सिंडिकेटबैंक SyndicateBank
विश्वसनीय. मैत्रीपूर्ण Faithful. Friendly
भारत सरकार का उपक्रम A Govt. of India Undertaking

Statement for A/c 81022010012593 Between 01-09-2019 and 29-02-2020

Client Code	: 56469792	Branch Code	: 8102
Name	: DEEPAK KUMAR TIWARI	Branch Name	: AMRITSAR RANJIT AVENUE
Address	: S/O VIVEKANAND TIWARI H NO 32 RANJIT VIHAR LANE NO 1 LOHARKA ROAD AMRITSAR 143001 PUNJAB IN AMRITSAR	Address	: SCO 40 , DIST SHOPPING COMPLEX B-BLOCK RANJIT AVENUE AMRITSAR
Phone	: 919592422460	Phone	:

Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
			Opening Balance		**0**
08-09-2019	MOBF:NANKI IMPEX PRIVATE LIMITED:9915557159~9025000:NA:NA:81022010012593:	925116698552		3000	3000
08-09-2019	ATM Wdl PBHCB045 YBL BA 08/09/19 17:12	925117913098	2500		500
10-09-2019	SB MIN BAL CHGS WITH GST AT 18PC		47.52		452.48
10-09-2019	IMPS:DHINGRA ENTERPRISES:9028275~9815259572:Deepak Tiwari:MOB:81022010012593:DEEPAK KUMAR TIWARI	925312519523		3000	3452.48
10-09-2019	UPI:925312703791:81022010012593		3000		452.48
10-09-2019	UPI:925312910847:81022010012593			8	460.48
10-09-2019	ECOM Pur 78001837 RELIAN 10/09/19 14:39	925309812852	349		111.48
11-09-2019	CASH DEPOSIT			3000	3111.48
11-09-2019	IMPS:DEEPAK KUMAR TIWARI:9592422460~9025000:MB: sunny:INET:28150210000380~UCBA0002815:	925413428740	3000		111.48
11-09-2019	ECOM Pur 78001837 RELIAN 11/09/19 17:49	925412776319	110		1.48
21-09-2019	CASH DEPOSIT			4000	4001.48
21-09-2019	UPI:926410015445:81022010012593		3000		1001.48
23-09-2019	ATM Wdl P1DCAS03 GOPAL 23/09/19 17:21	926617006514	1000		1.48

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Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
28-09-2019	SMS Charges		1.48		0
28-09-2019	UPI:927109848428:81022010012593			500	500
28-09-2019	UPI:927109299954:81022010012593			3000	3500
28-09-2019	SMS Charges		13.52		3486.48
28-09-2019	UPI:927115203060:81022010012593		3400		86.48
01-10-2019	SB MIN BAL CHGS WITH GST AT 18PC		48		38.48
01-10-2019	Credit Interest Capitalised			1.2	39.68
03-10-2019	UPI:927611348145:81022010012593			1000	1039.68
03-10-2019	UPI:927611479887:81022010012593			5	1044.68
04-10-2019	UPI:927718050218:81022010012593			500	1544.68
04-10-2019	UPI:927718393399:81022010012593		500		1044.68
04-10-2019	IMPS:VIKAS MUKTESHWAR TIW: 9485120~8983084840:MB: VIKAS: MOB:81022010012593:DEEPAK KUMAR TIWARI	927719825077		11000	12044.68
05-10-2019	UPI:927811413464:81022010012593		10000		2044.68
05-10-2019	UPI:927811477877:81022010012593			4	2048.68
05-10-2019	UPI:927812413781:81022010012593		1000		1048.68
05-10-2019	MOBF:NANKI IMPEX PRIVATE LIMITED:9915557159~9025000:NA:NA: 81022010012593:	927813540155		30000	31048.68
05-10-2019	UPI:927820429438:81022010012593		5000		26048.68
05-10-2019	UPI:927820495566:81022010012593			3	26051.68
06-10-2019	ATM Wdl S1CNQ440 SCO 11 06/10/19 09:53	927909004654	1500		24551.68
07-10-2019	ATM Wdl A8100001 80 COU 07/10/19 14:23	928008659631	15000		9551.68
07-10-2019	ATM Wdl 00732077 BATALA 07/10/19 16:50	928016014931	9500		51.68
08-10-2019	MOBF:NANKI IMPEX PRIVATE LIMITED:9915557159~9025000:NA:NA: 81022010012593:	928111717280		15000	15051.68
08-10-2019	ATM Wdl 00732077 BATALA 08/10/19 12:19	928112024015	8500		6551.68
08-10-2019	ATM Wdl 00732077 BATALA 08/10/19 12:20	928112003249	500		6051.68

