

B-121, Ground Floor, Sector-5, Noida – 201301,  
Uttar Pradesh, India  
GSTIN - 09AAICP7470Q1ZG

PLOT NO 127,-, LIMBAYAT, SURAT, MAHAPRABHUNAGAR, SURAT  
GUJARAT, INDIA, 394210  
9016967829 , ravindraahire4494@gmail.com







Account statement for: 1 June 2020 to 30 November 2020

ACCOUNT OPENED ON: 8th Nov 2019

₹1.31 OPENING BALANCE	₹778,740.35 TOTAL DEPOSIT	₹778,394.22 TOTAL WITHDRAWAL	₹347.44 CLOSING BALANCE	
ACCOUNT NUMBER 919016967829	ACCOUNT TYPE SAVINGS	IFSC PYTM0123456	INTEREST RATE 2.75%	NOMINEE Not Registered



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DATE & TIME	TRANSACTION DETAILS	AMOUNT	AVAILABLE BALANCE
1 Jun 2020 5:28 AM	 <b>Interest Received</b> Received for the period 01-05-2020 to 31-05-2020 Transaction ID : M102334 Earned on Savings account balance	+ ₹1.00	₹2.31
1 Jun 2020 7:04 PM	 <b>Money Received using UPI</b> Received from: Paytm VPA: walletmoneytobank@paytm Transaction ID: S95694359 Reference Number: 015313503074	+ ₹3,000.00	₹3,002.31
1 Jun 2020 8:01 PM	 <b>Money Sent using UPI</b> Sent to: Mukesh medical VPA: paytm-41430005@paytm Transaction ID: S96368216 Reference Number: 015314285795	– ₹256.00	₹2,746.31
1 Jun 2020 8:06 PM	 <b>Money Sent using UPI</b> Sent to: mukesh ayurvadic VPA: 8107513679@okbizaxis Transaction ID: S96427407 Reference Number: 015314354805	– ₹315.00	₹2,431.31
1 Jun 2020 8:11 PM	 <b>Money Sent using UPI</b> Sent to: Mamta Medical General Store VPA: gpay-11165643890@okbizaxis Transaction ID: S96472941 Reference Number: 015314410109	– ₹80.00	₹2,351.31
1 Jun 2020 8:14 PM	 <b>Money Sent using UPI</b> Sent to: Mamta Medical General Store VPA: gpay-11165643890@okbizaxis Transaction ID: S96511173 Reference Number: 015314451787	– ₹600.00	₹1,751.31

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2 Jun 2020 9:20 AM		<b>Paid using your Bank Account</b> Paid successfully at Paytm DTH Recharge  From Account Number 919016967829 Transaction ID : M420303	– ₹320.00	₹1,431.31
2 Jun 2020 9:24 AM		<b>Paid using your Bank Account</b> Paid successfully at Paytm Mobile Bill Payment  From Account Number 919016967829 Transaction ID : M426989	– ₹155.00	₹1,276.31
2 Jun 2020 7:58 PM		<b>Money Sent using UPI</b> Sent to: Mukesh medical  VPA: paytm-41430005@paytm Transaction ID: S5319616 Reference Number: 015424717875	– ₹250.00	₹1,026.31
2 Jun 2020 8:02 PM		<b>Money Sent using UPI</b> Sent to: mukesh ayurvedic  VPA: 8107513679@okbizaxis Transaction ID: S5375859 Reference Number: 015424774274	– ₹330.00	₹696.31
2 Jun 2020 8:07 PM		<b>Money Sent using UPI</b> Sent to: Mamta Medical General Store  VPA: gpay-11165643890@okbizaxis Transaction ID: S5430582 Reference Number: 015424845622	– ₹90.00	₹606.31
2 Jun 2020 8:34 PM		<b>Money Sent using UPI</b> Sent to: KAILASH DHAGALARAM CHOUDHARY  VPA: Q44649870@ybl Transaction ID: S5725673 Reference Number: 015425174032	– ₹290.00	₹316.31
3 Jun 2020 7:58 PM		<b>Money Sent using UPI</b> Sent to: Mamta Medical General Store  VPA: gpay-11165643890@okbizaxis Transaction ID: S14094441 Reference Number: 015534949176	– ₹60.00	₹256.31
4 Jun 2020 11:52 AM		<b>Paid online using debit card</b> Paid successfully at WWW AIRTEL IN  Transaction ID : S18590626 Reference No. : 015611908076 Paid using Digital Debit Card	– ₹100.00	₹156.31
4 Jun 2020 9:02 PM		<b>Money Sent using UPI</b> Sent to: Mamta Medical General Store  VPA: gpay-11165643890@okbizaxis Transaction ID: S23626854 Reference Number: 015645976022	– ₹20.00	₹136.31
5 Jun 2020 10:34 AM		<b>Money Received</b> Received from Ravindra Ravindra  Account linked to Mobile No 9016967829 Transaction ID : M666062	+ ₹5,000.00	₹5,136.31
5 Jun 2020 10:34 AM		<b>Money Received</b> Received from Ravindra Ravindra  Account linked to Mobile No 9016967829 Transaction ID : M665174	+ ₹5,000.00	₹10,136.31

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5 Jun 2020 10:37 AM	 <b>Money Received</b> Received from Ravindra Ravindra Account linked to Mobile No 9016967829 Transaction ID : M673758	+ ₹5,000.00	₹15,136.31
5 Jun 2020 10:46 AM	 <b>Money Received using IMPS</b> Received from QUICKSUN TECHNOLOGIE A/C No 002105027244 Account linked to Mobile No 9016967829 Transaction ID : M700906 IMPS Reference No : 015710609439	+ ₹1,000.00	₹16,136.31
5 Jun 2020 11:46 AM	 <b>Paid online using debit card</b> Paid successfully at TECH PROCESS SERVICES P Transaction ID : S27288588 Reference No. : 015711150404 Paid using Digital Debit Card	– ₹1,371.00	₹14,765.31
5 Jun 2020 11:54 AM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Financial Services From Account Number 919016967829 Transaction ID : M911851	– ₹1,547.00	₹13,218.31
5 Jun 2020 1:07 PM	 <b>Money Sent using UPI</b> Sent to: Rutika Murkute Transaction ID: S28031288 Reference Number: 015750926702	– ₹3,150.00	₹10,068.31
5 Jun 2020 1:09 PM	 <b>Money Sent using UPI</b> Sent to: Rutika Murkute Transaction ID: S28042975 Reference Number: 015750946193	– ₹10,000.00	₹68.31
6 Jun 2020 9:32 PM	 <b>Money Received</b> Received from MURKUTE RUTIKA Account linked to Mobile No 8320453206 Transaction ID : M2089852	+ ₹3,000.00	₹3,068.31
7 Jun 2020 6:32 AM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : LIMBAYAT UDHNA SURAT IA Using : Debit Card Transaction ID : S42634113 Reference No. : 015906028287	– ₹3,000.00	₹68.31
7 Jun 2020 7:19 PM	 <b>Paid online using debit card</b> Paid successfully at ONE97 COMMUNICATION LIM Transaction ID : S48771579 Reference No. : 015919265110 Paid using Digital Debit Card	– ₹50.00	₹18.31
15 Jun 2020 2:16 PM	 <b>Money Received using UPI</b> Received from: CHOUDHARY SANDIP PURUSHOTTAM VPA: 9974327258@paytm Transaction ID: S15159933 Reference Number: 016753710383	+ ₹15,000.00	₹15,018.31
15 Jun 2020 3:14 PM	 <b>Money Sent using UPI</b> Sent to: Rutika Murkute Transaction ID: S15608852 Reference Number: 016754257932	– ₹3,100.00	₹11,918.31

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15 Jun 2020 4:09 PM		<b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : LIMBAYAT UDHNA SURAT IA Using : Debit Card Transaction ID : S16008694 Reference No. : 016716019162	– ₹5,000.00	₹6,918.31
15 Jun 2020 7:15 PM		<b>Paid In Store using debit card</b> Paid successfully at : HASTEE SMART Using : Debit Card Reference No. : 016719022640 Transaction ID : S17902159	– ₹1,355.00	₹5,563.31
16 Jun 2020 8:44 AM		<b>Paid using your Bank Account</b> Paid successfully at Paytm Mobile Bill Payment From Account Number 919016967829 Transaction ID : M383959	– ₹155.00	₹5,408.31
16 Jun 2020 8:11 PM		<b>Money Sent using UPI</b> Sent to: Mamta Medical General Store VPA: gpay-11165643890@okbizaxis Transaction ID: S27573364 Reference Number: 016868035787	– ₹254.00	₹5,154.31
16 Jun 2020 8:13 PM		<b>Money Sent using UPI</b> Sent to: Mamta Medical General Store VPA: gpay-11165643890@okbizaxis Transaction ID: S27597839 Reference Number: 016868063945	– ₹99.00	₹5,055.31
16 Jun 2020 8:30 PM		<b>Money Sent using UPI</b> Sent to: Kailash VPA: gpay-11168006144@okbizaxis Transaction ID: S27790436 Reference Number: 016868285671	– ₹63.00	₹4,992.31
17 Jun 2020 12:46 PM		<b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S32271855 Reference No. : 016912002547	– ₹1,400.00	₹3,592.31
17 Jun 2020 1:13 PM		<b>Money Sent using UPI</b> Sent to: Rutika Murkute Transaction ID: S32502072 Reference Number: 016973573288	– ₹1,416.00	₹2,176.31
17 Jun 2020 1:39 PM		<b>Money Sent using UPI</b> Sent to: AFROZ HARUN BHAI MADHA VPA: afrozmadha138@okhdfcbank Transaction ID: S32724775 Reference Number: 016973847113	– ₹1,416.00	₹760.31
17 Jun 2020 1:40 PM		<b>Money Received</b> Received from MURKUTE RUTIKA Account linked to Mobile No 8320453206 Transaction ID : M1107616	+ ₹1,416.00	₹2,176.31
17 Jun 2020 7:36 PM		<b>Paid In Store using debit card</b> Paid successfully at : HASTEE SMART Using : Debit Card Reference No. : 016919015310 Transaction ID : S35911076	– ₹1,257.00	₹919.31

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18 Jun 2020 8:06 PM		<b>Money Sent using UPI</b> Sent to: Mamta Medical General Store VPA: gpay-11165643890@okbizaxis Transaction ID: S44834696 Reference Number: 017087959632	– ₹280.00	₹639.31
18 Jun 2020 8:10 PM		<b>Money Sent using UPI</b> Sent to: SHANTI KIRANA STORES VPA: 9825233495@okbizaxis Transaction ID: S44878051 Reference Number: 017088008638	– ₹280.00	₹359.31
18 Jun 2020 8:12 PM		<b>Money Sent using UPI</b> Sent to: SHANTI KIRANA STORES VPA: 9825233495@okbizaxis Transaction ID: S44899042 Reference Number: 017088032858	– ₹200.00	₹159.31
18 Jun 2020 8:32 PM		<b>Money Sent using UPI</b> Sent to: mukesh ayurvadic VPA: 8107513679@okbizaxis Transaction ID: S45126673 Reference Number: 017088297694	– ₹52.00	₹107.31
22 Jun 2020 5:41 PM		<b>Money Received using IMPS</b> Received from Ravindra Dilip Ahire A/C No 0000000020025619042 Account linked to Mobile No 9016967829 Transaction ID : M1766854 IMPS Reference No : 017417106137	+ ₹5,000.00	₹5,107.31
22 Jun 2020 5:44 PM		<b>Money Received using IMPS</b> Received from Ravindra Dilip Ahire A/C No 0000000020025619042 Account linked to Mobile No 9016967829 Transaction ID : M1773527 IMPS Reference No : 017417112939	+ ₹4,990.00	₹10,097.31
22 Jun 2020 5:45 PM		<b>Money Sent using UPI</b> Sent to: Rutika Murkute Transaction ID: S77605552 Reference Number: 017426219522	– ₹5,000.00	₹5,097.31
24 Jun 2020 7:27 PM		<b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S96812383 Reference No. : 017619003830	– ₹500.00	₹4,597.31
26 Jun 2020 7:03 PM		<b>Paid online using debit card</b> Paid successfully at Aggregator_jioPayTM Transaction ID : S14020742 Reference No. : 017819376859 Paid using Digital Debit Card	– ₹349.00	₹4,248.31
27 Jun 2020 11:55 AM		<b>Paid In Store using debit card</b> Paid successfully at : HASTEE SMART Using : Debit Card Reference No. : 017911010788 Transaction ID : S18432031	– ₹840.00	₹3,408.31
28 Jun 2020 8:12 PM		<b>Money Sent using UPI</b> Sent to: Kailash VPA: gpay-11168006144@okbizaxis Transaction ID: S31427394 Reference Number: 018089131428	– ₹400.00	₹3,008.31

