

RAHUL PRADHAN
S/O JAGDISH PRADHAN
NEAR SANGEETA KIRANA 26

INDORE

Account Statement

Customer Name	RAHUL PRADHAN
Branch Name	INDORE KHAJRANA ROAD
Account Number	2653101012440
Customer Id	106830605
Balance B/F	11.77
Closing Balance	295.00

Account Statement for the period 01 Aug 2019 to 07 Nov 2019

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
02 Aug 2019 02:14:48 AM	01 Aug 2019		SLABWISE NMMB CHARGES	2653	11.77	0.00	0.00
02 Aug 2019 11:00:52 AM	02 Aug 2019	921411956913	MB-IMPS CREDIT 06700450- 02/08/19 11:00:52	33	0.00	1.00	1.00
02 Aug 2019 11:01:06 AM	02 Aug 2019	921411957047	MB-IMPS CREDIT 06700450- 02/08/19 11:01:06	33	0.00	2200.00	2201.00
02 Aug 2019 11:02:52 AM	02 Aug 2019	921405136434	PAYTM1204770770IN-02/08/19 11:02:52/4060	33	2200.00	0.00	1.00
02 Aug 2019 10:04:03 PM	02 Aug 2019		ECS DR RTN SC SB	2653	1.00	0.00	0.00
03 Aug 2019 11:44:16 AM	03 Aug 2019	921511438455	MB-IMPS CREDIT 06700450- 03/08/19 11:44:16	33	0.00	1.00	1.00
05 Aug 2019 10:24:05 AM	05 Aug 2019	050819070498	CASH 06700450- 05/08/19 10:24:05	359	0.00	7000.00	7001.00
05 Aug 2019 10:25:55 AM	05 Aug 2019	921710617416	CashBeanCentralDelhiIN-05/08/19 10:25:55/4060	33	3990.23	0.00	3010.77
05 Aug 2019 10:29:58 AM	05 Aug 2019	921704172996	PAYTMNoidaIN-05/08/19 10:29:58/4060	33	2000.00	0.00	1010.77

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
05 Aug 2019 11:39:26 AM	05 Aug 2019	921711294497	MB-IMPS CREDIT 06700450- 05/08/19 11:39:26	33	0.00	2000.00	3010.77
05 Aug 2019 11:43:15 AM	05 Aug 2019	921711778452	CashBeanCentralDelhiIN-05/08/19 11:43:15/4060	33	2424.89	0.00	585.88
05 Aug 2019 03:36:54 PM	05 Aug 2019	921710294818	PAYTMNoidaIN-05/08/19 15:36:54/4060	33	31.00	0.00	554.88
05 Aug 2019 09:53:55 PM	05 Aug 2019		ECS DR RTN SC SB	2653	260.88	0.00	294.00
07 Aug 2019 01:08:36 PM	07 Aug 2019	921913016301	MB-IMPS CREDIT 06700450- 07/08/19 13:08:36	33	0.00	1.00	295.00
07 Aug 2019 01:16:37 PM	07 Aug 2019	921913654005	MB-IMPS CREDIT 06700450- 07/08/19 13:16:37	33	0.00	1500.00	1795.00
07 Aug 2019 01:20:04 PM	07 Aug 2019	921907500976	PAYTM1204770770IN-07/08/19 13:20:04/4060	33	749.00	0.00	1046.00
07 Aug 2019 01:31:58 PM	07 Aug 2019	921908973938	PAYTM1204770770IN-07/08/19 13:31:58/4060	33	717.00	0.00	329.00
08 Aug 2019 03:49:04 AM	08 Aug 2019		ECS DR RTN SC SB Due Dt :02/08/2019	2653	328.12	0.00	0.88
08 Aug 2019 07:51:14 AM	08 Aug 2019	922007797308	MB-IMPS CREDIT 06700450- 08/08/19 07:51:14	33	0.00	1.00	1.88
08 Aug 2019 07:55:14 AM	08 Aug 2019	922007114052	MB-IMPS CREDIT 06700450- 08/08/19 07:55:14	33	0.00	3647.00	3648.88
08 Aug 2019 08:02:47 AM	08 Aug 2019	922008718277	CashBeanCentralDelhiIN-08/08/19 08:02:47/4060	33	1762.24	0.00	1886.64
08 Aug 2019 07:25:47 PM	08 Aug 2019	922019022080	ATM Cash-AIND7002-NEHRUNAGARINDOREMPIN-08/08/19 19:25:47/4060	33	500.00	0.00	1386.64
13 Aug 2019 10:20:06 AM	13 Aug 2019	922510986060	MB-IMPS CREDIT 06700450- 13/08/19 10:20:06	33	0.00	1400.00	2786.64
13 Aug 2019 10:49:52 AM	13 Aug 2019	922510007392	ATM Cash-15656339-SOUTHTUKOGANJINDOREINDOREMPIN-10:49:52/4060	33	2500.00	0.00	286.64
13 Aug 2019 10:45:58 PM	13 Aug 2019	922517205995	paytmbankPayTMMumbaiIN-13/08/19 22:45:58/4060	33	200.00	0.00	86.64
13 Aug 2019 10:47:04 PM	13 Aug 2019	922517149599	PAYTMNoidaIN-13/08/19 22:47:04/4060	33	86.00	0.00	0.64
20 Aug 2019 01:57:59 PM	20 Aug 2019	200819071928	CASH 06700450- 20/08/19 13:57:59	359	0.00	2500.00	2500.64
20 Aug 2019 02:01:34 PM	20 Aug 2019	923214010643	CashBeanCentralDelhiIN-20/08/19 14:01:34/4060	33	1310.92	0.00	1189.72
20 Aug 2019 02:05:03 PM	20 Aug 2019	923208825391	PAYTMNoidaIN-20/08/19 14:05:03/4060	33	1000.00	0.00	189.72
20 Aug 2019 02:09:06 PM	20 Aug 2019	923214064560	MB-IMPS CREDIT 06700450- 20/08/19 14:09:06	33	0.00	3000.00	3189.72

