



Account Name : Mr. PARAMESWAR TUNG . .
 Address : UNIQ DETECTIVE & SECURITY SERVICES PVT
 KEMWELL BIOPHARMA (P)LTD, 34TH KM TUMKUR
 ROAD, T-BEGUR, NELAMANGALA, BANGALORE-562123
 Bangalore
 Date : 12 Feb 2020
 Account Number : 00000020180030244
 Account Description : SBCHQ-CSA-PUBIND-CSSILVER-INR
 Branch : NELAMANGALA
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 86758410109
 IFS Code : SBIN0013284
 MICR Code : 560002160
 Nomination Registered : No
 Balance as on 1 Nov 2019 : 32.35

Account Statement from 1 Nov 2019 to 12 Feb 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Nov 2019	3 Nov 2019	BY TRANSFER- UPI/CR/930706466860/PARAM ESH/KARB/parameswar/UPI-	TRANSFER FROM 5099293162096		650.00	682.35
3 Nov 2019	3 Nov 2019	BY TRANSFER- UPI/CR/930706474263/PARAM ESH/KARB/parameswar/UPI-	TRANSFER FROM 4898998162099		230.00	912.35
3 Nov 2019	3 Nov 2019	BY TRANSFER- UPI/CR/930706476137/PARAM ESW/BARB/parameswar/UPI-	TRANSFER FROM 5099313162098		90.00	1,002.35
3 Nov 2019	3 Nov 2019	BY TRANSFER- UPI/CR/930706196044/PARAM ESW/SBIN/parameswar/UPI-	TRANSFER FROM 4897728162097		30.00	1,032.35
3 Nov 2019	3 Nov 2019	TO TRANSFER- UPI/DR/930733886316/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5098093162090	35.00		997.35
3 Nov 2019	3 Nov 2019	BY TRANSFER- UPI/CR/930711449586/PARAM ESW/SBIN/parameswar/UPI-	TRANSFER FROM 5099294162095		25.00	1,022.35
4 Nov 2019	4 Nov 2019	BY TRANSFER- UPI/CR/930828480810/PARAM ESW/BARB/9986853506/Paym e-	TRANSFER FROM 5098819162090		500.00	1,522.35
4 Nov 2019	4 Nov 2019	BY TRANSFER-INB IMPS930821019783/98198021 77/XX4002/bankAccoun-	MAC00037009709 0 MAC00037009709 0		1.00	1,523.35
4 Nov 2019	4 Nov 2019	BY TRANSFER-INB IMPS930821019847/98198021 77/XX4002/bankAccoun-	MAC00037009754 4 MAC00037009754 4		1.00	1,524.35
5 Nov 2019	5 Nov 2019	DEBIT- APY_NOV19 Mont 5000 1170 0201593200897_50000903496 4-		630.00		894.35
5 Nov 2019	5 Nov 2019	BY TRANSFER- UPI/CR/930913691842/PARAM ESW/BARB/parameswar/UPI-	TRANSFER FROM 5098897162097		500.00	1,394.35

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Nov 2019	6 Nov 2019	TO TRANSFER-UPI/DR/931035624670/Paytm Vo/PYTM/payvod0796/Oid96-	TRANSFER TO 5097709162093	35.00		1,359.35
7 Nov 2019	7 Nov 2019	by debit card-OTHPG 931017104897IVL FINANCE LIMITED MUMBAI-		1,003.00		356.35
7 Nov 2019	7 Nov 2019	BY TRANSFER-UPI/CR/931023023896/PARAM ESW/BARB/parameswar/UPI-	TRANSFER FROM 4898970162090		300.00	656.35
7 Nov 2019	7 Nov 2019	by debit card-OTHPG 931017115366IVL FINANCE LIMITED MUMBAI-		472.00		184.35
8 Nov 2019	8 Nov 2019	BY TRANSFER-UPI/CR/931123430735/PARAM ESW/BARB/9986853506/NO RE-	TRANSFER FROM 5099147162095		5.00	189.35