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1 Jul 2020 8:56 AM	 <b>Interest Received</b> Received for the period 01-06-2020 to 30-06-2020 Transaction ID : M453451 Earned on Savings account balance	+ ₹4.00	₹3,012.31
1 Jul 2020 6:20 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm DTH Recharge From Account Number 919016967829 Transaction ID : M1997498	– ₹235.00	₹2,777.31
1 Jul 2020 6:22 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Mobile Bill Payment From Account Number 919016967829 Transaction ID : M2001580	– ₹155.00	₹2,622.31
1 Jul 2020 6:52 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm DTH Recharge From Account Number 919016967829 Transaction ID : M2102096	– ₹100.00	₹2,522.31
2 Jul 2020 7:54 PM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : LIMBAYAT BRANCH,SUBHAS Using : Debit Card Transaction ID : S67830744 Reference No. : 018419015279	– ₹500.00	₹2,022.31
2 Jul 2020 8:19 PM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : SUBHASHNAGAR LIMBAYAT Using : Debit Card Transaction ID : S68144741 Reference No. : 018420022055	– ₹500.00	₹1,522.31
3 Jul 2020 1:33 PM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S73681127 Reference No. : 018513005367	– ₹1,500.00	₹22.31
8 Jul 2020 6:09 PM	 <b>Money Received using UPI</b> Received from: RUTIKA R MURKUTE VPA: 8320453206@paytm A/C No: 02810100041137 (BARB0UDHNAX) Transaction ID: S23314073 Reference Number: 019098409039	+ ₹3,900.00	₹3,922.31
9 Jul 2020 10:55 AM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S28794727 Reference No. : 019110006682	– ₹2,500.00	₹1,422.31
9 Jul 2020 10:56 AM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S28804743 Reference No. : 019110006683	– ₹400.00	₹1,022.31
9 Jul 2020 7:51 PM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S33834945 Reference No. : 019119006860	– ₹1,000.00	₹22.31

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9 Jul 2020 7:51 PM		<b>ATM transaction charges</b> Charged for ATM Transaction at : PLOT NO 200 SHIVAJI NAG Transaction ID : S33834945 Reference No : 019119006860	– ₹20.00	₹2.31
12 Jul 2020 7:56 PM		<b>Money Received</b> Received from Ravindra Ravindra Account linked to Mobile No 9016967829 Transaction ID : M1710812	+ ₹2,000.00	₹2,002.31
12 Jul 2020 7:58 PM		<b>Money Received using IMPS</b> Received from QUICKSUN TECHNOLOGIE A/C No 002105027244 Account linked to Mobile No 9016967829 Transaction ID : M1713798 IMPS Reference No : 019419343901	+ ₹1,000.00	₹3,002.31
12 Jul 2020 8:14 PM		<b>Money Sent using UPI</b> Sent to: lala kapdnis A/C No: XX 9550 (HDFC0004695) Transaction ID: S61789370 Reference Number: 019444575321	– ₹100.00	₹2,902.31
14 Jul 2020 3:33 PM		<b>Paid using your Bank Account</b> Paid successfully at Paytm Idea Mobile Recharge From Account Number 919016967829 Transaction ID : M1726379	– ₹12.00	₹2,890.31
14 Jul 2020 8:22 PM		<b>Money Sent using UPI</b> Sent to: Mamta Medical General Store VPA: gpay-11165643890@okbizaxis A/C No: XX 2063 (UTIB0000000) Transaction ID: S82528448 Reference Number: 019668620523	– ₹188.00	₹2,702.31
14 Jul 2020 8:29 PM		<b>Money Sent using UPI</b> Sent to: Mukesh medical VPA: paytm-41430005@paytm A/C No: XX 0007 (Paytm Payments Bank) Transaction ID: S82621795 Reference Number: 019668729822	– ₹100.00	₹2,602.31
14 Jul 2020 8:29 PM		<b>Money Sent using UPI</b> Sent to: Mukesh medical VPA: paytm-41430005@paytm A/C No: XX 0007 (Paytm Payments Bank) Transaction ID: S82623371 Reference Number: 019668730700	– ₹100.00	₹2,502.31
15 Jul 2020 3:05 PM		<b>Money Sent using UPI</b> Sent to: lala kapdnis A/C No: XX 9550 (HDFC0004695) Transaction ID: S88790320 Reference Number: 019775831483	– ₹200.00	₹2,302.31
15 Jul 2020 3:13 PM		<b>Money Sent using UPI</b> Sent to: lala kapdnis A/C No: XX 9550 (HDFC0004695) Transaction ID: S88842665 Reference Number: 019775897861	– ₹2,000.00	₹302.31
15 Jul 2020 7:45 PM		<b>Paid using your Bank Account</b> Paid successfully at Paytm Mobile Bill Payment From Account Number 919016967829 Transaction ID : M2334938	– ₹155.00	₹147.31

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19 Jul 2020 11:13 AM	 <b>Money Received using UPI</b> Received from: Paytm VPA: walletmoneytobank@paytm A/C No: 19746020000001 (Paytm Payments Bank) Transaction ID: S24728044 Reference Number: 020117239082	+ ₹5,000.00	₹5,147.31
19 Jul 2020 11:20 AM	 <b>Money Sent using UPI</b> Sent to: lala kapdnis A/C No: XX 9550 (HDFC0004695) Transaction ID: S24798738 Reference Number: 020117325870	– ₹5,000.00	₹147.31
19 Jul 2020 4:50 PM	 <b>Money Received using UPI</b> Received from: Paytm VPA: walletmoneytobank@paytm A/C No: 19746020000001 (Paytm Payments Bank) Transaction ID: S27422124 Reference Number: 020120478511	+ ₹3,000.00	₹3,147.31
21 Jul 2020 6:47 PM	 <b>ATM transaction charges</b> Charged for ATM Transaction at : PLOT NO 200 SHIVAJI NAG Transaction ID : S47300942 Reference No : 020318009327	– ₹20.00	₹3,127.31
21 Jul 2020 6:47 PM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S47300942 Reference No. : 020318009327	– ₹3,000.00	₹127.31
22 Jul 2020 1:30 PM	 <b>Money Received using UPI</b> Received from: CHOUDHARY SANDIP PURUSHOTTAM VPA: 9974327258@paytm A/C No: 02810100006827 (BARBOLIMSUR) Transaction ID: S54005709 Reference Number: 020451918551	+ ₹25,000.00	₹25,127.31
22 Jul 2020 1:36 PM	 <b>Money Received using UPI</b> Received from: SANDIP PURUSHOTTAM CHAUDHARI VPA: 9974327258@paytm A/C No: 443402010011412 (UBIN0544345) Transaction ID: S54052599 Reference Number: 020451984573	+ ₹25,000.00	₹50,127.31
23 Jul 2020 9:23 AM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Mobile Bill Payment From Account Number 919016967829 Transaction ID : M472492	– ₹349.00	₹49,778.31
23 Jul 2020 9:26 AM	 <b>Money Sent using UPI</b> Sent to: lala kapdnis A/C No: XX 9550 (HDFC0004695) Transaction ID: S60612522 Reference Number: 020559583332	– ₹7,000.00	₹42,778.31
23 Jul 2020 12:43 PM	 <b>Paid In Store using debit card</b> Paid successfully at : DMART ISHANA Using : Debit Card Reference No. : 020512918016 Transaction ID : S62539791	– ₹3,033.00	₹39,745.31

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23 Jul 2020 4:28 PM	 <b>Paid In Store using debit card</b> Paid successfully at : HASTEE SMART Using : Debit Card Reference No. : 020516002469 Transaction ID : S64422906	– ₹389.00	₹39,356.31
23 Jul 2020 8:54 PM	 <b>Money Sent using UPI</b> Sent to: Rutika Murkute A/C No: XX 3206 (Paytm Payments Bank) Transaction ID: S67417597 Reference Number: 020567658305	– ₹17,800.00	₹21,556.31
24 Jul 2020 9:58 AM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S70388585 Reference No. : 020609009750	– ₹7,000.00	₹14,556.31
24 Jul 2020 9:58 AM	 <b>ATM transaction charges</b> Charged for ATM Transaction at : PLOT NO 200 SHIVAJI NAG Transaction ID : S70388585 Reference No : 020609009750	– ₹20.00	₹14,536.31
24 Jul 2020 1:22 PM	 <b>ATM transaction charges</b> Charged for ATM Transaction at : PLOT NO 200 SHIVAJI NAG Transaction ID : S72402183 Reference No : 020613009809	– ₹20.00	₹14,516.31
24 Jul 2020 1:22 PM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S72402183 Reference No. : 020613009809	– ₹1,500.00	₹13,016.31
24 Jul 2020 9:04 PM	 <b>Cashback Received</b> Cashback for transaction using PPBL Debit Card at Transaction ID : S77355735 Reference No : 017819376859 Hurray..! Cashback credited for completing an online debit card transaction	+ ₹17.45	₹13,033.76
25 Jul 2020 5:53 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm DTH Recharge From Account Number 919016967829 Transaction ID : M1903511	– ₹320.00	₹12,713.76
25 Jul 2020 7:36 PM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : SHIVA JEE NAGAR LIMBAYA Using : Debit Card Transaction ID : S85978004 Reference No. : 020719016765	– ₹1,000.00	₹11,713.76
25 Jul 2020 7:36 PM	 <b>ATM transaction charges</b> Charged for ATM Transaction at : SHIVA JEE NAGAR LIMBAYA Transaction ID : S85978004 Reference No : 020719016765	– ₹20.00	₹11,693.76
26 Jul 2020 10:46 AM	 <b>Paid online using debit card</b> Paid successfully at ONE 97 COMMUNICATION LI Transaction ID : S90279025 Reference No. : 020810161270 Paid using Digital Debit Card	– ₹792.56	₹10,901.20

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DATE & TIME	TRANSACTION DETAILS		AMOUNT	AVAILABLE BALANCE
26 Jul 2020 3:42 PM		<b>Paid online using debit card</b> Paid successfully at AMAZON  Transaction ID : S92777558 Reference No. : 020815313014 Paid using Digital Debit Card	– ₹570.00	₹10,331.20
28 Jul 2020 3:15 PM		<b>Paid online using debit card</b> Paid successfully at ONE 97 COMMUNICATION LI  Transaction ID : S12357857 Reference No. : 021015263406 Paid using Digital Debit Card	– ₹1,567.00	₹8,764.20
29 Jul 2020 1:06 PM		<b>Paid In Store using debit card</b> Paid successfully at : RELIANCE SMART  Using : Debit Card Reference No. : 021113014631 Transaction ID : S21162673	– ₹1,467.70	₹7,296.50
30 Jul 2020 11:20 AM		<b>Paid online using debit card</b> Paid successfully at AMAZON  Transaction ID : S30389575 Reference No. : 021211054154 Paid using Digital Debit Card	– ₹855.00	₹6,441.50
30 Jul 2020 11:39 AM		<b>Money Received using UPI</b> Received from: CHOUDHARY SANDIP PURUSHOTTAM  VPA: 9974327258@paytm A/C No: 02810100006827 (BARBOLIMSUR) Transaction ID: S30605869 Reference Number: 021239936824	+ ₹25,000.00	₹31,441.50
30 Jul 2020 11:41 AM		<b>Money Received using UPI</b> Received from: CHOUDHARY SANDIP PURUSHOTTAM  VPA: 9974327258@paytm A/C No: 02810100006827 (BARBOLIMSUR) Transaction ID: S30620904 Reference Number: 021239954883	+ ₹25,000.00	₹56,441.50
30 Jul 2020 12:10 PM		<b>ATM transaction charges</b> Charged for ATM Transaction at : PLOT NO 200 SHIVAJI NAG  Transaction ID : S30966689 Reference No : 021212000892	– ₹20.00	₹56,421.50
30 Jul 2020 12:10 PM		<b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG  Using : Debit Card Transaction ID : S30966689 Reference No. : 021212000892	– ₹10,000.00	₹46,421.50
30 Jul 2020 1:00 PM		<b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG  Using : Debit Card Transaction ID : S31531795 Reference No. : 021213000904	– ₹6,200.00	₹40,221.50
30 Jul 2020 1:00 PM		<b>ATM transaction charges</b> Charged for ATM Transaction at : PLOT NO 200 SHIVAJI NAG  Transaction ID : S31531795 Reference No : 021213000904	– ₹20.00	₹40,201.50
30 Jul 2020 7:28 PM		<b>Money Sent using UPI</b> Sent to: Ravindra Ahire  A/C No: XX 5708 (CNRB0002029) Transaction ID: S35783995 Reference Number: 021246113223	– ₹5,000.00	₹35,201.50

