



DETAILED STATEMENT

Search

Account Number 235501502769(INR) - BABLU KUMAR
Transaction Date from 01/08/2019 to 24/02/2020
Transaction Period Last 1 Month
Advanced Search

Amount from NA to NA
Cheque number from NA to NA
Transaction remarks NA
Transaction type All

Transactions List - BABLU KUMAR - 235501502769

S No.	Value Date	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR)	Deposit Amount (INR)	Balance (INR)
1	01/08/2019	01/08/2019	-	UPI/921340844100/Payment from Ph/bablukumar000@y/C	0.0	80.0	2029.03
2	01/08/2019	01/08/2019	-	BY CASH-MALOUT	0.0	2000.0	4029.03
3	01/08/2019	01/08/2019	-	UPI/921334109709/Payment from Ph/ranagourav074@y/S	220.0	0.0	3809.03
4	01/08/2019	01/08/2019	-	UPI/921319489337/UPI/nkg7672@okh dfcb/HDFC BANK LTD	0.0	320.0	4129.03
5	01/08/2019	01/08/2019	-	UPI/921342650580/Payment from Ph/ranagourav074@y/S	330.0	0.0	3799.03
6	01/08/2019	01/08/2019	-	UPI/921322118240/UPI/nkg7672@okh dfcb/HDFC BANK LTD	0.0	800.0	4599.03
7	01/08/2019	01/08/2019	-	MMT/IMPS/921322072430/friend/aswal /BARB0UTTAMX	800.0	0.0	3799.03
8	01/08/2019	02/08/2019	-	UPI/921323136971/UPI/ranagourav074 @o/State Bank Of	570.0	0.0	3229.03
9	02/08/2019	02/08/2019	-	BIL/001766381079/SIPG/54503303626 2	1090.0	0.0	2139.03
10	02/08/2019	02/08/2019	-	UPI/921448320823/Payment from Ph/9899010890@ybl/HD	0.0	3100.0	5239.03
11	02/08/2019	02/08/2019	-	MMT/IMPS/921416030311/friend/prem/ PUNB0254700	3100.0	0.0	2139.03
12	02/08/2019	02/08/2019	-	UPI/921417133862/UPI/vikrampahadiy a4/Bank of Barod	480.0	0.0	1659.03
13	02/08/2019	02/08/2019	-	UPI/921417260957/UPI/nkg7672@okh dfcb/HDFC BANK LTD	545.0	0.0	1114.03
14	02/08/2019	02/08/2019	-	UPI/921417572593/UPI/vikrampahadiy a4/Bank of Barod	40.0	0.0	1074.03
15	02/08/2019	02/08/2019	-	UPI/921419448145/UPI/ranagourav074 @o/State Bank Of	290.0	0.0	784.03
16	02/08/2019	02/08/2019	-	UPI/921421359155/UPI/ranagourav074 @o/State Bank Of	230.0	0.0	554.03
17	02/08/2019	02/08/2019	-	UPI/921421640576/UPI/vikrampahadiy a4/Bank of Barod	160.0	0.0	394.03
18	03/08/2019	03/08/2019	-	UPI/921534452083/Payment from Ph/bablukumar000@y/S	0.0	50.0	444.03
19	03/08/2019	03/08/2019	-	NFS/AAA2880A/CASH WDL/03-08-19	400.0	0.0	44.03
20	03/08/2019	03/08/2019	-	UPI/921517512723/UPI/vikrampahadiy a4/Bank of Barod	40.0	0.0	4.03
21	03/08/2019	03/08/2019	-	UPI/921560989139/Payment from Ph/9899010890@ybl/HD	0.0	500.0	504.03
22	03/08/2019	03/08/2019	-	UPI/921521502960/UPI/ranagourav074 @o/State Bank Of	200.0	0.0	304.03
23	04/08/2019	05/08/2019	-	UPI/921616434167/UPI/ranagourav074 @o/State Bank Of	100.0	0.0	204.03
24	05/08/2019	05/08/2019	-	UPI/921752143826/Payment from Ph/8766328933@ybl/HD	5.0	0.0	199.03
25	05/08/2019	05/08/2019	-	UPI/921718108361/UPI/ranagourav074 @o/State Bank Of	100.0	0.0	99.03
26	06/08/2019	06/08/2019	-	UPI/921808542232/Payment from	0.0	1.0	100.03

				Ph/bablukumar000@y/C			
27	06/08/2019	06/08/2019	-	UPI/921824715888/Payment for cat/EURONET@ybl/Yes B	92.0	0.0	8.03
28	06/08/2019	06/08/2019	-	UPI/921808097311/PhonePe Credit/phonepemerchant/Ye	0.0	92.0	100.03
29	06/08/2019	06/08/2019	-	UPI/921816820607/Payment for cat/EURONET@ybl/Yes B	92.0	0.0	8.03
30	06/08/2019	06/08/2019	-	UPI/921808098605/PhonePe Credit/phonepemerchant/Ye	0.0	92.0	100.03
31	06/08/2019	06/08/2019	-	UPI/921816299373/Payment for cat/EURONET@ybl/Yes B	92.0	0.0	8.03
32	06/08/2019	06/08/2019	-	UPI/921808111528/PhonePe Credit/phonepemerchant/Ye	0.0	92.0	100.03
33	06/08/2019	06/08/2019	-	UPI/921863500066/Payment from Ph/ranagourav074@y/S	60.0	0.0	40.03
34	07/08/2019	07/08/2019	-	UPI/921919337909/UPI/ranagourav074@o/State Bank Of	40.0	0.0	0.03
35	08/08/2019	08/08/2019	-	NEFT-000206971705-MANABS SOURCING SOLUTIONS PRIVAT	0.0	14757.0	14757.03
36	08/08/2019	08/08/2019	-	UPI/922013812238/UPI/nkg7672@okhdfcb/HDFC BANK LTD	6400.0	0.0	8357.03
37	08/08/2019	08/08/2019	-	UPI/922039601419/Payment from Ph/9780367367@ybl/Ce	3000.0	0.0	5357.03
38	08/08/2019	08/08/2019	-	UPI/922068241496/Payment from Ph/ranagourav074@y/S	300.0	0.0	5057.03
39	08/08/2019	08/08/2019	-	UPI/922018367210/UPI/ranagourav074@o/State Bank Of	300.0	0.0	4757.03
40	08/08/2019	08/08/2019	-	UPI/922022923913/UPI/vikrampahadiya4/Bank of Barod	550.0	0.0	4207.03
41	08/08/2019	08/08/2019	-	UPI/922088984674/Payment from Ph/ranagourav074@y/S	260.0	0.0	3947.03
42	08/08/2019	09/08/2019	-	UPI/922023220837/UPI/ranagourav074@o/State Bank Of	800.0	0.0	3147.03
43	09/08/2019	09/08/2019	-	UPI/922115862145/UPI/vikrampahadiya4/Bank of Barod	200.0	0.0	2947.03
44	09/08/2019	09/08/2019	-	UPI/922168719553/Payment from Ph/ranagourav074@y/S	345.0	0.0	2602.03
45	09/08/2019	09/08/2019	-	UPI/922119001256/Payment from Ph/ranagourav074@y/S	120.0	0.0	2482.03
46	10/08/2019	12/08/2019	-	UPI/922234046642/Payment from Ph/ranagourav074@y/S	415.0	0.0	2067.03
47	10/08/2019	12/08/2019	-	UPI/922219882156/Payment from Ph/ranagourav074@y/S	570.0	0.0	1497.03
48	10/08/2019	12/08/2019	-	UPI/922219991694/UPI/vikrampahadiya4/Bank of Barod	160.0	0.0	1337.03
49	11/08/2019	12/08/2019	-	UPI/922351846261/Payment from Ph/ranagourav074@y/S	680.0	0.0	657.03
50	11/08/2019	12/08/2019	-	UPI/922376600180/Payment from Ph/ranagourav074@y/S	340.0	0.0	317.03
51	11/08/2019	12/08/2019	-	UPI/922360347487/Jj/8368674889@ybl/HDFC BANK LTD	0.0	1000.0	1317.03
52	11/08/2019	12/08/2019	-	UPI/922321619687/UPI/goog-payment@ok/Axis Bank Ltd	0.0	5.0	1322.03
53	11/08/2019	12/08/2019	-	UPI/922366786638/Payment from Ph/ranagourav074@y/S	290.0	0.0	1032.03
54	11/08/2019	12/08/2019	-	UPI/922392645651/Payment from Ph/ranagourav074@y/S	600.0	0.0	432.03
55	12/08/2019	12/08/2019	-	UPI/922456242577/Payment from Ph/8766328933@ybl/HD	0.0	500.0	932.03
56	12/08/2019	12/08/2019	-	UPI/922419167433/Payment from Ph/ranagourav074@y/S	100.0	0.0	832.03
57	12/08/2019	12/08/2019	-	UPI/922421932001/UPI/nkg7672@okhdfcb/HDFC BANK LTD	0.0	500.0	1332.03
58	12/08/2019	12/08/2019	-	UPI/922422908911/Payment from Ph/ranagourav074@y/S	235.0	0.0	1097.03
59	12/08/2019	12/08/2019	-	UPI/922446599627/Payment from Ph/ranagourav074@y/S	90.0	0.0	1007.03
60	13/08/2019	13/08/2019	-	VSI/CKO Patreon/201908130650/922501240152/	74.32	0.0	932.71
61	13/08/2019	13/08/2019	-	UPI/922539168973/Payment from Ph/8368674889@ybl/HD	100.0	0.0	832.71
62	13/08/2019	13/08/2019	-	NFS/DLHAB010/CASH WDL/13-08-19	500.0	0.0	332.71
63	13/08/2019	13/08/2019	-	UPI/922517237803/Payment from Ph/ranagourav074@y/S	200.0	0.0	132.71

64	13/08/2019	13/08/2019	-	UPI/922557980155/Payment from Ph/ranagourav074@y/S	130.0	0.0	2.71
65	14/08/2019	14/08/2019	-	UPI/922644143700/Payment from Ph/ranagourav074@y/S	0.0	1500.0	1502.71
66	14/08/2019	14/08/2019	-	UPI/922619234312/Payment from Ph/ranagourav074@y/S	260.0	0.0	1242.71
67	14/08/2019	14/08/2019	-	UPI/922622305613/Payment from Ph/ranagourav074@y/S	415.0	0.0	827.71
68	14/08/2019	14/08/2019	-	UPI/922688881664/Payment from Ph/9780367367@ybl/Ce	50.0	0.0	777.71
69	14/08/2019	14/08/2019	-	UPI/922669209121/Payment from Ph/ranagourav074@y/S	470.0	0.0	307.71
70	15/08/2019	16/08/2019	-	UPI/922751220498/Payment from Ph/ranagourav074@y/S	180.0	0.0	127.71
71	15/08/2019	16/08/2019	-	UPI/922717737178/Payment from Ph/ranagourav074@y/S	20.0	0.0	107.71
72	15/08/2019	16/08/2019	-	UPI/922718800911/Payment from Ph/ranagourav074@y/S	100.0	0.0	7.71
73	16/08/2019	16/08/2019	-	UPI/922866702693/Payment from Ph/9780367367@ybl/Ce	0.0	1000.0	1007.71
74	16/08/2019	16/08/2019	-	UPI/922822009212/Payment from Ph/ranagourav074@y/S	100.0	0.0	907.71
75	17/08/2019	17/08/2019	-	UPI/922900193483/Payment from Ph/ranagourav074@y/S	290.0	0.0	617.71
76	17/08/2019	17/08/2019	-	UPI/922916291882/Payment from Ph/bablukumar000@y/C	300.0	0.0	317.71
77	17/08/2019	17/08/2019	-	NEFT-000208403156-MANABS SOURCING SOLUTIONS PRIVAT	0.0	250.0	567.71
78	17/08/2019	17/08/2019	-	UPI/922917686009/UPI/nkg7672@okh dfcb/HDFC BANK LTD	120.0	0.0	447.71
79	17/08/2019	17/08/2019	-	UPI/922934164071/Payment from Ph/ranagourav074@y/S	315.0	0.0	132.71
80	17/08/2019	17/08/2019	-	UPI/922976581895/Payment from Ph/ranagourav074@y/S	130.0	0.0	2.71
81	17/08/2019	17/08/2019	-	UPI/922921327069/Payment from Ph/bablukumar000@y/C	0.0	200.0	202.71
82	17/08/2019	17/08/2019	-	UPI/922944721231/Payment from Ph/ranagourav074@y/S	200.0	0.0	2.71
83	18/08/2019	19/08/2019	-	UPI/923016485449/Payment from Ph/9780367367@ybl/Ce	0.0	500.0	502.71
84	18/08/2019	19/08/2019	-	UPI/923016515479/Payment from Ph/ranagourav074@y/S	330.0	0.0	172.71
85	18/08/2019	19/08/2019	-	UPI/923017860436/UPI/vinod7532999796/Union Bank of	0.0	1000.0	1172.71
86	18/08/2019	19/08/2019	-	UPI/923040912207/Payment from Ph/9780367367@ybl/Ce	500.0	0.0	672.71
87	19/08/2019	19/08/2019	-	UPI/923122036991/Payment for cat/EURONET@ybl/Yes B	35.0	0.0	637.71
88	19/08/2019	19/08/2019	-	UPI/923111752627/PhonePe Credit/phonepemerchant/Ye	0.0	35.0	672.71
89	19/08/2019	19/08/2019	-	UPI/923144759925/Payment for cat/EURONET@ybl/Yes B	35.0	0.0	637.71
90	19/08/2019	19/08/2019	-	UPI/923112760816/PhonePe Credit/phonepemerchant/Ye	0.0	35.0	672.71
91	19/08/2019	19/08/2019	-	UPI/923138151566/Payment from Ph/ranagourav074@y/S	200.0	0.0	472.71
92	19/08/2019	19/08/2019	-	UPI/923157429721/Payment from Ph/ranagourav074@y/S	100.0	0.0	372.71
93	19/08/2019	19/08/2019	-	UPI/923121967763/Payment from Ph/8375834655@ybl/HD	1.0	0.0	371.71
94	19/08/2019	19/08/2019	-	UPI/923184847654/Payment from Ph/8375834655@ybl/HD	0.0	101.0	472.71
95	19/08/2019	19/08/2019	-	UPI/923166048432/Payment from Ph/ranagourav074@y/S	445.0	0.0	27.71
96	21/08/2019	21/08/2019	-	UPI/923356484713/Payment from Ph/981064556@ybl/HDF	0.0	50.0	77.71
97	21/08/2019	21/08/2019	-	UPI/923368624401/Payment from Ph/ranagourav074@y/S	50.0	0.0	27.71
98	21/08/2019	21/08/2019	-	UPI/923318768440/Payment from Ph/9780367367@ybl/Ce	0.0	200.0	227.71
99	21/08/2019	21/08/2019	-	UPI/923336891974/Payment from Ph/ranagourav074@y/S	200.0	0.0	27.71
100	22/08/2019	22/08/2019	-	UPI/923417319461/UPI/nkg7672@okh dfcb/HDFC BANK LTD	0.0	1000.0	1027.71
101	22/08/2019	22/08/2019	-	UPI/923434552804/Payment from Ph/ranagourav074@y/S	290.0	0.0	737.71

102	22/08/2019	22/08/2019	-	UPI/923476559956/Payment from Ph/ranagourav074@y/S	460.0	0.0	277.71
103	23/08/2019	23/08/2019	-	UPI/923512522818/UPI/ranagourav074@o/State Bank Of	0.0	1650.0	1927.71
104	23/08/2019	23/08/2019	-	UPI/923552856493/Payment from Ph/9780367367@ybl/Ce	200.0	0.0	1727.71
105	23/08/2019	23/08/2019	-	UPI/923551977613/Payment from Ph/ranagourav074@y/S	520.0	0.0	1207.71
106	23/08/2019	23/08/2019	-	UPI/923517851654/Payment from Ph/ranagourav074@y/S	60.0	0.0	1147.71
107	23/08/2019	23/08/2019	-	UPI/923517402159/Payment from Ph/ranagourav074@y/S	40.0	0.0	1107.71
108	23/08/2019	23/08/2019	-	UPI/923534357027/Payment from Ph/ranagourav074@y/S	100.0	0.0	1007.71
109	23/08/2019	23/08/2019	-	UPI/923576237757/Payment from Ph/ranagourav074@y/S	665.0	0.0	342.71
110	24/08/2019	26/08/2019	-	UPI/923600798907/Payment from Ph/ranagourav074@y/S	130.0	0.0	212.71
111	24/08/2019	26/08/2019	-	UPI/923600791208/Payment from Ph/ranagourav074@y/S	50.0	0.0	162.71
112	24/08/2019	26/08/2019	-	UPI/923638632660/Payment from Ph/ranagourav074@y/S	150.0	0.0	12.71
113	24/08/2019	26/08/2019	-	UPI/923621426445/Payment from Ph/9780367367@ybl/Ce	0.0	200.0	212.71
114	24/08/2019	26/08/2019	-	UPI/923621698973/UPI/vinod7532999796/Union Bank of	0.0	70.0	282.71
115	24/08/2019	26/08/2019	-	UPI/923688367493/Payment from Ph/ranagourav074@y/S	200.0	0.0	82.71
116	25/08/2019	26/08/2019	-	UPI/923704275570/Payment from Ph/ranagourav074@y/S	80.0	0.0	2.71
117	26/08/2019	26/08/2019	-	NEFT-KKBK192382391309-DMI FINANCE PRIVATE LIMITED-DMI0003783672-9011909579-KKBK	0.0	24115.0	24117.71
118	26/08/2019	26/08/2019	-	UPI/923838739373/Payment from Ph/8570087142@ybl/Co	1000.0	0.0	23117.71
119	26/08/2019	26/08/2019	-	UPI/923860854533/Payment from Ph/9899010890@ybl/HD	1200.0	0.0	21917.71
120	26/08/2019	26/08/2019	-	MMT/IMPS/923822670913/rs/devi/CBI N0284303	1110.0	0.0	20807.71
121	27/08/2019	27/08/2019	-	MMT/IMPS/923909183297/friend/azad/UTIB0001557	2000.0	0.0	18807.71
122	27/08/2019	27/08/2019	-	MMT/IMPS/923911391002/me/bablu kuma/CORP0000836	10000.0	0.0	8807.71
123	27/08/2019	27/08/2019	-	UPI/923933872432/Payment from Ph/ranagourav074@y/S	0.0	3220.0	12027.71
124	27/08/2019	27/08/2019	-	UPI/923938638050/Payment from Ph/8570087142@ybl/Co	1110.0	0.0	10917.71
125	27/08/2019	27/08/2019	-	UPI/923922474392/Payment from Ph/8570087142@ybl/Co	1350.0	0.0	9567.71
126	28/08/2019	28/08/2019	-	UPI/924036561407/Payment from Ph/ranagourav074@y/S	0.0	3360.0	12927.71
127	28/08/2019	28/08/2019	-	UPI/924034285031/Payment from Ph/ranagourav074@y/S	600.0	0.0	12327.71
128	28/08/2019	28/08/2019	-	UPI/924038746648/Payment from Ph/ranagourav074@y/S	780.0	0.0	11547.71
129	28/08/2019	28/08/2019	-	UPI/924063247118/Payment from Ph/9899010890@ybl/HD	2000.0	0.0	9547.71
130	28/08/2019	28/08/2019	-	UPI/RVSL924063247118/Payment from Ph/9899010890@yb	0.0	2000.0	11547.71
131	28/08/2019	28/08/2019	-	UPI/924021695571/UPI/nkg7672@okh dfcb/HDFC BANK LTD	2000.0	0.0	9547.71
132	28/08/2019	28/08/2019	-	UPI/924021895025/UPI/goog-payment@ok/Axis Bank Ltd	0.0	9.0	9556.71
133	28/08/2019	28/08/2019	-	UPI/924042955113/Payment from Ph/9780367367@ybl/Ce	1000.0	0.0	8556.71
134	28/08/2019	28/08/2019	-	UPI/924044046141/Payment from Ph/ranagourav074@y/S	635.0	0.0	7921.71
135	28/08/2019	29/08/2019	-	UPI/924023283589/Payment from Ph/ranagourav074@y/S	400.0	0.0	7521.71
136	28/08/2019	29/08/2019	-	UPI/924046049377/Payment from Ph/ranagourav074@y/S	100.0	0.0	7421.71
137	29/08/2019	29/08/2019	-	UPI/924120785762/Payment from Ph/ranagourav074@y/S	0.0	3600.0	11021.71
138	29/08/2019	29/08/2019	-	UPI/924157593018/Payment from Ph/ranagourav074@y/S	1150.0	0.0	9871.71