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Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
08-10-2019	UPI:928114066184:81022010012593			4000	10051.68
08-10-2019	UPI:928114068505:81022010012593			500	10551.68
08-10-2019	UPI:928114083592:81022010012593		500		10051.68
08-10-2019	UPI:928114984684:81022010012593			11	10062.68
08-10-2019	UPI:928114088353:81022010012593			1000	11062.68
08-10-2019	UPI:928114092254:81022010012593		1000		10062.68
08-10-2019	UPI:928114003892:81022010012593			5	10067.68
08-10-2019	UPI:928114097363:81022010012593		5000		5067.68
08-10-2019	UPI:928114014833:81022010012593			15	5082.68
08-10-2019	UPI:928114182584:81022010012593			5000	10082.68
09-10-2019	ATM Wdl BPCN1815 MAIN J 09/10/19 08:34	928208003020	6000		4082.68
14-10-2019	UPI:928718882937:81022010012593			2000	6082.68
14-10-2019	UPI:928718890282:81022010012593			1000	7082.68
14-10-2019	UPI:928718895979:81022010012593			1000	8082.68
14-10-2019	UPI:928719898964:81022010012593			2000	10082.68
15-10-2019	ATM Wdl 00732077 BATALA 15/10/19 20:10	928820005448	1000		9082.68
16-10-2019	ECOM Pur 78001837 RELIANCEJIO 16/10/19 09:20	928903340935	289.36		8793.32
16-10-2019	ECOM Pur 12112891 IDEA CELLULAR L 16/10/19 16:09	928916506135	99		8694.32
17-10-2019	CASH DEP AMRTSR-RNJT			10000	18694.32
17-10-2019	UPI:929011132738:81022010012593		10000		8694.32
17-10-2019	UPI:929011080087:81022010012593			17	8711.32
17-10-2019	ATM Wdl P1DCAS03 GOPAL MANDIR OF 17/10/19 16:02	929016002600	4500		4211.32
18-10-2019	To Clg :CHEQUE PAID IN CLEARING - SERVBR-DELHI- FOR PAYEE HDFC TAX SAVER POST IPO	550113074956	2000		2211.32
18-10-2019	ECOM Pur 78001013 POSTALDEPT 18/10/19 11:09	929105418985	100		2111.32
19-10-2019	To Clg :CHEQUE PAID IN CLEARING - SERVBR-DELHI- FOR PAYEE ADITYA BIRLA SUN LIFE TAX	550113074957	2000		111.32

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Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
22-10-2019	IMPS:SHWETA MUKTESHWAR TI: 9229682~7558629822:NA:MOB: 81022010012593:	929510066437		2500	2611.32
22-10-2019	ECOM Pur 70018941 WWW PHONEPE COM 22/10/19 11:02	929505110946	245		2366.32
22-10-2019	ECOM Pur HDFC0032 ONE97 COMMUNICA 22/10/19 11:13	929505179953	448		1918.32
22-10-2019	ECOM Pur HDFC0038 ONE97 COMMUNICA 22/10/19 11:17	929505180108	444		1474.32
22-10-2019	ATM Wdl 00732024 SBI LOHARKA RD 22/10/19 11:33	929511008954	1000		474.32
22-10-2019	POS PUR PB013809 DHILLON HP AUTO 22/10/19 14:59	929515767761	400		74.32
23-10-2019	CASH DEP AMRTSR-RNJT			1000	1074.32
23-10-2019	ECOM Pur 70007981 PAYTM 23/10/19 13:13	929607157569	500		574.32
23-10-2019	ATM Wdl 00732024 SBI LOHARKA RD 23/10/19 13:24	929613000476	500		74.32
23-10-2019	CASH DEP AMRTSR-RNJT			30000	30074.32
23-10-2019	UPI:929615015443:81022010012593		1		30073.32
23-10-2019	UPI:929615020450:81022010012593		15000		15073.32
23-10-2019	UPI:929615026049:81022010012593		15000		73.32
25-10-2019	Visa Credit Rcvd Dt 22102019 2052767761			3	76.32
26-10-2019	UPI/CR/929909006492/ASHUTOSH T/okhd/ashut1602/Pls Return			1000	14505.2
26-10-2019	MOBF:NANKI IMPEX PRIVATE LIMITED:9915557159~9025000:NA: MOBILE:81022010012593:	929912294934		22000	22076.32
26-10-2019	MOBF:NANKI IMPEX PRIVATE LIMITED:9915557159~9025000:NA: MOBILE:81022010012593:	929913297339		11850	33926.32
26-10-2019	SC ON NFS TXN REMOTE ON US	929913842059	23.6		33902.72
26-10-2019	ATM Wdl BL069501 RANJIT AVENUE 26/10/19 13:24	929913842059	10000		23902.72
26-10-2019	SC ON NFS TXN REMOTE ON US	929913842063	23.6		23879.12
26-10-2019	ATM Wdl BL069501 RANJIT AVENUE 26/10/19 13:25	929913842063	10000		13879.12
26-10-2019	UPI/DR/929913472200/null/synb/81022 250010633/Chacha		500		14005.2
26-10-2019	UPI/CR/929913731259/GOOGLEPAY/o kax/goog-payment/UPI			7	14012.2

