

DETAILS OF STATEMENT

Name : SAGAR SANGAMANATH KALSHETTI Customer Id : 272914856
 Address : SNO 26 BEHIND VENKATESH SHARUL NEAR ABHIRUCHI PARISAR DHAYAL Account Type : Savings Account
 City : PUNE Account Number : 360002010210375
 State : MAHARASHTRA Currency : INR
 Pincode : 411030 Branch Address : Plot No.2, F. P. No. 989, Laxmi Park, Lal Bahadur Shastri Marg, Navi Peth, Dist. Pune
 Mobile No : 919284937655
 Email Id : sagarralashetti9@gmail.com
 Home Branch : NAVIPETH - PUNE
 IFSC : UBIN0536008

Statement Date :14/04/2020 01:36 PM Statement Period From -17/10/2019 To 14/04/2020

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S15019969	13/04/2020	UPIAR/010418251528/DR/CASHFREE/HDFC/cashfree@hdfcb	25.00 (Dr)	89.84
S13668202	13/04/2020	UPIAR/010456574590/DR/FNOPAY/ICIC/fnopay@icici/On	10.00 (Dr)	114.84
S13665992	13/04/2020	UPIAR/010414151510/DR/FNOPAY/ICIC/fnopay@icici/On	40.00 (Dr)	124.84
S12280428	13/04/2020	UPIAR/010432415971/DR/FNOPAY/ICIC/fnopay@icici/On	160.00 (Dr)	164.84
S7996315	11/04/2020	UPIAR/010214211615/DR/billdesk/ICIC/billdesk.airte	18.00 (Dr)	324.84
S88763844	06/04/2020	360002010210375:Int.Pd:01-01-2020 to 31-03-2020	32.00 (Cr)	342.84
S87079732	05/04/2020	UPIAR/009636514231/DR/SURESH U/SYNB/9945505060@ybl	600.00 (Dr)	310.84
S85058890	04/04/2020	UPIAR/009548570446/DR/PIYUSH V/UTIB/9370002080@ybl	7000.00 (Dr)	910.84
S82510015	03/04/2020	UPIAR/009419388000/DR/Paytm Vo/PYTM/payvod0796@pay	49.00 (Dr)	7910.84
S79284488	03/04/2020	UPIAR/009418120046/DR/FNOPAY/ICIC/fnopay@icici/On	100.00 (Dr)	7959.84