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
20 Aug 2019 02:17:31 PM	20 Aug 2019	923208023437	PAYTM1204770770IN-20/08/19 14:17:31/4060	33	3000.00	0.00	189.72
20 Aug 2019 02:19:39 PM	20 Aug 2019	923208497124	PAYTM1204770770IN-20/08/19 14:19:39/4060	33	100.00	0.00	89.72
20 Aug 2019 02:22:59 PM	20 Aug 2019	923208919729	PAYTM1204770770IN-20/08/19 14:22:59/4060	33	89.00	0.00	0.72
20 Aug 2019 04:20:13 PM	20 Aug 2019	923216146976	MB-IMPS CREDIT 06700450- 20/08/19 16:20:13	33	0.00	3000.00	3000.72
20 Aug 2019 04:25:21 PM	20 Aug 2019	923210891168	PAYTMNoidaIN-20/08/19 16:25:21/4060	33	3000.00	0.00	0.72
24 Aug 2019 11:35:56 AM	24 Aug 2019	240819072423	CASH 06700450- 24/08/19 11:35:56	359	0.00	2600.00	2600.72
24 Aug 2019 12:38:00 AM	24 Aug 2019	923607233984	PAYTM1204770770IN-24/08/19 12:38:00/4060	33	2566.32	0.00	34.40
25 Aug 2019 10:40:07 AM	25 Aug 2019	923705763989	PAYTMNoidaIN-25/08/19 10:40:07/4060	33	34.00	0.00	0.40
26 Aug 2019 07:59:43 AM	26 Aug 2019		NEFT-AKARA CAPITAL ADVISORS PRIVATE LIMI-N238190909034742	2653	0.00	1000.00	1000.40
26 Aug 2019 08:37:40 AM	26 Aug 2019	923803573984	PAYTMNoidaIN-26/08/19 08:37:40/4060	33	1000.00	0.00	0.40
26 Aug 2019 09:38:12 PM	26 Aug 2019		ECS DR RTN SC SB	2653	0.40	0.00	0.00
30 Aug 2019 07:39:35 PM	30 Aug 2019	300819052128	CASHKIOSK-2653L 06700450- 30/08/19 19:39:35	2653	0.00	500.00	500.00
30 Aug 2019 07:58:06 PM	30 Aug 2019	924214919766	PAYTMNoidaIN-30/08/19 19:58:06/4060	33	200.00	0.00	300.00
30 Aug 2019 07:59:25 PM	30 Aug 2019	924214921160	PAYTMNoidaIN-30/08/19 19:59:25/4060	33	5.00	0.00	295.00
31 Aug 2019 02:11:49 AM	31 Aug 2019		ECS DR RTN SC SB Due Dt :26/08/2019	2653	294.60	0.00	0.40
31 Aug 2019 10:17:41 AM	31 Aug 2019	310819052168	CASHKIOSK-2653L 06700450- 31/08/19 10:17:41	2653	0.00	300.00	300.40
31 Aug 2019 10:20:07 AM	31 Aug 2019	924304870705	PAYTMNoidaIN-31/08/19 10:20:07/4060	33	300.00	0.00	0.40
01 Sep 2019 03:18:03 AM	31 Aug 2019		SLABWISE NMMB CHARGES	2653	0.40	0.00	0.00
03 Sep 2019 07:43:26 PM	03 Sep 2019	030919052812	CASHKIOSK-2653L 06700450- 03/09/19 19:43:26	2653	0.00	400.00	400.00
03 Sep 2019 07:44:50 PM	03 Sep 2019	924614813667	PAYTMNoidaIN-03/09/19 19:44:50/4060	33	105.00	0.00	295.00
04 Sep 2019 03:17:16 AM	04 Sep 2019		ECS DR RTN SC SB Due Dt :02/09/2019	2653	295.00	0.00	0.00
04 Sep 2019 09:57:44 AM	04 Sep 2019	040919052885	CASHKIOSK-2653L 06700450- 04/09/19 09:57:44	2653	0.00	4500.00	4500.00
04 Sep 2019 09:59:09 AM	04 Sep 2019	924709475530	CashBeanCentralDelhiIN-04/09/19 09:59:09/4060	33	3551.37	0.00	948.63
04 Sep 2019 10:03:58 AM	04 Sep 2019	040919052889	CASHKIOSK-2653L 06700450- 04/09/19 10:03:58	2653	0.00	1500.00	2448.63
04 Sep 2019 10:04:50 AM	04 Sep 2019	040919052891	CASHKIOSK-2653L 06700450- 04/09/19 10:04:50	2653	0.00	2000.00	4448.63