8 Nov 2019	8 Nov 2019	TO TRANSFER-UPI/DR/931123431162/PARAM ESW/KARB/9986853506/NO RE-	TRANSFER TO 4897675162095	5.00		184.35
10 Nov 2019	10 Nov 2019	BY TRANSFER-INB IMPS931416314677/80676509 08/XX7540/1809211308-	MAC00037354566 7 MAC00037354566 7		1.00	185.35
11 Nov 2019	11 Nov 2019	BULK POSTING-BY SALARY-			10,765.00	10,950.35
11 Nov 2019	11 Nov 2019	TO TRANSFER-UPI/DR/931516533924/953250 01/karb/9532500100/UPI-	TRANSFER TO 4898814162091	10,500.00		450.35
11 Nov 2019	11 Nov 2019	BY TRANSFER-UPI/CR/931557304707/PARAM ESH/KARB/9986853506/Paym e-	TRANSFER FROM 5098867162093		3,333.00	3,783.35
11 Nov 2019	11 Nov 2019	ATM WDL-ATM CASH 93152 KBL BUDIHAL BANGALORE-		3,000.00		783.35
11 Nov 2019	11 Nov 2019	ATM WDL-ATM CASH 93152 KBL BUDIHAL BANGALORE-		500.00		283.35
19 Nov 2019	19 Nov 2019	BY TRANSFER-NEFT*YESB0000001*N323190 319927785*GODDARD TECHNICA-	TRANSFER FROM 3199421044306		3,000.00	3,283.35
20 Nov 2019	20 Nov 2019	BY TRANSFER-INB IMPS932402345301/11111111 11/XX3569/ZestMoney-	MAB00037952479 3 MAB00037952479 3		1.00	3,284.35
20 Nov 2019	20 Nov 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38449643677	1,500.00		1,784.35
23 Nov 2019	23 Nov 2019	BY TRANSFER-INB IMPS932712492505/77777777 77/XX6986/Si Creva C-	MAA00039357495 2 MAA00039357495 2		1.00	1,785.35
23 Nov 2019	23 Nov 2019	BY TRANSFER-INB IMPS932712000687/77777777 77/XX6986/Si Creva C-	MAA00039358379 2 MAA00039358379 2		1.00	1,786.35
25 Nov 2019	25 Nov 2019	SI FAILURE CHARGES-- 38976288	38976288	295.00		1,491.35
26 Nov 2019	26 Nov 2019	BY TRANSFER-INB IMPS933014436477/73032033 28/XX3340/7303203328-	MAC00038327605 5 MAC00038327605 5		1.00	1,492.35
26 Nov 2019	26 Nov 2019	BY TRANSFER-INB IMPS933015448874/97461360 96/XX6648/1019925kee-	MAB00038333686 7 MAB00038333686 7		2,504.00	3,996.35
27 Nov 2019	27 Nov 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38699042148	2,500.00		1,496.35
1 Dec 2019	1 Dec 2019	BY TRANSFER-UPI/CR/933512303461/PARAM ESH/KARB/9986853506/Paym e-	TRANSFER FROM 5099261162094		3,000.00	4,496.35

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Dec 2019	1 Dec 2019	BY TRANSFER- UPI/CR/933516929330/PARAM ESW/BARB/parameswar/UPI-	TRANSFER FROM 4899384162090		2,000.00	6,496.35
1 Dec 2019	1 Dec 2019	BY TRANSFER- UPI/CR/933516942610/PARAM ESW/BARB/parameswar/UPI-	TRANSFER FROM 4897728162097		3,000.00	9,496.35
1 Dec 2019	1 Dec 2019	TO TRANSFER- UPI/DR/933516728132/343743 19/sbin/3437431911/UPI-	TRANSFER TO 5099801162092	400.00		9,096.35
2 Dec 2019	2 Dec 2019	BY TRANSFER- UPI/CR/933605671248/PARAM ESW/BARB/9986853506/NO RE-	TRANSFER FROM 5098848162095		7,000.00	16,096.35