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30 Jul 2020 7:39 PM	 <b>ATM transaction charges</b> Charged for ATM Transaction at : PLOT NO 200 SHIVAJI NAG Transaction ID : S35955393 Reference No : 021219001005	– ₹20.00	₹35,181.50
30 Jul 2020 7:39 PM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S35955393 Reference No. : 021219001005	– ₹5,000.00	₹30,181.50
30 Jul 2020 7:57 PM	 <b>Money Received using IMPS</b> Received from Unregistered A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M2446417 IMPS Reference No : 021219026197	+ ₹4,960.00	₹35,141.50
31 Jul 2020 6:38 AM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S38926576 Reference No. : 021306001049	– ₹5,000.00	₹30,141.50
31 Jul 2020 6:38 AM	 <b>ATM transaction charges</b> Charged for ATM Transaction at : PLOT NO 200 SHIVAJI NAG Transaction ID : S38926576 Reference No : 021306001049	– ₹20.00	₹30,121.50
31 Jul 2020 6:39 AM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S38934376 Reference No. : 021306001050	– ₹5,000.00	₹25,121.50
31 Jul 2020 6:39 AM	 <b>ATM transaction charges</b> Charged for ATM Transaction at : PLOT NO 200 SHIVAJI NAG Transaction ID : S38934376 Reference No : 021306001050	– ₹20.00	₹25,101.50
31 Jul 2020 6:40 AM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S38938820 Reference No. : 021306001051	– ₹5,000.00	₹20,101.50
31 Jul 2020 6:40 AM	 <b>ATM transaction charges</b> Charged for ATM Transaction at : PLOT NO 200 SHIVAJI NAG Transaction ID : S38938820 Reference No : 021306001051	– ₹20.00	₹20,081.50
31 Jul 2020 9:28 PM	 <b>Paid using your Bank Account</b> Paid successfully at Add Money to Wallet From Account Number 919016967829 Transaction ID : M2801017	– ₹399.00	₹19,682.50
1 Aug 2020 8:57 AM	 <b>Interest Received</b> Received for the period 01-07-2020 to 31-07-2020 Transaction ID : M465397 Earned on Savings account balance	+ ₹16.00	₹19,698.50

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1 Aug 2020 4:14 PM	 <b>Paid online using debit card</b> <b>Paid successfully at AMAZON</b> Transaction ID : S55192910 Reference No. : 021416920850 Paid using Digital Debit Card	– ₹329.00	₹19,369.50
1 Aug 2020 7:33 PM	 <b>Money Sent using UPI</b> <b>Sent to: EURONETGPAY</b> VPA: euronetgpay.pay@icici A/C No: XX RONT (ICICI BANK LIMITED) Transaction ID: S57610850 Reference Number: 021419517467	– ₹10.00	₹19,359.50
1 Aug 2020 8:35 PM	 <b>Money Sent using UPI</b> <b>Sent to: Kailash</b> VPA: gpay-11168006144@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S58514688 Reference Number: 021420681586	– ₹90.00	₹19,269.50
1 Aug 2020 8:38 PM	 <b>Money Sent using UPI</b> <b>Sent to: Kailash</b> VPA: gpay-11168006144@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S58552577 Reference Number: 021420733293	– ₹240.00	₹19,029.50
1 Aug 2020 8:38 PM	 <b>Money Received using UPI</b> <b>Received from: GOOGLEPAY</b> VPA: goog-payment@okaxis A/C No: 917020028084740 (UTIB0000553) Transaction ID: S58562168 Reference Number: 021420742852	+ ₹11.00	₹19,040.50
2 Aug 2020 7:18 PM	 <b>Paid online using debit card</b> <b>Paid successfully at WWW SWIGGY IN</b> Transaction ID : S67897047 Reference No. : 021519567801 Paid using Digital Debit Card	– ₹341.00	₹18,699.50
3 Aug 2020 6:49 PM	 <b>Money Sent using UPI</b> <b>Sent to: Kailash</b> VPA: gpay-11168006144@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S77881167 Reference Number: 021618585834	– ₹112.00	₹18,587.50
3 Aug 2020 7:41 PM	 <b>Refund for online payment</b> <b>Added back to your account for payment at</b> Transaction ID : S78534558 Reference No : 021015263406 Money added back to your account as refund of debit card online transaction	+ ₹1,567.00	₹20,154.50
4 Aug 2020 7:12 PM	 <b>Cash withdrawn at ATM</b> <b>Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG</b> Using : Debit Card Transaction ID : S88171640 Reference No. : 021719002221	– ₹5,000.00	₹15,154.50
5 Aug 2020 7:55 AM	 <b>Money Received using UPI</b> <b>Received from: Ravindra Dilip Ahire</b> VPA: 9016967829@paytm A/C No: 20025619042 (FINO PAYMENTS BANK) Transaction ID: S91651620 Reference Number: 021812196855	+ ₹2.00	₹15,156.50

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5 Aug 2020 10:53 AM	 <b>Money Sent using UPI</b> Sent to: flipkart VPA: flipkart.payu@axisbank A/C No: XX 3359 (UTIB0000000) Transaction ID: S93174077 Reference Number: 021810754105	– ₹1,192.00	₹13,964.50
5 Aug 2020 10:54 AM	 <b>Money Received using UPI</b> Received from: GOOGLEPAY VPA: goog-payment@okaxis A/C No: 917020028084740 (UTIB0000553) Transaction ID: S93184613 Reference Number: 021810775338	+ ₹9.00	₹13,973.50
5 Aug 2020 12:49 PM	 <b>Money Sent using UPI</b> Sent to: Bag House VPA: gpay-11168109013@okbizaxis A/C No: XX 2063 (UTIB0000000) Transaction ID: S94360561 Reference Number: 021812067120	– ₹450.00	₹13,523.50
5 Aug 2020 12:49 PM	 <b>Money Received using UPI</b> Received from: GOOGLEPAY VPA: goog-payment@okaxis A/C No: 917020028084740 (UTIB0000553) Transaction ID: S94367203 Reference Number: 021812080257	+ ₹9.00	₹13,532.50
5 Aug 2020 1:11 PM	 <b>Money Sent using UPI</b> Sent to: SHREE GAJA VPA: q38848599@ybl A/C No: XX 0001 (KCCB0RTG54C) Transaction ID: S94579525 Reference Number: 021813509602	– ₹90.00	₹13,442.50
5 Aug 2020 1:18 PM	 <b>Money Sent using UPI</b> Sent to: Champaneria rubber stamp works VPA: paytmqr2810050501011upksr9trhs6@paytm A/C No: XX 0007 (Paytm Payments Bank) Transaction ID: S94650278 Reference Number: 021813651503	– ₹100.00	₹13,342.50
5 Aug 2020 7:34 PM	 <b>Money Sent using UPI</b> Sent to: Mukeshkumar Tarachand Choudhari VPA: amzn0003729904@apl A/C No: XX 9329 (BARB0LIMSUR) Transaction ID: S98440751 Reference Number: 021819113972	– ₹305.00	₹13,037.50
6 Aug 2020 5:59 PM	 <b>Paid online using debit card</b> Paid successfully at AMAZON Transaction ID : S6828513 Reference No. : 021917103328 Paid using Digital Debit Card	– ₹221.00	₹12,816.50
6 Aug 2020 6:14 PM	 <b>Money Sent using UPI</b> Sent to: CLUES NETWORK PVT LTD VPA: shopclues@axisbank A/C No: XX 1465 (UTIB0000540) Transaction ID: S7008579 Reference Number: 021918986468	– ₹481.00	₹12,335.50
6 Aug 2020 6:23 PM	 <b>Reversal for online payment</b> Added back to your account for failed payment at AMAZON Transaction ID : S7138556 Reference No : 021917103328 Money added back to your account against failed debit card online transaction	+ ₹221.00	₹12,556.50

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6 Aug 2020 6:39 PM		<b>Money Sent using UPI</b> Sent to: flipkart VPA: flipkart.payu@axisbank A/C No: XX 3359 (UTIB00000000) Transaction ID: S7339289 Reference Number: 021918647359	– ₹358.00	₹12,198.50
6 Aug 2020 7:38 PM		<b>Money Sent using UPI</b> Sent to: flipkart VPA: flipkart.payu@axisbank A/C No: XX 3359 (UTIB00000000) Transaction ID: S8100729 Reference Number: 021919270750	– ₹204.00	₹11,994.50
6 Aug 2020 9:41 PM		<b>Money Sent using UPI</b> Sent to: flipkart VPA: flipkart.payu@axisbank A/C No: XX 3359 (UTIB00000000) Transaction ID: S9255217 Reference Number: 021921308155	– ₹291.00	₹11,703.50
7 Aug 2020 4:20 PM		<b>Money Sent using UPI</b> Sent to: AMAZON SELLER SERVICES PRIVATE LIMITED VPA: amazonsellerservices.98397377@hdfcbank A/C No: XX 4076 (HDFC0000499) Transaction ID: S15002048 Reference Number: 022016328960	– ₹499.00	₹11,204.50
7 Aug 2020 4:48 PM		<b>Money Received using UPI</b> Received from: GOOGLEPAY VPA: goog-payment@okaxis A/C No: 917020028084740 (UTIB0000553) Transaction ID: S15267354 Reference Number: 022016978194	+ ₹15.00	₹11,219.50
7 Aug 2020 7:01 PM		<b>Paid using your Bank Account</b> Paid successfully at Add Money to Wallet From Account Number 919016967829 Transaction ID : M2219117	– ₹307.00	₹10,912.50
7 Aug 2020 7:34 PM		<b>Money Sent using UPI</b> Sent to: Mamta Medical General Store VPA: gpay-11165643890@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S17300935 Reference Number: 022019219373	– ₹330.00	₹10,582.50
8 Aug 2020 9:10 AM		<b>Paid online using debit card</b> Paid successfully at AMAZON_GROCERY Transaction ID : S21527420 Reference No. : 022109477779 Paid using Digital Debit Card	– ₹636.00	₹9,946.50
8 Aug 2020 3:39 PM		<b>Money Sent using UPI</b> Sent to: MANISHKUMAR K BHANDARI VPA: manishbhai9966@okhdfcbank A/C No: XX 1312 (IBKL0000324) Transaction ID: S25471950 Reference Number: 022115601321	– ₹455.00	₹9,491.50
8 Aug 2020 7:53 PM		<b>Money Sent using UPI</b> Sent to: Harihar bakery and provision stores VPA: paytmqr28100505010110ma4dk3ogml@paytm A/C No: XX 0007 (Paytm Payments Bank) Transaction ID: S28376382 Reference Number: 022119077081	– ₹100.00	₹9,391.50

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8 Aug 2020 7:56 PM	 <b>Money Sent using UPI</b> Sent to: Harihar bakery and provision stores VPA: paytmqr28100505010110ma4dk3ogml@paytm A/C No: XX 0007 (Paytm Payments Bank) Transaction ID: S28417584 Reference Number: 022119141197	– ₹108.00	₹9,283.50
8 Aug 2020 8:11 PM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : SHIVA JEE NAGAR LIMBAYA Using : Debit Card Transaction ID : S28625619 Reference No. : 022120018890	– ₹1,000.00	₹8,283.50
9 Aug 2020 1:07 PM	 <b>Paid online using debit card</b> Paid successfully at AMAZON Transaction ID : S34479296 Reference No. : 022213642062 Paid using Digital Debit Card	– ₹1,196.00	₹7,087.50
9 Aug 2020 1:29 PM	 <b>Money Sent using UPI</b> Sent to: Flipkart Internet Pvt Ltd VPA: flipkart1@indus A/C No: XX 5950 (INDB0002201) Transaction ID: S34704494 Reference Number: 022213101412	– ₹1,076.00	₹6,011.50
9 Aug 2020 2:04 PM	 <b>Money Sent using UPI</b> Sent to: flipkart VPA: flipkart.payu@axisbank A/C No: XX 3359 (UTIB0000000) Transaction ID: S35026458 Reference Number: 022214813154	– ₹1,128.00	₹4,883.50
9 Aug 2020 2:22 PM	 <b>Money Sent using UPI</b> Sent to: Flipkart Internet Pvt Ltd VPA: flipkart1@indus A/C No: XX 5950 (INDB0002201) Transaction ID: S35193113 Reference Number: 022214193340	– ₹885.00	₹3,998.50
10 Aug 2020 10:19 AM	 <b>Money Sent using UPI</b> Sent to: Kailash VPA: gpay-11168006144@okbizaxis A/C No: XX 2063 (UTIB0000000) Transaction ID: S42374179 Reference Number: 022310830328	– ₹140.00	₹3,858.50
10 Aug 2020 12:26 PM	 <b>Money Received</b> Received from Ravindra Ravindra Account linked to Mobile No 9016967829 Transaction ID : M1254376	+ ₹5,000.00	₹8,858.50
10 Aug 2020 12:26 PM	 <b>Money Received</b> Received from Ravindra Ravindra Account linked to Mobile No 9016967829 Transaction ID : M1254837	+ ₹2,000.00	₹10,858.50
10 Aug 2020 12:33 PM	 <b>Money Sent using UPI</b> Sent to: PRADEEP DINESH BAFNA VPA: amzn0005079679@apl A/C No: XX 0593 (HDFC0001704) Transaction ID: S43812612 Reference Number: 022312978642	– ₹250.00	₹10,608.50