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
04 Sep 2019 01:42:58 PM	04 Sep 2019	000000000000	ECS TPCAPFRST IDFC FIRST	2653	2231.00	0.00	2217.63
04 Sep 2019 04:18:51 PM	04 Sep 2019	924716346755	StashFinSouthDelhiIN-04/09/19 16:18:51/4060	33	1200.60	0.00	1017.03
05 Sep 2019 09:25:38 AM	05 Sep 2019	924809002027	MB-IMPS CREDIT 06700450- 05/09/19 09:25:38	33	0.00	4000.00	5017.03
05 Sep 2019 02:17:48 PM	05 Sep 2019		Cash Deposit	359	0.00	2000.00	7017.03
05 Sep 2019 02:54:00 PM	05 Sep 2019	000000000000	ECS TPACHHOME	2653	559.00	0.00	6458.03
06 Sep 2019 01:14:55 PM	06 Sep 2019		Cash Deposit	359	0.00	3000.00	9458.03
06 Sep 2019 02:00:28 PM	06 Sep 2019	924908433508	paytmbankPayTMMumbaiIN-06/09/19 14:00:28/4060	33	3297.50	0.00	6160.53
06 Sep 2019 02:44:04 PM	06 Sep 2019	924909074779	PAYTMNoidaIN-06/09/19 14:44:04/4060	33	5775.00	0.00	385.53
06 Sep 2019 11:30:20 PM	06 Sep 2019		I/W CHQ RET,115950,06092019,0136	2653	385.53	0.00	0.00
07 Sep 2019 03:16:21 PM	07 Sep 2019	070919053468	CASHKIOSK-2653L 06700450- 07/09/19 15:16:21	2653	0.00	4500.00	4500.00
07 Sep 2019 03:31:16 PM	07 Sep 2019		Cash Deposit	2653	0.00	600.00	5100.00
07 Sep 2019 03:31:53 PM	07 Sep 2019	925010145834	PAYTMNDAIN-07/09/19 15:31:53/4060	33	4295.00	0.00	805.00
07 Sep 2019 03:33:05 PM	07 Sep 2019	925010147101	PAYTMNDAIN-07/09/19 15:33:05/4060	33	600.00	0.00	205.00
08 Sep 2019 02:55:18 AM	09 Sep 2019		I/W CHQ RET,115950,06092019,0136	2653	204.47	0.00	0.53
10 Sep 2019 05:17:54 PM	10 Sep 2019		NEFT-AKARA CAPITAL ADVISORS PRIVATE LIM-N253190924731365	2653	0.00	1000.00	1000.53
10 Sep 2019 05:35:27 PM	10 Sep 2019	925312036256	PAYTM1204770770IN-10/09/19 17:35:27/4060	33	1000.00	0.00	0.53
11 Sep 2019 09:28:39 PM	11 Sep 2019	925421957786	MB-IMPS CREDIT 06700450- 11/09/19 21:28:39	33	0.00	1.00	1.53
16 Sep 2019 10:44:53 AM	16 Sep 2019		Cash Deposit	2653	0.00	4700.00	4701.53
16 Sep 2019 10:45:55 AM	16 Sep 2019	7739	ATM Cash-26530204- CANARABANKINDOREMPIN-16/09/19 10:45:55/4060	2653	2000.00	0.00	2701.53
16 Sep 2019 10:50:45 AM	16 Sep 2019	925905348296	PAYTM1204770770IN-16/09/19 10:50:45/4060	33	2700.00	0.00	1.53
16 Sep 2019 09:13:33 PM	16 Sep 2019	925921168246	MB-IMPS CREDIT 06700450- 16/09/19 21:13:33	33	0.00	3765.00	3766.53
16 Sep 2019 09:15:17 PM	16 Sep 2019	925915615955	PAYTMNoidaIN-16/09/19 21:15:17/4060	33	3000.00	0.00	766.53
16 Sep 2019 09:16:16 PM	16 Sep 2019	925915342332	PAYTM1204770770IN-16/09/19 21:16:16/4060	33	766.00	0.00	0.53
25 Sep 2019 10:50:04 AM	25 Sep 2019	926810992698	MB-IMPS CREDIT 06700450- 25/09/19 10:50:04	33	0.00	3575.20	3575.73