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Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
26-10-2019	UPI/DR/929913514098/null/synb/81022250010541/Ras		10000		4012.2
26-10-2019	UPI/CR/929914124520/GOOGLEPAY/okax/goog-payment/UPI			10	4022.2
26-10-2019	UPI/DR/929914817512/null/icic/005701071730/Sister		2500		1522.2
26-10-2019	ECOM Pur UTIS2I30 Bigtree Enterta 26/10/19 15:03	929920288257	373.92		13505.2
26-10-2019	UPI/DR/929915041615/null/synb/81022010014433/Ravi		1000		522.2
29-10-2019	UPI:930206044341:81022010012593			2000	2522.2
29-10-2019	UPI:930207116353:81022010012593		2000		522.2
29-10-2019	ECOM Pur HDFS2I02 PHONEPE PRIVATE 29/10/19 18:51	930300265882	299		223.2
29-10-2019	UPI:930218536431:81022010012593		50		173.2
29-10-2019	ECOM Pur 70007981 PAYTM 29/10/19 18:57	930213568677	50		123.2
29-10-2019	UPI:930243871300:81022010012593			50.99	174.19
29-10-2019	UPI:930219140366:81022010012593			50	224.19
29-10-2019	ECOM Pur 12112891 IDEA CELLULAR L 29/10/19 19:09	930219589541	50		174.19
30-10-2019	UPI:930341859179:81022010012593			1000	1174.19
30-10-2019	MOBF:RASHPAL SINGH: 8628057252~9025731:NA:MOBILE: 81022010012593:	930316558065		1500	2674.19
31-10-2019	POS PUR 62944973 RISHABH FOUR WH 31/10/19 03:32	930422541779	653		2021.19
31-10-2019	SC ON NFS TXN REMOTE ON US	930408009634	23.6		1997.59
31-10-2019	ATM Wdl S1CNQ440 SCO 112 DIST SH 31/10/19 08:28	930408009634	1000		997.59
31-10-2019	Visa Credit Rcvd Dt 29102019 3021648643			50	1047.59
01-11-2019	UPI:930507109147:81022010012593		500		547.59
01-11-2019	UPI:930515656646:81022010012593			1000	1547.59
01-11-2019	ATM Wdl N2289600 GHEE MANDI 01/11/19 16:58	930517201176	1500		47.59
06-11-2019	UPI/CR/931013174557/ASHUTOSH T/okhd/ashut1602/UPI			4000	4047.59
06-11-2019	ATM Wdl 14651001 SBI BUS STAND 06/11/19 14:41	931014004659	2000		2047.59