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10 Aug 2020 12:47 PM		<b>Money Sent using UPI</b> Sent to: lala kapdnis A/C No: XX 9550 (HDFC0004695) Transaction ID: S43963930 Reference Number: 022377645790	– ₹10,000.00	₹608.50
10 Aug 2020 7:51 PM		<b>Money Sent using UPI</b> Sent to: Mamta Medical General Store VPA: 9662244155@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S48649080 Reference Number: 022319335794	– ₹350.00	₹258.50
10 Aug 2020 7:51 PM		<b>Restored against Failed Payment</b> Added back to Savings account Transaction ID : S48656564 UPI Reference No : 022319335794	+ ₹350.00	₹608.50
10 Aug 2020 7:55 PM		<b>Paid using your Bank Account</b> Paid successfully at Mamta medical stores From Account Number 919016967829 Transaction ID : M3033967	– ₹350.00	₹258.50
10 Aug 2020 8:05 PM		<b>Money Sent using UPI</b> Sent to: Kailash VPA: gpay-11168006144@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S48844717 Reference Number: 022384235277	– ₹208.00	₹50.50
13 Aug 2020 10:03 AM		<b>Money Sent using UPI</b> Sent to: Kailash VPA: gpay-11168006144@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S74904362 Reference Number: 022614668964	– ₹50.00	₹0.50
13 Aug 2020 10:31 AM		<b>Money Received</b> Received from Ravindra Ravindra Account linked to Mobile No 9016967829 Transaction ID : M695028	+ ₹5,000.00	₹5,000.50
13 Aug 2020 10:31 AM		<b>Money Received</b> Received from Ravindra Ravindra Account linked to Mobile No 9016967829 Transaction ID : M695066	+ ₹5,000.00	₹10,000.50
13 Aug 2020 10:35 AM		<b>Money Received</b> Received from Ravindra Ravindra Account linked to Mobile No 9016967829 Transaction ID : M706830	+ ₹5,000.00	₹15,000.50
13 Aug 2020 10:35 AM		<b>Money Received</b> Received from Ravindra Ravindra Account linked to Mobile No 9016967829 Transaction ID : M706895	+ ₹3,000.00	₹18,000.50
13 Aug 2020 10:41 AM		<b>Money Received using IMPS</b> Received from Ravindar A/C No 0000000020013038332 Account linked to Mobile No 9016967829 Transaction ID : M725080 IMPS Reference No : 022610159493	+ ₹2,000.00	₹20,000.50

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DATE & TIME	TRANSACTION DETAILS	AMOUNT	AVAILABLE BALANCE
13 Aug 2020 1:04 PM	 <b>Paid In Store using debit card</b> Paid successfully at : D MART Using : Debit Card Reference No. : 022613022190 Transaction ID : S76760962	– ₹3,114.00	₹16,886.50
13 Aug 2020 7:20 PM	 <b>Paid using your Bank Account</b> Paid successfully at SHIV KUMAR RATHI From Account Number 919016967829 Transaction ID : M2514951	– ₹160.00	₹16,726.50
13 Aug 2020 7:23 PM	 <b>Money Sent using UPI</b> Sent to: SHIV KUMAR RATHI VPA: paytmqr28100505010110uvhr6tfq89@paytm A/C No: XX 0007 (Paytm Payments Bank) Transaction ID: S80752782 Reference Number: 022619284805	– ₹160.00	₹16,566.50
13 Aug 2020 7:28 PM	 <b>Money Received using UPI</b> Received from: SHIV KUMAR RATHI VPA: 9033322111@paytm A/C No: 919033322111 (Paytm Payments Bank) Transaction ID: S80830380 Reference Number: 022621796427	+ ₹160.00	₹16,726.50
13 Aug 2020 10:56 PM	 <b>Paid online using debit card</b> Paid successfully at WWW ZEE5 COM Transaction ID : S82948329 Reference No. : 022622595623 Paid using Digital Debit Card	– ₹299.00	₹16,427.50
14 Aug 2020 7:24 PM	 <b>Paid using your Bank Account</b> Paid successfully at SHIV KUMAR RATHI From Account Number 919016967829 Transaction ID : M2587394	– ₹240.00	₹16,187.50
15 Aug 2020 9:49 AM	 <b>Paid online using debit card</b> Paid successfully at AMAZON Transaction ID : S95796581 Reference No. : 022809483994 Paid using Digital Debit Card	– ₹510.00	₹15,677.50
15 Aug 2020 12:47 PM	 <b>Money Sent using UPI</b> Sent to: flipkart VPA: flipkart.payu@hdfcbank A/C No: XX 4076 (HDFC0000499) Transaction ID: S97709729 Reference Number: 022812742773	– ₹201.00	₹15,476.50
15 Aug 2020 12:50 PM	 <b>Money Sent using UPI</b> Sent to: flipkart VPA: flipkart.payu@hdfcbank A/C No: XX 4076 (HDFC0000499) Transaction ID: S97739709 Reference Number: 022812803933	– ₹219.00	₹15,257.50
15 Aug 2020 3:09 PM	 <b>Money Sent using UPI</b> Sent to: Flipkart Internet Pvt Ltd VPA: flipkart1@indus A/C No: XX 5950 (INDB0002201) Transaction ID: S99195262 Reference Number: 022815192916	– ₹201.00	₹15,056.50

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15 Aug 2020 3:38 PM		<b>Money Sent using UPI</b> Sent to: Flipkart VPA: fkrtybl A/C No: XX 0025 (YESBOYBLUPI) Transaction ID: S99439892 Reference Number: 022815722671	– ₹365.00	₹14,691.50
15 Aug 2020 4:45 PM		<b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M1816897	– ₹349.00	₹14,342.50
15 Aug 2020 7:20 PM		<b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : LIMBAYAT BRANCH,SUBHAS Using : Debit Card Transaction ID : S1853642 Reference No. : 022819004323	– ₹5,000.00	₹9,342.50
15 Aug 2020 7:21 PM		<b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : LIMBAYAT BRANCH,SUBHAS Using : Debit Card Transaction ID : S1871660 Reference No. : 022819004657	– ₹5,000.00	₹4,342.50
17 Aug 2020 9:34 AM		<b>Money Received using UPI</b> Received from: CHOUDHARY SANDIP PURUSHOTTAM VPA: 9974327258@paytm A/C No: 02810100006827 (BARBOLIMSUR) Transaction ID: S15759711 Reference Number: 023062221135	+ ₹25,000.00	₹29,342.50
17 Aug 2020 11:42 AM		<b>Money Sent using UPI</b> Sent to: Flipkart Internet Pvt Ltd VPA: flipkart1@indus A/C No: XX 5950 (INDB0002201) Transaction ID: S17156707 Reference Number: 023009852563	– ₹529.00	₹28,813.50
17 Aug 2020 12:00 PM		<b>Money Sent using UPI</b> Sent to: flipkart VPA: flipkart.payu@axisbank A/C No: XX 3359 (UTIB00000000) Transaction ID: S17362157 Reference Number: 023012286654	– ₹253.00	₹28,560.50
17 Aug 2020 12:41 PM		<b>Money Received using UPI</b> Received from: Flipkart Internet Pvt Ltd VPA: flipkart1@indus A/C No: 00993564615950 (INDB0002201) Transaction ID: S17824172 Reference Number: 023012100083	+ ₹529.00	₹29,089.50
17 Aug 2020 6:53 PM		<b>Paid using your Bank Account</b> Paid successfully at Add Money to Wallet From Account Number 919016967829 Transaction ID : M2781188	– ₹162.00	₹28,927.50
18 Aug 2020 2:00 PM		<b>Money Received using UPI</b> Received from: CHOUDHARY SANDIP PURUSHOTTAM VPA: 9974327258@paytm A/C No: 02810100006827 (BARBOLIMSUR) Transaction ID: S29459451 Reference Number: 023179078978	+ ₹25,000.00	₹53,927.50

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18 Aug 2020 2:01 PM	 <b>Money Received using UPI</b> Received from: CHOUDHARY SANDIP PURUSHOTTAM VPA: 9974327258@paytm A/C No: 02810100006827 (BARBOLIMSUR) Transaction ID: S29466975 Reference Number: 023179090211	+ ₹25,000.00	₹78,927.50
18 Aug 2020 3:30 PM	 <b>Money sent using IMPS</b> Sent to Ravindra Ahire A/C No. 2029101055708 (CNRB0002029) Transaction ID : M1906381 IMPS Reference No : 023115985620	– ₹30,000.00	₹48,927.50
18 Aug 2020 3:32 PM	 <b>Money sent using IMPS</b> Sent to Ravindra Ahire A/C No. 2029101055708 (CNRB0002029) Transaction ID : M1911128 IMPS Reference No : 023115985957	– ₹30,000.00	₹18,927.50
18 Aug 2020 3:39 PM	 <b>Money Sent using UPI</b> Sent to: Ravindra Ahire A/C No: XX 5708 (CNRB0002029) Transaction ID: S30337102 Reference Number: 023180250386	– ₹499.00	₹18,428.50
18 Aug 2020 4:03 PM	 <b>Paid online using debit card</b> Paid successfully at paytm PayTM Transaction ID : S30547315 Reference No. : 023116765693 Paid using Digital Debit Card	– ₹1,684.34	₹16,744.16
18 Aug 2020 6:18 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm DTH Recharge From Account Number 919016967829 Transaction ID : M2471879	– ₹320.00	₹16,424.16
19 Aug 2020 10:02 AM	 <b>Money Sent using UPI</b> Sent to: flipkart VPA: flipkart.payu@axisbank A/C No: XX 3359 (UTIB00000000) Transaction ID: S37542980 Reference Number: 023210664521	– ₹1,329.00	₹15,095.16
19 Aug 2020 4:20 PM	 <b>Money Sent using UPI</b> Sent to: HASTEE MART - Aaimata VPA: Q73617155@ybl A/C No: XX 0025 (YESB0YBLUPI) Transaction ID: S41445577 Reference Number: 023293922813	– ₹642.00	₹14,453.16
19 Aug 2020 4:49 PM	 <b>Money Received using UPI</b> Received from: flipkart VPA: flipkart.payu@axisbank A/C No: 10001291013359 (UTIB00000000) Transaction ID: S41723161 Reference Number: 023216844295	+ ₹1,329.00	₹15,782.16
20 Aug 2020 10:03 AM	 <b>Money Received using IMPS</b> Received from Unregistered A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M649315 IMPS Reference No : 023310194890	+ ₹20,000.00	₹35,782.16

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20 Aug 2020 10:05 AM	 <b>Money Sent using UPI</b> Sent to: Flipkart VPA: fkrt@ybl A/C No: XX 0025 (YESB0YBLUPI) Transaction ID: S48453612 Reference Number: 023310110295	– ₹17,915.00	₹17,867.16
20 Aug 2020 10:19 AM	 <b>Money Sent using UPI</b> Sent to: Flipkart VPA: fkrt@ybl A/C No: XX 0025 (YESB0YBLUPI) Transaction ID: S48600284 Reference Number: 023310385301	– ₹1,329.00	₹16,538.16
20 Aug 2020 10:56 AM	 <b>Money Sent using UPI</b> Sent to: Flipkart VPA: fkrt@ybl A/C No: XX 0025 (YESB0YBLUPI) Transaction ID: S49000468 Reference Number: 023310137263	– ₹844.00	₹15,694.16
20 Aug 2020 1:23 PM	 <b>Money Received using IMPS</b> Received from Unregistered A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M1386458 IMPS Reference No : 023313237899	+ ₹20,000.00	₹35,694.16
20 Aug 2020 1:24 PM	 <b>Money Sent using UPI</b> Sent to: Rutika Murkute A/C No: XX 3206 (Paytm Payments Bank) Transaction ID: S50627186 Reference Number: 023304676359	– ₹20,000.00	₹15,694.16
20 Aug 2020 4:40 PM	 <b>Money Received using UPI</b> Received from: PhonePe VPA: phonepemerchant@yesbank A/C No: 002261100000025 (YESB0000022) Transaction ID: S52474566 Reference Number: 023316505431	+ ₹1,329.00	₹17,023.16
20 Aug 2020 7:21 PM	 <b>Paid online using debit card</b> Paid successfully at AMAZON Transaction ID : S54583246 Reference No. : 023319194362 Paid using Digital Debit Card	– ₹2,113.15	₹14,910.01
20 Aug 2020 7:27 PM	 <b>Reversal for online payment</b> Added back to your account for failed payment at AMAZON Transaction ID : S54679672 Reference No : 023319194362 Money added back to your account against failed debit card online transaction	+ ₹2,113.15	₹17,023.16
20 Aug 2020 10:03 PM	 <b>Money Received using UPI</b> Received from: GOOGLEPAY VPA: goog-payment@okaxis A/C No: 917020028084740 (UTIB0000553) Transaction ID: S56652199 Reference Number: 023322225511	+ ₹5.00	₹17,028.16
21 Aug 2020 10:18 AM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S59629377 Reference No. : 023410005357	– ₹500.00	₹16,528.16