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
25 Sep 2019 10:54:02 AM	25 Sep 2019	926805531959	PAYTMAPPNOIDAIN-25/09/19 10:54:02/4060	33	50.00	0.00	3525.73
25 Sep 2019 08:34:24 PM	25 Sep 2019	926815825504	SHRISAINATHINDOREIN-25/09/19 20:34:24/4060	33	124.00	0.00	3401.73
25 Sep 2019 08:41:35 PM	25 Sep 2019	926815039242	PHONEPERECHARGEBANGALOREIN-25/09/19 20:41:35/4060	33	300.00	0.00	3101.73
26 Sep 2019 02:47:46 PM	26 Sep 2019	000000000000	ECS TPACHHOME	2653	1502.00	0.00	1599.73
26 Sep 2019 02:50:59 PM	26 Sep 2019	926909262223	PAYTM1204770770IN-26/09/19 14:50:59/4060	33	20.00	0.00	1579.73
26 Sep 2019 07:42:54 PM	26 Sep 2019	926919010530	ATM INSUFFICIENT FUND CHARGES	33	24.00	0.00	1555.73
26 Sep 2019 07:45:29 PM	26 Sep 2019	926919011550	ATM Cash-BECN2975- ANANDBAZARINDOREMPIN-26/09/19 19:45:29/4060	33	1500.00	0.00	55.73
27 Sep 2019 11:55:23 AM	27 Sep 2019	270919073448	CASH 06700450- 27/09/19 11:55:23	359	0.00	4000.00	4055.73
27 Sep 2019 12:15:31 AM	27 Sep 2019	270919073457	CASH 06700450- 27/09/19 12:15:31	359	0.00	1000.00	5055.73
27 Sep 2019 12:17:05 AM	27 Sep 2019	927006139201	PAYTMNoidaIN-27/09/19 12:17:05/4060	33	4059.50	0.00	996.23
27 Sep 2019 12:24:11 AM	27 Sep 2019	927012160542	MB-IMPS CREDIT 06700450- 27/09/19 12:24:11	33	0.00	4075.20	5071.43
27 Sep 2019 12:45:49 AM	27 Sep 2019	927007154608	PAYTMNoidaIN-27/09/19 12:45:49/4060	33	4562.50	0.00	508.93
27 Sep 2019 12:49:20 AM	27 Sep 2019	927012163145	MB-IMPS CREDIT 06700450- 27/09/19 12:49:20	33	0.00	4075.20	4584.13
27 Sep 2019 07:49:55 PM	27 Sep 2019	661	ATM Cash-26530204- CANARABANKINDOREMPIN-27/09/19 19:49:55/4060	2653	2000.00	0.00	2584.13
27 Sep 2019 07:50:48 PM	27 Sep 2019	662	ATM Cash-26530204- CANARABANKINDOREMPIN-27/09/19 19:50:48/4060	2653	2500.00	0.00	84.13
27 Sep 2019 07:54:06 PM	27 Sep 2019	927014019444	PAYTMNOIDAIN-27/09/19 19:54:06/4060	33	46.00	0.00	38.13
28 Sep 2019 02:18:00 AM	27 Sep 2019		SMS ALERT CHARGES NEW	2653	18.00	0.00	20.13
29 Sep 2019 08:48:55 PM	29 Sep 2019	927215731813	paytmbankPayTMMumbaiIN-29/09/19 20:48:55/4060	33	15.00	0.00	5.13
02 Oct 2019 09:24:30 AM	01 Oct 2019		SLABWISE NMMB CHARGES	2653	53.00	0.00	-47.87
02 Oct 2019 09:25:06 AM	02 Oct 2019	021019055914	CASHKIOSK-2653L 06700450- 02/10/19 09:25:06	2653	0.00	1000.00	952.13
03 Oct 2019 11:22:37 PM	03 Oct 2019		ECS DR RTN SC SB	2653	295.00	0.00	657.13
04 Oct 2019 11:53:27 AM	04 Oct 2019	041019056290	CASHKIOSK-2653L 06700450- 04/10/19 11:53:27	2653	0.00	7000.00	7657.13
05 Oct 2019 12:02:40 AM	05 Oct 2019	000000000000	ECS TPCAPFRST IDFC FIRST	2653	2231.00	0.00	5426.13