2 Dec 2019	2 Dec 2019	by debit card-OTHPG 933600211438KRAZYBEE MUMBAI-		8,365.74		7,730.61
2 Dec 2019	2 Dec 2019	ATM WDL-ATM CASH 93360 +NELAMANGALA BANGALORE BANGALORE-		1,000.00		6,730.61
2 Dec 2019	2 Dec 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38688964289	6,023.00		707.61
2 Dec 2019	2 Dec 2019	BY TRANSFER- NEFT*HDFC0000240*N336190 996428083*AKARA CAPITAL AD-	TRANSFER FROM 3199422044305		1,000.00	1,707.61
3 Dec 2019	3 Dec 2019	BY TRANSFER-INB IMPS933710826250/97461360 96/XX6648/1019925k9b-	MAC00038775356 0 MAC00038775356 0		2,575.00	4,282.61
3 Dec 2019	3 Dec 2019	TO TRANSFER- UPI/DR/933710944276/241381 00/barb/2413810000/UPI-	TRANSFER TO 4897663162099	3,000.00		1,282.61
3 Dec 2019	3 Dec 2019	DEBIT- APY_DEC19 Mont 5000 1170 0201596212023_50000903496 4-		630.00		652.61
3 Dec 2019	3 Dec 2019	BY TRANSFER- UPI/CR/933718642902/PARAM ESW/BARB/9986853506/Paym e-	TRANSFER FROM 5098894162090		700.00	1,352.61
3 Dec 2019	3 Dec 2019	by debit card-OTHPG 933721098648StashFin South Delh-		1,250.63		101.98
3 Dec 2019	3 Dec 2019	BY TRANSFER- UPI/CR/933742224146/PARAM ESW/BARB/9986853506/Paym e-	TRANSFER FROM 5098939162093		1,000.00	1,101.98
4 Dec 2019	4 Dec 2019	BY TRANSFER-INB IMPS933811176147/98923805 65/XX3340/9892380565-	MAB00038861381 6 MAB00038861381 6		1.00	1,102.98
5 Dec 2019	5 Dec 2019	ACH MANDATE CHARGES- SBIN0000000041769777 CREATE 00059.00 GODDARD- 38976288	38976288	59.00		1,043.98
5 Dec 2019	5 Dec 2019	BY TRANSFER- UPI/CR/933911856406/PARAM ESH/KARB/parameswar/UPI-	TRANSFER FROM 5099037162090		100.00	1,143.98
5 Dec 2019	5 Dec 2019	BY TRANSFER-INB IMPS933917586716/99868535 06/XX6301/parameswar-	MAA00040175398 1 MAA00040175398 1		20.00	1,163.98
6 Dec 2019	6 Dec 2019	TO TRANSFER- UPI/DR/934015724123/241381 00/barb/2413810000/UPI-	TRANSFER TO 4898887162095	1,000.00		163.98
7 Dec 2019	7 Dec 2019	BY TRANSFER- NEFT*YESB0000001*N341190 330827224*GODDARD TECHNICA-	TRANSFER FROM 3199410044308		5,000.00	5,163.98
7 Dec 2019	7 Dec 2019	TO TRANSFER- UPI/DR/934108597391/241381 00/barb/2413810000/UPI-	TRANSFER TO 5099750162097	4,000.00		1,163.98

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Dec 2019	7 Dec 2019	BY TRANSFER-UPI/CR/934110725782/PARAM ESW/BARB/parameswar/UPI-	TRANSFER FROM 4899372162094		500.00	1,663.98
7 Dec 2019	7 Dec 2019	by debit card-OTHPG 934105944140IVL FINANCE LIMITED MUMBAI-		1,480.92		183.06
8 Dec 2019	8 Dec 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-011219-	TRANSFER TO 3199937132843	23.60		159.46
9 Dec 2019	9 Dec 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-071219-	TRANSFER TO 3199937132843	23.60		135.86
9 Dec 2019	9 Dec 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-071219-	TRANSFER TO 3199937132843	23.60		112.26