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Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
06-11-2019	MOBF:NANKI IMPEX PRIVATE LIMITED:9915557159~9025000:NA: MOBILE:81022010012593:	931014644570		6500	8547.59
06-11-2019	UPI/DR/931019997411/billdeskte/icic/billdesk.reliance-jio-prepaid/UPI		222		8325.59
06-11-2019	UPI/DR/931019015263/billdeskte/icic/billdesk.reliance-jio-postpaid/UPI		200		8125.59
06-11-2019	UPI/CR/931019012745/GOOGLEPAY/okax/goog-payment/Rewarded f			14	8139.59
06-11-2019	UPI/DR/931019047962/RELIANCE J/citi/jio /Amount to		326.99		7812.6
08-11-2019	UPI/DR/931213189599/null/cbin/1985889057/Resham Sin		7500		312.6
08-11-2019	UPI/CR/931213391322/GOOGLEPAY/okax/goog-payment/UPI			10	322.6
09-11-2019	ECOM Pur 78000025 NSDLPAN 09/11/19 17:43	931312929433	106.9		215.7
10-11-2019	MOBF:RASHPAL SINGH: 8628057252~9025731:NA:MOBILE: 81022010012593:	931409678924		2000	2215.7
10-11-2019	UPI/CR/931409863314/ASHUTOSH T/okhd/ashut1602/UPI			2000	4215.7
11-11-2019	ATM Wdl 00732012 BEDI & SONS PET 11/11/19 09:14	931509027245	500		3715.7
11-11-2019	ATM Wdl MN011905 INDUSIND BANK L 11/11/19 12:55	931512003127	500		3215.7
11-11-2019	ATM Wdl 00732012 BEDI & SONS PET 11/11/19 16:54	931516031872	2000		1215.7
14-11-2019	MOBF:NANKI IMPEX PRIVATE LIMITED:9915557159~9025000:NA: MOBILE:81022010012593:	931820934422		3000	4215.7
15-11-2019	MOBF:NANKI IMPEX PRIVATE LIMITED:9915557159~9025000:NA: MOBILE:81022010012593:	931914046378		5000	9215.7
15-11-2019	UPI/DR/931915759407/null/icic/005701071730/Ticket		709		8506.7
15-11-2019	SC ON NFS TXN REMOTE ON US	931916584307	23.6		8483.1
15-11-2019	ATM Wdl PBHAB004 YBL HALL BAZAAR 15/11/19 16:55	931916584307	8000		483.1
16-11-2019	UPI/CR/932003550265/GOOGLEPAY/okax/goog-payment/UPI			10	493.1
18-11-2019	UPI/DR/932213514324/null/synb/81022010014433/Ravi		493		.1
22-11-2019	MOBF:NANKI IMPEX PRIVATE LIMITED:9915557159~9025000:NA: MOBILE:81022010012593:	932617320978		3000	3000.1

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Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
22-11-2019	SC ON NFS TXN REMOTE ON US	932617015682	23.6		2976.5
22-11-2019	ATM Wdl P1DCAS03 GOPAL MANDIR OF 22/11/19 17:50	932617015682	1000		1976.5
23-11-2019	UPI/DR/932707966877/null/synb/81022 010014433/Ravi		1900		76.5
24-11-2019	UPI/CR/932811641726/ASHUTOSH T/okhd/rkt221602/UPI			1950	2026.5
24-11-2019	UPI/DR/932811735495/AirtelM o4/mair/o479263b/Payment ma		1450		576.5
25-11-2019	UPI/DR/932917120444/null/synb/81022 010014433/Ravi		500		76.5
01-12-2019	UPI/DR/933514377046/billdeskte/icic/bil ldesk.idea-prepaid/UPI		50		26.5
05-12-2019	UPI/DR/933910378099/billdeskte/icic/bil ldesk.bsnl-prepaid/UPI		10		16.5
05-12-2019	IMPS:SAROJ TIWARI W O VIV: 9013000~9450324995:Romi:MOB: 81022010012593:	933910403902		950	966.5
05-12-2019	UPI/DR/933910434535/null/synb/81022 010014433/Mammi		900		66.5
05-12-2019	UPI/CR/933910815279/GOOGLEPAY/o kax/goog-payment/UPI			5	71.5
06-12-2019	ECOM Pur 78001837 RELIANCEJIO 06/12/19 10:05	934004872772	34.82		36.68
09-12-2019	UPI/CR/934315357221/ASHUTOSH T/okhd/rkt221602/Pls inform			4000	4036.68
09-12-2019	ATM Wdl P1DCAS03 GOPAL MANDIR OF 09/12/19 16:49	934316016350	4000		36.68
13-12-2019	IMPS:NANKI IMPEX PRIVATE: 9485570~9915557159:MB: DEEPAK PAY:MOB:81022010012593:	934712007077		10000	10036.68
13-12-2019	POS PUR 79006865 MOBILE PLAZA 13/12/19 14:57	934709058217	6500		3536.68
15-12-2019	ATM Wdl 08016621 SBI, BATALA ROA 15/12/19 10:12	934910007426	3500		36.68
16-12-2019	UPI/CR/935008183676/ASHUTOSH T/okhd/rkt221602/UPI			100	136.68
16-12-2019	IMPS:NANKI IMPEX PRIVATE: 9485570~9915557159:MB: DEEPAK PAY:MOB:81022010012593:	935014588183		5000	5136.68
16-12-2019	ATM Wdl S1CNQ440 SCO 112 DIST SH 16/12/19 14:30	935014008187	5000		136.68
17-12-2019	ECOM Pur 80700075 SSCOTHDRCARD 17/12/19 11:38	935106351636	100		36.68