139	30/08/2019	30/08/2019	-	UPI/924230940729/Payment for cat/EURONET@ybl/Yes B	98.0	0.0	9773.71
140	30/08/2019	30/08/2019	-	UPI/924216789721/UPI/nkg7672@okh dfcb/HDFC BANK LTD	600.0	0.0	9173.71
141	30/08/2019	30/08/2019	-	UPI/924238359288/Payment from Ph/ranagourav074@y/S	780.0	0.0	8393.71
142	30/08/2019	30/08/2019	-	UPI/924257892114/Payment from Ph/ranagourav074@y/S	70.0	0.0	8323.71
143	30/08/2019	30/08/2019	-	UPI/924276076095/Payment from Ph/ranagourav074@y/S	580.0	0.0	7743.71
144	30/08/2019	30/08/2019	-	MMT/IMPS/924221156751/debit/bablu kuma/CORP0000836	1700.0	0.0	6043.71
145	30/08/2019	30/08/2019	-	UPI/924288302515/Payment from Ph/ranagourav074@y/S	650.0	0.0	5393.71
146	30/08/2019	30/08/2019	-	UPI/924292616383/Payment from Ph/ranagourav074@y/S	650.0	0.0	4743.71
147	30/08/2019	30/08/2019	-	UPI/924269901889/Payment from Ph/ranagourav074@y/S	280.0	0.0	4463.71
148	01/09/2019	02/09/2019	-	UPI/924464376553/Payment from Ph/ranagourav074@y/S	250.0	0.0	4213.71
149	01/09/2019	02/09/2019	-	UPI/924457786161/Payment from Ph/ranagourav074@y/S	330.0	0.0	3883.71
150	01/09/2019	02/09/2019	-	VSI/CKO Patreon/201909012148/924416230092/	74.78	0.0	3808.93
151	01/09/2019	02/09/2019	-	UPI/924444727242/Payment from Ph/ranagourav074@y/S	570.0	0.0	3238.93
152	02/09/2019	02/09/2019	-	BIL/001789631402/SIPG/54503303626 2	1086.0	0.0	2152.93
153	02/09/2019	02/09/2019	-	UPI/924512527573/Payment from Ph/ranagourav074@y/S	0.0	2280.0	4432.93
154	02/09/2019	02/09/2019	-	UPI/924524977739/Payment from Ph/bablukumar000@y/C	1700.0	0.0	2732.93
155	02/09/2019	02/09/2019	-	UPI/924534124441/Payment from Ph/9899010890@ybl/HD	0.0	500.0	3232.93
156	02/09/2019	02/09/2019	-	UPI/924572765645/Payment from Ph/ranagourav074@y/S	865.0	0.0	2367.93
157	02/09/2019	02/09/2019	-	UPI/924572313526/Payment from Ph/ranagourav074@y/S	60.0	0.0	2307.93
158	02/09/2019	02/09/2019	-	UPI/924522661693/Payment from Ph/ranagourav074@y/S	940.0	0.0	1367.93
159	03/09/2019	03/09/2019	-	UPI/924666846165/Payment from Ph/ranagourav074@y/S	540.0	0.0	827.93
160	03/09/2019	03/09/2019	-	UPI/924622968008/UPI/ranagourav074 @o/State Bank Of	60.0	0.0	767.93
161	04/09/2019	04/09/2019	-	UPI/924712988656/Payment from Ph/bablukumar000@y/C	0.0	2000.0	2767.93
162	04/09/2019	04/09/2019	-	MMT/IMPS/924712358182/friend/amit/ HDFC0001344	1200.0	0.0	1567.93
163	04/09/2019	04/09/2019	-	UPI/924718274690/Payment from Ph/ranagourav074@y/S	480.0	0.0	1087.93
164	04/09/2019	04/09/2019	-	UPI/924772174107/Payment from Ph/ranagourav074@y/S	40.0	0.0	1047.93
165	04/09/2019	04/09/2019	-	UPI/924744978414/Payment from Ph/ranagourav074@y/S	600.0	0.0	447.93
166	05/09/2019	05/09/2019	-	UPI/924800897768/Payment from Ph/ranagourav074@y/S	300.0	0.0	147.93
167	05/09/2019	05/09/2019	-	UPI/924848290893/Payment from Ph/bablukumar000@y/C	0.0	500.0	647.93
168	05/09/2019	05/09/2019	-	UPI/924872043523/Payment from Ph/8766328933@ybl/HD	0.0	200.0	847.93
169	05/09/2019	05/09/2019	-	UPI/924822336018/UPI/ranagourav074 @o/State Bank Of	400.0	0.0	447.93
170	05/09/2019	05/09/2019	-	UPI/924823821858/UPI/nkg7672@okh dfcb/HDFC BANK LTD	0.0	1.0	448.93
171	06/09/2019	06/09/2019	-	UPI/924910483401/Payment from Ph/bablukumar000@y/C	0.0	200.0	648.93
172	06/09/2019	06/09/2019	-	UPI/924948665970/Payment from Ph/bablukumar000@y/C	0.0	380.0	1028.93
173	06/09/2019	06/09/2019	-	UPI/924932993042/Payment from Ph/ranagourav074@y/S	420.0	0.0	608.93
174	06/09/2019	06/09/2019	-	UPI/924918197267/Payment from Ph/bablukumar000@y/C	0.0	200.0	808.93
175	06/09/2019	06/09/2019	-	NFS/DCB15702/CASH WDL/06-09-19	200.0	0.0	608.93
176	06/09/2019	06/09/2019	-	UPI/924938547711/Payment from	240.0	0.0	368.93

				Ph/ranagourav074@y/S			
177	06/09/2019	06/09/2019	-	UPI/924963392460/Payment from Ph/ranagourav074@y/S	200.0	0.0	168.93
178	06/09/2019	06/09/2019	-	UPI/924946579831/Payment from Ph/ranagourav074@y/S	160.0	0.0	8.93
179	07/09/2019	07/09/2019	-	NEFT-000212469949-MANABS SOURCING SOLUTIONS PRIVAT	0.0	15497.0	15505.93
180	08/09/2019	09/09/2019	-	UPI/925148710660/Payment from Ph/ranagourav074@y/S	670.0	0.0	14835.93
181	08/09/2019	09/09/2019	-	UPI/925148762790/Payment from Ph/ranagourav074@y/S	445.0	0.0	14390.93
182	08/09/2019	09/09/2019	-	NFS/DCB15702/CASH WDL/08-09-19	2500.0	0.0	11890.93
183	08/09/2019	09/09/2019	-	UPI/925166394534/Payment from Ph/ranagourav074@y/S	260.0	0.0	11630.93
184	08/09/2019	09/09/2019	-	UPI/925122141403/Payment from Ph/ranagourav074@y/S	260.0	0.0	11370.93
185	09/09/2019	09/09/2019	-	UPI/925214360294/UPI/chaudharyakhil1/ICICI Bank	0.0	10000.0	21370.93
186	09/09/2019	09/09/2019	-	ATM/SECNL969/CASH WDL/09-09-19	14000.0	0.0	7370.93
187	09/09/2019	09/09/2019	-	UPI/925238966878/Payment from Ph/ranagourav074@y/S	580.0	0.0	6790.93
188	09/09/2019	09/09/2019	-	UPI/925238658736/Payment from Ph/ranagourav074@y/S	320.0	0.0	6470.93
189	09/09/2019	09/09/2019	-	UPI/925222991545/UPI/nkg7672@okhdfcb/HDFC BANK LTD	0.0	240.0	6710.93
190	10/09/2019	10/09/2019	-	UPI/925313602738/Payment from Ph/ranagourav074@y/S	0.0	2750.0	9460.93
191	10/09/2019	10/09/2019	-	UPI/925368633594/Payment from Ph/ranagourav074@y/S	270.0	0.0	9190.93
192	10/09/2019	10/09/2019	-	UPI/925320026244/UPI/chaudharyakhil1/ICICI Bank	0.0	4000.0	13190.93
193	11/09/2019	11/09/2019	-	UPI/925400355371/Payment from Ph/ranagourav074@y/S	30.0	0.0	13160.93
194	11/09/2019	11/09/2019	-	UPI/925400991828/Payment from Ph/ranagourav074@y/S	1225.0	0.0	11935.93
195	11/09/2019	11/09/2019	-	IIPRUGTP-NCA-SR460888999-SI	100.0	0.0	11835.93
196	11/09/2019	11/09/2019	-	UPI/925422708176/Payment from Ph/ranagourav074@y/S	920.0	0.0	10915.93
197	11/09/2019	11/09/2019	-	UPI/925469526524/Payment from Ph/ranagourav074@y/S	1030.0	0.0	9885.93
198	12/09/2019	12/09/2019	-	BIL/ONL/001798142464/Alt Digita/wwwaltbalajicom/ca	100.0	0.0	9785.93
199	12/09/2019	12/09/2019	-	MMT/IMPS/925512050658/relative/Na wab/IBKL0001206	3000.0	0.0	6785.93
200	12/09/2019	12/09/2019	-	UPI/925551281656/Payment from Ph/ranagourav074@y/S	355.0	0.0	6430.93
201	13/09/2019	13/09/2019	-	UPI/925600813676/Payment from Ph/ranagourav074@y/S	160.0	0.0	6270.93
202	13/09/2019	13/09/2019	-	UPI/925600981156/Payment from Ph/ranagourav074@y/S	215.0	0.0	6055.93
203	13/09/2019	13/09/2019	-	UPI/925600136919/Payment from Ph/ranagourav074@y/S	125.0	0.0	5930.93
204	13/09/2019	13/09/2019	-	UPI/925666851232/Payment from Ph/ranagourav074@y/S	230.0	0.0	5700.93
205	14/09/2019	16/09/2019	-	UPI/925736095874/Payment from Ph/bablukumar000@y/C	2500.0	0.0	3200.93
206	14/09/2019	16/09/2019	-	UPI/925732218960/Payment from Ph/ranagourav074@y/S	25.0	0.0	3175.93
207	14/09/2019	16/09/2019	-	UPI/925768183516/Payment from Ph/ranagourav074@y/S	150.0	0.0	3025.93
208	14/09/2019	16/09/2019	-	UPI/925719455797/Payment from Ph/9899010890@ybl/HD	0.0	150.0	3175.93
209	14/09/2019	16/09/2019	-	UPI/925760779098/Payment from Ph/8837893211@ybl/Pa	2500.0	0.0	675.93
210	14/09/2019	16/09/2019	-	UPI/925740286670/Payment from Ph/9899010890@ybl/HD	0.0	1250.0	1925.93
211	14/09/2019	16/09/2019	-	UPI/925780172804/Payment from Ph/8837893211@ybl/Pa	1000.0	0.0	925.93
212	14/09/2019	16/09/2019	-	UPI/925740785233/Payment from Ph/9899010890@ybl/HD	0.0	500.0	1425.93
213	15/09/2019	16/09/2019	-	UPI/925809376557/Payment from Ph/ranagourav074@y/S	0.0	3630.0	5055.93
214	15/09/2019	16/09/2019	-	UPI/925826316184/Payment from	0.0	5000.0	10055.93

				Ph/8527250762@ybl/Ko			
215	15/09/2019	16/09/2019	-	UPI/925832093170/Payment from Ph/ranagourav074@y/S	1070.0	0.0	8985.93
216	15/09/2019	16/09/2019	-	UPI/925880655824/Payment from Ph/8527250762@ybl/Ko	0.0	5000.0	13985.93
217	15/09/2019	16/09/2019	-	UPI/925880954775/Payment from Ph/bablukumar000@y/C	5000.0	0.0	8985.93
218	15/09/2019	16/09/2019	-	MMT/IMPS/925820679105/rs/bablu kuma/CORP0000836	5000.0	0.0	3985.93
219	15/09/2019	16/09/2019	-	UPI/925821066415/UPI/amit.gc.7503-1@/HDFC BANK LTD	200.0	0.0	3785.93
220	15/09/2019	16/09/2019	-	UPI/925863800706/Payment from Ph/8837893211@ybl/Pa	1700.0	0.0	2085.93
221	16/09/2019	16/09/2019	-	UPI/925919393769/UPI/vinod7532999796/Union Bank of	0.0	100.0	2185.93
222	17/09/2019	17/09/2019	-	UPI/926009021355/UPI/ranagourav074@o/State Bank Of	0.0	6915.0	9100.93
223	17/09/2019	17/09/2019	-	BIL/INFT/001801614687/friend/	2100.0	0.0	7000.93
224	17/09/2019	17/09/2019	-	NEFT-000213913959-MANABS SOURCING SOLUTIONS PRIVAT	0.0	250.0	7250.93
225	17/09/2019	17/09/2019	-	UPI/926018099707/UPI/chaudharyakhil1/ICICI Bank	0.0	100.0	7350.93
226	17/09/2019	17/09/2019	-	UPI/926038096338/Payment from Ph/ranagourav074@y/S	1295.0	0.0	6055.93
227	17/09/2019	17/09/2019	-	MMT/IMPS/926019428177/father/gya/S BIN0017018	1000.0	0.0	5055.93
228	17/09/2019	17/09/2019	-	UPI/926066986282/Payment from Ph/ranagourav074@y/S	620.0	0.0	4435.93
229	17/09/2019	17/09/2019	-	UPI/926066027694/Payment from Ph/ranagourav074@y/S	60.0	0.0	4375.93
230	17/09/2019	18/09/2019	-	UPI/926092964034/Payment from Ph/ranagourav074@y/S	1100.0	0.0	3275.93
231	18/09/2019	18/09/2019	-	UPI/926109006140/UPI/vinod7532999796/Union Bank of	700.0	0.0	2575.93
232	18/09/2019	18/09/2019	-	UPI/926109589719/UPI/goog-payment@ok/Axis Bank Ltd	0.0	12.0	2587.93
233	18/09/2019	18/09/2019	-	NEFT-000214220756-MANABS SOURCING SOLUTIONS PRIVAT	0.0	739.0	3326.93
234	18/09/2019	18/09/2019	-	UPI/926119274293/UPI/vinod7532999796/Union Bank of	0.0	100.0	3426.93
235	18/09/2019	18/09/2019	-	UPI/926138633150/Payment from Ph/bablukumar000@y/C	1000.0	0.0	2426.93
236	18/09/2019	18/09/2019	-	UPI/926188146107/Payment from Ph/ranagourav074@y/S	380.0	0.0	2046.93
237	18/09/2019	18/09/2019	-	UPI/926144656681/Payment from Ph/ranagourav074@y/S	285.0	0.0	1761.93
238	18/09/2019	19/09/2019	-	UPI/926169598722/Payment from Ph/ranagourav074@y/S	1020.0	0.0	741.93
239	19/09/2019	19/09/2019	-	MMT/IMPS/926222626098/NA/bablu kuma/CORP0000836	700.0	0.0	41.93
240	19/09/2019	19/09/2019	-	MMT/IMPS/926222626098/NA/bablu kuma/CORP0000836	0.0	700.0	741.93
241	19/09/2019	19/09/2019	-	MMT/IMPS/926222626358/rs/bablu kuma/CORP0000836	700.0	0.0	41.93
242	19/09/2019	19/09/2019	-	MMT/IMPS/926222626358/rs/bablu kuma/CORP0000836	0.0	700.0	741.93
243	19/09/2019	19/09/2019	-	UPI/926222441798/UPI/sandeepdiwak ar0/Central Bank	0.0	1.0	742.93
244	19/09/2019	19/09/2019	-	UPI/926222675629/UPI/sandeepdiwak ar0/Central Bank	200.0	0.0	542.93
245	19/09/2019	19/09/2019	-	UPI/926222246859/UPI/goog-payment@ok/Axis Bank Ltd	0.0	14.0	556.93
246	19/09/2019	20/09/2019	-	UPI/926223290061/UPI/ranagourav074@o/State Bank Of	500.0	0.0	56.93
247	19/09/2019	20/09/2019	-	UPI/926223284227/UPI/ranagourav074@o/State Bank Of	1.0	0.0	55.93
248	19/09/2019	20/09/2019	-	UPI/926223370565/UPI/ranagourav074@o/State Bank Of	55.0	0.0	0.93
249	20/09/2019	20/09/2019	-	CAM/03351HRY/CASH DEP/20-09-19	0.0	4000.0	4000.93
250	20/09/2019	20/09/2019	-	UPI/926319433867/UPI/ranagourav074@o/State Bank Of	710.0	0.0	3290.93
251	20/09/2019	20/09/2019	-	UPI/926319550366/UPI/ranagourav074@o/State Bank Of	240.0	0.0	3050.93
252	20/09/2019	20/09/2019	-	MMT/IMPS/926320039859/Account	0.0	1.0	3051.93

				validat/Ashish Ka/R			
253	20/09/2019	20/09/2019	-	UPI/926366607765/Payment from Ph/ranagourav074@y/S	250.0	0.0	2801.93
254	21/09/2019	21/09/2019	-	UPI/926418633898/UPI/ranagourav074@o/State Bank Of	700.0	0.0	2101.93
255	21/09/2019	21/09/2019	-	UPI/926420405957/UPI/nkg7672@okhdfcb/HDFC BANK LTD	0.0	5000.0	7101.93
256	21/09/2019	21/09/2019	-	UPI/926420640326/UPI/vinod7532999796/Union Bank of	4900.0	0.0	2201.93
257	21/09/2019	21/09/2019	-	UPI/926466039708/Payment from Ph/ranagourav074@y/S	430.0	0.0	1771.93
258	21/09/2019	21/09/2019	-	UPI/926446102433/Payment from Ph/ranagourav074@y/S	295.0	0.0	1476.93
259	22/09/2019	23/09/2019	-	UPI/926500374462/Payment from Ph/ranagourav074@y/S	450.0	0.0	1026.93
260	22/09/2019	23/09/2019	-	UPI/926509883656/UPI/ranagourav074@o/State Bank Of	0.0	1800.0	2826.93
261	22/09/2019	23/09/2019	-	UPI/926536020287/Payment from Ph/9625465044@ybl/Un	0.0	150.0	2976.93
262	22/09/2019	23/09/2019	-	UPI/926532121973/Payment from Ph/ranagourav074@y/S	270.0	0.0	2706.93
263	22/09/2019	23/09/2019	-	UPI/926560216317/Payment from Ph/bablukumar000@y/C	500.0	0.0	2206.93
264	22/09/2019	23/09/2019	-	UPI/926521278386/Payment from Ph/ranagourav074@y/S	700.0	0.0	1506.93
265	22/09/2019	23/09/2019	-	UPI/926592065789/Payment from Ph/ranagourav074@y/S	720.0	0.0	786.93
266	23/09/2019	23/09/2019	-	UPI/926618104144/Payment for cat/EURONET@ybl/Yes B	134.0	0.0	652.93
267	23/09/2019	23/09/2019	-	UPI/926624478569/Payment from Ph/ranagourav074@y/S	0.0	900.0	1552.93
268	23/09/2019	23/09/2019	-	MMT/IMPS/926621460033/rs/bablu kuma/CORP0000836	1000.0	0.0	552.93
269	25/09/2019	25/09/2019	-	UPI/926888113940/Payment from Ph/ranagourav074@y/S	310.0	0.0	242.93
270	25/09/2019	25/09/2019	-	UPI/926822722522/Payment from Ph/ranagourav074@y/S	100.0	0.0	142.93
271	25/09/2019	25/09/2019	-	UPI/926846971100/Payment from Ph/bablukumar000@y/C	140.0	0.0	2.93
272	27/09/2019	27/09/2019	-	MMT/IMPS/927014070916/IMPS Txn/BENE NAME /FINO Pay	0.0	1.0	3.93
273	28/09/2019	30/09/2019	-	UPI/927144346751/Payment from Ph/8527250762@ybl/Ko	0.0	300.0	303.93
274	28/09/2019	30/09/2019	-	UPI/927188036994/Payment from Ph/ranagourav074@y/S	100.0	0.0	203.93
275	28/09/2019	30/09/2019	-	UPI/927123207535/Payment from Ph/ranagourav074@y/S	200.0	0.0	3.93
276	29/09/2019	30/09/2019	-	235501502769:Int.Pd:29-06-2019 to 29-09-2019	0.0	26.0	29.93
277	01/10/2019	01/10/2019	-	UPI/927466867960/Payment from Ph/bablukumar000@y/C	0.0	2940.0	2969.93
278	01/10/2019	01/10/2019	-	UPI/927466261254/Payment from Ph/ranagourav074@y/S	200.0	0.0	2769.93
279	02/10/2019	03/10/2019	-	NFS/ID128313/CASH WDL/02-10-19	200.0	0.0	2569.93
280	02/10/2019	03/10/2019	-	UPI/927564288147/Payment from Ph/ranagourav074@y/S	80.0	0.0	2489.93
281	02/10/2019	03/10/2019	-	UPI/927551890638/Payment from Ph/ranagourav074@y/S	100.0	0.0	2389.93
282	02/10/2019	03/10/2019	-	NFS/DCB15702/CASH WDL/02-10-19	500.0	0.0	1889.93
283	02/10/2019	03/10/2019	-	VSI/CKO Patreon/201910022303/927517050211/	74.11	0.0	1815.82
284	02/10/2019	03/10/2019	-	UPI/927523765380/Payment from Ph/ranagourav074@y/S	200.0	0.0	1615.82
285	02/10/2019	03/10/2019	-	UPI/927546370443/Payment from Ph/ranagourav074@y/S	50.0	0.0	1565.82
286	03/10/2019	03/10/2019	-	UPI/927651148649/Payment from Ph/ranagourav074@y/S	180.0	0.0	1385.82
287	03/10/2019	03/10/2019	-	UPI/927668917433/Payment from Ph/ranagourav074@y/S	120.0	0.0	1265.82
288	04/10/2019	04/10/2019	-	UPI/927711282431/Payment from Ph/ranagourav074@y/C	0.0	4145.0	5410.82
289	04/10/2019	04/10/2019	-	UPI/927732143057/Payment from Ph/ranagourav074@y/S	500.0	0.0	4910.82

