Date	Description	Amount	Type
20190720	NFS/H1192101/CASH WDL/20-07-19	4000.00	DR
20190715	Coral Paywave Drcard Jfee+GST	491.80	DR
20190715	MMT/IMPS/919520803973/MOBUA0183538570/Mr SHAIK /STATE BANK OF I	5000.00	CR
20190709	Coral Paywave Drcard Jfee+GST	0.01	DR
20190708	Coral Paywave Drcard Jfee+GST	214.99	DR
20190629	630601516494:Int.Pd:31-03-2019 to 28-06-2019	1.00	CR
20190524	PMSBY RENEWAL PREMIUM FY 20	12.00	DR
20190515	BIL/BPAY/001709431548/BBPS/Airtel Pos/9394477678	2100.00	DR
20190515	BIL/RCHG/001709428721/AIRTELTV/3008933421	675.00	DR
20190515	MMT/IMPS/913519542432/MOBUA0166690771/Mr SHAIK /STATE BANK OF I	3000.00	CR
20190515	MMT/IMPS/913515225127/SHAIK KHAJ/KOTAK MAHINDRA	1.00	CR