

2019.11.27 07:29

Shot on Y12
Vivo AI camera



22/10/2019 TO ATM MDL: CUBF1038-MADIPAKKAM KANCHIPURAM TNIN:
22/10/2019 Unc1 Bal: 0.00Dr;Clr Bal: 2532.02Cr;
26/10/2019 BY ONL 00001MPSIC1929912141234: INSTANT PA/75063602
69:::00151
CIA:::00151
26/10/2019 BY ONL 00001MPSYBL929912025983: RAZORPAY S/PC FINAN
26/10/2019 TO ATM MDL: SMCW4869-4M G R RD CD KANCHIPURAM TNIN:
26/10/2019 TO ATM MDL: SMCW4869-4M G R RD CD KANCHIPURAM TNIN:
27/10/2019 TO ATM MDL: SMCW0832-4MUVARASANPATU MN RD MEDAVAKK
AM TNIN:
27/10/2019 TO ATM/POS FEE:
28/10/2019 TO ONL UPI/DR/930114602281/BILIDESK/ICIC/BILIDESK.
V/U:::00151
29/10/2019 Unc1 Bal: 0.00Dr;Clr Bal: 1644.02Cr;
30/10/2019 BY ONL UPI/CR/930344856768/MR GANES/MAH8/984107687
4/N:::00032
R/U:::00151
03/11/2019 TO ONL UPI/DR/930709831009/ESWARMO/KVBL/PEMANGMO
05/11/2019 Unc1 Bal: 0.00Dr;Clr Bal: 145.02Cr; KANCHIPURAM
10/11/2019 TO MONTHLY MAINTENANCE CHARGES: FOR MONTH 102019:99
@/S:::00151
5,070.00

2,532.02
4,000.00
2532.02Cr
1.00
4,500.00
2,532.02
2,532.02
2,532.02
2,532.02
2,532.02
1,813.02
1,644
1644.02Cr
1.00
1,645
145
1,500.00
10.00
53.10
145.02Cr