290	04/10/2019	04/10/2019	-	UPI/927717470450/UPI/vikramk7181@oks/Bank of Barod	550.0	0.0	4360.82
291	04/10/2019	04/10/2019	-	UPI/927788587466/Payment from Ph/9672477655@ybl/St	400.0	0.0	3960.82
292	04/10/2019	04/10/2019	-	UPI/927722203015/UPI/ranagourav074@o/State Bank Of	565.0	0.0	3395.82
293	04/10/2019	04/10/2019	-	UPI/927722211892/UPI/ranagourav074@o/State Bank Of	25.0	0.0	3370.82
294	05/10/2019	05/10/2019	-	NEFT-000217397918-MANABS SOURCING SOLUTIONS PRIVAT	0.0	15522.0	18892.82
295	05/10/2019	05/10/2019	-	UPI/927844374059/Payment from Ph/9672477655@ybl/St	0.0	1380.0	20272.82
296	05/10/2019	05/10/2019	-	NFS/ID128313/CASH WDL/05-10-19	4000.0	0.0	16272.82
297	05/10/2019	05/10/2019	-	MMT/IMPS/927812690579/me/bablu kuma/CORP0000836	5000.0	0.0	11272.82
298	05/10/2019	05/10/2019	-	ACH/BDDMINBFC/TIED902992	2474.0	0.0	8798.82
299	05/10/2019	05/10/2019	-	MMT/IMPS/927813879167/friend/amit/HDFC0001344	1200.0	0.0	7598.82
300	05/10/2019	05/10/2019	-	UPI/927852285263/Payment from Ph/8368674889@ybl/HD	500.0	0.0	7098.82
301	05/10/2019	05/10/2019	-	UPI/927813441238/UPI/vinod7532999796/Union Bank of	1000.0	0.0	6098.82
302	05/10/2019	05/10/2019	-	UPI/927813450907/UPI/nkg7672@okhdfcb/HDFC BANK LTD	2500.0	0.0	3598.82
303	05/10/2019	05/10/2019	-	UPI/927830397094/Payment from Ph/ranagourav074@y/C	0.0	3520.0	7118.82
304	05/10/2019	05/10/2019	-	Dt:02/10/19 CKO Patreon Membe	0.2	0.0	7118.62
305	05/10/2019	05/10/2019	-	UPI/927817972047/Payment from Ph/ranagourav074@y/S	280.0	0.0	6838.62
306	05/10/2019	05/10/2019	-	UPI/927819343441/UPI/vikrampahadiya4/Bank of Barod	720.0	0.0	6118.62
307	05/10/2019	05/10/2019	-	UPI/927838514510/Payment from Ph/ranagourav074@y/S	630.0	0.0	5488.62
308	05/10/2019	05/10/2019	-	UPI/927821386457/UPI/vikrampahadiya4/Bank of Barod	460.0	0.0	5028.62
309	05/10/2019	05/10/2019	-	UPI/927888902134/Payment from Ph/ranagourav074@y/S	505.0	0.0	4523.62
310	05/10/2019	07/10/2019	-	UPI/927846445029/Payment from Ph/ranagourav074@y/S	600.0	0.0	3923.62
311	06/10/2019	07/10/2019	-	VIN/GOOGLE GOO/201910061320/927934585244/	1.0	0.0	3922.62
312	06/10/2019	07/10/2019	-	VIN/PAYMNT RVSL/GOOGLE GOO/201910061320/927934585	0.0	1.0	3923.62
313	06/10/2019	07/10/2019	-	VIN/GOOGLE Wis/201910061322/927937910023/	199.0	0.0	3724.62
314	06/10/2019	07/10/2019	-	MMT/IMPS/927913613116/183662037248/WHIZDMINNO/KOTA	0.0	1.0	3725.62
315	06/10/2019	07/10/2019	-	UPI/927916059007/UPI/vikrampahadiya4/Bank of Barod	330.0	0.0	3395.62
316	06/10/2019	07/10/2019	-	UPI/927964259465/Payment from Ph/ranagourav074@y/S	740.0	0.0	2655.62
317	06/10/2019	07/10/2019	-	UPI/927951828822/Payment from Ph/ranagourav074@y/S	10.0	0.0	2645.62
318	06/10/2019	07/10/2019	-	UPI/927934599730/Payment from Ph/ranagourav074@y/S	50.0	0.0	2595.62
319	06/10/2019	07/10/2019	-	UPI/927976988536/Payment from Ph/ranagourav074@y/S	100.0	0.0	2495.62
320	06/10/2019	07/10/2019	-	UPI/927922216534/UPI/vikrampahadiya4/Bank of Barod	200.0	0.0	2295.62
321	06/10/2019	07/10/2019	-	UPI/927922229180/UPI/ranagourav074@o/State Bank Of	580.0	0.0	1715.62
322	07/10/2019	07/10/2019	-	UPI/928000373958/UPI/vikrampahadiya4/Bank of Barod	210.0	0.0	1505.62
323	07/10/2019	07/10/2019	-	UPI/928000665532/Payment from Ph/ranagourav074@y/S	700.0	0.0	805.62
324	07/10/2019	07/10/2019	-	UPI/928017527986/Payment from Ph/ranagourav074@y/S	560.0	0.0	245.62
325	08/10/2019	08/10/2019	-	UPI/928102507323/Payment from Ph/bablukumar000@y/C	0.0	500.0	745.62
326	08/10/2019	08/10/2019	-	BIL/ONL/001818258806/PAYKUN PAY/300058659579_PA	300.0	0.0	445.62
327	08/10/2019	08/10/2019	-	UPI/928110236010/Payment from Ph/ranagourav074@y/S	0.0	1340.0	1785.62

328	08/10/2019	08/10/2019	-	UPI/92811044427/Payment for cat/EURONET@ybl/Yes B	48.0	0.0	1737.62
329	08/10/2019	08/10/2019	-	UPI/928111220551/Payment for cat/EURONET@ybl/Yes B	49.0	0.0	1688.62
330	08/10/2019	08/10/2019	-	UPI/928117420242/Payment from Ph/ranagourav074@y/S	385.0	0.0	1303.62
331	08/10/2019	08/10/2019	-	UPI/928172058303/Payment from Ph/ranagourav074@y/S	545.0	0.0	758.62
332	08/10/2019	08/10/2019	-	UPI/928122107566/UPI/vikrampahadiy a4/Bank of Barod	250.0	0.0	508.62
333	08/10/2019	08/10/2019	-	UPI/928122992330/Payment from Ph/ranagourav074@y/S	495.0	0.0	13.62
334	09/10/2019	09/10/2019	-	UPI/928240638669/Payment from Ph/ranagourav074@y/S	0.0	4050.0	4063.62
335	09/10/2019	09/10/2019	-	UPI/928236965074/Payment from Ph/9780367367@ybl/Ce	1000.0	0.0	3063.62
336	09/10/2019	09/10/2019	-	UPI/928212772320/Payment from Ph/7696397093@ybl/St	2000.0	0.0	1063.62
337	09/10/2019	09/10/2019	-	UPI/928260697239/Payment from Ph/ranagourav074@y/S	280.0	0.0	783.62
338	10/10/2019	10/10/2019	-	UPI/928330574067/Payment from Ph/bablukumar000@y/C	0.0	1600.0	2383.62
339	10/10/2019	10/10/2019	-	CAM/03351HRY/CASH WDL/10-10-19	1000.0	0.0	1383.62
340	10/10/2019	10/10/2019	-	IPRUGTP-NCA-SR460888999-SI	100.0	0.0	1283.62
341	11/10/2019	11/10/2019	-	UPI/928417064217/UPI/ranagourav074@o/State Bank Of	710.0	0.0	573.62
342	11/10/2019	11/10/2019	-	UPI/928457868662/Payment from Ph/ranagourav074@y/S	500.0	0.0	73.62
343	13/10/2019	14/10/2019	-	UPI/928618374150/Payment from Ph/bablukumar000@y/C	0.0	500.0	573.62
344	13/10/2019	14/10/2019	-	BIL/ONL/001822160034/Google Pla/102563904846674	470.0	0.0	103.62
345	13/10/2019	14/10/2019	-	BIL/ONL/001822159607/Google Pla/102520375357196	69.0	0.0	34.62
346	14/10/2019	14/10/2019	-	UPI/928727407221/Payment from Ph/ranagourav074@y/S	0.0	4625.0	4659.62
347	14/10/2019	14/10/2019	-	VIN/FINNOCK /2019101411112/928708597294/	365.65	0.0	4293.97
348	14/10/2019	14/10/2019	-	UPI/928711330148/Payment from Ph/bablukumar000@y/C	2000.0	0.0	2293.97
349	14/10/2019	14/10/2019	-	UPI/928764326643/Payment from Ph/ranagourav074@y/S	570.0	0.0	1723.97
350	14/10/2019	14/10/2019	-	UPI/928716166232/UPI/vikrampahadiy a4/Bank of Barod	205.0	0.0	1518.97
351	15/10/2019	15/10/2019	-	UPI/928801454891/UPI/vikrampahadiy a4/Bank of Barod	40.0	0.0	1478.97
352	15/10/2019	15/10/2019	-	UPI/928800442586/UPI/vikrampahadiy a4/Bank of Barod	600.0	0.0	878.97
353	15/10/2019	15/10/2019	-	UPI/928801453948/UPI/vikrampahadiy a4/Bank of Barod	660.0	0.0	218.97
354	15/10/2019	15/10/2019	-	UPI/928838292266/Payment from Ph/ranagourav074@y/S	100.0	0.0	118.97
355	16/10/2019	16/10/2019	-	UPI/928933890195/Payment from Ph/ranagourav074@y/S	0.0	6755.0	6873.97
356	16/10/2019	16/10/2019	-	UPI/928957607401/Payment from Ph/ranagourav074@y/S	705.0	0.0	6168.97
357	16/10/2019	16/10/2019	-	MMT/IMPS/928919458769/self/bablu kuma/CORP0000836	2800.0	0.0	3368.97
358	16/10/2019	16/10/2019	-	UPI/928922309690/UPI/vikrampahadiy a4/Bank of Barod	245.0	0.0	3123.97
359	17/10/2019	17/10/2019	-	Dt:14/10/19 Finnock	0.84	0.0	3123.13
360	17/10/2019	17/10/2019	-	UPI/929019186099/UPI/vikrampahadiy a4/Bank of Barod	560.0	0.0	2563.13
361	18/10/2019	18/10/2019	-	UPI/929100038479/UPI/vikrampahadiy a4/Bank of Barod	800.0	0.0	1763.13
362	18/10/2019	18/10/2019	-	UPI/929100050095/Payment from Ph/ranagourav074@y/S	445.0	0.0	1318.13
363	18/10/2019	18/10/2019	-	VIN/GOOGLE z5p/201910180530/929178313745/	99.0	0.0	1219.13
364	18/10/2019	18/10/2019	-	UPI/929133931834/Payment from Ph/bablukumar000@y/C	0.0	1800.0	3019.13
365	18/10/2019	18/10/2019	-	UPI/929117148088/UPI/vikrampahadiy a4/Bank of Barod	270.0	0.0	2749.13

366	18/10/2019	18/10/2019	-	UPI/929117350746/Payment from Ph/ranagourav074@y/S	420.0	0.0	2329.13
367	18/10/2019	18/10/2019	-	CAM/03351HRY/CASH WDL/18-10-19	1000.0	0.0	1329.13
368	18/10/2019	18/10/2019	-	UPI/929122472475/UIP/vikrampahadiya4/Bank of Barod	345.0	0.0	984.13
369	18/10/2019	18/10/2019	-	VIN/RM PAY SERV/201910182327/929191151536/	366.16	0.0	617.97
370	19/10/2019	19/10/2019	-	UPI/929200129548/UIP/vikrampahadiya4/Bank of Barod	40.0	0.0	577.97
371	19/10/2019	19/10/2019	-	UPI/929200125483/UIP/vikrampahadiya4/Bank of Barod	370.0	0.0	207.97
372	19/10/2019	19/10/2019	-	NEFT-000220103636-MANABS SOURCING SOLUTIONS PRIVAT	0.0	250.0	457.97
373	20/10/2019	21/10/2019	-	UPI/929300900310/Payment from Ph/bablukumar000@y/C	450.0	0.0	7.97
374	22/10/2019	22/10/2019	-	Dt:18/10/19 RM PAY.SERVICE	0.0	0.79	8.76
375	23/10/2019	23/10/2019	-	CAM/03351HRY/CASH DEP/23-10-19	0.0	2000.0	2008.76
376	23/10/2019	23/10/2019	-	UPI/929638192536/Payment from Ph/ranagourav074@y/S	470.0	0.0	1538.76
377	23/10/2019	23/10/2019	-	UPI/929669153484/Payment for cat/BILLDESKPP@ybl/Ye	199.0	0.0	1339.76
378	24/10/2019	24/10/2019	-	UPI/929700019006/Payment from Ph/ranagourav074@y/S	750.0	0.0	589.76
379	24/10/2019	24/10/2019	-	UPI/929701315191/UIP/vikrampahadiya4/Bank of Barod	330.0	0.0	259.76
380	24/10/2019	24/10/2019	-	UPI/929710180407/Payment from Ph/bablukumar000@y/C	0.0	330.0	589.76
381	24/10/2019	24/10/2019	-	VIN/RM PAY SERV/201910241050/929791325261/	369.9	0.0	219.86
382	24/10/2019	24/10/2019	-	UPI/929744932804/Payment for cat/EURONET@ybl/Yes B	49.0	0.0	170.86
383	24/10/2019	24/10/2019	-	UPI/929715332096/B/8368674889@ybl/HDFC BANK LTD	0.0	100.0	270.86
384	24/10/2019	24/10/2019	-	UPI/929717435347/Payment from Ph/ranagourav074@y/S	220.0	0.0	50.86
385	24/10/2019	24/10/2019	-	UPI/929740175484/Hh/8368674889@ybl/HDFC BANK LTD	0.0	1000.0	1050.86
386	24/10/2019	24/10/2019	-	NFS/S1ACDH20/CASH WDL/24-10-19	1000.0	0.0	50.86
387	24/10/2019	24/10/2019	-	CAM/03351HRY/CASH DEP/24-10-19	0.0	500.0	550.86
388	24/10/2019	24/10/2019	-	ATM/S1CWI793/CASH WDL/24-10-19	200.0	0.0	350.86
389	24/10/2019	24/10/2019	-	UPI/929722467064/Payment from Ph/ranagourav074@y/S	150.0	0.0	200.86
390	24/10/2019	24/10/2019	-	UPI/929792185121/F/8368674889@ybl/HDFC BANK LTD	0.0	200.0	400.86
391	25/10/2019	25/10/2019	-	UPI/929800214611/Payment from Ph/ranagourav074@y/S	400.0	0.0	0.86
392	25/10/2019	25/10/2019	-	NEFT-000221310519-MANABS SOURCING SOLUTIONS PRIVAT	0.0	7141.0	7141.86
393	25/10/2019	25/10/2019	-	UPI/929817895854/Payment from Ph/ranagourav074@y/S	575.0	0.0	6566.86
394	25/10/2019	25/10/2019	-	UPI/929817088125/UIP/vikrampahadiya4/Bank of Barod	470.0	0.0	6096.86
395	25/10/2019	25/10/2019	-	UPI/929818715655/Payment from Ph/bablukumar000@y/C	1000.0	0.0	5096.86
396	25/10/2019	25/10/2019	-	UPI/929819687816/Payment from Ph/ranagourav074@y/S	595.0	0.0	4501.86
397	25/10/2019	25/10/2019	-	UPI/929819301357/UIP/vikrampahadiya4/Bank of Barod	700.0	0.0	3801.86
398	25/10/2019	25/10/2019	-	UPI/929822511684/Payment from Ph/ranagourav074@y/S	150.0	0.0	3651.86
399	25/10/2019	25/10/2019	-	POSDEC CHG/01-10-2019/0789+GST	29.5	0.0	3622.36
400	26/10/2019	28/10/2019	-	UPI/929900470690/Payment from Ph/bablukumar000@y/C	1500.0	0.0	2122.36
401	26/10/2019	28/10/2019	-	UPI/929922164804/UIP/vikrampahadiya4/Bank of Barod	275.0	0.0	1847.36
402	26/10/2019	28/10/2019	-	UPI/929922124066/Payment from Ph/ranagourav074@y/S	705.0	0.0	1142.36
403	26/10/2019	28/10/2019	-	UPI/929922219359/UIP/vikrampah	20.0	0.0	1122.36

