 Aug 2019	TO TRANSFER- UPI/DR/923701679667/PRADE EP /PYTM/8989839379/Video-		150.00		1,463.83
26 Aug 2019	26 Aug 2019	TO TRANSFER- UPI/DR/923802423201/SIMRA N/PYTM/khantayyab/UPI-		100.00		1,363.83
26 Aug 2019	26 Aug 2019	by debit card-OTHPG 923821499564PAYTM NOIDA-		30.00		1,333.83
26 Aug 2019	26 Aug 2019	by debit card-OTHPG 923821430630PAYTM Noida-		150.00		1,183.83
26 Aug 2019	26 Aug 2019	BY TRANSFER- NEFT*ICIC0SF0002*21469995 451DC*AK INFOPARK PRIVATE-			9,700.00	10,883.83
26 Aug 2019	26 Aug 2019	TO TRANSFER- UPI/DR/923848319966/PhoneP e/YESB/EURONET@yb/Payme n-		149.00		10,734.83
26 Aug 2019	26 Aug 2019	ATM WDL-ATM CASH 632 SARU SECTION ONSITE JAMNAGAR-		3,000.00		7,734.83
26 Aug 2019	26 Aug 2019	BY TRANSFER-INB IMPS923817013313/99745955 95/XX8754/AccVerifyK-	MAA00034098898 7 MAA00034098898 7		1.00	7,735.83
27 Aug 2019	27 Aug 2019	ATM WDL-ATM CASH 796 SARU SECTION ONSITE JAMNAGAR-		7,000.00		735.83
27 Aug 2019	27 Aug 2019	by debit card-OTHPG 923920408343PAYTM NOIDA-		100.00		635.83
27 Aug 2019	27 Aug 2019	by debit card-OTHPG 923907899914PAYTM Noida-		589.00		46.83
27 Aug 2019	27 Aug 2019	BY TRANSFER-INB IMPS923916463819/99999999 99/XX0330/Disbursal-	MAA00034150863 6 MAA00034150863 6		7,245.00	7,291.83
28 Aug 2019	28 Aug 2019	TO TRANSFER- UPI/DR/924008401623/OMAIR AB/FDRL/9167442920/Payme-		50.00		7,241.83
28 Aug 2019	28 Aug 2019	by debit card-OTHPG 924042938873GOOGLE *truecaller 855-836-39-		10.00		7,231.83
29 Aug 2019	29 Aug 2019	ATM WDL-ATM CASH 1426 SARU SECTION ONSITE JAMNAGAR-		1,000.00		6,231.83
30 Aug 2019	30 Aug 2019	BY TRANSFER-INB IMPS924217129539/11111111 11/XX0070/PC FINANCI-	MAA00034314812 2 MAA00034314812 2		4,823.00	11,054.83

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Aug 2019	31 Aug 2019	TO TRANSFER- UPI/DR/924312498147/07260150/icic/0726015066/M-		11,000.00		54.83
31 Aug 2019	31 Aug 2019	CSH DEP (CDM)-CDM 04010 BEDIBUNDERONSITE JAMNAGAR GJ IN-			19,000.00	19,054.83
31 Aug 2019	31 Aug 2019	TO TRANSFER- UPI/DR/924314115382/07260150/icic/0726015066/UPI-		12,000.00		7,054.83
31 Aug 2019	31 Aug 2019	by debit card-OTHPG 924313011947Dream 11 MUMBAI-		12.00		7,042.83
31 Aug 2019	31 Aug 2019	Monthly Ave - Bal No--		11.80		7,031.03
1 Sep 2019	1 Sep 2019	ATM WDL-ATM CASH 9289 MP SHAHSARU SECTION BRAIN JAMNAGAR-		2,500.00		4,531.03
1 Sep 2019	1 Sep 2019	TO TRANSFER- UPI/DR/924421102736/KAKAL /KKBK/salimas004/UPI-		600.00		3,931.03
2 Sep 2019	2 Sep 2019	CSH DEP (CDM)- CDM8040104KHODIYAR COLONY BRANCH JAMNAGAR GJ IN-			7,600.00	11,531.03
2 Sep 2019	2 Sep 2019	DEBIT-CMP MANDATE DEBIT BAJAJ FINANCE LTD-		1,783.00		9,748.03
2 Sep 2019	2 Sep 2019	DEBIT-CMP MANDATE DEBIT BAJAJ FINANCE LTD-		1,775.00		7,973.03
2 Sep 2019	2 Sep 2019	DEBIT-CMP MANDATE DEBIT BAJAJ FINANCE LTD-		1,715.00		6,258.03
2 Sep 2019	2 Sep 2019	DEBIT-CMP MANDATE DEBIT BAJAJ FINANCE LTD-		3,494.00		2,764.03
2 Sep 2019	2 Sep 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LIMITED-		715.00		2,049.03
3 Sep 2019	3 Sep 2019	BY TRANSFER- NEFT*ICIC0SF0002*21491074 811DC*AK INFOPARK PRIVATE-			7,000.00	9,049.03
3 Sep 2019	3 Sep 2019	BY TRANSFER- NEFT*ICIC0SF0002*21491091 631DC*AK INFOPARK PRIVATE-			10,000.00	19,049.03
3 Sep 2019	3 Sep 2019	TO TRANSFER- UPI/DR/924613902967/07260150/icic/0726015066/UPI-		16,500.00		2,549.03
3 Sep 2019	3 Sep 2019	ATM WDL-ATM CASH 2468 SARU SECTION ONSITE JAMNAGAR-		500.00		2,049.03
3 Sep 2019	3 Sep 2019	BY TRANSFER- UPI/CR/924643461355/Paytm/ PYTM/walletmone/NA-			955.03	3,004.06
4 Sep 2019	4 Sep 2019	DEBIT-ACHDr CITI000020000000037 BD- IndusindBan-		1,906.00		1,098.06
4 Sep 2019	4 Sep 2019	BY TRANSFER- UPI/CR/924737250442/Paytm/ PYTM/walletmone/NA-			500.02	1,598.08
4 Sep 2019	4 Sep 2019	ATM WDL-ATM CASH 3645 KHODIYAR COLONY BRANCH JAMNAGAR-		500.00		1,098.08
4 Sep 2019	4 Sep 2019	by debit card- OTHPG924709424304SALES INDIA, JAMNAGAR-		1.00		1,097.08
6 Sep 2019	6 Sep 2019	ATM WDL-ATM CASH 3225 SARU SECTION ONSITE JAMNAGAR-		1,000.00		97.08
6 Sep 2019	6 Sep 2019	by debit card-SBIPG QT7951763518AMAZON MUMBAI-		20.00		77.08