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21 Aug 2020 11:47 AM	 <b>Paid online using debit card</b> Paid successfully at FLIPKART PAYMENTS Transaction ID : S60610052 Reference No. : 023411566640 Paid using Digital Debit Card	– ₹769.00	₹15,759.16
21 Aug 2020 12:07 PM	 <b>Paid online using debit card</b> Paid successfully at Flipkart Internet Pvt L Transaction ID : S60843216 Reference No. : 023412290362 Paid using Digital Debit Card	– ₹949.00	₹14,810.16
21 Aug 2020 12:14 PM	 <b>Paid online using debit card</b> Paid successfully at Flipkart Internet Pvt L Transaction ID : S60940220 Reference No. : 023412294396 Paid using Digital Debit Card	– ₹569.00	₹14,241.16
21 Aug 2020 10:33 PM	 <b>Paid online using debit card</b> Paid successfully at AMAZON Transaction ID : S67960073 Reference No. : 023422861566 Paid using Digital Debit Card	– ₹230.00	₹14,011.16
24 Aug 2020 8:25 PM	 <b>Paid using your Bank Account</b> Paid successfully at Mamta medical stores From Account Number 919016967829 Transaction ID : M3144222	– ₹350.00	₹13,661.16
25 Aug 2020 10:30 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M3481825	– ₹10.00	₹13,651.16
26 Aug 2020 10:46 AM	 <b>Paid online using debit card</b> Paid successfully at ONE97 COMMUNICATION LTD Transaction ID : S15440469 Reference No. : 023910222866 Paid using Digital Debit Card	– ₹349.00	₹13,302.16
26 Aug 2020 7:47 PM	 <b>Money Sent using UPI</b> Sent to: Kailash VPA: 8780890472-1@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S21582576 Reference Number: 023986801619	– ₹438.00	₹12,864.16
27 Aug 2020 9:48 AM	 <b>Money Received using UPI</b> Received from: Paytm VPA: payout-8725913@paytm A/C No: 19701150100001 (Paytm Payments Bank) Transaction ID: S26017475 Reference Number: 024091648789	+ ₹10.00	₹12,874.16
27 Aug 2020 2:04 PM	 <b>ATM transaction charges</b> Charged for ATM Transaction at : SUTEX STATION RD Transaction ID : S28770178 Reference No : 024014610368	– ₹20.00	₹12,854.16
27 Aug 2020 2:04 PM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : SUTEX STATION RD Using : Debit Card Transaction ID : S28770178 Reference No. : 024014610368	– ₹5,000.00	₹7,854.16

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28 Aug 2020 11:13 AM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M962074	– ₹155.00	₹7,699.16
28 Aug 2020 3:16 PM	 <b>Paid In Store using debit card</b> Paid successfully at : AVENUE SUPERMARTS LTD-D Using : Debit Card Reference No. : 024115552537 Transaction ID : S40495204	– ₹3,007.41	₹4,691.75
28 Aug 2020 7:08 PM	 <b>Paid using your Bank Account</b> Paid successfully at SHIV KUMAR RATHI From Account Number 919016967829 Transaction ID : M2500962	– ₹160.00	₹4,531.75
29 Aug 2020 12:34 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M1113338	– ₹199.00	₹4,332.75
29 Aug 2020 12:36 PM	 <b>Money Received using UPI</b> Received from: Paytm VPA: payout-8725913@paytm A/C No: 19701150100001 (Paytm Payments Bank) Transaction ID: S50031829 Reference Number: 024219897957	+ ₹4.00	₹4,336.75
29 Aug 2020 4:51 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M1911085	– ₹50.00	₹4,286.75
29 Aug 2020 6:09 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M2147402	– ₹199.00	₹4,087.75
29 Aug 2020 6:35 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Financial Services From Account Number 919016967829 Transaction ID : M2247994	– ₹1,371.00	₹2,716.75
29 Aug 2020 6:36 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Financial Services From Account Number 919016967829 Transaction ID : M2253368	– ₹1,371.00	₹1,345.75
31 Aug 2020 11:41 AM	 <b>Money Received using IMPS</b> Received from Unregistered A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M1045832 IMPS Reference No : 024411785546	+ ₹20,400.00	₹21,745.75
31 Aug 2020 12:19 PM	 <b>Money Sent using UPI</b> Sent to: Om Prakash Govindram Mali A/C No: XX 3373 (BARB0SURMAN) Transaction ID: S72256559 Reference Number: 024445418101	– ₹13,400.00	₹8,345.75
1 Sep 2020 9:23 AM	 <b>Interest Received</b> Received for the period 01-08-2020 to 31-08-2020 Transaction ID : M604005 Earned on Savings account balance	+ ₹26.00	₹8,371.75

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2 Sep 2020 10:39 AM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S95815011 Reference No. : 024610007433	– ₹3,000.00	₹5,371.75
2 Sep 2020 7:11 PM	 <b>Paid using your Bank Account</b> Paid successfully at Add Money to Wallet From Account Number 919016967829 Transaction ID : M2786186	– ₹262.00	₹5,109.75
2 Sep 2020 7:41 PM	 <b>Money Sent using UPI</b> Sent to: Dream World Fashion VPA: 8866347787@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S2431560 Reference Number: 024681248386	– ₹830.00	₹4,279.75
2 Sep 2020 8:47 PM	 <b>Paid using your Bank Account</b> Paid successfully at Mamta medical stores From Account Number 919016967829 Transaction ID : M3175037	– ₹370.00	₹3,909.75
3 Sep 2020 11:35 AM	 <b>Money Sent using UPI</b> Sent to: Doshi Biren Rameshkumar A/C No: XX 2299 (BARB0SUFIBA) Transaction ID: S8537263 Reference Number: 024788204474	– ₹200.00	₹3,709.75
3 Sep 2020 11:43 AM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : BADRI MANSION, CINEMA R Using : Debit Card Transaction ID : S8628126 Reference No. : 024711089297	– ₹2,000.00	₹1,709.75
3 Sep 2020 6:59 PM	 <b>Paid using your Bank Account</b> Paid successfully at Mamta medical stores From Account Number 919016967829 Transaction ID : M2780969	– ₹350.00	₹1,359.75
3 Sep 2020 7:01 PM	 <b>Paid using your Bank Account</b> Paid successfully at Mamta medical stores From Account Number 919016967829 Transaction ID : M2797540	– ₹40.00	₹1,319.75
3 Sep 2020 8:05 PM	 <b>Paid using your Bank Account</b> Paid successfully at Mamta medical stores From Account Number 919016967829 Transaction ID : M3195999	– ₹155.00	₹1,164.75
3 Sep 2020 9:25 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Utilities From Account Number 919016967829 Transaction ID : M3528624	– ₹98.00	₹1,066.75
4 Sep 2020 3:41 PM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S23422148 Reference No. : 024815008079	– ₹1,000.00	₹66.75

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4 Sep 2020 6:05 PM	 <b>Cash deposited</b> Added to your Savings account RAVINDRA DILIP AHIRE (919016967829) Transaction ID : M2703446 Reference No : 9007025856	+ ₹5,000.00	₹5,066.75
4 Sep 2020 6:15 PM	 <b>Money Received</b> Received from Ravindra Ravindra Account linked to Mobile No 9016967829 Transaction ID : M2752735	+ ₹5,000.00	₹10,066.75
4 Sep 2020 6:18 PM	 <b>Money Received</b> Received from Ravindra Ravindra Account linked to Mobile No 9016967829 Transaction ID : M2763809	+ ₹5,000.00	₹15,066.75
4 Sep 2020 6:20 PM	 <b>Money Received</b> Received from Ravindra Ravindra Account linked to Mobile No 9016967829 Transaction ID : M2774183	+ ₹5,000.00	₹20,066.75
4 Sep 2020 6:35 PM	 <b>Money Sent using UPI</b> Sent to: SHREE COLLECTION MOBILE VPA: Q17824741@ybl A/C No: XX 8777 (KKBK0002854) Transaction ID: S25607141 Reference Number: 024808137893	– ₹4,900.00	₹15,166.75
4 Sep 2020 6:49 PM	 <b>Money Sent using UPI</b> Sent to: lala kapdnis A/C No: XX 9550 (HDFC0004695) Transaction ID: S25822614 Reference Number: 024808393600	– ₹8,000.00	₹7,166.75
5 Sep 2020 9:44 AM	 <b>Money Sent using UPI</b> Sent to: lala kapdnis A/C No: XX 9550 (HDFC0004695) Transaction ID: S31954437 Reference Number: 024915239034	– ₹5,000.00	₹2,166.75
5 Sep 2020 5:37 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M2341012	– ₹100.00	₹2,066.75
5 Sep 2020 6:24 PM	 <b>Cash deposited</b> Added to your Savings account RAVINDRA DILIP AHIRE (919016967829) Transaction ID : M2534391 Reference No : 9007064837	+ ₹8,000.00	₹10,066.75
5 Sep 2020 6:27 PM	 <b>Paid using your Bank Account</b> Paid successfully at Kumkum Mobile From Account Number 919016967829 Transaction ID : M2545269	– ₹80.00	₹9,986.75
5 Sep 2020 7:21 PM	 <b>Money Sent using UPI</b> Sent to: Chauhan Dharampal A/C No: XX 2089 (Paytm Payments Bank) Transaction ID: S39182035 Reference Number: 024923921433	– ₹1,416.00	₹8,570.75

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DATE & TIME	TRANSACTION DETAILS	AMOUNT	AVAILABLE BALANCE
5 Sep 2020 7:21 PM	 <b>Restored against Failed Payment</b> Added back to Savings account Transaction ID : S39180542 UPI Reference No : 024923921433	+ ₹1,416.00	₹9,986.75
5 Sep 2020 7:26 PM	 <b>Money Sent using UPI</b> Sent to: Chauhan Dharampal A/C No: XX 2089 (Paytm Payments Bank) Transaction ID: S39267252 Reference Number: 024924027053	– ₹1,416.00	₹8,570.75
5 Sep 2020 7:26 PM	 <b>Restored against Failed Payment</b> Added back to Savings account Transaction ID : S39268252 UPI Reference No : 024924027053	+ ₹1,416.00	₹9,986.75
5 Sep 2020 7:29 PM	 <b>Money Sent using UPI</b> Sent to: Chauhan Dharampal A/C No: XX 2089 (Paytm Payments Bank) Transaction ID: S39325375 Reference Number: 024924099068	– ₹1,416.00	₹8,570.75
5 Sep 2020 7:29 PM	 <b>Restored against Failed Payment</b> Added back to Savings account Transaction ID : S39324946 UPI Reference No : 024924099068	+ ₹1,416.00	₹9,986.75
5 Sep 2020 7:32 PM	 <b>Money Sent using UPI</b> Sent to: Chauhan Dharampal A/C No: XX 2089 (Paytm Payments Bank) Transaction ID: S39381129 Reference Number: 024924165203	– ₹1,416.00	₹8,570.75
5 Sep 2020 7:32 PM	 <b>Restored against Failed Payment</b> Added back to Savings account Transaction ID : S39377604 UPI Reference No : 024924165203	+ ₹1,416.00	₹9,986.75
5 Sep 2020 7:35 PM	 <b>Money Sent using UPI</b> Sent to: CHAUHAN DHARAMPAL VPA: cdharampal5@okicici A/C No: XX 0742 (ICIC0004272) Transaction ID: S39421819 Reference Number: 024919723646	– ₹1,416.00	₹8,570.75
6 Sep 2020 1:48 PM	 <b>Paid In Store using debit card</b> Paid successfully at : HOTEL GURUKRUPA Using : Debit Card Reference No. : 025013920077 Transaction ID : S47675206	– ₹666.00	₹7,904.75
6 Sep 2020 1:52 PM	 <b>Paid In Store using debit card</b> Paid successfully at : HOTEL GURUKRUPA Using : Debit Card Reference No. : 025013921427 Transaction ID : S47710398	– ₹180.00	₹7,724.75
7 Sep 2020 1:57 PM	 <b>Money Sent using UPI</b> Sent to: JAYESH GAJANAN KHUTADE VPA: Q53002863@ybl A/C No: XX 5320 (HDFC0004695) Transaction ID: S59805774 Reference Number: 025147648918	– ₹476.00	₹7,248.75

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7 Sep 2020 1:59 PM		<b>Money Sent using UPI</b> Sent to: JAYESH GAJANAN KHUTADE VPA: Q53002863@ybl A/C No: XX 5320 (HDFC0004695) Transaction ID: S59830262 Reference Number: 025147677452	– ₹124.00	₹7,124.75
8 Sep 2020 11:48 AM		<b>Money Received</b> Received from Ravindra Ravindra Account linked to Mobile No 9016967829 Transaction ID : M1311207	+ ₹5,000.00	₹12,124.75
8 Sep 2020 11:48 AM		<b>Money Received</b> Received from Ravindra Ravindra Account linked to Mobile No 9016967829 Transaction ID : M1311261	+ ₹5,000.00	₹17,124.75
8 Sep 2020 11:50 AM		<b>Money Sent using UPI</b> Sent to: lala kapdnis A/C No: XX 9550 (HDFC0004695) Transaction ID: S71205204 Reference Number: 025260717130	– ₹10,000.00	₹7,124.75
9 Sep 2020 12:16 PM		<b>Paid In Store using debit card</b> Paid successfully at : MSW*SANY SUPER BAJAR PR Using : Debit Card Reference No. : 025312691203 Transaction ID : S83440235	– ₹7,000.00	₹124.75
9 Sep 2020 3:02 PM		<b>Money Received using UPI</b> Received from: RUTIKA R MURKUTE VPA: 8320453206@paytm A/C No: 02810100041137 (BARBOUDHNAX) Transaction ID: S85419624 Reference Number: 025378947649	+ ₹6,000.00	₹6,124.75
10 Sep 2020 4:04 PM		<b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : Nampur Using : Debit Card Transaction ID : S98701114 Reference No. : 025416003845	– ₹500.00	₹5,624.75
10 Sep 2020 4:21 PM		<b>ATM transaction charges</b> Charged for ATM Transaction at : Nampur Transaction ID : S98864549 Reference No : 025416003846	– ₹20.00	₹5,604.75
10 Sep 2020 4:21 PM		<b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : Nampur Using : Debit Card Transaction ID : S98864549 Reference No. : 025416003846	– ₹2,500.00	₹3,104.75
10 Sep 2020 5:00 PM		<b>Money Sent using UPI</b> Sent to: BOHARI ABBAS SAIBUDDIN VPA: Q30623836@ybl A/C No: XX 1231 (BARBONAMPUR) Transaction ID: S99290265 Reference Number: 025495725308	– ₹850.00	₹2,254.75