				adiya4/Bank of Barod			
404	27/10/2019	28/10/2019	-	UPI/930000552138/Payment from Ph/bablukumar000@y/C	0.0	1000.0	2122.36
405	27/10/2019	28/10/2019	-	UPI/930002673453/Payment from Ph/ranagourav074@y/S	435.0	0.0	1687.36
406	27/10/2019	28/10/2019	-	UPI/RVSL930002673453/Payment from Ph/ranagourav074	0.0	435.0	2122.36
407	27/10/2019	28/10/2019	-	UPI/930004221548/Payment from Ph/ranagourav074@y/S	435.0	0.0	1687.36
408	27/10/2019	28/10/2019	-	UPI/930029308321/NA/BABLOO KUMAR SO/Corporation Ba	60.0	0.0	1627.36
409	27/10/2019	28/10/2019	-	UPI/930030396354/Oid9545646222@O/add-money@paytm/P	1594.0	0.0	33.36
410	27/10/2019	28/10/2019	-	MMT/IMPS/930010089849/CashIn cash cre/RAZORPAY S/Y	0.0	2087.0	2120.36
411	27/10/2019	28/10/2019	-	UPI/930017879445/Payment from Ph/ranagourav074@y/S	360.0	0.0	1760.36
412	27/10/2019	28/10/2019	-	UPI/930017293316/UPI/vikrampahadiya4/Bank of Barod	420.0	0.0	1340.36
413	27/10/2019	28/10/2019	-	UPI/930051936895/Payment from Ph/ranagourav074@y/S	90.0	0.0	1250.36
414	27/10/2019	28/10/2019	-	UPI/930038545639/Payment from Ph/ranagourav074@y/S	655.0	0.0	595.36
415	27/10/2019	28/10/2019	-	UPI/930066381664/Payment from Ph/ranagourav074@y/S	150.0	0.0	445.36
416	28/10/2019	28/10/2019	-	UPI/930145160334/Payment from Ph/ranagourav074@y/S	400.0	0.0	45.36
417	28/10/2019	28/10/2019	-	UPI/930168838456/Payment from Ph/9780367367@ybl/St	0.0	1500.0	1545.36
418	28/10/2019	28/10/2019	-	UPI/930117342451/UPI/sandeepdiwar0/Central Bank	1500.0	0.0	45.36
419	28/10/2019	28/10/2019	-	UPI/930136843813/Payment from Ph/bablukumar000@y/C	0.0	1000.0	1045.36
420	28/10/2019	28/10/2019	-	UPI/930144501928/Payment from Ph/ranagourav074@y/S	250.0	0.0	795.36
421	28/10/2019	28/10/2019	-	UPI/930188215684/Payment from Ph/bablukumar000@y/C	100.0	0.0	695.36
422	29/10/2019	29/10/2019	-	UPI/930202555015/Payment from Ph/ranagourav074@y/S	360.0	0.0	335.36
423	29/10/2019	29/10/2019	-	UPI/930230453921/Payment from Ph/ranagourav074@y/S	0.0	1840.0	2175.36
424	29/10/2019	29/10/2019	-	Dt:24/10/19 RM PAY.SERVICE	0.17	0.0	2175.19
425	29/10/2019	29/10/2019	-	REV UPI/930004221548	0.0	435.0	2610.19
426	29/10/2019	29/10/2019	-	UPI/930217172954/Payment from Ph/ranagourav074@y/S	290.0	0.0	2320.19
427	29/10/2019	29/10/2019	-	UPI/930234485099/Payment from Ph/ranagourav074@y/S	150.0	0.0	2170.19
428	30/10/2019	30/10/2019	-	UPI/930300255873/Payment from Ph/8058198374@ybl/Ba	200.0	0.0	1970.19
429	30/10/2019	30/10/2019	-	UPI/930300686241/Payment from Ph/bablukumar000@y/C	100.0	0.0	1870.19
430	30/10/2019	30/10/2019	-	UPI/930366034898/Payment from Ph/ranagourav074@y/S	80.0	0.0	1790.19
431	31/10/2019	31/10/2019	-	UPI/930401415368/Payment from Ph/ranagourav074@y/S	850.0	0.0	940.19
432	31/10/2019	31/10/2019	-	UPI/930401223590/Payment from Ph/ranagourav074@y/S	200.0	0.0	740.19
433	01/11/2019	01/11/2019	-	CAM/03351HRY/CASH DEP/01-11-19	0.0	1000.0	1740.19
434	01/11/2019	01/11/2019	-	UPI/930551407888/Payment from Ph/ranagourav074@y/S	470.0	0.0	1270.19
435	02/11/2019	02/11/2019	-	VSI/CKO Patreon/201911020005/930518033806/	73.98	0.0	1196.21
436	02/11/2019	02/11/2019	-	UPI/930617756896/Payment from Ph/8058198374@ybl/Ba	190.0	0.0	1006.21
437	03/11/2019	04/11/2019	-	UPI/930703831129/Payment from Ph/ranagourav074@y/S	155.0	0.0	851.21
438	03/11/2019	04/11/2019	-	NFS/ID128313/CASH WDL/03-11-19	500.0	0.0	351.21
439	03/11/2019	04/11/2019	-	UPI/930784034563/Payment from Ph/981064556@ybl/HDF	0.0	1500.0	1851.21
440	03/11/2019	04/11/2019	-	MMT/IMPS/930722007112/rs/bablu kuma/CORP0000836	350.0	0.0	1501.21
441	04/11/2019	04/11/2019	-	UPI/930810878929/Payment from	0.0	1000.0	2501.21

				Ph/7696397093@ybl/St			
442	04/11/2019	04/11/2019	-	UPI/930823802133/Payment from Ph/8527250762@ybl/Ko	0.0	550.0	3051.21
443	05/11/2019	05/11/2019	-	UPI/930900587850/Payment from Ph/8058198374@ybl/Ba	295.0	0.0	2756.21
444	05/11/2019	05/11/2019	-	UPI/930900640839/Payment from Ph/8058198374@ybl/Ba	225.0	0.0	2531.21
445	05/11/2019	05/11/2019	-	VIN/GOOGLE Wis/201911051320/930962694126/	199.0	0.0	2332.21
446	05/11/2019	05/11/2019	-	Dt:02/11/19 CKO Patreon Membe	0.0	0.07	2332.28
447	05/11/2019	05/11/2019	-	UPI/930919819316/Payment from Ph/9899010890@ybl/HD	0.0	50.0	2382.28
448	05/11/2019	05/11/2019	-	UPI/930976346707/Payment from Ph/8527250762@ybl/Ko	0.0	200.0	2582.28
449	06/11/2019	06/11/2019	-	UPI/931004615865/Payment from Ph/ranagourav074@y/S	80.0	0.0	2502.28
450	06/11/2019	06/11/2019	-	ECSRTNCHG051119_SR645445358	413.0	0.0	2089.28
451	07/11/2019	07/11/2019	-	UPI/931101392980/Payment from Ph/munishkumar2@yb/A	300.0	0.0	1789.28
452	07/11/2019	07/11/2019	-	NFS/ID128313/CASH WDL/07-11-19	200.0	0.0	1589.28
453	07/11/2019	07/11/2019	-	UPI/931176092859/Payment from Ph/munishkumar2@yb/A	490.0	0.0	1099.28
454	07/11/2019	07/11/2019	-	UPI/931180614482/Payment from Ph/8847428391@ybl/Pa	0.0	1350.0	2449.28
455	07/11/2019	07/11/2019	-	VPS/WINE AND BE/201911072152/931116347499/NE W DELH	330.0	0.0	2119.28
456	07/11/2019	07/11/2019	-	UPI/931188712378/Payment from Ph/munishkumar2@yb/A	605.0	0.0	1514.28
457	08/11/2019	08/11/2019	-	UPI/931221992247/Payment from Ph/8847428391@ybl/Pa	0.0	1755.0	3269.28
458	08/11/2019	08/11/2019	-	MMT/IMPS/931208727937/Bill Payment/DMI FINANC/KKBK	2927.99	0.0	341.29
459	08/11/2019	08/11/2019	-	NEFT-000224207984-MANABS SOURCING SOLUTIONS PRIVAT	0.0	9871.0	10212.29
460	08/11/2019	08/11/2019	-	UPI/931280753407/Payment from Ph/munishkumar2@yb/A	300.0	0.0	9912.29
461	08/11/2019	08/11/2019	-	ATM/SECNL969/CASH WDL/08-11-19	1500.0	0.0	8412.29
462	09/11/2019	11/11/2019	-	UPI/931301466785/Payment from Ph/munishkumar2@yb/A	590.0	0.0	7822.29
463	09/11/2019	11/11/2019	-	UPI/931302544532/Payment from Ph/ranagourav074@y/S	120.0	0.0	7702.29
464	09/11/2019	11/11/2019	-	UPI/931313779581/Payment from Ph/bablukumar000@y/C	4500.0	0.0	3202.29
465	09/11/2019	11/11/2019	-	UPI/RVSL931313779581/Payment from Ph/bablukumar000	0.0	4500.0	7702.29
466	09/11/2019	11/11/2019	-	MMT/IMPS/931313948000/self/bablu kuma/CORP0000836	4500.0	0.0	3202.29
467	09/11/2019	11/11/2019	-	UPI/931376253784/Payment from Ph/munishkumar2@yb/A	530.0	0.0	2672.29
468	09/11/2019	11/11/2019	-	UPI/931344570220/Payment from Ph/bablukumar000@y/C	0.0	1000.0	3672.29
469	09/11/2019	11/11/2019	-	UPI/931392522244/Payment from Ph/bablukumar000@y/C	0.0	1000.0	4672.29
470	09/11/2019	11/11/2019	-	MMT/IMPS/931323165276/friend/amit/ HDFC0001344	1200.0	0.0	3472.29
471	10/11/2019	11/11/2019	-	BIL/ONL/001844046107/RHINO FINA/DEL6CZ1GJ0PGSU	2850.0	0.0	622.29
472	10/11/2019	11/11/2019	-	UPI/931400821154/Payment from Ph/ranagourav074@y/S	480.0	0.0	142.29
473	10/11/2019	11/11/2019	-	UPI/931492297910/Payment from Ph/8847428391@ybl/Pa	0.0	2000.0	2142.29
474	11/11/2019	11/11/2019	-	UPI/931500127129/Payment from Ph/8847428391@ybl/Pa	895.0	0.0	1247.29
475	11/11/2019	11/11/2019	-	UPI/931520846689/Payment from Ph/8847428391@ybl/Pa	0.0	2250.0	3497.29
476	11/11/2019	11/11/2019	-	UPI/931536422974/Payment from Ph/ranagourav074@y/S	0.0	3385.0	6882.29
477	11/11/2019	11/11/2019	-	UPI/931560943353/Payment from Ph/981064556@ybl/HDF	800.0	0.0	6082.29
478	11/11/2019	11/11/2019	-	I PRUGTP-NCA-SR460888999-SI	100.0	0.0	5982.29
479	11/11/2019	11/11/2019	-	UPI/931544651453/Payment from	1110.0	0.0	4872.29

				Ph/8847428391@ybl/Pa			
480	12/11/2019	12/11/2019	-	UPI/931621205777/Payment from Ph/8847428391@ybl/Pa	0.0	3400.0	8272.29
481	12/11/2019	12/11/2019	-	ATM/SECNL969/CASH WDL/12-11-19	2000.0	0.0	6272.29
482	12/11/2019	12/11/2019	-	UPI/931648177903/Payment from Ph/8847428391@ybl/Pa	720.0	0.0	5552.29
483	12/11/2019	12/11/2019	-	UPI/931617465993/Payment from Ph/8847428391@ybl/Pa	260.0	0.0	5292.29
484	12/11/2019	12/11/2019	-	UPI/931688957198/Payment from Ph/8847428391@ybl/Pa	1150.0	0.0	4142.29
485	12/11/2019	12/11/2019	-	UPI/931644068155/Payment from Ph/ranagourav074@y/S	300.0	0.0	3842.29
486	12/11/2019	12/11/2019	-	UPI/931644068083/Payment from Ph/8847428391@ybl/Pa	120.0	0.0	3722.29
487	13/11/2019	13/11/2019	-	UPI/931700927555/Payment from Ph/ranagourav074@y/S	300.0	0.0	3422.29
488	13/11/2019	13/11/2019	-	UPI/931700942295/Payment from Ph/8847428391@ybl/Pa	865.0	0.0	2557.29
489	13/11/2019	13/11/2019	-	UPI/931710542983/Payment from Ph/8847428391@ybl/Pa	0.0	1800.0	4357.29
490	13/11/2019	13/11/2019	-	UPI/931744920761/Payment from Ph/ranagourav074@y/S	0.0	950.0	5307.29
491	13/11/2019	13/11/2019	-	UPI/931733536501/Payment from Ph/bablukumar000@y/C	4000.0	0.0	1307.29
492	13/11/2019	13/11/2019	-	UPI/931719732611/Payment from Ph/munishkumar2@yb/P	530.0	0.0	777.29
493	13/11/2019	13/11/2019	-	UPI/931719902862/Payment from Ph/ranagourav074@y/S	460.0	0.0	317.29
494	13/11/2019	13/11/2019	-	UPI/931788849100/Payment from Ph/munishkumar2@yb/P	300.0	0.0	17.29
495	14/11/2019	14/11/2019	-	UPI/931810533075/Payment from Ph/ranagourav074@y/S	0.0	2550.0	2567.29
496	14/11/2019	14/11/2019	-	UPI/931830930846/Payment from Ph/bablukumar000@y/C	1100.0	0.0	1467.29
497	14/11/2019	14/11/2019	-	UPI/931876289180/Payment from Ph/munishkumar2@yb/A	460.0	0.0	1007.29
498	14/11/2019	14/11/2019	-	UPI/931838309914/Payment from Ph/ranagourav074@y/S	150.0	0.0	857.29
499	14/11/2019	14/11/2019	-	UPI/931819974439/Payment from Ph/ranagourav074@y/C	150.0	0.0	707.29
500	14/11/2019	14/11/2019	-	UPI/931866397132/Payment from Ph/munishkumar2@yb/A	660.0	0.0	47.29
501	15/11/2019	15/11/2019	-	MMT/IMPS/931911041994/CashIn cash cre/RAZORPAY S/Y	0.0	1669.0	1716.29
502	15/11/2019	15/11/2019	-	UPI/931968615119/Payment from Ph/munishkumar2@yb/A	190.0	0.0	1526.29
503	15/11/2019	15/11/2019	-	UPI/931938159311/Payment from Ph/ranagourav074@y/S	370.0	0.0	1156.29
504	15/11/2019	15/11/2019	-	UPI/931976990636/Payment from Ph/ranagourav074@y/S	370.0	0.0	786.29
505	15/11/2019	15/11/2019	-	UPI/931944892497/Payment from Ph/8527250762@ybl/Ko	0.0	80.0	866.29
506	16/11/2019	16/11/2019	-	UPI/932002524573/Payment from Ph/ranagourav074@y/S	250.0	0.0	616.29
507	16/11/2019	16/11/2019	-	UPI/932018250632/Payment from Ph/munishkumar2@yb/A	0.0	7565.0	8181.29
508	16/11/2019	16/11/2019	-	UPI/932012808647/Payment from Ph/7696397093@ybl/St	1000.0	0.0	7181.29
509	16/11/2019	16/11/2019	-	UPI/932057964738/Payment from Ph/munishkumar2@yb/A	600.0	0.0	6581.29
510	16/11/2019	16/11/2019	-	UPI/932019987309/Payment from Ph/ranagourav074@y/S	250.0	0.0	6331.29
511	16/11/2019	16/11/2019	-	UPI/932088844986/Payment from Ph/munishkumar2@yb/A	400.0	0.0	5931.29
512	16/11/2019	16/11/2019	-	UPI/932022861414/Payment from Ph/ranagourav074@y/S	260.0	0.0	5671.29
513	16/11/2019	16/11/2019	-	UPI/932022052323/Payment from Ph/ranagourav074@y/S	250.0	0.0	5421.29
514	16/11/2019	16/11/2019	-	UPI/932069305997/Payment for cat/EURONET@ybl/Yes B	173.0	0.0	5248.29
515	16/11/2019	16/11/2019	-	MMT/IMPS/932023677042/self/bablu kuma/CORP0000836	4000.0	0.0	1248.29
516	16/11/2019	16/11/2019	-	MMT/IMPS/932023677042/self/bablu kuma/CORP0000836	0.0	4000.0	5248.29

517	17/11/2019	18/11/2019	-	MMT/IMPS/932105848632/rs/bablu kuma/CORP0000836	4000.0	0.0	1248.29
518	17/11/2019	18/11/2019	-	VIN/GOOGLE z5p/201911170530/932134216763/	99.0	0.0	1149.29
519	17/11/2019	18/11/2019	-	UPI/932127189368/Payment from Ph/8847428391@ybl/Pa	0.0	590.0	1739.29
520	17/11/2019	18/11/2019	-	UPI/932128667539/Payment from Ph/munishkumar2@yb/A	500.0	0.0	1239.29
521	17/11/2019	18/11/2019	-	UPI/932117403990/Payment from Ph/munishkumar2@yb/A	595.0	0.0	644.29
522	17/11/2019	18/11/2019	-	UPI/932117574861/Payment from Ph/ranagourav074@y/S	250.0	0.0	394.29
523	18/11/2019	18/11/2019	-	UPI/932232146308/Payment from Ph/munishkumar2@yb/A	0.0	900.0	1294.29
524	18/11/2019	18/11/2019	-	UPI/932217578374/Payment from Ph/munishkumar2@yb/A	455.0	0.0	839.29
525	19/11/2019	19/11/2019	-	UPI/932302709774/Payment from Ph/ranagourav074@y/S	320.0	0.0	519.29
526	19/11/2019	19/11/2019	-	NEFT-000226006246-MANABS SOURCING SOLUTIONS PRIVAT	0.0	240.0	759.29
527	19/11/2019	19/11/2019	-	UPI/932357035340/Payment from Ph/ranagourav074@y/S	400.0	0.0	359.29
528	19/11/2019	19/11/2019	-	UPI/932384187497/Payment from Ph/bablukumar000@y/C	0.0	1300.0	1659.29
529	19/11/2019	19/11/2019	-	ATM/S1CWI793/CASH WDL/19-11-19	1500.0	0.0	159.29
530	20/11/2019	20/11/2019	-	IPRUGTP-REFUND-SR460888999	0.0	200.0	359.29
531	20/11/2019	20/11/2019	-	UPI/932488080731/Payment from Ph/bablukumar000@y/C	0.0	200.0	559.29
532	21/11/2019	21/11/2019	-	UPI/932500320016/Payment from Ph/munishkumar2@yb/P	460.0	0.0	99.29
533	21/11/2019	21/11/2019	-	UPI/932501290394/Payment from Ph/munishkumar2@yb/P	60.0	0.0	39.29
534	21/11/2019	21/11/2019	-	UPI/932516474193/Payment from Ph/bablukumar000@y/C	0.0	15.0	54.29
535	21/11/2019	21/11/2019	-	UPI/932516500992/Payment from Ph/munishkumar2@yb/P	50.0	0.0	4.29
536	21/11/2019	21/11/2019	-	MMT/IMPS/932519154412/Si Creva Capita/RAZORPAY S/Y	0.0	1.0	5.29
537	21/11/2019	21/11/2019	-	MMT/IMPS/932519155251/Kisst FastCash/RAZORPAY S/Y	0.0	2380.5	2385.79
538	21/11/2019	21/11/2019	-	UPI/932521479400/B/8368674889@ybl/HDFC BANK LTD	0.0	450.0	2835.79
539	21/11/2019	21/11/2019	-	UPI/932521348462/N/8368674889@ybl/HDFC BANK LTD	0.0	110.0	2945.79
540	21/11/2019	21/11/2019	-	UPI/932584846451/Payment from Ph/bablukumar000@y/C	560.0	0.0	2385.79
541	21/11/2019	21/11/2019	-	UPI/932566260100/Payment from Ph/munishkumar2@yb/P	415.0	0.0	1970.79
542	22/11/2019	22/11/2019	-	UPI/932600836352/Payment from Ph/8847428391@ybl/Pa	600.0	0.0	1370.79
543	22/11/2019	22/11/2019	-	UPI/932601444960/Payment from Ph/ranagourav074@y/S	100.0	0.0	1270.79
544	22/11/2019	22/11/2019	-	UPI/932660672683/Kap/8368674889@ybl/HDFC BANK LTD	0.0	1100.0	2370.79
545	22/11/2019	22/11/2019	-	ATM/SECNL969/CASH WDL/22-11-19	1000.0	0.0	1370.79
546	22/11/2019	22/11/2019	-	ATM/SECNL969/CASH WDL RVSL/22-11-19	0.0	1000.0	2370.79
547	22/11/2019	22/11/2019	-	MMT/IMPS/932622068108/rs/bablu kuma/CORP0000836	1000.0	0.0	1370.79
548	23/11/2019	25/11/2019	-	UPI/932764384734/Payment from Ph/8847428391@ybl/Pa	170.0	0.0	1200.79
549	23/11/2019	25/11/2019	-	UPI/932719364561/Payment from Ph/munishkumar2@yb/P	220.0	0.0	980.79
550	23/11/2019	25/11/2019	-	UPI/932757594835/Payment from Ph/munishkumar2@yb/P	100.0	0.0	880.79
551	23/11/2019	25/11/2019	-	UPI/932766680561/Payment from Ph/bablukumar000@y/C	0.0	500.0	1380.79
552	23/11/2019	25/11/2019	-	UPI/932722470951/Payment from Ph/8368674889@ybl/HD	900.0	0.0	480.79
553	23/11/2019	25/11/2019	-	UPI/932766773582/Payment from Ph/munishkumar2@yb/P	220.0	0.0	260.79
554	23/11/2019	25/11/2019	-	UPI/932792567607/Payment for cat/EURONET@ybl/Yes B	48.0	0.0	212.79