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Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
19-12-2019	IMPS:NANKI IMPEX PRIVATE: 9485570~9915557159:MB: PAY LUD GST WORKS RAJU DEEPAK:MOB: 81022010012593:	935309104341		2000	2036.68
19-12-2019	ATM Wdl D31D2415 +FocalPoint 19/12/19 12:56	935312000949	1000		1036.68
20-12-2019	ATM Wdl P1DCAS03 GOPAL MANDIR OF 20/12/19 17:09	935417021389	1000		36.68
25-12-2019	ECOM Pur 12112891 IDEA CELLULAR L 25/12/19 13:17	935913100847	16		20.68
25-12-2019	UPI/CR/935941414386/DEEPAK/payt/6239377927/NA			1111	108.08
25-12-2019	SC ON NFS TXN REMOTE ON US	935917016926	23.6		-2.92
25-12-2019	ATM Wdl P1DCAS03 GOPAL MANDIR OF 25/12/19 17:40	935917016926	1000		-1002.92
27-12-2019	IMPS:HARBIR SINGH NIJJAR: 9229825~8566965058:NA:MOB: 81022010012593:	936109470354		9025	9133.08
27-12-2019	SC ON NFS TXN REMOTE ON US	936110336156	23.6		9109.48
27-12-2019	ATM Wdl VA031903 COURT ROAD AMRI 27/12/19 10:19	936110336156	9100		9.48
28-12-2019	SMS Charges		9.48		0
30-12-2019	IMPS:NANKI IMPEX PRIVATE: 9485570~9915557159:MB: DEPAK PAY DEC:MOB:81022010012593:	936409180863		9500	9500
30-12-2019	IMPS:HARBIR SINGH NIJJAR: 9229825~8566965058:Deepak:MOB: 81022010012593:	936412670279		20000	29500
30-12-2019	UPI/DR/936413914468/null/sbin/30848152491/Masi		3000		26500
31-12-2019	SMS Charges		5.52		26494.48
01-01-2020	CASA Credit Interest Capitalized			22.89	26517.37
01-01-2020	ATM Wdl 13825127 BahadurpurBahad 01/01/20 13:06	000113019949	10000		16517.37
02-01-2020	UPI/DR/000212256229/razorpay /icic/razorpay/wwwonlined		471		16046.37
02-01-2020	UPI/CR/000212488911/GOOGLEPAY/okax/goog-payment/UPI			14	16060.37
02-01-2020	UPI/CR/000212489390/GOOGLEPAY/okax/goog-payment/UPI			14	16074.37
03-01-2020	UPI/DR/000318612905/billdeskte/icic/billdesk.airtel-prepaid/UPI		49		16025.37

