



Statement for A/c 19172180001260 Between 01-07-2019 and 17-12-2019

Client Code : 54048088
 Name : SANJAY
 Address : NO 37
 1ST CROSS VIDAYANAGAR
 GUGGAMMAANA BEEDI
 SHIMOGA 577203 KARNATAKA IN
 SHIMOGA
 Phone : 919620509494

Branch Code : 1917
 Branch Name : VIDYANAGAR, SHIMOGA
 Address : B H ROAD
 OPP SAHYADRI COLLEGE
 SHIMOGA
 Phone :

Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
			Opening Balance		17.17
27-08-2019	IMPS:BENE NAME: 9771000~7738922707:IMPS Txn:BRC: 19172180001260:SANJAY	923918050534		1	18.17
28-08-2019	IMPS:RAZORPAY SOFTWARE PV: 9532915~1111111111:Atome Credit Fund Transfer FUND TRANSFER:MOB: 19172180001260:SANJAY	924016448659		2587	2605.17
28-08-2019	ATM Wdl A1917001 BHROAD 28/08/19 16:48	924011281898	1000		1605.17
29-08-2019	BCFL:TXN:REJ:CHG:DT:20032019		59		1546.17
29-08-2019	BCFL:TXN:REJ:CHG:DT:25032019		59		1487.17
29-08-2019	SMS Charges		15		1472.17
29-08-2019	SB 218 MIN BAL CHGS WITH GST AT 18PC		36		1436.17
29-08-2019	BCFL:TXN:REJ:CHG:DT:03042019		59		1377.17
29-08-2019	BCFL:TXN:REJ:CHG:DT:05042019		59		621.17
29-08-2019	ACH RTN SEQ No 531869 dtd 090419 incl G		59		680.17
29-08-2019	BCFL:TXN:REJ:CHG:DT:15042019		59		739.17
29-08-2019	BCFL:TXN:REJ:CHG:DT:22042019		59		798.17
29-08-2019	BCFL:TXN:REJ:CHG:DT:30042019		59		857.17
29-08-2019	SB 218 MIN BAL CHGS WITH GST AT 18PC		48		241.17

Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
29-08-2019	BCFL:TXN:REJ:CHG:DT:02052019		59		975.17
29-08-2019	BCFL:TXN:REJ:CHG:DT:06052019		59		1034.17
29-08-2019	BCFL:TXN:REJ:CHG:DT:23052019		59		1093.17
29-08-2019	SB 218 MIN BAL CHGS WITH GST AT 18PC		48		1152.17
29-08-2019	BCFL:TXN:REJ:CHG:DT:01062019		59		1200.17
29-08-2019	BCFL:TXN:REJ:CHG:DT:06062019		59		1259.17
29-08-2019	BCFL:TXN:REJ:CHG:DT:14062019		59		1318.17
29-08-2019	BCFL:TXN:REJ:CHG:DT:20062019		59		444.17
29-08-2019	SB 218 MIN BAL CHGS WITH GST AT 18PC		48		396.17
29-08-2019	BCFL:TXN:REJ:CHG:DT:09072019		59		337.17
29-08-2019	SB 218 MIN BAL CHGS WITH GST AT 18PC		48		289.17
29-08-2019	BCFL:TXN:REJ:CHG:DT:09082019		59		916.17
29-08-2019	ANNUAL DEBIT CARD FEES		118		503.17
01-09-2019	SB 218 MIN BAL CHGS WITH GST AT 18PC		48		193.17
01-09-2019	ECOM Pur 70018673 PHONEP 01/09/19 09:56	924409994363	10		183.17
01-09-2019	ECOM Pur 70018674 PHONEP 01/09/19 09:57	924409994939	2		181.17
04-09-2019	ECOM Pur 89050645 phonep 04/09/19 12:43	924712040199	159		22.17
05-09-2019	UPI:924819959896:19172180001260			200	222.17
05-09-2019	ECOM Pur 70018941 WWW PH 05/09/19 19:45	924819972288	199		23.17
06-09-2019	REFUND DT 01092019 Seq No 924409994939	924409994939		2	25.17
19-09-2019	CASH DEP VDYNGR-SHMGA			2000	2025.17
19-09-2019	ATM WdI A1917001 BHROAD OPPSAHYA 19/09/19 11:33	926206281602	1300		725.17
20-09-2019	H/C for ECS DR Return GEFU		59		666.17
21-09-2019	IMPS:ICICI BANK NODAL ACC: 9229148~9999999999:FTTransferP2A: INET:19172180001260:	926421627876		1	667.17
22-09-2019	ECOM Pur BDR00001 PHONEPE 22/09/19 09:59	926510612180	540		127.17

Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
23-09-2019	NEFT:000092969619:JALAN CHEMICAL INDUSTRIES PVT LTD			500	627.17
24-09-2019	IMPS:BENE NAME: 9771000~7304868978:IMPS Txn:BRC: 19172180001260:	926713073517		1	628.17
24-09-2019	ECOM Pur BDR00001 PHONEPE 24/09/19 16:39	926716640288	20		608.17
25-09-2019	IMPS:JCFLASH TECHNOLOGIES: 9532972~9999999999: 66840f68cef1451f8587ce08fea1e0e7: MOB:19172180001260:	926820025444		2600	3208.17
26-09-2019	ECOM Pur 11117735 PhonePe Private 26/09/19 15:20	926915174185	418		290.17
26-09-2019	ATM Wdl A1917001 BHROAD OPPSAHYA 26/09/19 14:59	926909281676	2500		708.17
28-09-2019	MOBF:SANJAY:9620509494~9025564: NA:MOBILE:19172210064684:	927114617586	1		289.17
28-09-2019	SMS Chrgs Apr-June19 as per Cir 391- 2019		15		274.17
30-09-2019	BNA Dep B1900001 VINAYA 30/09/19 19:04	927313410603		500	774.17
30-09-2019	ECOM Pur 70021935 PAYTM APP 30/09/19 19:43	927319991364	550		224.17
01-10-2019	SMS Charges		15		209.17
01-10-2019	SB 218 MIN BAL CHGS WITH GST AT 18PC		47.2		161.97
01-10-2019	CASA Credit Interest Capitalized			1.08	163.05
02-10-2019	UPI:927524010307:19172180001260			1	164.05
03-10-2019	ECOM Pur BDR00001 PHONEPE 03/10/19 09:33	927609782143	49		115.05
03-10-2019	ECOM Pur 11117685 PhonePe Private 03/10/19 20:03	927620976820	2		113.05
04-10-2019	IMPS:RELIANCE NIPPON LIFE: 9229000~0000000000:NA:INET: 19172180001260:	927718496293		1	114.05
06-10-2019	ECOM Pur 00222940 Techprocess Pay 06/10/19 21:34	927921146375	331		-216.95
06-10-2019	UPI:927957455429:19172180001260			500	283.05
07-10-2019	ECOM Pur 70020434 WWW PHONEPE COM 07/10/19 18:41	928018941630	283		.05
10-10-2019	BCFL:TXN:NO:3080697	000000000000	350		-349.95
10-10-2019	BCFL:TXN:NO:3080697	000000000000		350	.05

Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
11-10-2019	IMPS:NIPPON INDIA NIPPON: 9229000~0000000000:Account validation by Reliance Nippon Life Asset M:INET:19172180001260:	928413541180		1	1.05
14-10-2019	UPI:928717653827:19172180001260		1		.05
14-10-2019	CASH DEP VDYNGR-SHMGA			1100	1101.05
14-10-2019	ECOM Pur BDR00001 PHONEPE 14/10/19 17:07	928717583705	1100		1.05
16-10-2019	UPI:928980857071:19172180001260			10	10.05
16-10-2019	UPI:928980121326:19172180001260			15000	15010.05
16-10-2019	UPI:928980963642:19172180001260			15000	30010.05
16-10-2019	UPI:928940481534:19172180001260			15000	45010.05
17-10-2019	UPI:929036551457:19172180001260		100		44910.05
17-10-2019	UPI:929027538505:19172180001260			100	45010.05
17-10-2019	UPI:929009892018:19172180001260		1000		44010.05
17-10-2019	UPI:929036869796:19172180001260			1000	45010.05
17-10-2019	UPI:929012645483:19172180001260			15000	60010.05
17-10-2019	UPI:929016775239:19172180001260		5000		55010.05
17-10-2019	UPI:929064918009:19172180001260		15000		40010.05
17-10-2019	UPI:929051512587:19172180001260			100	40110.05
18-10-2019	UPI:929116595732:19172180001260			15000	55110.05
18-10-2019	UPI:929148600235:19172180001260		2000		43110.05
18-10-2019	UPI:929148207198:19172180001260		1000		42110.05
18-10-2019	UPI:929148203383:19172180001260			3000	45110.05
18-10-2019	UPI:929112513301:19172180001260			7	43617.05
18-10-2019	UPI:929112323668:19172180001260		1500		43610.05
18-10-2019	UPI:929112342564:19172180001260		1500		42117.05
18-10-2019	UPI:929112550207:19172180001260			12	42129.05
18-10-2019	UPI:929113491743:19172180001260		1000		1129.05
18-10-2019	UPI:929152260104:19172180001260			4000	5129.05

Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
18-10-2019	UPI:929113510353:19172180001260			1000	6129.05
18-10-2019	UPI:929113521187:19172180001260		1000		5129.05
18-10-2019	UPI:929113524614:19172180001260			1000	6129.05
18-10-2019	UPI:929113527608:19172180001260		1000		5129.05
18-10-2019	UPI:929113535672:19172180001260			1000	6129.05
18-10-2019	UPI:929136870306:19172180001260			200	5639.05
18-10-2019	CASH W/D0990924 - VDYNGR-SHMGGA		40000		2129.05
18-10-2019	ATM Wdl 40876001 VIDYANAGAR 18/10/19 11:34	929111029445	10000		45110.05
18-10-2019	ATM Wdl 40876001 VIDYANAGAR 18/10/19 18:34	929118010597	3000		2639.05
18-10-2019	ECOM Pur 89051528 AMAZON 18/10/19 13:33	929113426595	690		5439.05
19-10-2019	UPI:929244321914:19172180001260			11000	13639.05
19-10-2019	ATM Wdl 01250001 SIB SHIMOGA 19/10/19 17:51	929217192417	500		13139.05
21-10-2019	ATM Wdl A1917001 BHROAD OPPSAHYA 21/10/19 16:47	929411281847	11000		401.52
21-10-2019	POS PUR 99372120 City Centre Mal 21/10/19 15:33	929415919877	737.53		11401.52
21-10-2019	ATM Wdl B1915001 M.RD,DURGI DURG 21/10/19 13:45	929408245732	-2000		13139.05
21-10-2019	ATM Wdl B1915001 M.RD,DURGI DURG 21/10/19 13:45	929408245732	2000		11139.05
21-10-2019	ATM Wdl A1915001 43 1 RAJARAJESH 21/10/19 13:46	929408179350	1000		12139.05
26-10-2019	UPI/DR/929918239771/5912412323/KK BK/5912412323/Payment fr		200		-198.48
26-10-2019	UPI/CR/929918915727/SANDEEP M/okhd/sunil.shimoga1991/UPI			200	1.52
26-10-2019	UPI/DR/929918000347/null/cnrb/08721 01033651/UPI		150		-148.48
26-10-2019	UPI/CR/929954619484/KALPANA A /ybl/9740030546/Payment fr			150	1.52
26-10-2019	UPI/CR/929918030554/SANDEEP M/okhd/sunil.shimoga1991-1/UPI			100	101.52
26-10-2019	UPI/DR/929918038682/null/kkbbk/59124 12323/UPI		500		-398.48
26-10-2019	UPI/CR/929918060017/SANDEEP M/okhd/sunil.shimoga1991/UPI			500	101.52

Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
26-10-2019	UPI/DR/929918066980/null/cnrb/0872101033651/UPI		500		-398.48
26-10-2019	UPI/CR/929919618769/GOOGLEPAY/okax/goog-payment/UPI			5	-393.48
26-10-2019	UPI/DR/929913259087/null/kkbbk/5912412323/Send money		200		-198.48
26-10-2019	UPI/DR/929913264894/null/kkbbk/5912412323/UPI		100		-298.48
26-10-2019	UPI/CR/929913279523/SANDEEPM/okhd/sunil.shimoga1991/UPI			300	1.52
26-10-2019	UPI/DR/929913328859/null/synb/5912412323/Send money		300		-298.48
26-10-2019	UPI/REV/929913328859/null/null/null/null		-300		1.52
26-10-2019	UPI/DR/929913338218/null/synb/5912412323/UPI		300		-298.48
26-10-2019	UPI/REV/929913338218/null/null/null/null		-300		1.52
26-10-2019	UPI/DR/929926615658/5912412323/KKBK/5912412323/Sandeep		300		-298.48
26-10-2019	UPI/CR/929913351920/SANDEEPM/okhd/sunil.shimoga1991/A			300	1.52
26-10-2019	UPI/DR/929913365430/null/kkbbk/5912412323/UPI		200		-198.48
26-10-2019	UPI/CR/929913375938/SANDEEPM/okhd/sunil.shimoga1991/UPI			200	1.52
27-10-2019	ATM Wdl A1917001 BHROAD OPPSAHYA 27/10/19 11:40	930006281481	400		1.52
27-10-2019	UPI/DR/930020276711/null/cnrb/0872101033651/Send		100		5.52
27-10-2019	UPI/CR/930020709216/KALPANA A/ybl/9740030546/Sanju			200	205.52
27-10-2019	UPI/DR/930020299311/null/cnrb/0872101033651/UPI		200		5.52
27-10-2019	UPI/CR/930080528596/KALPANA A/ybl/9740030546/Payment fr			200	205.52
27-10-2019	UPI/CR/930063626337/SANDEEPM/ybl/8151983918/Payment fr			20	225.52
27-10-2019	UPI/DR/930010372753/null/kkbbk/5912412323/UPI		1		-394.48
27-10-2019	UPI/CR/930011562470/SANDEEPM/okhd/sunil.shimoga1991/UPI			300	-94.48
27-10-2019	UPI/DR/930011572122/null/kkbbk/5912412323/Send money		300		-394.48

Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
27-10-2019	UPI/CR/930011587058/SANDEEP M/okhd/sunil.shimoga1991/Deposit			500	105.52
28-10-2019	REFUND DT 18102019 Seq No 929113426595			690	925.52
28-10-2019	UPI/DR/930110096121/null/cnrb/08721 01033651/Dear		200		25.52
28-10-2019	UPI/CR/930110001447/GOOGLEPAY/o kax/goog-payment/UPI			10	35.52
28-10-2019	UPI/CR/930130791355/KALPANA A /ybl/9740030546/Sanju			200	235.52
28-10-2019	UPI/CR/930110126355/SANDEEP M/okhd/sunil.shimoga1991/Send			200	235.52
28-10-2019	UPI/DR/930110114515/null/kkbbk/59124 12323/Raju		200		35.52
28-10-2019	UPI/DR/930110135491/null/cnrb/08721 01033467/Yes		200		35.52
28-10-2019	UPI/CR/930111187602/SANDEEP M/okhd/sunil.shimoga1991/UPI			200	235.52
28-10-2019	UPI/DR/930114450029/Kalpana Av/ybl/9740030546/UPI		35		890.52
28-10-2019	UPI/CR/930114397563/KALPANA A /ybl/9740030546/Payment fr			10	900.52
28-10-2019	UPI/DR/930115499757/null/cnrb/08721 01033651/Sanju		700		200.52
28-10-2019	UPI/CR/930115522999/SANDEEP M/okhd/sunil.shimoga1991/UPI			700	900.52
28-10-2019	UPI/CR/930184208340/KALPANA A /ybl/9740030546/Payment fr			100	1000.52
28-10-2019	UPI/CR/930122068477/GOOGLEPAY/o kax/goog-payment/UPI			8	1008.52
29-10-2019	UPI:930208272042:19172180001260		500		508.52
29-10-2019	UPI:930232698607:19172180001260			500	1008.52
29-10-2019	UPI:930208282062:19172180001260		600		408.52
29-10-2019	UPI:930208286790:19172180001260			300	708.52
29-10-2019	UPI:930208297568:19172180001260		500		208.52
29-10-2019	UPI:930224293184:19172180001260			800	1008.52
29-10-2019	UPI:930245679023:19172180001260		500		500.52
29-10-2019	ECOM Pur 70007981 PAYTM 29/10/19 20:46	930220902949	8		1000.52
29-10-2019	UPI:930242490037:19172180001260			500	1000.52

Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
30-10-2019	IMPS:ppbl:9761000~0000000000: External Cashback:MOB: 19172180001260:	930320932764		35	866.52
30-10-2019	UPI:930308387282:19172180001260		800		200.52
30-10-2019	UPI:930308411952:19172180001260		169		31.52
30-10-2019	UPI:930327351449:19172180001260			500	531.52
30-10-2019	UPI:930333292048:19172180001260		500		31.52
30-10-2019	UPI:930309548938:19172180001260			200	231.52
30-10-2019	UPI:930309158124:19172180001260			500	731.52
30-10-2019	UPI:930336434814:19172180001260			100	831.52
30-10-2019	UPI:930333533883:19172180001260		100		731.52
30-10-2019	UPI:930336221756:19172180001260			100	831.52
30-10-2019	UPI:930333560792:19172180001260		500		331.52
30-10-2019	UPI:930318922061:19172180001260			500	831.52
31-10-2019	UPI:930408568645:19172180001260		199		667.52
31-10-2019	UPI:930433086443:19172180001260		500		167.52
31-10-2019	UPI:930409536008:19172180001260			500	667.52
31-10-2019	UPI:930409883275:19172180001260		150		517.52
31-10-2019	UPI:930409904519:19172180001260		500		17.52
31-10-2019	UPI:930436869860:19172180001260			550	567.52
31-10-2019	UPI:930409663035:19172180001260			100	667.52
31-10-2019	UPI:930410209019:19172180001260		600		67.52
31-10-2019	UPI:930430563693:19172180001260			600	667.52
01-11-2019	IMPS:SI CREVA CAPITAL SER: 9751001~9987660911: TowardsBeneAccountValidation:INET: 19172180001260:	930521697159		1	924.52
01-11-2019	UPI:930519986328:19172180001260			1000	1123.52
01-11-2019	UPI:930519018834:19172180001260		200		923.52
01-11-2019	UPI:930511143923:19172180001260		600		67.52
01-11-2019	UPI:930511320881:19172180001260			300	367.52

Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
01-11-2019	UPI:930535159225:19172180001260			305	672.52
01-11-2019	UPI:930511231763:19172180001260		300		372.52
01-11-2019	UPI:930535213780:19172180001260			300	672.52
01-11-2019	UPI:930537699150:19172180001260		600		72.52
01-11-2019	UPI:930513009704:19172180001260			300	372.52
01-11-2019	UPI:930538906583:19172180001260		300		72.52
01-11-2019	UPI:930556484583:19172180001260			600	672.52
01-11-2019	UPI:930542582341:19172180001260		549		123.52
02-11-2019	UPI:930619935632:19172180001260		320		1685.52
02-11-2019	UPI:930608536304:19172180001260		700		224.52
02-11-2019	UPI:930632304495:19172180001260			700	924.52
02-11-2019	UPI:930627400339:19172180001260			500	1424.52
02-11-2019	UPI:930609881693:19172180001260			600	2024.52
02-11-2019	UPI:930609888764:19172180001260		1053		971.52
02-11-2019	UPI:930609966196:19172180001260			12	983.52
02-11-2019	UPI:930620400763:19172180001260		1000		685.52
02-11-2019	UPI:930616538996:19172180001260			1000	1983.52
02-11-2019	UPI:930616614206:19172180001260			22	2005.52
03-11-2019	IMPS:ppbl:9761000~0000000000: External Cashback:MOB: 19172180001260:	930712023772		35	720.52
04-11-2019	UPI:930852344853:19172180001260			35	755.52
05-11-2019	IMPS:INSTANT PAY INDIA LI: 9229075~7303203328:7303203328: INET:19172180001260:	930920137045		1	756.52
05-11-2019	UPI/DR/930919221285/null/cnrb/08721 01033651/Amount sen		700		55.52
05-11-2019	UPI/CR/930980319168/KALPANA A /ybl/9740030546/Payment fr			700	755.52
07-11-2019	BCFL:TXN:NO:3554827	000000000000	672		84.52
10-11-2019	UPI/CR/931410461184/KALPANA A /okax/kalpanaav8-2/Money tran			300	384.52
10-11-2019	UPI/CR/931410979287/SANDEEP M/okhd/sunil.shimoga1991/Amount tra			400	784.52

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10-11-2019	UPI/CR/931410999385/SANDEEP M/okhd/sunil.shimoga1991-1/Amount tra			300	1084.52
10-11-2019	UPI/DR/931410009880/null/cnrb/08721 01033651/Money tran		400		684.52
10-11-2019	UPI/DR/931410032224/null/kkbbk/59124 12323/Amount sen		300		384.52
10-11-2019	UPI/CR/931410088750/GOOGLEPAY/o kax/goog-payment/Rewarded f			251	635.52
10-11-2019	UPI/DR/931410038289/null/cnrb/08721 01033467/Send amoun		300		335.52
10-11-2019	UPI/CR/931410054341/SANDEEP M/okhd/sunil.shimoga1991-1/Amount tra			600	935.52
10-11-2019	UPI/DR/931410065401/null/cnrb/08721 01033651/Money tran		600		335.52
12-11-2019	UPI/DR/931614455071/null/cnrb/08721 01033651/Money tran		300		35.52
12-11-2019	UPI/CR/931654248390/KALPANA A /ybl/9740030546/Payment fr			300	335.52
13-11-2019	SB ADHOC STATEMENT WITH GST AT 18PC		118		217.52
14-11-2019	UPI/CR/931832900626/KALPANA A /ybl/9740030546/Salary amo			10000	10217.52
14-11-2019	UPI/DR/931813756071/null/cnrb/08721 01033651/Bill payme		10000		217.52
14-11-2019	UPI/CR/931860016381/KALPANA A /ybl/9740030546/Bill payme			7000	7217.52
14-11-2019	UPI/CR/931820833887/KALPANA A /ybl/9740030546/Amount tra			5000	12217.52
14-11-2019	UPI/CR/931844984509/KALPANA A /payt/9740030546/NA			4500	16717.52
14-11-2019	UPI/DR/931820898574/null/cnrb/08721 01033651/Send money		16000		717.52
14-11-2019	UPI/DR/931820903807/null/cnrb/08721 01033467/Mini bill		500		217.52
15-11-2019	UPI/CR/931908755838/SANDEEP M/okhd/sunil.shimoga1991-1/Amount tra			500	717.52
15-11-2019	UPI/DR/931909052558/null/kkbbk/59124 12323/Send money		600		117.52
15-11-2019	UPI/CR/931909430037/GOOGLEPAY/o kax/goog-payment/UPI			5	122.52
15-11-2019	UPI/CR/931911669821/SANDEEP M/ybl/8151983918/Sanjay			600	722.52
16-11-2019	UPI/CR/932019706583/KALPANA A /ybl/9740030546/Payment fr			600	622.52

Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
16-11-2019	UPI/DR/932019305082/MALNAD FOO/ybl/q14708869/Send money		550		72.52
16-11-2019	UPI/DR/932010674847/null/cnrb/08721 01033651/Send money		700		22.52
16-11-2019	UPI/CR/932040483442/KALPANA A /ybl/9740030546/Money tran			20000	20022.52
16-11-2019	UPI/DR/932010787430/null/cnrb/08721 01033651/Amount tra		20000		22.52
16-11-2019	UPI/CR/932015493734/KALPANA A /ybl/9740030546/Civil bill			15000	15022.52
16-11-2019	UPI/DR/932015107255/null/cnrb/08721 01033651/Money tran		15000		22.52
16-11-2019	UPI/CR/932054292711/KALPANA A /ybl/9740030546/Send money			1000	1022.52
16-11-2019	UPI/CR/932072334027/KALPANA A /ybl/9740030546/Amount			1000	2022.52
16-11-2019	ATM Wdl SACWD739 GANDHIBAZAR 16/11/19 18:52	932018001252	2000		22.52
17-11-2019	UPI/CR/932145354820/KALPANA A /ybl/9740030546/Civil bill			10000	10072.52
17-11-2019	UPI/DR/932115241448/null/cnrb/08721 01033651/Shopping		10000		72.52
17-11-2019	UPI/CR/932154501651/KALPANA A /ybl/9740030546/Catering b			13000	13072.52
17-11-2019	UPI/DR/932119084543/null/cnrb/08721 01033651/Send money		13000		72.52
18-11-2019	UPI/CR/932272575286/KALPANA A /ybl/9740030546/Sending mo			400	437.52
18-11-2019	UPI/CR/932276710039/KALPANA A /ybl/9740030546/Skm servic			8000	8037.52
18-11-2019	UPI/CR/932209433967/KALPANA A /ybl/9740030546/Amount sen			12000	12072.52
18-11-2019	UPI/DR/932210846444/null/cnrb/08721 01033651/Amount sen		12000		72.52
18-11-2019	UPI/DR/932214847773/billdeskte/icic/bil ldesk.vodafone-prepaid/UPI		35		37.52
18-11-2019	ATM Wdl A1900002 GANDHI BAZAR 18/11/19 18:15	932212286028	400		37.52
19-11-2019	IMPS:RHINO FINANCE PVT LT: 9229446~9746136096: 1012057k8a509aa883ed4b1ca3b3e48fa 284d483:INET:19172180001260:	932313550602		2504	13541.52
19-11-2019	UPI/DR/932308578428/null/cnrb/08721 01033651/Home rent		8000		37.52

Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
19-11-2019	UPI/CR/932344845958/KALPANA A /ybl/9740030546/Send money			11000	11037.52
20-11-2019	UPI/CR/932500991581/GOOGLEPAY/o kax/goog-payment/UPI			9	9136.52
20-11-2019	UPI/DR/932412704308/DARSHAN M/oksb/darshandattu215/Money send		1000		12541.52
20-11-2019	UPI/DR/932412886527/Murali sui/ybl/q81112479/Send money		1000		11541.52
20-11-2019	UPI/DR/932413014967/AMBIKA HI /ybl/q85813384/Amount sen		1400		9141.52
20-11-2019	ATM Wdl A1900002 GANDHI BAZAR 20/11/19 12:41	932407286947	1000		10541.52
20-11-2019	ECOM Pur 70007981 PAYTM 20/11/19 15:27	932415945336	14		9127.52
21-11-2019	ATM Wdl A1917001 BHROAD OPPSAHYA 21/11/19 20:57	932515281892	5000		2136.52
21-11-2019	ATM Wdl A1917001 BHROAD OPPSAHYA 21/11/19 15:32	932510281706	1000		8136.52
21-11-2019	ATM Wdl A1917001 BHROAD OPPSAHYA 21/11/19 17:57	932512281793	1000		7136.52
23-11-2019	UPI/DR/932709246021/null/kkbbk/59124 12323/Send money		500		636.52
23-11-2019	UPI/DR/932709247585/null/cnrb/08721 01033467/Amount tra		500		136.52
23-11-2019	UPI/CR/932709254942/SANDEEP M/okhd/sunil.shimoga1991/Amount tra			442	578.52
23-11-2019	UPI/CR/932709256709/SANDEEP M/okhd/sunil.shimoga1991-1/Amount tra			500	1078.52
23-11-2019	UPI/DR/932711533902/BHAVYA M /okhd/coorgcoorg1978/Amount		1		1077.52
23-11-2019	UPI/DR/932711540533/BHAVYA M /okhd/coorgcoorg1978/Amount sen		999		78.52
24-11-2019	ATM Wdl 41115001 HULIYAR 24/11/19 12:42	932812025626	1000		1136.52
25-11-2019	UPI/CR/932972941786/SANDEEP M/ybl/8151983918/Amount tra			600	778.52
25-11-2019	UPI/DR/932918262305/billdeskte/icic/bil ldesk.airtel-dth/UPI		522		256.52
25-11-2019	UPI/CR/932936114678/KALPANA A /ybl/9740030546/Sanjusennd			300	378.52
25-11-2019	UPI/CR/932913014242/SANDEEP M/okhd/sunil.shimoga1991-1/Amount tra			200	378.52
25-11-2019	ATM Wdl 40097003 STATION ROAD TI 25/11/19 09:38	932909021141	200		178.52

Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
25-11-2019	ATM Wdl A1917001 BHROAD OPPSAHYA 25/11/19 15:04	932909281759	200		178.52
26-11-2019	UPI/DR/933021674219/billdeskte/icic/bil ldesk.airtel-prepaid/UPI		199		257.52
26-11-2019	UPI/CR/933021162780/KALPANA A /ybl/9740030546/Mobile rec			200	456.52
26-11-2019	UPI/CR/933017298888/SANDEEP M/okhd/sunil.shimoga1991-1/Civil bill			500	756.52
26-11-2019	ATM Wdl KBL16082 C L R ROAD SHIM 26/11/19 17:24	933017650513	500		256.52
27-11-2019	IMPS:ArthImpact Finserve: 9176010~9999999999:TBCASH edcdd553447749fa907d79c:INET: 19172180001260:	933109006439		500	757.52
27-11-2019	UPI/DR/933109558904/null/cnrb/08721 01033651/Bill payme		700		57.52
27-11-2019	UPI/CR/933111902602/SANDEEP M/okhd/sunil.shimoga1991-1/Amount			200	257.52
27-11-2019	CASH DEP VDYNGR-SHMGA			15000	15257.52
28-11-2019	UPI/DR/933210118399/null/cnrb/08721 01033651/Transfer		500		14757.52
28-11-2019	ATM Wdl A1901001 MARUTHI ARCADE 28/11/19 17:11	933211209725	1000		13757.52
29-11-2019	ATM Wdl 40876002 VIDYANAGAR 2ND 29/11/19 10:51	933310013580	1000		12757.52
30-11-2019	SC ON NFS TXN REMOTE ON US	933419009535	23.6		8707.92
30-11-2019	SC ON NFS TXN REMOTE ON US	933411018754	23.6		12733.92
30-11-2019	IMPS:RAZORPAY SOFTWARE PV: 9532915~1111111111:Kissht FastCash Disbursal:MOB:19172180001260:	933418306206		3197.6	8731.52
30-11-2019	UPI/DR/933442133785/mPokket /payt/paytm-8830/Oid1575119		2200		5533.92
30-11-2019	ATM Wdl 08725285 VIDYANAGARA 30/11/19 11:41	933411018754	5000		7733.92
30-11-2019	ATM Wdl 40876001 VIDYANAGAR 30/11/19 19:49	933419009535	500		8207.92
01-12-2019	POS PUR 28131069 GOVIND GARMENTS 01/12/19 18:23	933518025761	1310		6897.92
02-12-2019	UPI/DR/933610164251/BharatpeMe/icic /bharatpe.9100465880/Verified M		200		6697.92
02-12-2019	UPI/DR/933611419673/null/cnrb/08721 01033467/Transfer		6000		697.92
02-12-2019	UPI/CR/933642927065/SANDEEP M/ybl/8151983918/Payment			5000	5697.92

Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
02-12-2019	ATM Wdl 40876001 VIDYANAGAR 02/12/19 19:02	933619002026	5000		697.92
03-12-2019	IMPS:RHINO FINANCE PVT LT: 9229446~9746136096: 1012057k248ea59bc37c44db972832ed c459ff82:INET:19172180001260:	933718454896		2575	2713.88
03-12-2019	IMPS:SANJAY:9620509494~9025564: kalpana:MOBILE: 0872101033651~CNRB0000872:	933710515655	7		690.92
03-12-2019	UPI/DR/933711043154/null/cnrb/08721 01033651/Money send		7		690.92
03-12-2019	UPI/RV/933711043154/null/cnrb/087210 1033651/Money send		-7		697.92
03-12-2019	UPI/DR/933711050764/null/cnrb/08721 01033651/Money send		7		690.92
03-12-2019	UPI/RV/933711050764/null/cnrb/087210 1033651/Money send		-7		697.92
03-12-2019	UPI/DR/933711087600/null/cnrb/08721 01033651/Sanju tran		10		680.92
03-12-2019	UPI/RV/933711087600/null/cnrb/087210 1033651/Sanju tran		-10		690.92
03-12-2019	UPI/DR/933712399766/Kudos Fina/hdfc/kudos.razorpay/KreditinPr		3052.04		138.88
03-12-2019	CASH DEP VDYNGR-SHMGA			2500	3190.92
03-12-2019	ECOM Pur 70020074 TRUEBALANCE IO 03/12/19 20:30	933720914298	150		2563.88
04-12-2019	IMPS:RAZORPAY SOFTWARE PR: 9229775~6364900106:1215577:INET: 19172180001260:	933809895424		1.83	2065.71
04-12-2019	ATM Wdl A1917001 BHROAD OPPSAHYA 04/12/19 18:02	933812281715	500		1565.71
04-12-2019	ATM Wdl KBL16108 KBL BH ROAD 04/12/19 08:27	933808562957	500		2063.88
06-12-2019	IMPS:INSTANT PAY INDIA LI: 9229075~7303203328:7303203328: INET:19172180001260:	934015118892		1	1566.71
06-12-2019	UPI/DR/934019757238/null/cnrb/08721 01033651/Bill payme		1000		566.71
06-12-2019	UPI/CR/934057940239/KALPANA A /ybl/9740030546/Payment fr			1000	1566.71
07-12-2019	ATM Wdl B1901002 BEARY MALL BH R 07/12/19 18:46	934113023333	100		1466.71
07-12-2019	POS PUR 99372111 City Centre Mal 07/12/19 19:18	934119916844	1415		51.71

Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
07-12-2019	BCFL:TXN:NO:4066449	000000000000	2328		-761.29
07-12-2019	BCFL:TXN:NO:4066449	000000000000		2328	1566.71
12-12-2019	IMPS:INSTANT PAY INDIA LI: 9229075~8369563192:8369563192: INET:19172180001260:	934611705143		1	52.71
13-12-2019	UPI/CR/934738695597/KALPANA A /ybl/9740030546/Bill payme			120	172.71
14-12-2019	H/C for ECS DR Return GEFU		59		113.71
15-12-2019	IMPS:RHINO FINANCE PVT LT: 9229446~9746136096: 1012057k53340474c8ca46028aa13692 d0ada3ed:INET:19172180001260:	934911952683		2575	3635.67
15-12-2019	IMPS:RAZORPAY SOFTWARE PV: 9532915~1111111111:Kissht FastCash Disbursal:MOB:19172180001260:	934911223726		4277.7	4283.37
15-12-2019	UPI/CR/934911763545/SANDEEP M/okhd/sunil.shimoga1991-1/Bill payme			4000	4113.71
15-12-2019	UPI/DR/934911804376/SANDEEP M /okhd/sunil.shimoga1991-1/UPI		1		4112.71
15-12-2019	UPI/DR/934911817973/Kudos Fina/hdfc/kudos.razorpay/KreditinPr		3052.04		1060.67
15-12-2019	UPI/CR/934911468263/SANDEEP M/ybl/8151983918/Amount tra			400	4035.67
15-12-2019	UPI/DR/934911908499/SI CREVA C/cmsi/777019620509494.03/EMI bill p		4030		5.67
16-12-2019	UPI/DR/935010607612/null/sbin/324437 55778/Money tran		2000		2283.37
16-12-2019	UPI/CR/935010235345/GOOGLEPAY/o kax/goog-payment/UPI			11	2294.37
Closing Balance					2294.37

* This statement also reflects the personalized remarks if any, of the account holder