555	24/11/2019	25/11/2019	-	MMT/IMPS/932801136720/ZestMoney Bank /CAMDEN TOW/Y	0.0	1.0	213.79
556	24/11/2019	25/11/2019	-	MMT/IMPS/932809003908/Account validat/Ashish Ka/R	0.0	1.0	214.79
557	24/11/2019	25/11/2019	-	MMT/IMPS/932809003641/remarks24112019/INDIABULLS/A	0.0	10993.0	11207.79
558	24/11/2019	25/11/2019	-	BIL/ONL/001853949472/RHINO FINA/DK2QEHTJRCTBZF	2280.0	0.0	8927.79
559	24/11/2019	25/11/2019	-	BIL/ONL/001853950850/Si Creva C/DK2TUBQVMT9KQN	3067.33	0.0	5860.46
560	24/11/2019	25/11/2019	-	UPI/932811391156/Payment from Ph/981064556@ybl/HDF	500.0	0.0	5360.46
561	24/11/2019	25/11/2019	-	UPI/932811641686/Payment from Ph/bablukumar000@y/C	1000.0	0.0	4360.46
562	24/11/2019	25/11/2019	-	UPI/932824398874/Payment from Ph/8368674889@ybl/HD	0.0	1000.0	5360.46
563	24/11/2019	25/11/2019	-	ATM/SPCND208/CASH WDL/24-11-19	1000.0	0.0	4360.46
564	24/11/2019	25/11/2019	-	UPI/932851071800/Payment from Ph/munishkumar2@yb/I	140.0	0.0	4220.46
565	24/11/2019	25/11/2019	-	UPI/932876718955/Payment from Ph/munishkumar2@yb/I	200.0	0.0	4020.46
566	24/11/2019	25/11/2019	-	UPI/932821871347/Mobile Recharge/cointab@fbl/Feder	50.0	0.0	3970.46
567	24/11/2019	25/11/2019	-	UPI/932888669773/Payment from Ph/8847428391@ybl/Pa	815.0	0.0	3155.46
568	25/11/2019	25/11/2019	-	MMT/IMPS/932900986279/rs/bablu kuma/CORP0000836	1000.0	0.0	2155.46
569	25/11/2019	25/11/2019	-	UPI/932924089927/Payment from Ph/8847428391@ybl/Pa	0.0	1800.0	3955.46
570	25/11/2019	25/11/2019	-	UPI/932945588039/Payment from Ph/8847428391@ybl/Pa	575.0	0.0	3380.46
571	25/11/2019	25/11/2019	-	UPI/932930361217/Payment from Ph/8847428391@ybl/Pa	50.0	0.0	3330.46
572	25/11/2019	25/11/2019	-	UPI/932938508992/Payment from Ph/8847428391@ybl/Pa	650.0	0.0	2680.46
573	25/11/2019	25/11/2019	-	UPI/932919787407/Payment from Ph/8847428391@ybl/Pa	40.0	0.0	2640.46
574	25/11/2019	25/11/2019	-	MMT/IMPS/932921140424/self/bablu kuma/CORP0000836	1600.0	0.0	1040.46
575	27/11/2019	27/11/2019	-	UPI/933120095142/Payment from Ph/munishkumar2@yb/P	0.0	2140.0	3180.46
576	27/11/2019	27/11/2019	-	UPI/933113523009/Payment from Ph/bablukumar000@y/C	2000.0	0.0	1180.46
577	27/11/2019	27/11/2019	-	UPI/933164635994/Payment from Ph/munishkumar2@yb/P	410.0	0.0	770.46
578	28/11/2019	28/11/2019	-	MMT/IMPS/933210084232/rs/gya/SBIN 0017018	500.0	0.0	270.46
579	28/11/2019	28/11/2019	-	UPI/933269327853/Payment from Ph/bablukumar000@y/C	0.0	40.0	310.46
580	29/11/2019	29/11/2019	-	UPI/933300613441/Payment from Ph/munishkumar2@yb/P	300.0	0.0	10.46
581	29/11/2019	29/11/2019	-	MMT/IMPS/933306461088/Kissh FastCash/RAZORPAY S/Y	0.0	3087.0	3097.46
582	29/11/2019	29/11/2019	-	ECSRTNCHG281119_SR650186996	413.0	0.0	2684.46
583	30/11/2019	30/11/2019	-	UPI/933400343563/Payment from Ph/munishkumar2@yb/P	800.0	0.0	1884.46
584	30/11/2019	30/11/2019	-	UPI/933400861456/Payment from Ph/munishkumar2@yb/P	60.0	0.0	1824.46
585	30/11/2019	30/11/2019	-	UPI/933418750038/Payment from Ph/munishkumar2@yb/P	0.0	1350.0	3174.46
586	30/11/2019	30/11/2019	-	UPI/933468349871/Payment from Ph/8766328933@ybl/HD	0.0	200.0	3374.46
587	30/11/2019	30/11/2019	-	NFS/ID128313/CASH WDL/30-11-19	500.0	0.0	2874.46
588	01/12/2019	02/12/2019	-	VSI/Patreon Me/201912012255/933517647464/	74.83	0.0	2799.63
589	02/12/2019	02/12/2019	-	UPI/933600091567/Payment from Ph/8847428391@ybl/Pa	300.0	0.0	2499.63
590	02/12/2019	02/12/2019	-	UPI/933602139679/Payment from Ph/8058198374@ybl/Ba	300.0	0.0	2199.63
591	02/12/2019	02/12/2019	-	UPI/933630057799/Payment from Ph/8847428391@ybl/Pa	0.0	900.0	3099.63
592	02/12/2019	02/12/2019	-	UPI/933639351566/N/8368674889@yb I/HDFC BANK LTD	0.0	60.0	3159.63

593	02/12/2019	02/12/2019	-	UPI/933676924403/Payment from Ph/munishkumar2@yb/A	370.0	0.0	2789.63
594	02/12/2019	02/12/2019	-	UPI/933619176166/Note that you a/8178009506@ybl/Ca	400.0	0.0	2389.63
595	02/12/2019	02/12/2019	-	NFS/DCB15702/CASH WDL/02-12-19	500.0	0.0	1889.63
596	03/12/2019	03/12/2019	-	UPI/933700637670/Payment from Ph/munishkumar2@yb/A	600.0	0.0	1289.63
597	03/12/2019	03/12/2019	-	UPI/933730865975/Payment from Ph/8847428391@ybl/Pa	700.0	0.0	589.63
598	03/12/2019	03/12/2019	-	UPI/933764119475/Payment from Ph/8368674889@ybl/HD	0.0	4000.0	4589.63
599	03/12/2019	03/12/2019	-	MMT/IMPS/933716036619/rs/bablu kuma/CORP0000836	4000.0	0.0	589.63
600	03/12/2019	03/12/2019	-	MMT/IMPS/933716036619/rs/bablu kuma/CORP0000836	0.0	4000.0	4589.63
601	03/12/2019	03/12/2019	-	MMT/IMPS/933716037526/rs/bablu kuma/CORP0000836	4000.0	0.0	589.63
602	03/12/2019	03/12/2019	-	MMT/IMPS/933716037526/rs/bablu kuma/CORP0000836	0.0	4000.0	4589.63
603	03/12/2019	03/12/2019	-	NFS/03421621/CASH WDL/03-12-19	4000.0	0.0	589.63
604	03/12/2019	03/12/2019	-	UPI/933768505935/Payment from Ph/munishkumar2@yb/A	430.0	0.0	159.63
605	03/12/2019	03/12/2019	-	UPI/933719517359/Payment from Ph/981064556@ybl/HDF	0.0	1000.0	1159.63
606	03/12/2019	03/12/2019	-	UPI/933738207692/Payment from Ph/munishkumar2@yb/A	560.0	0.0	599.63
607	03/12/2019	03/12/2019	-	MMT/IMPS/933719068876/CashIn cash cre/RAZORPAY S/Y	0.0	2921.0	3520.63
608	03/12/2019	03/12/2019	-	CAM/03351HRY/CASH DEP/03-12-19	0.0	500.0	4020.63
609	03/12/2019	03/12/2019	-	UPI/933766195219/Payment from Ph/munishkumar2@yb/A	400.0	0.0	3620.63
610	03/12/2019	03/12/2019	-	UPI/933744652039/Payment from Ph/8058198374@ybl/Ba	100.0	0.0	3520.63
611	04/12/2019	04/12/2019	-	UPI/933836565464/Payment from Ph/munishkumar2@yb/P	0.0	1125.0	4645.63
612	04/12/2019	04/12/2019	-	UPI/933815824344/Payment from Ph/munishkumar2@yb/A	100.0	0.0	4545.63
613	04/12/2019	04/12/2019	-	UPI/933845481084/Payment from Ph/munishkumar2@yb/A	100.0	0.0	4445.63
614	04/12/2019	04/12/2019	-	UPI/933857449631/Payment from Ph/munishkumar2@yb/A	800.0	0.0	3645.63
615	04/12/2019	04/12/2019	-	UPI/933876112718/Payment from Ph/8058198374@ybl/Ba	90.0	0.0	3555.63
616	04/12/2019	04/12/2019	-	UPI/933820033379/BABLOO KUMAR SO/9815898764@fbl/Co	500.0	0.0	3055.63
617	05/12/2019	05/12/2019	-	UPI/933902193537/Payment from Ph/munishkumar2@yb/A	200.0	0.0	2855.63
618	05/12/2019	05/12/2019	-	UPI/933936424766/H/8368674889@yb I/HDFC BANK LTD	0.0	500.0	3355.63
619	05/12/2019	05/12/2019	-	VIN/GOOGLE Wis/201912051320/933964900076/	199.0	0.0	3156.63
620	05/12/2019	05/12/2019	-	ACH/BDDMINBFC/TIED1402174	2474.0	0.0	682.63
621	05/12/2019	05/12/2019	-	UPI/933917274761/Payment from Ph/8368674889@ybl/HD	0.0	2000.0	2682.63
622	05/12/2019	05/12/2019	-	ATM/SECNL955/CASH WDL/05-12-19	2000.0	0.0	682.63
623	05/12/2019	05/12/2019	-	UPI/933934827468/Payment from Ph/8368674889@ybl/HD	0.0	5000.0	5682.63
624	05/12/2019	05/12/2019	-	ATM/SECNL955/CASH WDL/05-12-19	5000.0	0.0	682.63
625	05/12/2019	05/12/2019	-	UPI/933938764033/Payment from Ph/munishkumar2@yb/A	250.0	0.0	432.63
626	05/12/2019	05/12/2019	-	MMT/IMPS/933922504574/rs/bablu kuma/CORP0000836	400.0	0.0	32.63
627	06/12/2019	06/12/2019	-	UPI/934024913975/Oid9841114545@P /add-money@paytm/P	15.0	0.0	17.63
628	06/12/2019	06/12/2019	-	MMT/IMPS/934015135114/1332050/Ra zorpay S to BABLU	0.0	1.24	18.87
629	06/12/2019	06/12/2019	-	VIN/EQX Analyti/201912062127/934015775093/	1.01	0.0	17.86
630	06/12/2019	06/12/2019	-	UPI/934043146852/Oid984613089	15.0	0.0	2.86

				7@P/add-money@paytm/P			
631	07/12/2019	07/12/2019	-	UPI/934115876421/Payment from Ph/9718875086@ybl/HD	0.0	500.0	502.86
632	07/12/2019	07/12/2019	-	UPI/934116691486/Payment from Ph/munishkumar2@yb/P	500.0	0.0	2.86
633	07/12/2019	07/12/2019	-	NEFT-000229921459-MANABS SOURCING SOLUTIONS PRIVAT	0.0	18987.0	18989.86
634	07/12/2019	07/12/2019	-	ATM/S1CWI793/CASH WDL/07-12-19	5000.0	0.0	13989.86
635	07/12/2019	07/12/2019	-	MMT/IMPS/934121269051/friend/amit/HDFC0001344	1200.0	0.0	12789.86
636	07/12/2019	07/12/2019	-	MMT/IMPS/934121270553/rs/bablu kuma/CORP0000836	2500.0	0.0	10289.86
637	07/12/2019	07/12/2019	-	MMT/IMPS/934121270553/rs/bablu kuma/CORP0000836	0.0	2500.0	12789.86
638	07/12/2019	07/12/2019	-	UPI/934163687840/Payment from Ph/981064556@ybl/HDF	500.0	0.0	12289.86
639	07/12/2019	07/12/2019	-	UPI/934163773599/Payment from Ph/8368674889@ybl/HD	500.0	0.0	11789.86
640	07/12/2019	07/12/2019	-	UPI/934121138311/BABLOO KUMAR SO/9815898764@fbl/Co	2500.0	0.0	9289.86
641	07/12/2019	07/12/2019	-	UPI/934122976352/Payment from Ph/8058198374@ybl/Ba	300.0	0.0	8989.86
642	08/12/2019	09/12/2019	-	UPI/934230654534/Payment from Ph/8058198374@ybl/Ba	0.0	1140.0	10129.86
643	08/12/2019	09/12/2019	-	UPI/934232259665/Payment from Ph/munishkumar2@yb/P	410.0	0.0	9719.86
644	08/12/2019	09/12/2019	-	UPI/934219522205/Payment from Ph/munishkumar2@yb/P	960.0	0.0	8759.86
645	09/12/2019	09/12/2019	-	UPI/934303938586/Payment from Ph/munishkumar2@yb/P	450.0	0.0	8309.86
646	09/12/2019	09/12/2019	-	UPI/934302349191/Payment from Ph/munishkumar2@yb/P	160.0	0.0	8149.86
647	09/12/2019	09/12/2019	-	UPI/934332690113/Payment from Ph/8847428391@ybl/Pa	0.0	900.0	9049.86
648	09/12/2019	09/12/2019	-	UPI/934345905864/Payment from Ph/munishkumar2@yb/A	300.0	0.0	8749.86
649	09/12/2019	09/12/2019	-	UPI/934368661450/Payment from Ph/munishkumar2@yb/A	600.0	0.0	8149.86
650	09/12/2019	09/12/2019	-	UPI/934319646545/Note that you a/8178009506@ybl/Ca	100.0	0.0	8049.86
651	09/12/2019	09/12/2019	-	BIL/ONL/001867717612/Si Creva C/DQ9G84FMTR6TJ6	3578.89	0.0	4470.97
652	09/12/2019	09/12/2019	-	UPI/934388732585/Payment from Ph/munishkumar2@yb/A	800.0	0.0	3670.97
653	10/12/2019	10/12/2019	-	UPI/934400627713/Payment from Ph/munishkumar2@yb/A	450.0	0.0	3220.97
654	10/12/2019	10/12/2019	-	VPS REF EQX Analytics Pvt Ltd	0.0	1.0	3221.97
655	10/12/2019	10/12/2019	-	UPI/934468839307/Payment from Ph/munishkumar2@yb/P	500.0	0.0	2721.97
656	10/12/2019	10/12/2019	-	UPI/934472557764/Payment from Ph/bablukumar000@y/C	0.0	1000.0	3721.97
657	10/12/2019	10/12/2019	-	UPI/934438210861/Payment from Ph/munishkumar2@yb/P	420.0	0.0	3301.97
658	10/12/2019	10/12/2019	-	UPI/934420806850/Note that you a/7982597045@ybl/Pu	100.0	0.0	3201.97
659	10/12/2019	10/12/2019	-	UPI/934488596534/Payment from Ph/munishkumar2@yb/P	515.0	0.0	2686.97
660	11/12/2019	11/12/2019	-	MMT/IMPS/934517120429/PC FINANCIAL SE/RAZORPAY S/Y	0.0	1600.0	4286.97
661	11/12/2019	11/12/2019	-	UPI/934538056137/Payment from Ph/munishkumar2@yb/A	630.0	0.0	3656.97
662	12/12/2019	12/12/2019	-	UPI/934616618641/Payment from Ph/munishkumar2@yb/A	400.0	0.0	3256.97
663	12/12/2019	12/12/2019	-	UPI/934676569749/Payment from Ph/munishkumar2@yb/A	675.0	0.0	2581.97
664	12/12/2019	12/12/2019	-	UPI/934619956130/Payment from Ph/munishkumar2@yb/A	25.0	0.0	2556.97
665	12/12/2019	12/12/2019	-	UPI/934622283267/Payment from Ph/munishkumar2@yb/A	500.0	0.0	2056.97
666	13/12/2019	13/12/2019	-	BIL/ONL/001870364407/PAYKUN PAY/300065988469_PA	300.0	0.0	1756.97
667	13/12/2019	13/12/2019	-	UPI/934703016369/Payment from Ph/munishkumar2@yb/A	750.0	0.0	1006.97
668	13/12/2019	13/12/2019	-	UPI/934727540267/Payment from	0.0	900.0	1906.97

				Ph/munishkumar2@yb/P			
669	13/12/2019	13/12/2019	-	MMT/IMPS/934712482181/7738922707/Remitter to BAB	0.0	1.0	1907.97
670	13/12/2019	13/12/2019	-	MMT/IMPS/934712302786/Kisst FastCash/RAZORPAY S/Y	0.0	3262.37	5170.34
671	13/12/2019	13/12/2019	-	VIN/RHINO FINAN/201912131803/934712974585/	3990.0	0.0	1180.34
672	13/12/2019	13/12/2019	-	UPI/934734033415/Payment from Ph/munishkumar2@yb/A	900.0	0.0	280.34
673	13/12/2019	13/12/2019	-	UPI/934751759932/Payment from Ph/munishkumar2@yb/A	50.0	0.0	230.34
674	13/12/2019	13/12/2019	-	UPI/934717307698/BABLU KUMAR/9815898764@fbl/Corpor	0.0	100.0	330.34
675	13/12/2019	13/12/2019	-	UPI/934772752392/Payment from Ph/9899010890@ybl/HD	0.0	1000.0	1330.34
676	13/12/2019	13/12/2019	-	MMT/IMPS/934719117060/CashIn cash cre/RAZORPAY S/Y	0.0	4174.0	5504.34
677	13/12/2019	13/12/2019	-	MMT/IMPS/934719463672/relative/Na wab/IBKL0001206	3000.0	0.0	2504.34
678	13/12/2019	13/12/2019	-	UPI/934719421139/BABLOO KUMAR SO/9815898764@fbl/Co	1500.0	0.0	1004.34
679	13/12/2019	13/12/2019	-	UPI/934763705143/Payment for cat/EURONET@ybl/Yes B	32.0	0.0	972.34
680	13/12/2019	13/12/2019	-	UPI/934722148636/Payment from Ph/munishkumar2@yb/A	250.0	0.0	722.34
681	13/12/2019	13/12/2019	-	UPI/934766541041/Payment from Ph/munishkumar2@yb/A	100.0	0.0	622.34
682	14/12/2019	16/12/2019	-	UPI/934800846048/Payment from Ph/munishkumar2@yb/A	250.0	0.0	372.34
683	14/12/2019	16/12/2019	-	MMT/IMPS/934807369570/BORNBRA VE TECHN/RAZORPAY S/Y	0.0	4050.0	4422.34
684	14/12/2019	16/12/2019	-	UPI/934876415284/Payment from Ph/munishkumar2@yb/A	590.0	0.0	3832.34
685	15/12/2019	16/12/2019	-	UPI/934921485602/Payment for cat/EURONET@ybl/Yes B	399.0	0.0	3433.34
686	15/12/2019	16/12/2019	-	UPI/934913710261/Payment from Ph/8847428391@ybl/Pa	0.0	1610.0	5043.34
687	15/12/2019	16/12/2019	-	UPI/934952029863/Payment from Ph/9899010890@ybl/HD	1000.0	0.0	4043.34
688	15/12/2019	16/12/2019	-	UPI/934942129298/Payment from Ph/9625465044@ybl/Un	500.0	0.0	3543.34
689	15/12/2019	16/12/2019	-	UPI/934930550495/Payment from Ph/munishkumar2@yb/A	210.0	0.0	3333.34
690	15/12/2019	16/12/2019	-	UPI/934917198553/Payment from Ph/munishkumar2@yb/A	800.0	0.0	2533.34
691	16/12/2019	16/12/2019	-	NEFT-N350190335008857-GODDARD TECHNICAL-7589463554	0.0	2000.0	4533.34
692	16/12/2019	16/12/2019	-	UPI/935009465412/Payment from Ph/munishkumar2@yb/P	0.0	1040.0	5573.34
693	16/12/2019	16/12/2019	-	VIN/CashBean /201912162125/935015075259/	1841.29	0.0	3732.05
694	16/12/2019	16/12/2019	-	UPI/935016270969/BABLOO KUMAR SO/9815898764@fbl/Co	2000.0	0.0	1732.05
695	16/12/2019	16/12/2019	-	UPI/935068347454/Payment from Ph/munishkumar2@yb/A	775.0	0.0	957.05
696	17/12/2019	17/12/2019	-	VIN/GOOGLE z5p/201912170530/935171987403/	99.0	0.0	858.05
697	17/12/2019	17/12/2019	-	UPI/935109290726/Payment from Ph/8847428391@ybl/Pa	0.0	6515.0	7373.05
698	17/12/2019	17/12/2019	-	MMT/IMPS/935111496906/self/bablu kuma/CORP0000836	5500.0	0.0	1873.05
699	17/12/2019	17/12/2019	-	UPI/935152700835/Payment from Ph/8766328933@ybl/HD	0.0	2100.0	3973.05
700	17/12/2019	17/12/2019	-	ATM/SECNL969/CASH WDL/17-12-19	2000.0	0.0	1973.05
701	18/12/2019	18/12/2019	-	UPI/935233955650/Payment from Ph/7696397093@ybl/St	1000.0	0.0	973.05
702	18/12/2019	18/12/2019	-	UPI/935217912375/Payment from Ph/munishkumar2@yb/A	595.0	0.0	378.05
703	19/12/2019	19/12/2019	-	NEFT-000231968565-MANABS SOURCING SOLUTIONS PRIVAT	0.0	250.0	628.05
704	19/12/2019	19/12/2019	-	UPI/935368080530/Payment from Ph/munishkumar2@yb/A	100.0	0.0	528.05