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Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
04-01-2020	UPI/DR/000410524290/billdeskte/icic/billdesk.reliance-jio-prepaid/UPI		199		15826.37
06-01-2020	UPI/DR/000610975138/ABISHEK TI/oksb/abhishek86861/UPI		600		15226.37
09-01-2020	ATM Wdl 21043223 FATEHPUR 09/01/20 16:22	000916005337	10000		5226.37
14-01-2020	ATM Wdl H9031600 BHITI CHAURAHA 14/01/20 15:54	001415221076	2500		2726.37
15-01-2020	UPI/CR/001511293356/ASHUTOSH T/okhd/rkt221602/UPI /HDFf1a944baea32410cbf718e6532662afb			2000	4726.37
15-01-2020	UPI/DR/001511304735/SONU KM YA/okic/ysonu7574/UPI /HDF3b4b24d2f6d446a3ae6ac0d2db631f1b		1		4725.37
15-01-2020	UPI/DR/001511322429/SONU KM YA/okic/ysonu7574/UPI /HDF27dcaa11a7e24fb48ea86c986ab70de8		4500		225.37
15-01-2020	UPI/CR/001511376151/ASHUTOSH T/okhd/rkt221602/UPI /HDFda8caf45ccc34f6ea57afa99a6c76ebc			600	825.37
15-01-2020	UPI/DR/001511379521/SONU KM YA/okic/ysonu7574/UPI /HDFbb13a506174945a78887bece97c74d0b		800		25.37
24-01-2020	UPI/DR/002410140393/billdeskte/icic/billdesk.idea-p/UPI /HDFed70102d7971460b9f73d548cbd5cc5c		20		5.37
28-01-2020	UPI/CR/002822964974/ASHUTOSH T/okhd/rkt221602/UPI /HDF9db7261e7517486380c5b9d9e7742793			500	505.37
29-01-2020	ATM Wdl CLU8001 BOI LUDHIANA RA 29/01/20 11:37	002911318106	500		5.37
14-02-2020	CASH DEP AMRTSR-RNJT			1500	1505.37
14-02-2020	UPI/DR/004516586555/Ashutosh T/synb/81022010014433/UPI /tcp3e2c925171b84970ae25c9e4340f0da3		1000		505.37
16-02-2020	UPI/DR/004714846189/billdeskte/icic/billdesk.vodafo/UPI /HDF973f241c2c7f4aff91cf4869a5768214		219		286.37
17-02-2020	POS PUR PB027855 DHILLON HP AUTO 17/02/20 14:36	004814246383	200		86.37

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Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
19-02-2020	IMPS:A/C VALIDATION BY ME: 8828574650~9751001: bankAccountVerificationTransaction: MOB:81022010012593~SYNB0008102:	005007078721		1	87.37
19-02-2020	IMPS:RAZORPAY SOFTWARE PV: 1111111111~9532915:CashBean Fund Transfer:MOB: 81022010012593~SYNB0008102:	005011013684		1400	1487.37
20-02-2020	UPI/DR/005113723738/billdeskte/icic/billdesk.idea-p/UPI /HDFe50f14c802004e83af0c691ba30e6518		153.64		1333.73
24-02-2020	Visa Credit Rcvd Dt 17022020 2359246383			1.5	1335.23
25-02-2020	UPI/DR/005614343624/makemytrip/icic/makemytrip/Paying for/ICI6C52F8E693424F9AAE2B038B0D8D45DD		1007		328.23
26-02-2020	IMPS:NANKI IMPEX PRIVATE: 9915557159~9485570:MB: DEEPAK PAY:MOB: 81022010012593~SYNB0008102:	005713238069		50000	50328.23
26-02-2020	UPI/DR/005714369643/null/synb/81022250010541/Ras /HDF3ffbdc9eb2494e97981ee9b53d1ddefe		25000		25328.23
26-02-2020	UPI/CR/005714905161/GOOGLEPAY/okax/goog-payment/Rewarded f/AXI865c5c53ded04825a7186fec8bdaed57			12	25340.23
26-02-2020	ATM Wdl S1ANMR09 MUNDRA BR 26/02/20 14:37	005714025635	10000		15340.23
26-02-2020	ATM Wdl S1ANMR09 MUNDRA BR 26/02/20 14:38	005714026097	10000		5340.23
26-02-2020	ATM Wdl S1ANMR09 MUNDRA BR 26/02/20 14:39	005714026675	5000		340.23
26-02-2020	UPI/CR/005714190487/TRUECALLER/icic/truecaller-cash/Cashback r/ICI310ad5f2dc564327a618c40bfd1e75f3			4	344.23
26-02-2020	IMPS:DEEPAK:9592422460~9240000: My:MOB: 81022010012593~SYNB0008102:	005715328843		1700	2044.23
26-02-2020	IMPS:DEEPAK KUMAR TIWARI: 9592422460~9025000:MB my:MOB: 50100241793963~HDFC0001407:	005717843411	2000		44.23
			Closing Balance		**44.23**

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

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