9 Dec 2019	9 Dec 2019	BY TRANSFER-INB IMPS934312381143/97461360 96/XX6648/1019925k19-	MAC00039184248 5 MAC00039184248 5		2,575.00	2,687.26
9 Dec 2019	9 Dec 2019	TO TRANSFER-UPI/DR/934312273579/241381 00/barb/2413810000/UPI-	TRANSFER TO 4898800162095	2,500.00		187.26
10 Dec 2019	10 Dec 2019	BY TRANSFER-INB IMPS934412141136/00000000 00/XX2063/remarks101-	MAA00040479026 0 MAA00040479026 0		50.00	237.26
10 Dec 2019	10 Dec 2019	BULK POSTING-BY SALARY-			16,355.00	16,592.26
10 Dec 2019	10 Dec 2019	BY TRANSFER-INB IMPS934416028074/99999999 99/XX8256/TBCASH 8be-	MAB00039287475 7 MAB00039287475 7		500.00	17,092.26
10 Dec 2019	10 Dec 2019	TO TRANSFER-UPI/DR/934416744213/953250 01/karb/9532500100/UPI-	TRANSFER TO 5099406162092	17,000.00		92.26
12 Dec 2019	12 Dec 2019	BY TRANSFER-INB IMPS934606386079/44444444 44/XX0545/FUND TRANS-	MAB00039382861 7 MAB00039382861 7		1.00	93.26
13 Dec 2019	13 Dec 2019	BY TRANSFER-UPI/CR/934710217275/HANU MANT/SBIN/hanumantha/UPI-	TRANSFER FROM 5099152162098		333.00	426.26
13 Dec 2019	13 Dec 2019	BY TRANSFER-INB IMPS934716037893/97461360 96/XX6648/1019925k8e-	MAA00040693270 1 MAA00040693270 1		2,575.00	3,001.26
13 Dec 2019	13 Dec 2019	BY TRANSFER-UPI/CR/934716307888/PARAM ESH/KARB/parameswar/UPI-	TRANSFER FROM 5099147162095		3,050.00	6,051.26
14 Dec 2019	14 Dec 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38688964289	6,023.00		28.26
14 Dec 2019	14 Dec 2019	BY TRANSFER-INB IMPS934816368562/97461360 96/XX6648/1019925kd2-	MAC00039535767 7 MAC00039535767 7		2,575.00	2,603.26
14 Dec 2019	14 Dec 2019	TO TRANSFER-UPI/DR/934816645219/953250 01/karb/9532500100/UPI-	TRANSFER TO 5099720162093	2,500.00		103.26
16 Dec 2019	16 Dec 2019	BY TRANSFER-INB IMPS935004001033/99999999 99/XX8256/TBCASH 54b-	MAA00040828402 8 MAA00040828402 8		1,000.00	1,103.26
16 Dec 2019	16 Dec 2019	TO TRANSFER-UPI/DR/935004514312/953250 01/karb/9532500100/UPI-	TRANSFER TO 5099401162097	1,000.00		103.26
17 Dec 2019	17 Dec 2019	BY TRANSFER-INB IMPS935115876771/99868535 06/XX6301/parameswar-	MAC00039707235 4 MAC00039707235 4		18,000.00	18,103.26
17 Dec 2019	17 Dec 2019	TO TRANSFER-UPI/DR/935160888833/P.C. FIN/HDFC/pcfinancia/Note-	TRANSFER TO 5097602162094	15,994.22		2,109.04

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Dec 2019	17 Dec 2019	TO TRANSFER- UPI/DR/935115919569/95325001/karb/9532500100/UPI-	TRANSFER TO 4898829162094	2,000.00		109.04
20 Dec 2019	20 Dec 2019	BY TRANSFER- UPI/CR/935405483825/PARAMESH/KARB/parameswar/UPI-	TRANSFER FROM 4899363162095		1,200.00	1,309.04
20 Dec 2019	20 Dec 2019	SI FAILURE CHARGES-- 38976288	38976288	295.00		1,014.04