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
05 Oct 2019 05:49:36 PM	05 Oct 2019	927817592698	KisshMumbaiIN-05/10/19 17:49:36/4060	33	4601.00	0.00	825.13
05 Oct 2019 05:52:09 PM	05 Oct 2019	927817969786	MB-IMPS CREDIT 06700450- 05/10/19 17:52:09	33	0.00	4528.00	5353.13
05 Oct 2019 10:47:45 PM	05 Oct 2019	927817586270	KRAZYBEEMUMBAIIN-05/10/19 22:47:45/4060	33	4165.69	0.00	1187.44
05 Oct 2019 10:52:00 PM	05 Oct 2019	927822217537	MB-IMPS CREDIT 06700450- 05/10/19 22:52:00	33	0.00	4675.00	5862.44
06 Oct 2019 01:08:16 PM	06 Oct 2019	927913014918	ATM Cash-15656112-SBIE-CORNERINDOREMPIN-06/10/19 13:08:16/4060	33	3500.00	0.00	2362.44
08 Oct 2019 12:28:57 AM	07 Oct 2019		I/W CHQ RET,115951,07102019,0136	2653	590.00	0.00	1772.44
08 Oct 2019 09:52:37 AM	08 Oct 2019	928104472914	AmazonPay8033420300IN-08/10/19 09:52:37/4060	33	29.00	0.00	1743.44
08 Oct 2019 04:20:00 PM	08 Oct 2019	928110756427	PAYTMNoidaIN-08/10/19 16:20:00/4060	33	50.00	0.00	1693.44
09 Oct 2019 04:14:54 PM	09 Oct 2019	928210202330	PAYTMNoidaIN-09/10/19 16:14:54/4060	33	1625.99	0.00	67.45
12 Oct 2019 11:04:59 AM	12 Oct 2019	928505190572	PAYTM1204770770IN-12/10/19 11:04:59/4060	33	50.00	0.00	17.45
14 Oct 2019 12:59:01 AM	14 Oct 2019	928712863639	MB-IMPS CREDIT 06700450- 14/10/19 12:59:01	33	0.00	1.00	18.45
15 Oct 2019 02:58:41 PM	15 Oct 2019	928814466115	MB-IMPS CREDIT 06700450- 15/10/19 14:58:41	33	0.00	3820.00	3838.45
15 Oct 2019 03:17:01 PM	15 Oct 2019	928809684988	PAYTMNOIDAIN-15/10/19 15:17:01/4060	33	2294.90	0.00	1543.55
15 Oct 2019 10:05:49 PM	15 Oct 2019	928816371972	PAYTMNoidaIN-15/10/19 22:05:49/4060	33	20.00	0.00	1523.55
16 Oct 2019 10:08:42 AM	16 Oct 2019	928910423838	MB-IMPS CREDIT 06700450- 16/10/19 10:08:42	33	0.00	2504.00	4027.55
16 Oct 2019 11:26:51 AM	16 Oct 2019	928905456281	PAYTMNOIDAIN-16/10/19 11:26:51/4060	33	3990.00	0.00	37.55
16 Oct 2019 07:55:04 PM	16 Oct 2019	928914817373	PAYTMNoidaIN-16/10/19 19:55:04/4060	33	30.00	0.00	7.55
26 Oct 2019 10:22:36 AM	26 Oct 2019	929910988539	RHINOFINANCEPRIVATEGautamBuddhaIN 10:22:36/4060	33	3420.00	0.00	-3412.45
26 Oct 2019 10:26:16 AM	26 Oct 2019	261019059268	CASHKIOSK-2653L 06700450- 26/10/19 10:26:16	2653	0.00	3500.00	87.55
26 Oct 2019 10:49:39 AM	26 Oct 2019	929910452684	MB-IMPS CREDIT 06700450- 26/10/19 10:49:39	33	0.00	3339.00	3426.55
26 Oct 2019 10:53:34 AM	26 Oct 2019	929910021341	ATM Cash-S1AWID24-1STTRADEHOUSEINDOREIND 10:53:34/4060	33	3400.00	0.00	26.55
26 Oct 2019 10:54:50 AM	26 Oct 2019	929910022372	ATM INSUFFICIENT FUND CHARGES	33	24.00	0.00	2.55
26 Oct 2019 03:55:13 PM	26 Oct 2019	929915893911	MB-IMPS CREDIT 06700450- 26/10/19 15:55:13	33	0.00	1.00	3.55