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10 Sep 2020 5:25 PM		<b>Money Sent using UPI</b> Sent to: JAYESH GAJANAN KHUTADE VPA: Q53002863@ybl A/C No: XX 5320 (HDFC0004695) Transaction ID: S99587586 Reference Number: 025496089970	– ₹350.00	₹1,904.75
10 Sep 2020 5:27 PM		<b>Money Sent using UPI</b> Sent to: JAYESH GAJANAN KHUTADE VPA: Q53002863@ybl A/C No: XX 5320 (HDFC0004695) Transaction ID: S99611276 Reference Number: 025496117969	– ₹40.00	₹1,864.75
12 Sep 2020 8:02 AM		<b>Money Received using UPI</b> Received from: DILIP RAGHUNATH AHIR VPA: 9016967829@paytm A/C No: 26690100007567 (BARBODUMSUR) Transaction ID: S18197868 Reference Number: 025618324007	+ ₹3,650.00	₹5,514.75
12 Sep 2020 6:04 PM		<b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M3359505	– ₹155.00	₹5,359.75
12 Sep 2020 6:53 PM		<b>Paid In Store using debit card</b> Paid successfully at : NAMPUR BRUHUTH Using : Debit Card Reference No. : 025618020400 Transaction ID : S26251301	– ₹500.00	₹4,859.75
13 Sep 2020 8:02 AM		<b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M488872	– ₹155.00	₹4,704.75
13 Sep 2020 2:14 PM		<b>Money Sent using UPI</b> Sent to: JAYGHOSH VINAY SAWANT VPA: AMZN0004443552@apl A/C No: XX 5545 (SBIN0012508) Transaction ID: S35064440 Reference Number: 025738689605	– ₹310.00	₹4,394.75
13 Sep 2020 6:52 PM		<b>Money Sent using UPI</b> Sent to: Lala Kapdnis A/C No: XX 9550 (HDFC0004695) Transaction ID: S38314038 Reference Number: 025742876106	– ₹3,000.00	₹1,394.75
14 Sep 2020 10:21 AM		<b>Money Received using IMPS</b> Received from BANKIT SERVICES PRIV A/C No 1056919078 Account linked to Mobile No 8860636885 Transaction ID : M1006307 IMPS Reference No : 025810264787	+ ₹3,000.00	₹4,394.75
14 Sep 2020 3:56 PM		<b>Money Sent using UPI</b> Sent to: MAYUR PAINTS AND HARDWARE VPA: Q95015177@ybl A/C No: XX 2417 (IBKL0000533) Transaction ID: S48814258 Reference Number: 025854928235	– ₹690.00	₹3,704.75

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14 Sep 2020 4:03 PM	 <b>ATM transaction charges</b> Charged for ATM Transaction at : UBI MALEGAON Transaction ID : S48897014 Reference No : 025816030190	– ₹20.00	₹3,684.75
14 Sep 2020 4:03 PM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : UBI MALEGAON Using : Debit Card Transaction ID : S48897014 Reference No. : 025816030190	– ₹3,000.00	₹684.75
14 Sep 2020 5:00 PM	 <b>Money Sent using UPI</b> Sent to: Mr BHARTI SANDIP PAWAR VPA: Q89515108@ybl A/C No: XX 6914 (CBIN0280705) Transaction ID: S49541160 Reference Number: 025855804629	– ₹100.00	₹584.75
14 Sep 2020 5:32 PM	 <b>Money Sent using UPI</b> Sent to: Bhosale Petroleum VPA: Q63008935@ybl A/C No: XX 0025 (YESB0YBLUPI) Transaction ID: S49938513 Reference Number: 025856287480	– ₹500.00	₹84.75
14 Sep 2020 7:39 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M3769722	– ₹10.00	₹74.75
14 Sep 2020 7:50 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M3828656	– ₹10.00	₹64.75
14 Sep 2020 7:51 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M3832987	– ₹10.00	₹54.75
16 Sep 2020 3:46 PM	 <b>Refund for In Store payment</b> Added back to your account for payment at : NAMPUR BRUHUTH NASIK MAIN Transaction ID : S75571042 Reference No : 025618020400	+ ₹3.75	₹58.50
16 Sep 2020 6:17 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M3035060	– ₹10.00	₹48.50
17 Sep 2020 7:24 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M3571580	– ₹10.00	₹38.50
18 Sep 2020 10:43 AM	 <b>Money Received using UPI</b> Received from: Paytm VPA: walletmoneytobank@paytm A/C No: 19746020000001 (Paytm Payments Bank) Transaction ID: S97326019 Reference Number: 026212701479	+ ₹2,000.00	₹2,038.50

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18 Sep 2020 11:19 AM	 <b>Money Sent using UPI</b> Sent to: Indian Oil Petrol Pump - Mahavir Petroleum VPA: Q63249099@ybl A/C No: XX 0025 (YESB0YBLUPI) Transaction ID: S97839168 Reference Number: 026213338119	– ₹500.00	₹1,538.50
18 Sep 2020 1:22 PM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : NAMPUR BAGLAN Using : Debit Card Transaction ID : S99537443 Reference No. : 026213004044	– ₹1,500.00	₹38.50
18 Sep 2020 1:22 PM	 <b>ATM transaction charges</b> Charged for ATM Transaction at : NAMPUR BAGLAN Transaction ID : S99537443 Reference No : 026213004044	– ₹20.00	₹18.50
18 Sep 2020 9:21 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M4112271	– ₹10.00	₹8.50
19 Sep 2020 6:22 PM	 <b>Money Received using UPI</b> Received from: DILIP RAGHUNATH AHIR VPA: 9016967829@paytm A/C No: 26690100007567 (BARB0DUMSUR) Transaction ID: S17478380 Reference Number: 026336319497	+ ₹30.00	₹38.50
19 Sep 2020 6:23 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M2871766	– ₹10.00	₹28.50
19 Sep 2020 8:25 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M3640070	– ₹10.00	₹18.50
20 Sep 2020 8:27 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M3516158	– ₹10.00	₹8.50
24 Sep 2020 12:07 PM	 <b>Money Received using IMPS</b> Received from Unregistered A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M1470716 IMPS Reference No : 026812881745	+ ₹4,250.00	₹4,258.50
24 Sep 2020 1:20 PM	 <b>Paid online using debit card</b> Paid successfully at Transerv Pvt Ltd Transaction ID : S81723985 Reference No. : 026813521241 Paid using Digital Debit Card	– ₹118.00	₹4,140.50
24 Sep 2020 1:38 PM	 <b>Money Sent using UPI</b> Sent to: Rutika Murkute A/C No: XX 3206 (Paytm Payments Bank) Transaction ID: S81946945 Reference Number: 026810926495	– ₹4,100.00	₹40.50

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24 Sep 2020 1:49 PM		<b>Paid online using debit card</b> Paid successfully at GalaxyCard  Transaction ID : S82101533 Reference No. : 026813638649 Paid using Digital Debit Card	– ₹30.00	₹10.50
25 Sep 2020 8:58 AM		<b>Paid online using debit card</b> Paid successfully at ONE MOBIKWIK SYSTEMS PR  Transaction ID : S92590658 Reference No. : 026908299275 Paid using Digital Debit Card	– ₹1.00	₹9.50
25 Sep 2020 9:21 AM		<b>Paid online using debit card</b> Paid successfully at ONE MOBIKWIK SYSTEMS PR  Transaction ID : S92855315 Reference No. : 026909214249 Paid using Digital Debit Card	– ₹1.00	₹8.50
25 Sep 2020 10:09 AM		<b>Money Received using IMPS</b> Received from Acc validation by Me A/C No 006312201002  Account linked to Mobile No 1111111111 Transaction ID : M950708 IMPS Reference No : 026910071037	+ ₹1.00	₹9.50
25 Sep 2020 3:46 PM		<b>Money Received using UPI</b> Received from: RUTIKA R MURKUTE  VPA: 8320453206@paytm A/C No: 02810100041137 (BARB0UDHNAX) Transaction ID: S97781257 Reference Number: 026929056396	+ ₹4,000.00	₹4,009.50
25 Sep 2020 4:04 PM		<b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment  From Account Number 919016967829 Transaction ID : M2369073	– ₹155.00	₹3,854.50
25 Sep 2020 6:47 PM		<b>Money Sent using UPI</b> Sent to: PARESH PAWAR  VPA: Q07219206@ybl A/C No: XX 1839 (SBIN0018159) Transaction ID: S554152 Reference Number: 026932278850	– ₹100.00	₹3,754.50
26 Sep 2020 3:38 AM		<b>Money Sent using UPI</b> Sent to: Flipkart  VPA: fkrk@ybl A/C No: XX 0025 (YESB0YBLUPI) Transaction ID: S4810103 Reference Number: 027003639740	– ₹999.00	₹2,755.50
26 Sep 2020 3:42 AM		<b>Money Received using UPI</b> Received from: PhonePe  VPA: phonepemerchant@yesbank A/C No: 002261100000025 (YESB0000022) Transaction ID: S4810899 Reference Number: 027003489997	+ ₹999.00	₹3,754.50
26 Sep 2020 1:02 PM		<b>Paid using your Bank Account</b> Paid successfully at Shree sai baba electronics  From Account Number 919016967829 Transaction ID : M1813055	– ₹200.00	₹3,554.50

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26 Sep 2020 1:14 PM	 <b>Paid using your Bank Account</b> Paid successfully at Shree sai baba electronics From Account Number 919016967829 Transaction ID : M1863774	– ₹100.00	₹3,454.50
27 Sep 2020 12:17 PM	 <b>Paid online using debit card</b> Paid successfully at AMAZON Transaction ID : S23414596 Reference No. : 027112672528 Paid using Digital Debit Card	– ₹400.00	₹3,054.50
27 Sep 2020 6:55 PM	 <b>Paid using your Bank Account</b> Paid successfully at SHIV KUMAR RATHI From Account Number 919016967829 Transaction ID : M3004363	– ₹200.00	₹2,854.50
28 Sep 2020 12:53 AM	 <b>Money Sent using UPI</b> Sent to: flipkart VPA: flipkart.payu@axisbank A/C No: XX 3359 (UTIB00000000) Transaction ID: S32622470 Reference Number: 027200758125	– ₹899.00	₹1,955.50
28 Sep 2020 6:47 PM	 <b>Refund for online payment</b> Added back to your account for payment at Transaction ID : S42756690 Reference No : 027112672528 Money added back to your account as refund of debit card online transaction	+ ₹400.00	₹2,355.50
28 Sep 2020 7:04 PM	 <b>Money Sent using UPI</b> Sent to: Mamta Store VPA: a116374w@mairtel A/C No: XX 9457 (AIRTEL PAYMENTS BANK LIMITED) Transaction ID: S43066639 Reference Number: 027281130809	– ₹700.00	₹1,655.50
29 Sep 2020 2:13 PM	 <b>Money Sent using UPI</b> Sent to: Ravindra Dilip Ahire A/C No: XX 3659 (HDFC0000240) Transaction ID: S52801994 Reference Number: 027392119351	– ₹30.00	₹1,625.50
29 Sep 2020 8:31 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M3882997	– ₹10.00	₹1,615.50
30 Sep 2020 11:48 AM	 <b>Money Sent using UPI</b> Sent to: Padmavti saree VPA: 9825256980@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S64505517 Reference Number: 027405807990	– ₹780.00	₹835.50
30 Sep 2020 11:56 AM	 <b>Money Sent using UPI</b> Sent to: Padmavti saree VPA: 9825256980@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S64607281 Reference Number: 027405932289	– ₹450.00	₹385.50