20 Dec 2019	20 Dec 2019	TO TRANSFER- UPI/DR/935409803609/95325001/karb/9532500100/UPI-	TRANSFER TO 4898877162097	500.00		514.04
20 Dec 2019	20 Dec 2019	BY TRANSFER- NEFT*YESB00000001*N354190337751039*GODDARD TECHNICA-	TRANSFER FROM 3199415044304		5,000.00	5,514.04
20 Dec 2019	20 Dec 2019	TO TRANSFER- UPI/DR/935413236524/95325001/karb/9532500100/UPI-	TRANSFER TO 5099694162091	5,000.00		514.04
24 Dec 2019	24 Dec 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 201219-	TRANSFER TO 3199937132843	23.60		490.44
25 Dec 2019	25 Dec 2019	SI FAILURE CHARGES-- 38976288	38976288	295.00		195.44
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			10.00	205.44
26 Dec 2019	26 Dec 2019	ACH MANDATE CHARGES- GODDARD NACH CREATE 00005937 SBIN0000000042514675- 38976288	38976288	59.00		146.44
28 Dec 2019	28 Dec 2019	BY TRANSFER-INB IMPS936213421415/9746136096/XX6648/1019925k43-	MAB00040355288 2 MAB00040355288 2		2,575.00	2,721.44
28 Dec 2019	28 Dec 2019	TO TRANSFER- UPI/DR/936239053123/Mr ARUN /IDIB/7326970407/Payme-	TRANSFER TO 5099765162092	2,500.00		221.44
2 Jan 2020	2 Jan 2020	BY TRANSFER-INB IMPS000222248512/1111111111/XX0070/Payout-	MAC00040716842 4 MAC00040716842 4		1,669.60	1,891.04
2 Jan 2020	2 Jan 2020	TO TRANSFER- UPI/DR/000288997602/95325001/KARB/9532500100/Payme-	TRANSFER TO 5099616162094	1,500.00		391.04
3 Jan 2020	3 Jan 2020	ACH MANDATE CHARGES- GODDARD NACH CREATE 00011238 SBIN0000000042847765- 38976288	38976288	59.00		332.04
6 Jan 2020	6 Jan 2020	BY TRANSFER- NEFT*YESB00000001*N006200347236486*GODDARD TECHNICA-	TRANSFER FROM 3199680044308		10,000.00	10,332.04
6 Jan 2020	6 Jan 2020	TO TRANSFER- UPI/DR/000608644365/95325001/karb/9532500100/UPI-	TRANSFER TO 5099380162097	10,000.00		332.04
6 Jan 2020	6 Jan 2020	BY TRANSFER-INB IMPS000611802617/9746136096/XX6648/1019925k73-	MAA00042149273 8 MAA00042149273 8		2,575.00	2,907.04
6 Jan 2020	6 Jan 2020	TO TRANSFER- UPI/DR/000611651484/95325001/karb/9532500100/UPI-	TRANSFER TO 5099370162099	2,500.00		407.04
6 Jan 2020	6 Jan 2020	BY TRANSFER- UPI/CR/000611164104/PARAMESH/KARB/9986853506/Param -	TRANSFER FROM 5098859162092		300.00	707.04
6 Jan 2020	6 Jan 2020	BY TRANSFER- NEFT*HDFC0000240*N006201027695732*AKARA CAPITAL AD-	TRANSFER FROM 3199677044304		1,000.00	1,707.04

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Jan 2020	6 Jan 2020	TO TRANSFER-UPI/DR/000613530646/95325001/karb/9532500100/UPI-	TRANSFER TO 4898805162091	1,000.00		707.04
6 Jan 2020	6 Jan 2020	DEBIT-APY_JAN20_Mont_5000_11700201599404041_500009034964-		630.00		77.04
6 Jan 2020	6 Jan 2020	BY TRANSFER-INB IMPS000616081361/1111111111/XX0070/Payout-	MAC000409559402 MAC000409559402		1,669.60	1,746.64