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
01 Nov 2019 03:18:50 AM	31 Oct 2019		SBINT FOR THE PERIOD FROM01-AUG-19 TO 31-OCT-19	2653	0.00	4.00	7.55
01 Nov 2019 03:18:50 AM	31 Oct 2019		Debit Interest Capitalized	2653	1.00	0.00	6.55
01 Nov 2019 05:37:18 PM	01 Nov 2019	000000000000	REFUND-Amazon Pay	1912	0.00	29.00	35.55
02 Nov 2019 01:16:56 AM	01 Nov 2019		SLABWISE NMMB CHARGES	2653	35.55	0.00	0.00
05 Nov 2019 12:22:21 AM	05 Nov 2019	930912247652	MB-IMPS CREDIT 06700450- 05/11/19 12:22:21	33	0.00	2646.00	2646.00
05 Nov 2019 12:39:18 AM	05 Nov 2019	9626	ATM Cash-03596859-CANARABANKINDOREMPIN-05/11/19 12:39:18/4060	359	2000.00	0.00	646.00
05 Nov 2019 04:59:56 PM	05 Nov 2019	930911351969	PAYTM1204770770IN-05/11/19 16:59:56/4060	33	10.00	0.00	636.00
05 Nov 2019 05:08:02 PM	05 Nov 2019	930911353387	PAYTM1204770770IN-05/11/19 17:08:02/4060	33	105.00	0.00	531.00
05 Nov 2019 08:04:53 PM	05 Nov 2019	930914088625	BPCLSUNILSERVICESTAINDOREIN-05/11 20:04:53/4060	33	190.00	0.00	341.00
05 Nov 2019 08:18:21 PM	05 Nov 2019	930914073090	ONE97COMMUNICATIONSLNROIDAIN-05/ 20:18:21/4060	33	46.00	0.00	295.00

Disclaimer

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS.
 COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE

----- End Of Statement -----