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Sep 2019	7 Sep 2019	BY TRANSFER-UPI/CR/925013304484/BharatPe/YESB/bharatpe.p/Cashb-			21.00	98.08
7 Sep 2019	7 Sep 2019	FEE EXCESS DRS--		11.80		86.28
8 Sep 2019	8 Sep 2019	by debit card-OTHPG 925046300274GOOGLE *SERVICES 855-836-39-		1.00		85.28
8 Sep 2019	8 Sep 2019	REVERSE POS PUR--			1.00	86.28
8 Sep 2019	8 Sep 2019	BY TRANSFER-INB IMPS925115376533/22222222 22/XX0061/PE09895177-	MAB000336007010 MAB000336007010		3,000.00	3,086.28
9 Sep 2019	9 Sep 2019	ATM WDL-ATM CASH 3921 SARU SECTION ONSITE JAMNAGAR-		1,500.00		1,586.28
11 Sep 2019	11 Sep 2019	by debit card-OTHPG 925341904963GOOGLE *Apalon Apps 855-836-39-		369.00		1,217.28
11 Sep 2019	11 Sep 2019	TO TRANSFER-UPI/DR/925414605280/07260150/ICIC/0726015066/UPI-		72.00		1,145.28
11 Sep 2019	11 Sep 2019	TO TRANSFER-UPI/DR/925416386488/instamojo/ICIC/instamojo@/newt-		200.00		945.28
11 Sep 2019	11 Sep 2019	by debit card-SBIPG QT7969606299AMAZON MUMBAI-		121.00		824.28
12 Sep 2019	12 Sep 2019	ATM WDL-ATM CASH 4606 SARU SECTION ONSITE JAMNAGAR-		500.00		324.28
12 Sep 2019	12 Sep 2019	ATM WDL-ATM CASH 2418 MP SHAHSARU SECTION BRA NC JAMNAGAR-		300.00		24.28
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925615122006/99999999 99/XX0330/Disbursal-	MAC000338904872 MAC000338904872		7,422.00	7,446.28
13 Sep 2019	13 Sep 2019	by debit card-OTHPG 925609376473MOBIKWIK NEW DELHI-		5.00		7,441.28
13 Sep 2019	13 Sep 2019	by debit card-SBIPG QT7975839217BAJAJFIN MUMBAI-		1,795.88		5,645.40
13 Sep 2019	13 Sep 2019	by debit card-OTHPG 925615647626skrill.com London-		82.59		5,562.81
15 Sep 2019	15 Sep 2019	BY TRANSFER-INB IMPS925812682529/98765432 10/XX0981/1908110100-	MAB000339931743 MAB000339931743		6,000.00	11,562.81
15 Sep 2019	15 Sep 2019	ATM WDL-ATM CASH 5180 SARU SECTION ONSITE JAMNAGAR-		500.00		11,062.81
15 Sep 2019	15 Sep 2019	TO TRANSFER-UPI/DR/925818396850/Cred/YESB/credcc@yes/cre-		6,338.00		4,724.81
15 Sep 2019	15 Sep 2019	BY TRANSFER-INB IMPS925818454895/98765432 10/XX0981/1908110100-	MAB000340147626 MAB000340147626		6,000.00	10,724.81
16 Sep 2019	16 Sep 2019	BY TRANSFER-INB IMPS925913879449/99999999 99/XX0039/Payout-OCT-	MAC000340439068 MAC000340439068		1.00	10,725.81
16 Sep 2019	16 Sep 2019	BY TRANSFER-INB IMPS925913903334/99999999 99/XX0039/Payout-OCT-	MAC000340446076 MAC000340446076		1.00	10,726.81
17 Sep 2019	17 Sep 2019	TO TRANSFER-UPI/DR/926000587626/Cred/YESB/credcc@yes/credit c-		10,709.00		17.81

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Sep 2019	21 Sep 2019	BY TRANSFER-INB IMPS926410023181/11111111 11/XX0070/PC FINANCI-	MAB00034326888 5 MAB00034326888 5		7,500.00	7,517.81

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