705	19/12/2019	19/12/2019	-	UPI/935318305883/BABLU KUMAR/9815898764@fbl/Corpor	0.0	500.0	1028.05
706	19/12/2019	19/12/2019	-	ATM/S1CWI793/CASH WDL/19-12-19	600.0	0.0	428.05
707	19/12/2019	19/12/2019	-	UPI/935357778265/Payment from Ph/munishkumar2@yb/A	190.0	0.0	238.05
708	19/12/2019	19/12/2019	-	UPI/935357054805/Payment from Ph/munishkumar2@yb/A	60.0	0.0	178.05
709	19/12/2019	19/12/2019	-	UPI/935388446407/Payment from Ph/munishkumar2@yb/A	50.0	0.0	128.05
710	20/12/2019	20/12/2019	-	ECSRTNCHG-28-Nov-19+GST	128.05	0.0	0.0
711	20/12/2019	20/12/2019	-	MMT/IMPS/935419461461/PC FINANCIAL SE/RAZORPAY S/Y	0.0	3800.0	3800.0
712	20/12/2019	20/12/2019	-	BIL/ONL/001875695263/Goddard Te/DUUMZTRKRDCIH0	2200.0	0.0	1600.0
713	21/12/2019	21/12/2019	-	UPI/935512886849/Payment from Ph/8808074264@ybl/HD	0.0	50.0	1650.0
714	21/12/2019	21/12/2019	-	UPI/935551184264/Payment from Ph/8058198374@ybl/Ba	610.0	0.0	1040.0
715	21/12/2019	21/12/2019	-	UPI/935517181999/Payment from Ph/8058198374@ybl/Ba	130.0	0.0	910.0
716	21/12/2019	21/12/2019	-	UPI/935538170173/Payment from Ph/8058198374@ybl/Ba	650.0	0.0	260.0
717	21/12/2019	21/12/2019	-	UPI/935519741052/Payment from Ph/8058198374@ybl/Ba	50.0	0.0	210.0
718	21/12/2019	21/12/2019	-	UPI/935563684381/Payment from Ph/8847428391@ybl/Pa	0.0	3325.0	3535.0
719	21/12/2019	21/12/2019	-	UPI/935566298642/Payment from Ph/8847428391@ybl/Pa	360.0	0.0	3175.0
720	21/12/2019	21/12/2019	-	UPI/935588615387/Payment from Ph/8847428391@ybl/Pa	120.0	0.0	3055.0
721	22/12/2019	23/12/2019	-	UPI/935624092352/Payment from Ph/bablukumar000@y/C	0.0	680.0	3735.0
722	22/12/2019	23/12/2019	-	BIL/ONL/001876491096/Si Creva C/DV4KAHERBTXQNV	3732.16	0.0	2.84
723	22/12/2019	23/12/2019	-	MMT/IMPS/935606205670/Kissht FastCash/RAZORPAY S/Y	0.0	3610.95	3613.79
724	22/12/2019	23/12/2019	-	ECSRTNCHG-28-Nov-19+GST	343.95	0.0	3269.84
725	22/12/2019	23/12/2019	-	UPI/935664679780/Payment from Ph/munishkumar2@yb/A	560.0	0.0	2709.84
726	22/12/2019	23/12/2019	-	UPI/935616771919/Payment from Ph/munishkumar2@yb/A	40.0	0.0	2669.84
727	22/12/2019	23/12/2019	-	UPI/935619796861/Payment from Ph/munishkumar2@yb/A	450.0	0.0	2219.84
728	22/12/2019	23/12/2019	-	ATM/S1CWI793/CASH WDL/22-12-19	200.0	0.0	2019.84
729	22/12/2019	23/12/2019	-	UPI/935666356577/Payment from Ph/munishkumar2@yb/A	400.0	0.0	1619.84
730	23/12/2019	23/12/2019	-	UPI/935757933236/Payment from Ph/munishkumar2@yb/A	220.0	0.0	1399.84
731	23/12/2019	23/12/2019	-	UPI/935738851875/Payment from Ph/8178009506@ybl/Ca	0.0	600.0	1999.84
732	23/12/2019	23/12/2019	-	UPI/935788946689/Payment from Ph/munishkumar2@yb/A	500.0	0.0	1499.84
733	24/12/2019	24/12/2019	-	UPI/935839043948/Payment from Ph/8847428391@ybl/Pa	0.0	1515.0	3014.84
734	24/12/2019	24/12/2019	-	UPI/935818405061/Payment from Ph/munishkumar2@yb/A	730.0	0.0	2284.84
735	24/12/2019	24/12/2019	-	UPI/935836012592/Payment from Ph/8058198374@ybl/Ba	125.0	0.0	2159.84
736	25/12/2019	26/12/2019	-	UPI/935901950180/Payment from Ph/8847428391@ybl/Pa	760.0	0.0	1399.84
737	25/12/2019	26/12/2019	-	UPI/935903556175/Payment from Ph/munishkumar2@yb/A	40.0	0.0	1359.84
738	25/12/2019	26/12/2019	-	UPI/935930577875/Payment from Ph/9899010890@ybl/HD	0.0	1000.0	2359.84
739	25/12/2019	26/12/2019	-	UPI/935964734544/Payment from Ph/8766328933@ybl/HD	0.0	10.0	2369.84
740	25/12/2019	26/12/2019	-	UPI/935916645755/Payment from Ph/8808074264@ybl/HD	0.0	10.0	2379.84
741	25/12/2019	26/12/2019	-	UPI/935963607773/Payment from Ph/bablukumar000@y/C	300.0	0.0	2079.84
742	25/12/2019	26/12/2019	-	UPI/935921325237/BABLOO KUMAR SO/9815898764@fbl/Co	200.0	0.0	1879.84
743	25/12/2019	26/12/2019	-	UPI/935966493061/Payment from	455.0	0.0	1424.84

				Ph/munishkumar2@yb/A			
744	26/12/2019	26/12/2019	-	UPI/936000114358/Payment from Ph/munishkumar2@yb/A	370.0	0.0	1054.84
745	26/12/2019	26/12/2019	-	BY CASH-MALOUT	0.0	4500.0	5554.84
746	26/12/2019	26/12/2019	-	UPI/936042193268/On tapping Pay/8375834655@ybl/HDF	0.0	200.0	5754.84
747	26/12/2019	26/12/2019	-	BIL/ONL/001879453916/RHINO FINA/DWMMNTENT5GB9H	5700.0	0.0	54.84
748	26/12/2019	26/12/2019	-	UPI/936016988645/Payment from Ph/munishkumar2@yb/A	50.0	0.0	4.84
749	26/12/2019	26/12/2019	-	MMT/IMPS/936016155414/CashIn cash cre/RAZORPAY S/Y	0.0	5843.0	5847.84
750	26/12/2019	26/12/2019	-	UPI/936036282531/Payment from Ph/8178009506@ybl/Ca	600.0	0.0	5247.84
751	26/12/2019	26/12/2019	-	UPI/936019442977/Payment from Ph/munishkumar2@yb/A	415.0	0.0	4832.84
752	26/12/2019	26/12/2019	-	UPI/936022132833/Mobile Recharge/cointab@fbl/Feder	249.0	0.0	4583.84
753	26/12/2019	26/12/2019	-	UPI/936088019749/Payment from Ph/munishkumar2@yb/A	240.0	0.0	4343.84
754	27/12/2019	27/12/2019	-	UPI/936101146471/Payment from Ph/munishkumar2@yb/A	580.0	0.0	3763.84
755	27/12/2019	27/12/2019	-	NEFT-N361190340930040-GODDARD TECHNICAL-6873165267	0.0	3000.0	6763.84
756	27/12/2019	27/12/2019	-	UPI/936117714445/Payment from Ph/munishkumar2@yb/A	400.0	0.0	6363.84
757	27/12/2019	27/12/2019	-	MMT/IMPS/936118756284/father/gya/S BIN0017018	500.0	0.0	5863.84
758	28/12/2019	30/12/2019	-	UPI/936240859297/Payment from Ph/munishkumar2@yb/A	0.0	4140.0	10003.84
759	28/12/2019	30/12/2019	-	BIL/ONL/001880865825/Kudos Fina/DXXPZD7AID9DHF	5085.3	0.0	4918.54
760	28/12/2019	30/12/2019	-	UPI/936236785088/Payment from Ph/9899010890@ybl/HD	1000.0	0.0	3918.54
761	28/12/2019	30/12/2019	-	UPI/936212232565/Payment from Ph/7982597045@ybl/Pu	100.0	0.0	3818.54
762	28/12/2019	30/12/2019	-	UPI/936236886200/Payment for cat/BILLDESKPP@ybl/Ye	415.0	0.0	3403.54
763	28/12/2019	30/12/2019	-	UPI/936232253566/Payment from Ph/munishkumar2@yb/A	240.0	0.0	3163.54
764	28/12/2019	30/12/2019	-	UPI/936248067392/Payment from Ph/munishkumar2@yb/A	60.0	0.0	3103.54
765	28/12/2019	30/12/2019	-	UPI/936276304334/Payment from Ph/8847428391@ybl/Pa	650.0	0.0	2453.54
766	28/12/2019	30/12/2019	-	UPI/936288087970/Payment from Ph/munishkumar2@yb/A	1150.0	0.0	1303.54
767	29/12/2019	30/12/2019	-	BIL/ONL/001881285664/Alt Digita/wwwaltbalajicom	100.0	0.0	1203.54
768	29/12/2019	30/12/2019	-	UPI/936309486709/Payment from Ph/8847428391@ybl/Pa	0.0	3600.0	4803.54
769	29/12/2019	30/12/2019	-	UPI/936348162356/Payment from Ph/munishkumar2@yb/A	720.0	0.0	4083.54
770	30/12/2019	30/12/2019	-	UPI/936444355916/Payment from Ph/munishkumar2@yb/P	0.0	3445.0	7528.54
771	30/12/2019	30/12/2019	-	UPI/936464708422/Payment from Ph/prembharti99@yb/P	2500.0	0.0	5028.54
772	30/12/2019	30/12/2019	-	UPI/936418273528/Payment from Ph/munishkumar2@yb/A	765.0	0.0	4263.54
773	30/12/2019	30/12/2019	-	UPI/936418810455/Payment from Ph/munishkumar2@yb/A	20.0	0.0	4243.54
774	30/12/2019	30/12/2019	-	UPI/936488580222/Payment from Ph/munishkumar2@yb/A	800.0	0.0	3443.54
775	30/12/2019	30/12/2019	-	UPI/936488322397/Payment from Ph/munishkumar2@yb/A	80.0	0.0	3363.54
776	31/12/2019	31/12/2019	-	UPI/936500895024/Payment from Ph/munishkumar2@yb/A	700.0	0.0	2663.54
777	31/12/2019	31/12/2019	-	UPI/936500349198/Payment from Ph/munishkumar2@yb/A	50.0	0.0	2613.54
778	30/12/2019	31/12/2019	-	235501502769:Int.Pd:30-09-2019 to 30-12-2019	0.0	17.0	2630.54
779	31/12/2019	31/12/2019	-	UPI/936544254379/Payment from Ph/9899010890@ybl/HD	500.0	0.0	2130.54
780	31/12/2019	31/12/2019	-	UPI/936540158808/On tapping Pay/9717509959@ybl/Sta	500.0	0.0	1630.54

781	31/12/2019	31/12/2019	-	UPI/936584990575/Payment for cat/EURONET@ybl/Yes B	48.0	0.0	1582.54
782	01/01/2020	01/01/2020	-	UPI/000151183240/Payment from Ph/munishkumar2@yb/P	450.0	0.0	1132.54
783	01/01/2020	01/01/2020	-	VSI/Patreon Me/202001012342/000118615364/	74.31	0.0	1058.23
784	01/01/2020	02/01/2020	-	UPI/000146522096/Payment from Ph/munishkumar2@yb/P	760.0	0.0	298.23
785	02/01/2020	02/01/2020	-	MMT/IMPS/000208043670/BORNBRAVE TECHN/RAZORPAY S/Y	0.0	4000.0	4298.23
786	02/01/2020	02/01/2020	-	UPI/000256159427/Payment from Ph/8847428391@ybl/Pa	0.0	4505.0	8803.23
787	02/01/2020	02/01/2020	-	UPI/000216830492/Payment from Ph/munishkumar2@yb/P	600.0	0.0	8203.23
788	02/01/2020	02/01/2020	-	BIL/ONL/001885809124/P.C. FINAN/DZBAUH1LZAJ4OL	4385.34	0.0	3817.89
789	02/01/2020	02/01/2020	-	UPI/000219064759/Payment from Ph/munishkumar2@yb/P	730.0	0.0	3087.89
790	02/01/2020	02/01/2020	-	MMT/IMPS/000219172080/PC FINANCIAL SE/RAZORPAY S/Y	0.0	2700.0	5787.89
791	02/01/2020	02/01/2020	-	UPI/000244243918/Payment from Ph/munishkumar2@yb/A	920.0	0.0	4867.89
792	03/01/2020	03/01/2020	-	UPI/000300592841/Payment from Ph/munishkumar2@yb/A	1005.0	0.0	3862.89
793	03/01/2020	03/01/2020	-	UPI/000305297406/Payment from Ph/9899010890@ybl/HD	0.0	1700.0	5562.89
794	03/01/2020	03/01/2020	-	BIL/ONL/001886678713/Si Creva C/DZWM1ZBDAGW75L	4131.05	0.0	1431.84
795	03/01/2020	03/01/2020	-	MMT/IMPS/000314238776/Kissht FastCash/RAZORPAY S/Y	0.0	3610.95	5042.79
796	03/01/2020	03/01/2020	-	ATM/S1CWI793/CASH WDL/03-01-20	500.0	0.0	4542.79
797	03/01/2020	03/01/2020	-	UPI/000316558302/Payment from Ph/munishkumar2@yb/A	850.0	0.0	3692.79
798	03/01/2020	03/01/2020	-	BIL/ONL/001886978477/P.C. FINAN/E01QFSTJK71OLP	3120.34	0.0	572.45
799	03/01/2020	03/01/2020	-	MMT/IMPS/000319494223/PC FINANCIAL SE/RAZORPAY S/Y	0.0	4800.0	5372.45
800	03/01/2020	03/01/2020	-	MMT/IMPS/000320627018/friend/amit/HDFC0001344	2000.0	0.0	3372.45
801	03/01/2020	03/01/2020	-	UPI/000366693331/Payment from Ph/munishkumar2@yb/A	670.0	0.0	2702.45
802	03/01/2020	03/01/2020	-	UPI/000366024506/Payment from Ph/munishkumar2@yb/A	40.0	0.0	2662.45
803	04/01/2020	04/01/2020	-	VIN/GOOGLE TEM/202001040602/000446658760/	1.0	0.0	2661.45
804	04/01/2020	04/01/2020	-	VIN/PAYMNT RVSL/GOOGLE TEM/202001040602/000446658	0.0	1.0	2662.45
805	04/01/2020	04/01/2020	-	UPI/000460963416/Payment for cat/BILLDESKPP@ybl/Ye	199.0	0.0	2463.45
806	04/01/2020	04/01/2020	-	UPI/000460664188/Payment from Ph/8766328933@ybl/HD	0.0	199.0	2662.45
807	04/01/2020	04/01/2020	-	UPI/000415099551/Payment from Ph/munishkumar2@yb/A	300.0	0.0	2362.45
808	04/01/2020	04/01/2020	-	UPI/000468288986/Payment from Ph/munishkumar2@yb/A	470.0	0.0	1892.45
809	04/01/2020	04/01/2020	-	UPI/000418327334/Payment from Ph/8894415989@ybl/St	0.0	1000.0	2892.45
810	04/01/2020	04/01/2020	-	UPI/000476044502/Payment from Ph/munishkumar2@yb/A	585.0	0.0	2307.45
811	04/01/2020	04/01/2020	-	UPI/000438452801/Payment from Ph/munishkumar2@yb/A	50.0	0.0	2257.45
812	04/01/2020	04/01/2020	-	UPI/000466578809/Payment from Ph/munishkumar2@yb/A	200.0	0.0	2057.45
813	05/01/2020	06/01/2020	-	BIL/001888222552/SIPG/DHKF3HCOH LE6IGK	1170.0	0.0	887.45
814	05/01/2020	06/01/2020	-	VIN/GOOGLE Wis/202001051320/000535149261/	199.0	0.0	688.45
815	05/01/2020	06/01/2020	-	MMT/IMPS/000515074803/200105998721465/GO PROCESS/I	0.0	1.15	689.6
816	05/01/2020	06/01/2020	-	UPI/000560471907/Payment from Ph/9780367367@ybl/St	0.0	300.0	989.6
817	05/01/2020	06/01/2020	-	UPI/000517122642/Payment from Ph/munishkumar2@yb/A	210.0	0.0	779.6