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30 Sep 2020 12:06 PM	 <b>Money Sent using UPI</b> Sent to: MOHD YASIN USMANMIYA RAJBHARA VPA: AMZN0003785377@apl A/C No: XX 0042 (BARB0PARSIS) Transaction ID: S64756708 Reference Number: 027406112135	– ₹180.00	₹205.50
30 Sep 2020 12:19 PM	 <b>Money Sent using UPI</b> Sent to: TAMAKUWALA PRABHAT DILIPBHAI VPA: 820067627370@paytm A/C No: XX 0447 (PUNB0079100) Transaction ID: S64945633 Reference Number: 027406338776	– ₹180.00	₹25.50
30 Sep 2020 10:09 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M4558390	– ₹10.00	₹15.50
2 Oct 2020 5:38 AM	 <b>Interest Received</b> Received for the period 01-09-2020 to 30-09-2020 Transaction ID : M119090 Earned on Savings account balance	+ ₹6.00	₹21.50
2 Oct 2020 10:30 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M4139652	– ₹10.00	₹11.50
3 Oct 2020 3:25 PM	 <b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M2401574 IMPS Reference No : 027715493494	+ ₹1,520.00	₹1,531.50
3 Oct 2020 3:29 PM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S9989395 Reference No. : 027715004118	– ₹1,000.00	₹531.50
4 Oct 2020 9:53 AM	 <b>Paid online using debit card</b> Paid successfully at Flipkart Internet Pvt L Transaction ID : S19530582 Reference No. : 027809215488 Paid using Digital Debit Card	– ₹331.00	₹200.50
4 Oct 2020 1:51 PM	 <b>Money Sent using UPI</b> Sent to: Ravindra Ahire A/C No: XX 5708 (CNRB0002029) Transaction ID: S22514961 Reference Number: 027875292870	– ₹100.00	₹100.50
5 Oct 2020 6:13 PM	 <b>Money Received using UPI</b> Received from: RUTIKA R MURKUTE VPA: 8320453206@paytm A/C No: 02810100041137 (BARB0UDHNAX) Transaction ID: S39812619 Reference Number: 027995892471	+ ₹500.00	₹600.50
5 Oct 2020 6:24 PM	 <b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M3621621 IMPS Reference No : 027918876879	+ ₹100.00	₹700.50

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DATE & TIME	TRANSACTION DETAILS	AMOUNT	AVAILABLE BALANCE
5 Oct 2020 6:31 PM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S40146886 Reference No. : 027918004899	– ₹700.00	₹0.50
9 Oct 2020 10:47 AM	 <b>Money Received using UPI</b> Received from: Mr ALKESH RAJEMDRA MAHAJAN VPA: 9737972019@upi A/C No: 00000003113285261 (CBIN0282246) Transaction ID: S92394374 Reference Number: 028310245149	+ ₹1.00	₹1.50
9 Oct 2020 10:52 AM	 <b>Money Received using UPI</b> Received from: Mr ALKESH RAJEMDRA MAHAJAN VPA: 9737972019@upi A/C No: 00000003113285261 (CBIN0282246) Transaction ID: S92463903 Reference Number: 028310250164	+ ₹4,000.00	₹4,001.50
9 Oct 2020 11:01 AM	 <b>Money Sent using UPI</b> Sent to: Ravindra Ahire A/C No: XX 5708 (CNRB0002029) Transaction ID: S92589560 Reference Number: 028356673700	– ₹2,005.00	₹1,996.50
9 Oct 2020 11:05 AM	 <b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M1429927 IMPS Reference No : 028311596520	+ ₹2,005.00	₹4,001.50
9 Oct 2020 11:30 AM	 <b>Money Sent using UPI</b> Sent to: NITINBHAI NATVARBHAI SURATI VPA: nitinsurati2018@okaxis A/C No: XX 8296 (BARB0UDHNAX) Transaction ID: S93005785 Reference Number: 028311401709	– ₹1,420.00	₹2,581.50
9 Oct 2020 11:38 AM	 <b>Money Sent using UPI</b> Sent to: Ravindra Ahire A/C No: XX 5708 (CNRB0002029) Transaction ID: S93125800 Reference Number: 028357303786	– ₹2,010.00	₹571.50
9 Oct 2020 12:06 PM	 <b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M1760682 IMPS Reference No : 028312611495	+ ₹1,600.00	₹2,171.50
9 Oct 2020 12:15 PM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S93671900 Reference No. : 028312005820	– ₹2,000.00	₹171.50
9 Oct 2020 5:04 PM	 <b>Money Sent using UPI</b> Sent to: MANISH JADAVJIBHAI SONARIA VPA: Q13905275@ybl A/C No: XX 6056 (BARB0VESUXX) Transaction ID: S97428812 Reference Number: 028362441272	– ₹150.00	₹21.50

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9 Oct 2020 7:23 PM	 <b>Cash deposited</b> Added to your Savings account RAVINDRA DILIP AHIRE (919016967829) Transaction ID : M3869110 Reference No : 9008437251	+ ₹6,000.00	₹6,021.50
9 Oct 2020 7:24 PM	 <b>Money Sent using UPI</b> Sent to: PRAJAPATI RAKESH KUMAR GOKULRAM VPA: Q27854845@ybl A/C No: XX 8826 (Paytm Payments Bank) Transaction ID: S93893 Reference Number: 028365766908	– ₹10.00	₹6,011.50
9 Oct 2020 7:30 PM	 <b>Money Sent using UPI</b> Sent to: WAYDELTA FINANCIAL SERVICES PRIVATE LIMITED VPA: waydeltafinancialservicesprivatelimited.rzp@sbi A/C No: XX 2092 (SBIN0016209) Transaction ID: S225064 Reference Number: 028365966264	– ₹5,596.41	₹415.09
9 Oct 2020 7:45 PM	 <b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M3999033 IMPS Reference No : 028319718453	+ ₹5,245.00	₹5,660.09
9 Oct 2020 7:58 PM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S801133 Reference No. : 028319005959	– ₹5,000.00	₹660.09
11 Oct 2020 4:01 PM	 <b>Money Received using UPI</b> Received from: RUTIKA R MURKUTE VPA: 8320453206@paytm A/C No: 02810100041137 (BARBOUDHNAX) Transaction ID: S27005051 Reference Number: 028596892574	+ ₹3,622.00	₹4,282.09
11 Oct 2020 4:06 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M2805146	– ₹155.00	₹4,127.09
11 Oct 2020 6:53 PM	 <b>Money Sent using UPI</b> Sent to: Sandip A/C No: XX 6827 (BARBOLIMSUR) Transaction ID: S29559803 Reference Number: 028500146204	– ₹3,000.00	₹1,127.09
11 Oct 2020 9:14 PM	 <b>Money Received using UPI</b> Received from: RUTIKA R MURKUTE VPA: 8320453206@paytm A/C No: 02810100041137 (BARBOUDHNAX) Transaction ID: S32210837 Reference Number: 028503422954	+ ₹4,873.00	₹6,000.09
12 Oct 2020 10:17 AM	 <b>Paid online using debit card</b> Paid successfully at Flipkart Internet Pvt L Transaction ID : S36549187 Reference No. : 028610248231 Paid using Digital Debit Card	– ₹223.00	₹5,777.09

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12 Oct 2020 6:13 PM	 <b>Money Sent using UPI</b> Sent to: SHAIKH NASIR SHAIKH LUKMAN VPA: sairatsamrat26@oksbi A/C No: XX 9743 (SBIN0001052) Transaction ID: S43527810 Reference Number: 028616205954	– ₹400.00	₹5,377.09
12 Oct 2020 6:16 PM	 <b>Money Sent using UPI</b> Sent to: SHAIKH NASIR SHAIKH LUKMAN VPA: sairatsamrat26@oksbi A/C No: XX 9743 (SBIN0001052) Transaction ID: S43588622 Reference Number: 028616277579	– ₹450.00	₹4,927.09
12 Oct 2020 7:20 PM	 <b>Money Sent using UPI</b> Sent to: BharatpeMerchant VPA: BHARATPE.9040131117@icici A/C No: XX RTPE (ICICI BANK LIMITED) Transaction ID: S44859544 Reference Number: 028617955202	– ₹1,800.00	₹3,127.09
13 Oct 2020 7:25 PM	 <b>Money Sent using UPI</b> Sent to: khatabook VPA: ktb.ru324471t@icici A/C No: XX 0876 (ICICI BANK LIMITED) Transaction ID: S59659922 Reference Number: 028735014482	– ₹100.00	₹3,027.09
13 Oct 2020 7:26 PM	 <b>Money Sent using UPI</b> Sent to: khatabook VPA: ktb.ru324471t@icici A/C No: XX 0876 (ICICI BANK LIMITED) Transaction ID: S59682771 Reference Number: 028735051849	– ₹1.00	₹3,026.09
13 Oct 2020 8:00 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M4515586	– ₹349.00	₹2,677.09
14 Oct 2020 6:04 PM	 <b>Money Sent using UPI</b> Sent to: Ravindra Ahire A/C No: XX 5708 (CNRB0002029) Transaction ID: S72582392 Reference Number: 028849521699	– ₹2,135.00	₹542.09
14 Oct 2020 6:56 PM	 <b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M3837568 IMPS Reference No : 028818661999	+ ₹1,726.00	₹2,268.09
15 Oct 2020 9:07 AM	 <b>Money Sent using UPI</b> Sent to: Sandip A/C No: XX 6827 (BARB0LIMSUR) Transaction ID: S80009447 Reference Number: 028957616946	– ₹2,200.00	₹68.09
15 Oct 2020 2:05 PM	 <b>Money Received using IMPS</b> Received from Ravindra Dilip Ahire A/C No 0000000020025619042 Account linked to Mobile No 9016967829 Transaction ID : M2343528 IMPS Reference No : 028914014010	+ ₹1,800.00	₹1,868.09

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15 Oct 2020 2:06 PM		<b>Money Sent using UPI</b> Sent to: Rutika Murkute A/C No: XX 3206 (Paytm Payments Bank) Transaction ID: S84312717 Reference Number: 028962731758	– ₹1,800.00	₹68.09
16 Oct 2020 9:55 AM		<b>Cash deposited</b> Added to your Savings account RAVINDRA DILIP AHIRE (919016967829) Transaction ID : M973820 Reference No : 9008725815	+ ₹500.00	₹568.09
16 Oct 2020 10:25 AM		<b>Money Sent using UPI</b> Sent to: Ravindra Ahire A/C No: XX 5708 (CNRB0002029) Transaction ID: S96603030 Reference Number: 029076730019	– ₹30.00	₹538.09
16 Oct 2020 10:41 AM		<b>Money Sent using UPI</b> Sent to: JITENDRA WAGH VPA: jitendrawagh424@okaxis A/C No: XX 6513 (UTIB0003139) Transaction ID: S96822767 Reference Number: 029010706190	– ₹500.00	₹38.09
16 Oct 2020 3:28 PM		<b>Money Received using UPI</b> Received from: Mr ALKESH RAJEMDRA MAHAJAN VPA: 9737972019@upi A/C No: 00000003113285261 (CBIN0282246) Transaction ID: S807202 Reference Number: 029015358395	+ ₹17,000.00	₹17,038.09
16 Oct 2020 3:30 PM		<b>Money Sent using UPI</b> Sent to: Ravindra Ahire A/C No: XX 5708 (CNRB0002029) Transaction ID: S830937 Reference Number: 029082002356	– ₹17,000.00	₹38.09
16 Oct 2020 3:51 PM		<b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M2746586 IMPS Reference No : 029015991421	+ ₹3.00	₹41.09
16 Oct 2020 4:18 PM		<b>Money Received using IMPS</b> Received from TRUE CREDITS PVT LTD A/C No 000281400004161 Account linked to Mobile No 9999999999 Transaction ID : M2860668 IMPS Reference No : 029016719769	+ ₹1.00	₹42.09
16 Oct 2020 4:19 PM		<b>Money Received using IMPS</b> Received from TRUE CREDITS PVT LTD A/C No 000281400004161 Account linked to Mobile No 9999999999 Transaction ID : M2865069 IMPS Reference No : 029016720625	+ ₹12,000.00	₹12,042.09
16 Oct 2020 4:20 PM		<b>Money Sent using UPI</b> Sent to: Ravindra Ahire A/C No: XX 5708 (CNRB0002029) Transaction ID: S1460155 Reference Number: 029082798988	– ₹12,000.00	₹42.09