6 Jan 2020	6 Jan 2020	TO TRANSFER-UPI/DR/000616240657/95325001/karb/9532500100/UPI-	TRANSFER TO 5099346162099	1,500.00		246.64
7 Jan 2020	7 Jan 2020	by debit card-SBIPG RT8387822390PASFAR MUMBAI-		99.00		147.64
9 Jan 2020	9 Jan 2020	BY TRANSFER-INB IMPS000901000265/9971340883/XX0961/IMPS Txn-	MAB000411315588 MAB000411315588		1.00	148.64
10 Jan 2020	10 Jan 2020	BULK POSTING-BY SALARY-			18,058.00	18,206.64
10 Jan 2020	10 Jan 2020	TO TRANSFER-UPI/DR/001017637492/95325001/karb/9532500100/UPI-	TRANSFER TO 5099685162092	18,000.00		206.64
10 Jan 2020	10 Jan 2020	BY TRANSFER-INB IMPS001019609219/9999999999/XX0175/Bank detai-	MAB000412590797 MAB000412590797		1.00	207.64
14 Jan 2020	14 Jan 2020	BY TRANSFER-INB IMPS001414293999/9746136096/XX6648/1019925kc4-	MAA000427228628 MAA000427228628		2,575.00	2,782.64
14 Jan 2020	14 Jan 2020	BY TRANSFER-INB IMPS001416437276/1111111111/XX0070/Payout-	MAC000415107022 MAC000415107022		1,669.60	4,452.24
14 Jan 2020	14 Jan 2020	BY TRANSFER-UPI/CR/001416166030/PARAM ESH/KARB/parameswar/UPI-	TRANSFER FROM 4899337162096		2,000.00	6,452.24
15 Jan 2020	15 Jan 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38449643677	1,500.00		4,952.24
15 Jan 2020	15 Jan 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38449643677	1,500.00		3,452.24
15 Jan 2020	15 Jan 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38699042148	2,500.00		952.24
16 Jan 2020	16 Jan 2020	BY TRANSFER-INB -For 15443791-	875455CTI2984062 TRANSFER FROM 30230		2.40	954.64
18 Jan 2020	18 Jan 2020	BY TRANSFER-INB IMPS001817041158/9762148373/XX0002/Account va-	MAA000429817423 MAA000429817423		1.00	955.64
21 Jan 2020	21 Jan 2020	BY TRANSFER-INB IMPS002111448619/1111111111/XX0070/Payout-	MAC000419117950 MAC000419117950		2,504.40	3,460.04
22 Jan 2020	22 Jan 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38699042148	2,500.00		960.04
23 Jan 2020	23 Jan 2020	BY TRANSFER-UPI/CR/002338054200/PARAM ESH/KARB/9986853506/Payme-	TRANSFER FROM 5099097162099		6,040.00	7,000.04
23 Jan 2020	23 Jan 2020	TO TRANSFER-INB Razorpay Software Private-	E7weweCVQrseYvIGAHIYIGAF5 TRANSFER TO	1.00		6,999.04
23 Jan 2020	23 Jan 2020	TO TRANSFER-UPI/DR/002319917009/24138100/barb/2413810000/UPI-	TRANSFER TO 5099619162091	400.00		6,599.04

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24 Jan 2020	24 Jan 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38688964289	6,023.00		576.04
24 Jan 2020	24 Jan 2020	TO TRANSFER-UPI/DR/002411718137/34374319/SBIN/3437431911/Payme-	TRANSFER TO 5099650162091	200.00		376.04
24 Jan 2020	24 Jan 2020	BY TRANSFER-NEFT*ICIC0000104*CMS1372336487*CHADHA FINANCE LIM-	TRANSFER FROM 3199963044309		2,292.00	2,668.04