818	05/01/2020	06/01/2020	-	UPI/000576912379/Payment from Ph/981064556@ybl/HDF	0.0	520.0	1299.6
819	05/01/2020	06/01/2020	-	UPI/000538691880/Payment from Ph/bablukumar000@y/C	0.0	1.0	1300.6
820	06/01/2020	06/01/2020	-	UPI/000632821002/Payment from Ph/9015211676@ybl/St	0.0	1200.0	2500.6
821	06/01/2020	06/01/2020	-	ACH/BDDMINBFC/TIED1625672	2474.0	0.0	26.6
822	06/01/2020	06/01/2020	-	UPI/000672754506/Payment from Ph/8766328933@ybl/HD	0.0	2000.0	2026.6
823	06/01/2020	06/01/2020	-	ATM/SECNL969/CASH WDL/06-01-20	2000.0	0.0	26.6
824	06/01/2020	06/01/2020	-	UPI/000684179175/Payment from Ph/munishkumar2@yb/A	25.0	0.0	1.6
825	07/01/2020	07/01/2020	-	UPI/000734219032/Payment from Ph/8178009506@ybl/Ca	0.0	300.0	301.6
826	07/01/2020	07/01/2020	-	UPI/000734752256/Payment from Ph/munishkumar2@yb/A	250.0	0.0	51.6
827	07/01/2020	07/01/2020	-	NEFT-000236018044-MANABS SOURCING SOLUTIONS PRIVAT	0.0	16828.0	16879.6
828	07/01/2020	07/01/2020	-	UPI/000757105154/Payment from Ph/8847428391@ybl/HD	1050.0	0.0	15829.6
829	07/01/2020	07/01/2020	-	UPI/000738881468/Payment from Ph/8847428391@ybl/HD	90.0	0.0	15739.6
830	07/01/2020	07/01/2020	-	UPI/000757785257/Payment from Ph/8058198374@ybl/Ba	50.0	0.0	15689.6
831	07/01/2020	07/01/2020	-	VIN/GOOGLE TEM/202001071952/000764240627/	1.0	0.0	15688.6
832	07/01/2020	07/01/2020	-	VIN/PAYMNT RVSL/GOOGLE TEM/202001071952/000764240	0.0	1.0	15689.6
833	07/01/2020	07/01/2020	-	NFS/APCN6440/CASH WDL/07-01-20	500.0	0.0	15189.6
834	07/01/2020	08/01/2020	-	BIL/ONL/001890869388/Alt Digita/wwwaltbalajicom	100.0	0.0	15089.6
835	08/01/2020	08/01/2020	-	UPI/000814415821/Payment from Ph/8847428391@ybl/Pa	0.0	960.0	16049.6
836	08/01/2020	08/01/2020	-	BIL/ONL/001891020557/RHINO FINA/E1PMUOLOHSU1NI	7980.0	0.0	8069.6
837	08/01/2020	08/01/2020	-	BIL/ONL/001891023340/Goddard Te/E1PQZB1G7LGPBB	1060.0	0.0	7009.6
838	08/01/2020	08/01/2020	-	UPI/000809186824/Payment from Ph/8178009506@ybl/Ca	300.0	0.0	6709.6
839	08/01/2020	08/01/2020	-	MMT/IMPS/000811645387/rs/gya/SBIN 0017018	500.0	0.0	6209.6
840	08/01/2020	08/01/2020	-	MMT/IMPS/000813109242/Friends/yadav/HDFC0000572	1500.0	0.0	4709.6
841	08/01/2020	08/01/2020	-	UPI/000868559207/Payment from Ph/munishkumar2@yb/A	550.0	0.0	4159.6
842	08/01/2020	08/01/2020	-	UPI/000876357569/Payment from Ph/munishkumar2@yb/A	1045.0	0.0	3114.6
843	09/01/2020	09/01/2020	-	UPI/000900755473/Payment from Ph/munishkumar2@yb/A	100.0	0.0	3014.6
844	09/01/2020	09/01/2020	-	UPI/000900455880/Payment from Ph/munishkumar2@yb/A	1300.0	0.0	1714.6
845	09/01/2020	09/01/2020	-	UPI/000924284495/Payment from Ph/8847428391@ybl/HD	0.0	2700.0	4414.6
846	09/01/2020	09/01/2020	-	UPI/000916110382/Payment from Ph/munishkumar2@yb/A	850.0	0.0	3564.6
847	09/01/2020	09/01/2020	-	UPI/000919852862/Payment from Ph/8847428391@ybl/HD	880.0	0.0	2684.6
848	10/01/2020	10/01/2020	-	VIN/GOOGLE TEM/202001100459/000977876239/	1.0	0.0	2683.6
849	10/01/2020	10/01/2020	-	VIN/PAYMNT RVSL/GOOGLE TEM/202001100459/000977876	0.0	1.0	2684.6
850	10/01/2020	10/01/2020	-	UPI/001028418438/Payment from Ph/8847428391@ybl/HD	0.0	10560.0	13244.6
851	10/01/2020	10/01/2020	-	UPI/001008042358/Payment from Ph/bablukumar000@y/C	3000.0	0.0	10244.6
852	10/01/2020	10/01/2020	-	UPI/001013469880/Payment from Ph/bablukumar000@y/C	5000.0	0.0	5244.6
853	10/01/2020	10/01/2020	-	UPI/001057843672/Payment from Ph/munishkumar2@yb/A	960.0	0.0	4284.6
854	10/01/2020	10/01/2020	-	UPI/001066131568/Payment from Ph/munishkumar2@yb/A	1250.0	0.0	3034.6
855	11/01/2020	13/01/2020	-	UPI/001122141051/Payment from	0.0	1170.0	4204.6

				Ph/8847428391@ybl/Pa			
856	11/01/2020	13/01/2020	-	UPI/001139774528/Payment from Ph/9559610621@ybl/HD	0.0	150.0	4354.6
857	11/01/2020	13/01/2020	-	UPI/001136684229/Payment from Ph/munishkumar2@yb/A	1390.0	0.0	2964.6
858	11/01/2020	13/01/2020	-	UPI/001119969483/Payment from Ph/munishkumar2@yb/A	210.0	0.0	2754.6
859	12/01/2020	13/01/2020	-	UPI/001200520048/Payment from Ph/munishkumar2@yb/A	305.0	0.0	2449.6
860	12/01/2020	13/01/2020	-	UPI/001220352571/Payment from Ph/8847428391@ybl/HD	0.0	1800.0	4249.6
861	12/01/2020	13/01/2020	-	UPI/001216196353/UPI/loveraj517@okhd/HDFC BANK LTD	1040.0	0.0	3209.6
862	12/01/2020	13/01/2020	-	UPI/001222282194/UPI/loveraj517@okhd/HDFC BANK LTD	105.0	0.0	3104.6
863	13/01/2020	13/01/2020	-	UPI/001300207112/Payment from Ph/munishkumar2@yb/A	1300.0	0.0	1804.6
864	13/01/2020	13/01/2020	-	VIN/GOOGLE Apa/202001130658/001378455524/	550.0	0.0	1254.6
865	13/01/2020	13/01/2020	-	UPI/001360271194/Payment from Ph/munishkumar2@yb/A	100.0	0.0	1154.6
866	13/01/2020	13/01/2020	-	UPI/001368146101/Payment from Ph/munishkumar2@yb/A	260.0	0.0	894.6
867	13/01/2020	13/01/2020	-	UPI/001334649346/Payment from Ph/munishkumar2@yb/A	450.0	0.0	444.6
868	13/01/2020	13/01/2020	-	UPI/001366360687/Payment from Ph/8527250762@ybl/Ko	0.0	100.0	544.6
869	13/01/2020	13/01/2020	-	UPI/001366773513/Payment from Ph/munishkumar2@yb/P	420.0	0.0	124.6
870	13/01/2020	13/01/2020	-	UPI/001344525691/Payment from Ph/munishkumar2@yb/P	100.0	0.0	24.6
871	14/01/2020	14/01/2020	-	BY CASH-NARAINA , DELHI	0.0	3500.0	3524.6
872	14/01/2020	14/01/2020	-	UPI/001444546589/Payment from Ph/7696397093@ybl/St	2500.0	0.0	1024.6
873	14/01/2020	14/01/2020	-	UPI/001439204510/Payment from Ph/8847428391@ybl/HD	0.0	2810.0	3834.6
874	14/01/2020	14/01/2020	-	UPI/001419385426/UPI/munishk517-1@ok/Axis Bank Ltd	785.0	0.0	3049.6
875	14/01/2020	14/01/2020	-	UPI/001419596522/UPI/goog-payment@ok/Axis Bank Ltd	0.0	16.0	3065.6
876	14/01/2020	14/01/2020	-	UPI/001422200285/UPI/munishk517-1@ok/Axis Bank Ltd	1195.0	0.0	1870.6
877	14/01/2020	14/01/2020	-	UPI/001466812686/Payment from Ph/munishkumar2@yb/P	90.0	0.0	1780.6
878	15/01/2020	15/01/2020	-	UPI/001554408634/Payment from Ph/981064556@ybl/HDF	0.0	100.0	1880.6
879	15/01/2020	15/01/2020	-	UPI/001519233862/UPI/munishk517-1@ok/Axis Bank Ltd	1100.0	0.0	780.6
880	15/01/2020	15/01/2020	-	UPI/001519265544/UPI/munishk517-1@ok/Axis Bank Ltd	80.0	0.0	700.6
881	15/01/2020	15/01/2020	-	UPI/001557916607/Payment from Ph/8527250762@ybl/Ko	0.0	80.0	780.6
882	16/01/2020	16/01/2020	-	MMT/IMPS/001610082360/CashIn cash cre/RAZORPAY S/Y	0.0	5426.0	6206.6
883	16/01/2020	16/01/2020	-	BIL/ONL/001897429867/Kudos Fina/E51YEL0CLSXQLI	5085.3	0.0	1121.3
884	16/01/2020	16/01/2020	-	MMT/IMPS/001615353230/BORNBRAVE TECHN/RAZORPAY S/Y	0.0	6400.0	7521.3
885	16/01/2020	16/01/2020	-	UPI/001617340821/UPI/munishk517-1@ok/Axis Bank Ltd	455.0	0.0	7066.3
886	16/01/2020	16/01/2020	-	UPI/001617424537/UPI/munishk517-1@ok/Axis Bank Ltd	200.0	0.0	6866.3
887	16/01/2020	16/01/2020	-	BIL/ONL/001897750843/P.C. FINAN/E5967SLMLZMZCI	5535.34	0.0	1330.96
888	16/01/2020	16/01/2020	-	MMT/IMPS/001617485531/PC FINANCIAL SE/RAZORPAY S/Y	0.0	4500.0	5830.96
889	16/01/2020	16/01/2020	-	UPI/001672325715/Payment from Ph/8894415989@ybl/St	1000.0	0.0	4830.96
890	16/01/2020	16/01/2020	-	UPI/001619119066/UPI/munishk517-1@ok/Axis Bank Ltd	330.0	0.0	4500.96
891	16/01/2020	16/01/2020	-	BIL/ONL/001897832940/Si Creva C/E5BHGD FWNAG1VD	4131.05	0.0	369.91
892	16/01/2020	16/01/2020	-	MMT/IMPS/001620077612/Kissht FastCash/RAZORPAY S/Y	0.0	3959.53	4329.44

893	16/01/2020	16/01/2020	-	UPI/001680239381/Payment from Ph/8527250762@ybl/Ko	1200.0	0.0	3129.44
894	16/01/2020	16/01/2020	-	NFS/APCN6440/CASH WDL/16-01-20	500.0	0.0	2629.44
895	16/01/2020	16/01/2020	-	UPI/001688901015/Payment from Ph/munishkumar2@yb/P	970.0	0.0	1659.44
896	17/01/2020	17/01/2020	-	UPI/001700034798/UPI/munishk517-1@ok/Axis Bank Ltd	1100.0	0.0	559.44
897	17/01/2020	17/01/2020	-	UPI/001702748757/Payment from Ph/munishkumar2@yb/P	150.0	0.0	409.44
898	17/01/2020	17/01/2020	-	UPI/001700035920/UPI/munishk517-1@ok/Axis Bank Ltd	100.0	0.0	309.44
899	17/01/2020	17/01/2020	-	UPI/001730469707/Payment from Ph/8847428391@ybl/HD	0.0	2700.0	3009.44
900	17/01/2020	17/01/2020	-	MMT/IMPS/001712656546/self/bablu kuma/CORP0000836	2000.0	0.0	1009.44
901	17/01/2020	17/01/2020	-	UPI/001717378745/UPI/munishk517-1@ok/Axis Bank Ltd	280.0	0.0	729.44
902	17/01/2020	17/01/2020	-	NEFT-000237998106-MANABS SOURCING SOLUTIONS PRIVAT	0.0	250.0	979.44
903	17/01/2020	17/01/2020	-	UPI/001719371790/UPI/munishk517-1@ok/Axis Bank Ltd	730.0	0.0	249.44
904	18/01/2020	18/01/2020	-	UPI/001800496862/UPI/aaryanmonu2@oki/Punjab Nation	240.0	0.0	9.44
905	20/01/2020	20/01/2020	-	CAM/03351HRY/CASH DEP/20-01-20	0.0	4500.0	4509.44
906	20/01/2020	20/01/2020	-	UPI/002080081144/Payment from Ph/bablukumar000@y/C	1000.0	0.0	3509.44
907	20/01/2020	20/01/2020	-	UPI/002022137456/UPI/munishk517-1@ok/Axis Bank Ltd	130.0	0.0	3379.44
908	20/01/2020	20/01/2020	-	UPI/002022146640/UPI/munishk517-1@ok/Axis Bank Ltd	40.0	0.0	3339.44
909	21/01/2020	21/01/2020	-	UPI/002100323101/UPI/munishk517-1@ok/Axis Bank Ltd	860.0	0.0	2479.44
910	21/01/2020	21/01/2020	-	UPI/002116205889/UPI/munishk517-1@ok/Axis Bank Ltd	600.0	0.0	1879.44
911	21/01/2020	21/01/2020	-	MMT/IMPS/002117714904/NA/bablu kuma/CORP0000836	1000.0	0.0	879.44
912	22/01/2020	22/01/2020	-	MMT/IMPS/002216888626/NA/bablu kuma/CORP0000836	350.0	0.0	529.44
913	22/01/2020	22/01/2020	-	MMT/IMPS/002219340384/NA/bablu kuma/CORP0000836	500.0	0.0	29.44
914	23/01/2020	23/01/2020	-	UPI/002357359428/Payment from Ph/bablukumar000@y/C	29.0	0.0	0.44
915	24/01/2020	24/01/2020	-	MMT/IMPS/002414099399/IMPS Txn/Remitter /FINO Pay	0.0	1.0	1.44
916	24/01/2020	24/01/2020	-	MMT/IMPS/002414800400/FUND TRANSFER/MOUNT SHIK/YES	0.0	3820.0	3821.44
917	24/01/2020	24/01/2020	-	UPI/002415923885/Oid10193735316@/payvod0796@payt/P	249.0	0.0	3572.44
918	24/01/2020	24/01/2020	-	UPI/002417396362/Oid10194761223@/add-money@paytm/P	960.0	0.0	2612.44
919	24/01/2020	24/01/2020	-	UPI/002419105227/UPI/munishk517-1@ok/Axis Bank Ltd	610.0	0.0	2002.44
920	24/01/2020	24/01/2020	-	UPI/002419146450/UPI/munishk517-1@ok/Axis Bank Ltd	250.0	0.0	1752.44
921	24/01/2020	24/01/2020	-	NFS/N9062700/CASH WDL/24-01-20	400.0	0.0	1352.44
922	24/01/2020	24/01/2020	-	UPI/002422050571/UPI/munishk517-1@ok/Axis Bank Ltd	300.0	0.0	1052.44
923	25/01/2020	27/01/2020	-	UPI/002516270637/UPI/munishk517-2@ok/Paytm Payment	430.0	0.0	622.44
924	25/01/2020	27/01/2020	-	UPI/002538500805/Payment from Ph/bablukumar000@y/C	0.0	100.0	722.44
925	25/01/2020	27/01/2020	-	UPI/002538413090/Payment from Ph/munishkumar2@yb/P	630.0	0.0	92.44
926	26/01/2020	27/01/2020	-	UPI/002619213469/UPI/munishk517-2@ok/Paytm Payment	90.0	0.0	2.44
927	27/01/2020	27/01/2020	-	UPI/002718892235/BABLU KUMAR/9815898764@fbl/Corpor	0.0	7500.0	7502.44
928	27/01/2020	27/01/2020	-	BIL/ONL/001905430926/P.C. FINAN/E9VCWD6DZO28VU	5190.34	0.0	2312.1
929	27/01/2020	27/01/2020	-	MMT/IMPS/002718332040/P C Financ/KOTAK MAHINDRA	0.0	6300.0	8612.1
930	27/01/2020	27/01/2020	-	BIL/ONL/001905435147/RHINO FINA/E9VHXACEMXCU0V	7410.0	0.0	1202.1

931	27/01/2020	27/01/2020	-	UPI/002718223697/UPI/munishk517-2@ok/Paytm Payment	670.0	0.0	532.1
932	27/01/2020	27/01/2020	-	MMT/IMPS/002719054413/CashIn cash cre/RAZORPAY S/Y	0.0	7513.0	8045.1
933	27/01/2020	27/01/2020	-	UPI/002719301540/UPI/vinod7532999796/Union Bank of	7440.0	0.0	605.1
934	27/01/2020	27/01/2020	-	UPI/002719319751/UPI/munishk517-2@ok/Paytm Payment	100.0	0.0	505.1
935	27/01/2020	27/01/2020	-	UPI/002722362525/UPI/munishk517-2@ok/Paytm Payment	440.0	0.0	65.1
936	27/01/2020	27/01/2020	-	UPI/002723486815/Payment from Ph/bablukumar000@y/C	0.0	77.0	142.1
937	27/01/2020	27/01/2020	-	UPI/002723024140/UPI/munishk517-2@ok/Paytm Payment	140.0	0.0	2.1
938	29/01/2020	29/01/2020	-	MMT/IMPS/002913461900/bankAccoutVeri/A C VALIDA/I	0.0	1.0	3.1
939	30/01/2020	30/01/2020	-	UPI/003018144028/BABLU KUMAR/9815898764@fbl/Corpor	0.0	8200.0	8203.1
940	30/01/2020	30/01/2020	-	BIL/ONL/001907656953/Si Creva C/EAGS7M4RSGSEDP	4529.95	0.0	3673.15
941	30/01/2020	30/01/2020	-	MMT/IMPS/003018147366/Kissh FastCash/RAZORPAY S/Y	0.0	3959.53	7632.68
942	30/01/2020	30/01/2020	-	BIL/ONL/001907697652/P.C. FINAN/EAHJK75GPEAZII	7260.34	0.0	372.34
943	30/01/2020	30/01/2020	-	MMT/IMPS/003019496385/P C Financ/KOTAK MAHINDRA	0.0	6800.0	7172.34
944	30/01/2020	30/01/2020	-	UPI/003019004865/UPI/munishk517-2@ok/Paytm Payment	180.0	0.0	6992.34
945	30/01/2020	30/01/2020	-	UPI/003019029811/UPI/munishk517-2@ok/Paytm Payment	60.0	0.0	6932.34
946	30/01/2020	30/01/2020	-	UPI/003019143345/BABLU KUMAR/9815898764@fbl/Corpor	0.0	1500.0	8432.34
947	30/01/2020	30/01/2020	-	BIL/ONL/001907709938/Kudos Fina/EAHZ2FLQSKGZRF	8129.4	0.0	302.94
948	30/01/2020	30/01/2020	-	MMT/IMPS/003019197941/BORNBRAVE TECHN/RAZORPAY S/Y	0.0	8000.0	8302.94
949	30/01/2020	30/01/2020	-	MMT/IMPS/003019804393/NA/bablu kuma/CORP0000836	8300.0	0.0	2.94
950	04/02/2020	04/02/2020	-	UPI/003532585836/Payment from Ph/7307072730@ybl/Pu	0.0	4000.0	4002.94
951	04/02/2020	04/02/2020	-	UPI/003519377181/UPI/munishk517-2@ok/Paytm Payment	245.0	0.0	3757.94
952	04/02/2020	04/02/2020	-	UPI/003522245047/UPI/munishk517-2@ok/Paytm Payment	150.0	0.0	3607.94
953	05/02/2020	05/02/2020	-	UPI/003609923453/UPI/rajandiwakar000/Corporation B	0.0	500.0	4107.94
954	05/02/2020	05/02/2020	-	ACH/BDDMINBFC/TIED2084906	2474.0	0.0	1633.94
955	05/02/2020	05/02/2020	-	BIL/001913988225/SIPG/DHKF3HCOH LE6IGK	1170.0	0.0	463.94
956	05/02/2020	05/02/2020	-	UPI/003618273578/UPI/munishk517-2@ok/Paytm Payment	250.0	0.0	213.94
957	05/02/2020	05/02/2020	-	UPI/003654817813/Payment from Ph/8368674889@ybl/HD	0.0	15.0	228.94
958	05/02/2020	05/02/2020	-	UPI/003654805282/On tapping Pay/Q53044035@ybl/Alla	25.0	0.0	203.94
959	05/02/2020	05/02/2020	-	ATM/S1CWI793/CASH WDL/05-02-20	200.0	0.0	3.94
960	06/02/2020	06/02/2020	-	UPI/003722120471/Payment from Ph/981064556@ybl/HDF	0.0	5100.0	5103.94
961	06/02/2020	06/02/2020	-	BIL/ONL/001914745663/Mount Shik/EDMKLL9SRIXLVA	5066.5	0.0	37.44
962	06/02/2020	06/02/2020	-	MMT/IMPS/003713681523/FUND TRANSFER/MOUNT SHIK/YES	0.0	3820.0	3857.44
963	06/02/2020	06/02/2020	-	UPI/003719408814/UPI/munishk517-2@ok/Paytm Payment	150.0	0.0	3707.44
964	06/02/2020	06/02/2020	-	UPI/003722397045/UPI/munishk517-2@ok/Paytm Payment	405.0	0.0	3302.44
965	07/02/2020	07/02/2020	-	UPI/003800076376/UPI/munishk517-2@ok/Paytm Payment	500.0	0.0	2802.44
966	07/02/2020	07/02/2020	-	UPI/003827043561/Payment from Ph/8847428391@ybl/HD	0.0	900.0	3702.44
967	07/02/2020	07/02/2020	-	NFS/APCN6440/CASH WDL/07-02-20	500.0	0.0	3202.44
968	07/02/2020	07/02/2020	-	UPI/003817206507/UPI/munishk517-2@ok/Paytm Payment	720.0	0.0	2482.44

969	07/02/2020	07/02/2020	-	MMT/IMPS/003818490371/RupeeCash Fund /RAZORPAY S/Y	0.0	1646.0	4128.44
970	07/02/2020	07/02/2020	-	NEFT-000242472423-MANABS SOURCING SOLUTIONS PRIVAT	0.0	17012.0	21140.44
971	07/02/2020	07/02/2020	-	UPI/003872446675/Payment from Ph/bablukumar000@y/C	8000.0	0.0	13140.44
972	07/02/2020	07/02/2020	-	UPI/003854833658/Payment from Ph/8766328933@ybl/HD	1500.0	0.0	11640.44
973	07/02/2020	07/02/2020	-	UPI/003872806930/Payment from Ph/981064556@ybl/HDF	5600.0	0.0	6040.44
974	07/02/2020	07/02/2020	-	VSI/Patreon Me/202002071927/003813675214/	74.23	0.0	5966.21
975	07/02/2020	07/02/2020	-	UPI/003819581381/Payment from Ph/9780367367@ybl/Ce	500.0	0.0	5466.21
976	08/02/2020	10/02/2020	-	UPI/003907863127/Payment from Ph/bablukumar000@y/C	0.0	6600.0	12066.21
977	08/02/2020	10/02/2020	-	BIL/ONL/001916399495/RHINO FINA/EE5EF8SCCNWCNS	10260.0	0.0	1806.21
978	08/02/2020	10/02/2020	-	MMT/IMPS/003908420941/CashIn cash cre/RAZORPAY S/Y	0.0	8348.0	10154.21
979	08/02/2020	10/02/2020	-	BIL/ONL/001916653523/Goddard Te/EEAU3IRRAILYZ4	1060.0	0.0	9094.21
980	08/02/2020	10/02/2020	-	BIL/ONL/001916655079/Goddard Te/EEAWIPTEM34MUI	1060.0	0.0	8034.21
981	08/02/2020	10/02/2020	-	UPI/003915136627/UPI/munishk517-2@ok/Paytm Payment	400.0	0.0	7634.21
982	08/02/2020	10/02/2020	-	MMT/IMPS/003919701934/friend/amit/HDFC0001344	4000.0	0.0	3634.21
983	08/02/2020	10/02/2020	-	NFS/APCN6440/CASH WDL/08-02-20	500.0	0.0	3134.21
984	09/02/2020	10/02/2020	-	UPI/004000451003/UPI/munishk517-2@ok/Paytm Payment	320.0	0.0	2814.21
985	09/02/2020	10/02/2020	-	BIL/ONL/001917160329/AGGREPAY P/wwwaggrepaypaym	49.0	0.0	2765.21
986	09/02/2020	10/02/2020	-	UPI/004015196695/UPI/munishk517-2@ok/Paytm Payment	760.0	0.0	2005.21
987	09/02/2020	10/02/2020	-	UPI/004017065879/UPI/munishk517-2@ok/Paytm Payment	845.0	0.0	1160.21
988	10/02/2020	10/02/2020	-	UPI/004140193571/Payment from Ph/munishkumar2@yb/A	0.0	4435.0	5595.21
989	10/02/2020	10/02/2020	-	UPI/004116343781/UPI/munishk517-2@ok/Paytm Payment	460.0	0.0	5135.21
990	10/02/2020	10/02/2020	-	UPI/004116355026/UPI/munishk517-2@ok/Paytm Payment	160.0	0.0	4975.21
991	10/02/2020	10/02/2020	-	UPI/004119362881/UPI/munishk517-2@ok/Paytm Payment	580.0	0.0	4395.21
992	11/02/2020	11/02/2020	-	UPI/004200287773/UPI/munishk517-2@ok/Paytm Payment	160.0	0.0	4235.21
993	11/02/2020	11/02/2020	-	NEFT-N042200369996365-GODDARD TECHNICAL-2216315138	0.0	5000.0	9235.21
994	11/02/2020	11/02/2020	-	UPI/004216338226/UPI/munishk517-2@ok/Paytm Payment	595.0	0.0	8640.21
995	11/02/2020	11/02/2020	-	ATM/S1CWI793/CASH WDL/11-02-20	1000.0	0.0	7640.21
996	11/02/2020	11/02/2020	-	UPI/004222499356/UPI/munishk517-2@ok/Paytm Payment	1250.0	0.0	6390.21
997	12/02/2020	12/02/2020	-	UPI/004303976365/Payment from Ph/munishkumar2@yb/P	800.0	0.0	5590.21
998	12/02/2020	12/02/2020	-	UPI/004301222122/UPI/munishk517-2@ok/Paytm Payment	120.0	0.0	5470.21
999	12/02/2020	12/02/2020	-	POSDEC CHG/03-02-2020/0789+GST	29.5	0.0	5440.71
1000	12/02/2020	12/02/2020	-	UPI/004340436754/Payment from Ph/munishkumar2@yb/P	0.0	4500.0	9940.71
1001	12/02/2020	12/02/2020	-	Dt:07/02/20 Patreon Membershi	0.23	0.0	9940.48
1002	12/02/2020	12/02/2020	-	UPI/004316107572/UPI/munishk517-2@ok/Paytm Payment	520.0	0.0	9420.48
1003	12/02/2020	12/02/2020	-	UPI/004319261043/UPI/munishk517-2@ok/Paytm Payment	1200.0	0.0	8220.48
1004	13/02/2020	13/02/2020	-	UPI/004401030299/UPI/munishk517-2@ok/Paytm Payment	1300.0	0.0	6920.48
1005	13/02/2020	13/02/2020	-	BIL/ONL/001920503015/Si Creva C/EG1KFBALBDCE54	4529.95	0.0	2390.53
1006	13/02/2020	13/02/2020	-	MMT/IMPS/004405098661/Kissht	0.0	4308.12	6698.65

				FastCash/RAZORPAY S/Y			
1007	13/02/2020	13/02/2020	-	UPI/004406971939/Mobile Recharge/cointab@fbl/Feder	49.0	0.0	6649.65
1008	13/02/2020	13/02/2020	-	UPI/004406072313/Mobile Recharge/cointab@fbl/Feder	48.0	0.0	6601.65
1009	13/02/2020	13/02/2020	-	UPI/004444738277/Payment from Ph/981064556@ybl/HDF	0.0	4000.0	10601.65
1010	13/02/2020	13/02/2020	-	BIL/ONL/001920653858/P.C. FINAN/EG75SPHMYWPDSJ	7834.34	0.0	2767.31
1011	13/02/2020	13/02/2020	-	MMT/IMPS/004411990453/P C Financ/KOTAK MAHINDRA	0.0	7700.0	10467.31
1012	13/02/2020	13/02/2020	-	BIL/ONL/001920679847/Kudos Fina/EG7WV92ZVMVFFM	10158.8	0.0	308.51
1013	13/02/2020	13/02/2020	-	MMT/IMPS/004411298727/BORNBRA VE TECHN/RAZORPAY S/Y	0.0	8000.0	8308.51
1014	13/02/2020	13/02/2020	-	UPI/004411067772/Payment from Ph/981064556@ybl/HDF	1000.0	0.0	7308.51
1015	13/02/2020	13/02/2020	-	UPI/004415093259/UPI/munishk517-2@ok/Paytm Payment	400.0	0.0	6908.51
1016	13/02/2020	13/02/2020	-	UPI/004415105163/UPI/munishk517-2@ok/Paytm Payment	60.0	0.0	6848.51
1017	13/02/2020	13/02/2020	-	UPI/004419154116/UPI/munishk517-2@ok/Paytm Payment	1050.0	0.0	5798.51
1018	13/02/2020	13/02/2020	-	UPI/004419167253/UPI/munishk517-2@ok/Paytm Payment	140.0	0.0	5658.51
1019	14/02/2020	14/02/2020	-	UPI/004504606844/Payment from Ph/munishkumar2@yb/P	100.0	0.0	5558.51
1020	14/02/2020	14/02/2020	-	POSDEC CHG/02-02-2020/0789+GST	29.5	0.0	5529.01
1021	14/02/2020	14/02/2020	-	MMT/IMPS/004512810988/NA/amit/HD FC0001344	1500.0	0.0	4029.01
1022	14/02/2020	14/02/2020	-	UPI/004516352195/UPI/munishk517-3@ok/IDBI Bank Lim	540.0	0.0	3489.01
1023	14/02/2020	14/02/2020	-	UPI/004517307325/UPI/munishk517-3@ok/IDBI Bank Lim	80.0	0.0	3409.01
1024	14/02/2020	14/02/2020	-	UPI/004519006739/UPI/munishk517-3@ok/IDBI Bank Lim	800.0	0.0	2609.01
1025	14/02/2020	14/02/2020	-	POSDEC CHG/01-02-2020/0789+GST	29.5	0.0	2579.51
1026	15/02/2020	15/02/2020	-	BIL/ONL/001921952298/JAYPEECO I/202002150817012	72.0	0.0	2507.51
1027	15/02/2020	15/02/2020	-	UPI/004640662615/Payment from Ph/8847428391@ybl/Pa	0.0	6140.0	8647.51
1028	15/02/2020	15/02/2020	-	BY CASH-DELHI-MAYAPURI PHASE - I	0.0	10000.0	18647.51
1029	15/02/2020	15/02/2020	-	NFS/03479001/CASH WDL/15-02-20	100.0	0.0	18547.51
1030	15/02/2020	15/02/2020	-	ATM/S1CWI793/CASH WDL/15-02-20	100.0	0.0	18447.51
1031	15/02/2020	15/02/2020	-	UPI/004622483338/BABLOO KUMAR SO/9815898764@fbl/Co	100.0	0.0	18347.51
1032	15/02/2020	15/02/2020	-	UPI/004688583501/Payment from Ph/munishkumar2@yb/P	500.0	0.0	17847.51
1033	15/02/2020	15/02/2020	-	UPI/004666441335/Payment from Ph/munishkumar2@yb/P	770.0	0.0	17077.51
1034	15/02/2020	15/02/2020	-	UPI/004622438199/UPI/munishk517-2@ok/Paytm Payment	250.0	0.0	16827.51
1035	16/02/2020	17/02/2020	-	UPI/004709643007/Payment from Ph/bablukumar000@y/S	0.0	4000.0	20827.51
1036	16/02/2020	17/02/2020	-	UPI/004736342941/Payment from Ph/bablukumar000@y/C	0.0	4000.0	24827.51
1037	16/02/2020	17/02/2020	-	MMT/IMPS/004709512891/NA/Nawab/I BKL0001206	15000.0	0.0	9827.51
1038	16/02/2020	17/02/2020	-	UPI/004717176471/UPI/munishk517-2@ok/Paytm Payment	990.0	0.0	8837.51
1039	16/02/2020	17/02/2020	-	UPI/004722367673/UPI/munishk517-2@ok/Paytm Payment	1570.0	0.0	7267.51
1040	17/02/2020	17/02/2020	-	BIL/ONL/001923240163/PAYKUN PAY/300073068014_PA	300.0	0.0	6967.51
1041	17/02/2020	17/02/2020	-	NEFT-000244232698-MANABS SOURCING SOLUTIONS PRIVAT	0.0	250.0	7217.51
1042	17/02/2020	17/02/2020	-	UPI/004816439167/UPI/munishk517-2@ok/Paytm Payment	550.0	0.0	6667.51
1043	18/02/2020	18/02/2020	-	UPI/004900259962/UPI/munishk517-2@ok/Paytm Payment	665.0	0.0	6002.51

1044	18/02/2020	18/02/2020	-	UPI/004915375731/UPI/munishk517-2@ok/Paytm Payment	500.0	0.0	5502.51
1045	18/02/2020	18/02/2020	-	UPI/004918264305/UPI/munishk517-2@ok/Paytm Payment	900.0	0.0	4602.51
1046	18/02/2020	18/02/2020	-	UPI/004922072466/UPI/munishk517-2@ok/Paytm Payment	950.0	0.0	3652.51
1047	18/02/2020	19/02/2020	-	UPI/004923280375/UPI/munishk517-2@ok/Paytm Payment	300.0	0.0	3352.51
1048	19/02/2020	19/02/2020	-	UPI/005024732849/Payment from Ph/8178009506@ybl/Ca	0.0	800.0	4152.51
1049	19/02/2020	19/02/2020	-	UPI/005048277268/Payment from Ph/bablukumar000@y/C	0.0	570.0	4722.51
1050	19/02/2020	19/02/2020	-	BIL/ONL/001924994909/Mount Shik/EIWQDFB7UBYZEV	1246.5	0.0	3476.01
1051	19/02/2020	19/02/2020	-	UPI/005015314281/Payment from Ph/8178009506@ybl/Ca	800.0	0.0	2676.01
1052	19/02/2020	19/02/2020	-	UPI/005048187973/Payment from Ph/munishkumar2@yb/P	300.0	0.0	2376.01
1053	19/02/2020	19/02/2020	-	UPI/005018385286/UPI/munishk517-2@ok/Paytm Payment	450.0	0.0	1926.01
1054	19/02/2020	19/02/2020	-	UPI/005022226241/UPI/munishk517-2@ok/Paytm Payment	390.0	0.0	1536.01
1055	20/02/2020	20/02/2020	-	UPI/005100472146/UPI/munishk517-2@ok/Paytm Payment	300.0	0.0	1236.01
1056	20/02/2020	20/02/2020	-	UPI/005100482443/UPI/munishk517-2@ok/Paytm Payment	50.0	0.0	1186.01
1057	20/02/2020	20/02/2020	-	BIL/ONL/001925823242/Pasfar Tec/103042601284510	200.0	0.0	986.01
1058	20/02/2020	20/02/2020	-	UPI/005115038995/UPI/munishk517-2@ok/Paytm Payment	400.0	0.0	586.01
1059	20/02/2020	20/02/2020	-	NEFT-N051200375643009-PAYMATE INDIA PRIVATE LIMITED-YESB0000001-026285700000242	0.0	1500.0	2086.01
1060	20/02/2020	20/02/2020	-	UPI/005180773529/Payment from Ph/8894415989@ybl/St	0.0	1500.0	3586.01
1061	20/02/2020	20/02/2020	-	BIL/ONL/001926085271/Kudos Fina/EJ3FSWFKS7OAGA	2039.8	0.0	1546.21
1062	20/02/2020	20/02/2020	-	UPI/005122017031/UPI/munishk517-2@ok/Paytm Payment	600.0	0.0	946.21
1063	21/02/2020	21/02/2020	-	MMT/IMPS/005210767299/NA/gya/SBI N0017018	500.0	0.0	446.21
1064	21/02/2020	21/02/2020	-	MMT/IMPS/005214237836/NA/gya/SBI N0017018	100.0	0.0	346.21
1065	21/02/2020	21/02/2020	-	UPI/005215179182/UPI/munishk517-2@ok/Paytm Payment	335.0	0.0	11.21
1066	21/02/2020	21/02/2020	-	UPI/005215194901/Abhishek/abhishek.saluja/Punjab N	0.0	3000.0	3011.21
1067	21/02/2020	21/02/2020	-	UPI/005217185475/UPI/munishk517-2@ok/Paytm Payment	710.0	0.0	2301.21
1068	21/02/2020	21/02/2020	-	UPI/005217194236/UPI/munishk517-2@ok/Paytm Payment	80.0	0.0	2221.21
1069	21/02/2020	21/02/2020	-	UPI/005272536170/Payment from Ph/9625465044@ybl/Un	0.0	9500.0	11721.21
1070	21/02/2020	21/02/2020	-	BIL/ONL/001926644546/RHINO FINA/EJPIODT67HYBED	11400.0	0.0	321.21
1071	21/02/2020	21/02/2020	-	MMT/IMPS/005219058194/CashIn cash cre/RAZORPAY S/Y	0.0	8348.0	8669.21
1072	21/02/2020	21/02/2020	-	UPI/005219435063/UPI/munishk517-2@ok/Paytm Payment	340.0	0.0	8329.21
1073	22/02/2020	24/02/2020	-	UPI/005301059545/UPI/munishk517-2@ok/Paytm Payment	300.0	0.0	8029.21
1074	22/02/2020	24/02/2020	-	UPI/005344621804/Payment from Ph/8847428391@ybl/HD	0.0	900.0	8929.21
1075	22/02/2020	24/02/2020	-	UPI/005333808004/Payment from Ph/9625465044@ybl/Un	8900.0	0.0	29.21
1076	22/02/2020	24/02/2020	-	UPI/005315834977/Payment from Ph/bablukumar000@y/S	0.0	6.0	35.21
1077	22/02/2020	24/02/2020	-	UPI/005357117511/Payment from Ph/9625465044@ybl/Un	0.0	4400.0	4435.21
1078	22/02/2020	24/02/2020	-	UPI/005357891225/Payment from Ph/8766328933@ybl/HD	500.0	0.0	3935.21
1079	22/02/2020	24/02/2020	-	UPI/005319448760/UPI/munishk517-1@ok/Axis Bank Ltd	600.0	0.0	3335.21
1080	23/02/2020	24/02/2020	-	UPI/005400206717/Mobile Recharge/cointab@fbl/Feder	49.0	0.0	3286.21
1081	23/02/2020	24/02/2020	-	UPI/005415201167/UPI/munishk51	300.0	0.0	2986.21

				7-1@ok/Axis Bank Ltd			
1082	23/02/2020	24/02/2020	-	UPI/005419435512/UPI/munishk517-1@ok/Axis Bank Ltd	435.0	0.0	2551.21
1083	23/02/2020	24/02/2020	-	UPI/005419448431/UPI/munishk517-1@ok/Axis Bank Ltd	100.0	0.0	2451.21
1084	23/02/2020	24/02/2020	-	UPI/005488450909/Payment from Ph/munishkumar2@yb/P	300.0	0.0	2151.21
1085	23/02/2020	24/02/2020	-	UPI/005422339230/UPI/munishk517-2@ok/Paytm Payment	100.0	0.0	2051.21
1086	24/02/2020	24/02/2020	-	UPI/005500043827/UPI/munishk517-2@ok/Paytm Payment	250.0	0.0	1801.21
1087	24/02/2020	24/02/2020	-	UPI/005551082233/Payment from Ph/munishkumar2@yb/P	350.0	0.0	1451.21
1088	24/02/2020	24/02/2020	-	UPI/005519059011/UPI/munishk517-2@ok/Paytm Payment	570.0	0.0	881.21

Legends Used in Account Statement

1. INFT - Internal Fund Transfer (Within ICICI Bank)
2. BPAY - Bill payment
3. BBPS - Bharat Bill Payment Service
4. NEFT - National Electronics Funds Transfer System (Other Bank Fund transfer)
5. RCHG - Recharge
6. ONL - Online Shopping transaction (Payment done on third party website)
7. SMO - Smart Money order
8. DTAX - Direct Tax
9. IDTX - Indirect Tax
10. PAVC - Pay any Visa credit card
11. PAC - Personal Accident cover
12. LNPY - Linked loan payment
13. CCWD - Cardless Cash Withdrawal
14. PAYC - Pay to Contact
15. IMPS - Immediate Payment Service
16. VAT / MAT / NFS - Cash withdrawal at other bank ATM
17. INF - Internet fund transfer in linked accounts
18. EBA - Transaction on ICICI Direct
19. BIL - Internet Bill payment or funds transfer to Third party
20. VPS / IPS - Debit card transaction
21. TOP - Mobile recharge
22. BCTT - Banking Cash Transaction Tax
23. UCCBRN CMS - Upcountry cheque collection
24. LCCBRN CMS - Local cheque collection
25. N chg - NEFT Charges
26. MMT - Mobile Money Transfer (Insta FT - IMPS)
27. T Chg - Travel Charges