24 Jan 2020	24 Jan 2020	TO TRANSFER-UPI/DR/002411172698/95325001/karb/9532500100/UPI-	TRANSFER TO 5099628162090	2,100.00		568.04
24 Jan 2020	24 Jan 2020	BY TRANSFER-INB IMPS002419923873/9379057106/XX9986/Loan From-	MAA000433450749 MAA000433450749		4,459.00	5,027.04
24 Jan 2020	24 Jan 2020	TO TRANSFER-UPI/DR/002457935991/95325001/KARB/9532500100/Payme-	TRANSFER TO 5099645162099	5,000.00		27.04
27 Jan 2020	27 Jan 2020	BY TRANSFER-INB IMPS002710415040/9746136096/XX0031/1019925k1b-	MAB000422677355 MAB000422677355		2,575.00	2,602.04
27 Jan 2020	27 Jan 2020	TO TRANSFER-UPI/DR/002711881086/95325001/KARB/9532500100/Payme-	TRANSFER TO 5099382162096	2,500.00		102.04
27 Jan 2020	27 Jan 2020	BY TRANSFER-NEFT*YESB00000001*N027200359777457*GODDARD TECHNICA-	TRANSFER FROM 3199970044309		5,000.00	5,102.04
27 Jan 2020	27 Jan 2020	TO TRANSFER-UPI/DR/002757924206/95325001/KARB/9532500100/Payme-	TRANSFER TO 5099338162099	5,000.00		102.04
30 Jan 2020	30 Jan 2020	BY TRANSFER-NEFT*ICIC0000104*CMS1378485551*CHADHA FINANCE LIM-	TRANSFER FROM 3199416044303		2,445.00	2,547.04
30 Jan 2020	30 Jan 2020	TO TRANSFER-UPI/DR/003016930225/24138100/barb/2413810000/UPI-	TRANSFER TO 4898860162095	2,500.00		47.04
1 Feb 2020	1 Feb 2020	BY TRANSFER-NEFT*HDFC00000240*N032201051069710*AKARA CAPITAL AD-	TRANSFER FROM 3199679044302		1,000.00	1,047.04
1 Feb 2020	1 Feb 2020	TO TRANSFER-UPI/DR/003208635894/95325001/karb/9532500100/UPI-	TRANSFER TO 5099706162091	1,000.00		47.04
1 Feb 2020	1 Feb 2020	BY TRANSFER-INB IMPS003209362881/1111111111/XX0070/Payout-	MAA000437999094 MAA000437999094		2,087.00	2,134.04
1 Feb 2020	1 Feb 2020	TO TRANSFER-UPI/DR/003209934915/95325001/karb/9532500100/UPI-	TRANSFER TO 5099756162092	2,000.00		134.04
3 Feb 2020	3 Feb 2020	BY TRANSFER-NEFT*ICIC0000104*CMS1383140967*CHADHA FINANCE LIM-	TRANSFER FROM 3199424044303		2,674.00	2,808.04
3 Feb 2020	3 Feb 2020	DEBIT-APY_FEB20_Mont_5000_11700201502822880_500009034964-		630.00		2,178.04
3 Feb 2020	3 Feb 2020	TO TRANSFER-UPI/DR/003414735602/95325001/karb/9532500100/UPI-	TRANSFER TO 5099353162090	2,000.00		178.04
6 Feb 2020	6 Feb 2020	BY TRANSFER-UPI/CR/003754975334/PARAMESH/KARB/9986853506/Payme-	TRANSFER FROM 5099061162091		40.00	218.04
10 Feb 2020	10 Feb 2020	BULK POSTING-BY SALARY-			15,922.00	16,140.04

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Feb 2020	10 Feb 2020	TO TRANSFER- UPI/DR/004154253283/95325001/KARB/9532500100/Payme-	TRANSFER TO 5099356162097	16,000.00		140.04
10 Feb 2020	10 Feb 2020	BY TRANSFER- UPI/CR/004154020880/PARAM ESH/KARB/9986853506/Paym e-	TRANSFER FROM 5098866162094		200.00	340.04

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.