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16 Oct 2020 5:49 PM		<b>Money Sent using UPI</b> Sent to: Ravindra Ahire A/C No: XX 5708 (CNRB0002029) Transaction ID: S2789564 Reference Number: 029084432529	– ₹30.00	₹12.09
16 Oct 2020 5:54 PM		<b>Money Sent using UPI</b> Sent to: Ravindra Ahire A/C No: XX 5708 (CNRB0002029) Transaction ID: S2882973 Reference Number: 029084546585	– ₹12.00	₹0.09
16 Oct 2020 7:08 PM		<b>Money Received using UPI</b> Received from: RUTIKA R MURKUTE VPA: 8320453206@paytm A/C No: 02810100041137 (BARBOUDHNAX) Transaction ID: S4313431 Reference Number: 029086456730	+ ₹1,500.00	₹1,500.09
16 Oct 2020 7:40 PM		<b>Money Sent using UPI</b> Sent to: BharatpeMerchant VPA: BHARATPE.9100546645@icici A/C No: XX RTPE (ICICI BANK LIMITED) Transaction ID: S4897311 Reference Number: 029087486246	– ₹900.00	₹600.09
16 Oct 2020 7:43 PM		<b>Money Sent using UPI</b> Sent to: BharatpeMerchant VPA: BHARATPE.9100546645@icici A/C No: XX RTPE (ICICI BANK LIMITED) Transaction ID: S4971587 Reference Number: 029087583557	– ₹400.00	₹200.09
17 Oct 2020 9:04 AM		<b>Money Received using UPI</b> Received from: Paytm VPA: payout-8725913@paytm A/C No: 19701150100001 (Paytm Payments Bank) Transaction ID: S10730260 Reference Number: 029193776426	+ ₹5.00	₹205.09
17 Oct 2020 9:04 AM		<b>Money Received using UPI</b> Received from: GOOGLEPAY VPA: goog-payment@okaxis A/C No: 917020028084740 (UTIB0000553) Transaction ID: S10737287 Reference Number: 029109702334	+ ₹5.00	₹210.09
17 Oct 2020 9:04 AM		<b>Money Received using UPI</b> Received from: GOOGLEPAY VPA: goog-payment@okaxis A/C No: 917020028084740 (UTIB0000553) Transaction ID: S10738440 Reference Number: 029109705881	+ ₹5.00	₹215.09
17 Oct 2020 4:03 PM		<b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M2659644 IMPS Reference No : 029116220467	+ ₹12,000.00	₹12,215.09
17 Oct 2020 5:26 PM		<b>Money Sent using UPI</b> Sent to: Rutika Murkute A/C No: XX 3206 (Paytm Payments Bank) Transaction ID: S18298433 Reference Number: 029102990584	– ₹1,700.00	₹10,515.09

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17 Oct 2020 6:57 PM	 <b>Paid using your Bank Account</b> Paid successfully at Mamta medical stores From Account Number 919016967829 Transaction ID : M3513614	– ₹308.00	₹10,207.09
17 Oct 2020 7:56 PM	 <b>Money Sent using UPI</b> Sent to: MANOJ KUMAR PRAJAPATI VPA: Q43581275@ybl A/C No: XX 1122 (SBIN0011017) Transaction ID: S21111409 Reference Number: 029107006821	– ₹165.00	₹10,042.09
18 Oct 2020 4:19 PM	 <b>Money Sent using UPI</b> Sent to: Ravindra Ahire A/C No: XX 5708 (CNRB0002029) Transaction ID: S32592228 Reference Number: 029219865053	– ₹10,000.00	₹42.09
20 Oct 2020 4:41 PM	 <b>Cash deposited</b> Added to your Savings account RAVINDRA DILIP AHIRE (919016967829) Transaction ID : M2873607 Reference No : 9008935371	+ ₹2,500.00	₹2,542.09
20 Oct 2020 4:43 PM	 <b>Money Sent using UPI</b> Sent to: khatabook VPA: ktb.ru324471t@icici A/C No: XX 0876 (ICICI BANK LIMITED) Transaction ID: S61887841 Reference Number: 029453566344	– ₹13.00	₹2,529.09
20 Oct 2020 4:52 PM	 <b>Money Sent using UPI</b> Sent to: Ravindra Ahire A/C No: XX 5708 (CNRB0002029) Transaction ID: S62011986 Reference Number: 029453712740	– ₹2,270.00	₹259.09
20 Oct 2020 5:46 PM	 <b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M3200322 IMPS Reference No : 029417733479	+ ₹1,800.00	₹2,059.09
20 Oct 2020 5:48 PM	 <b>Money Sent using UPI</b> Sent to: JITENDRA WAGH VPA: jitendrawagh424@okaxis A/C No: XX 6513 (UTIB0003139) Transaction ID: S62905477 Reference Number: 029417692053	– ₹1,000.00	₹1,059.09
21 Oct 2020 11:19 AM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M1274236	– ₹349.00	₹710.09
22 Oct 2020 12:05 PM	 <b>Money Sent using UPI</b> Sent to: MANOJ KUMAR PRAJAPATI VPA: Q43581275@ybl A/C No: XX 1122 (SBIN0011017) Transaction ID: S87474991 Reference Number: 029682845260	– ₹220.00	₹490.09

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23 Oct 2020 5:58 PM	 <b>Cash deposited</b> Added to your Savings account RAVINDRA DILIP AHIRE (919016967829) Transaction ID : M3082198 Reference No : 9009081555	+ ₹10,000.00	₹10,490.09
23 Oct 2020 6:00 PM	 <b>Cash deposited</b> Added to your Savings account RAVINDRA DILIP AHIRE (919016967829) Transaction ID : M3090645 Reference No : 9009081701	+ ₹10,000.00	₹20,490.09
23 Oct 2020 6:00 PM	 <b>Cash deposited</b> Added to your Savings account RAVINDRA DILIP AHIRE (919016967829) Transaction ID : M3095790 Reference No : 9009081751	+ ₹5,000.00	₹25,490.09
23 Oct 2020 6:01 PM	 <b>Money Sent using UPI</b> Sent to: khatabook VPA: ktb.ru324471t@icici A/C No: XX 0876 (ICICI BANK LIMITED) Transaction ID: S6357290 Reference Number: 029705033084	– ₹125.00	₹25,365.09
23 Oct 2020 6:02 PM	 <b>Money sent using IMPS</b> Sent to Om Prakash Govindram Mali A/C No. 16530100013373 (BARB0SURMAN) Transaction ID : M3103992 IMPS Reference No : 029718640347	– ₹25,000.00	₹365.09
23 Oct 2020 6:22 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M3208719	– ₹155.00	₹210.09
24 Oct 2020 11:56 AM	 <b>Money Sent using UPI</b> Sent to: MANISH JADAVJIBHAI SONARIA VPA: Q13905275@ybl A/C No: XX 6056 (BARB0VESUXX) Transaction ID: S15695283 Reference Number: 029815873249	– ₹100.00	₹110.09
24 Oct 2020 1:24 PM	 <b>Money Received using UPI</b> Received from: RUTIKA R MURKUTE VPA: 8320453206@paytm A/C No: 02810100041137 (BARB0UDHNAX) Transaction ID: S17013059 Reference Number: 029817456244	+ ₹3,000.00	₹3,110.09
24 Oct 2020 2:47 PM	 <b>Cash deposited</b> Added to your Savings account RAVINDRA DILIP AHIRE (919016967829) Transaction ID : M2470674 Reference No : 9009116994	+ ₹4,000.00	₹7,110.09
24 Oct 2020 2:48 PM	 <b>Money Sent using UPI</b> Sent to: khatabook VPA: ktb.ru324471t@icici A/C No: XX 0876 (ICICI BANK LIMITED) Transaction ID: S18196589 Reference Number: 029818906279	– ₹10.00	₹7,100.09

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DATE & TIME	TRANSACTION DETAILS		AMOUNT	AVAILABLE BALANCE
24 Oct 2020 2:50 PM		<b>Paid online using debit card</b> Paid successfully at Rufileo Transaction ID : S18216527 Reference No. : 029814775894 Paid using Digital Debit Card	– ₹6,140.71	₹959.38
24 Oct 2020 3:19 PM		<b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M2600187 IMPS Reference No : 029815412489	+ ₹5,700.00	₹6,659.38
24 Oct 2020 3:34 PM		<b>Money Sent using UPI</b> Sent to: YASH NANAJI BHAMARE VPA: yashbhamare82121-1@okicici A/C No: XX 9743 (BKDN0520672) Transaction ID: S18893550 Reference Number: 029815090361	– ₹10.00	₹6,649.38
24 Oct 2020 3:35 PM		<b>Money Sent using UPI</b> Sent to: YASH NANAJI BHAMARE VPA: yashbhamare82121-1@okicici A/C No: XX 9743 (BKDN0520672) Transaction ID: S18909783 Reference Number: 029815114252	– ₹4,010.00	₹2,639.38
24 Oct 2020 4:15 PM		<b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : SHREE CHHATRAPATI SHIVA Using : Debit Card Transaction ID : S19408293 Reference No. : 029816008016	– ₹1,000.00	₹1,639.38
24 Oct 2020 6:33 PM		<b>Money Received using UPI</b> Received from: CHAUHAN DHARAMPAL VPA: cdharampal5@okicici A/C No: 427201500742 (ICIC0004272) Transaction ID: S21486740 Reference Number: 029818111906	+ ₹1,416.00	₹3,055.38
24 Oct 2020 6:34 PM		<b>Paid using your Bank Account</b> Paid successfully at Paytm Financial Services From Account Number 919016967829 Transaction ID : M3480928	– ₹1,371.00	₹1,684.38
25 Oct 2020 5:26 PM		<b>Money Sent using UPI</b> Sent to: Rutika Murkute A/C No: XX 3206 (Paytm Payments Bank) Transaction ID: S34899683 Reference Number: 029938208751	– ₹1,500.00	₹184.38
26 Oct 2020 11:21 AM		<b>Money Received using IMPS</b> Received from RAKESH KUMAR A/C No 1021144830 Account linked to Mobile No 7600826706 Transaction ID : M1296906 IMPS Reference No : 030011704578	+ ₹1.00	₹185.38
26 Oct 2020 11:21 AM		<b>Money Received using IMPS</b> Received from RAKESH KUMAR A/C No 1021144830 Account linked to Mobile No 7600826706 Transaction ID : M1299057 IMPS Reference No : 030011705228	+ ₹5,000.00	₹5,185.38

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26 Oct 2020 11:21 AM	 <b>Money Received using IMPS</b> Received from RAKESH KUMAR A/C No 1021144830 Account linked to Mobile No 7600826706 Transaction ID : M1299375 IMPS Reference No : 030011705261	+ ₹499.00	₹5,684.38
26 Oct 2020 11:22 AM	 <b>Money Sent using UPI</b> Sent to: khatabook VPA: ktb.ru324471t@icici A/C No: XX 0876 (ICICI BANK LIMITED) Transaction ID: S43590971 Reference Number: 030047961217	– ₹50.00	₹5,634.38
26 Oct 2020 11:31 AM	 <b>Money Sent using UPI</b> Sent to: lala kapdnis A/C No: XX 9550 (HDFC0004695) Transaction ID: S43726221 Reference Number: 030048119832	– ₹3,000.00	₹2,634.38
26 Oct 2020 11:39 AM	 <b>Money Sent using UPI</b> Sent to: Ravindra Ahire A/C No: XX 5708 (CNRB0002029) Transaction ID: S43846267 Reference Number: 030048258936	– ₹2,405.00	₹229.38
26 Oct 2020 11:58 AM	 <b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M1489381 IMPS Reference No : 030011597006	+ ₹1,830.00	₹2,059.38
26 Oct 2020 11:59 AM	 <b>Money Sent using UPI</b> Sent to: lala kapdnis A/C No: XX 9550 (HDFC0004695) Transaction ID: S44141921 Reference Number: 030048606638	– ₹2,050.00	₹9.38
26 Oct 2020 1:41 PM	 <b>Money Received using UPI</b> Received from: Paytm VPA: payout-8725913@paytm A/C No: 19701150100001 (Paytm Payments Bank) Transaction ID: S45698746 Reference Number: 030050451885	+ ₹5.00	₹14.38
1 Nov 2020 10:35 AM	 <b>Cash deposited</b> Added to your Savings account RAVINDRA DILIP AHIRE (919016967829) Transaction ID : M1010354 Reference No : 9009436780	+ ₹2,500.00	₹2,514.38
1 Nov 2020 10:36 AM	 <b>Paid using your Bank Account</b> Paid successfully at Kumkum Mobile From Account Number 919016967829 Transaction ID : M1014375	– ₹15.00	₹2,499.38
1 Nov 2020 10:37 AM	 <b>Money Sent using UPI</b> Sent to: Ravindra Ahire A/C No: XX 5708 (CNRB0002029) Transaction ID: S33997218 Reference Number: 030651807425	– ₹2,405.00	₹94.38

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1 Nov 2020 10:54 AM	 <b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M1100519 IMPS Reference No : 030610607475	+ ₹1,900.00	₹1,994.38
1 Nov 2020 10:55 AM	 <b>Money Sent using UPI</b> Sent to: lala kapdnis A/C No: XX 9550 (HDFC0004695) Transaction ID: S34290713 Reference Number: 030652152165	– ₹1,900.00	₹94.38
2 Nov 2020 4:06 PM	 <b>Money Received using UPI</b> Received from: RUTIKA R MURKUTE VPA: 8320453206@paytm A/C No: 02810100041137 (BARBOUDHNAX) Transaction ID: S55820576 Reference Number: 030776954975	+ ₹100.00	₹194.38
2 Nov 2020 4:09 PM	 <b>Paid online using debit card</b> Paid successfully at RNVP Technology Private Transaction ID : S55840929 Reference No. : 030716936055 Paid using Digital Debit Card	– ₹118.00	₹76.38
2 Nov 2020 8:05 PM	 <b>Money Sent using UPI</b> Sent to: LATABEN DILIP AHIRE A/C No: XX 2523 (BKDN0510259) Transaction ID: S60501661 Reference Number: 030782922653	– ₹10.00	₹66.38
4 Nov 2020 1:21 PM	 <b>Money Sent using UPI</b> Sent to: Ravi A/C No: XX 5708 (CNRB0002029) Transaction ID: S90244186 Reference Number: 030913754066	– ₹5.00	₹61.38
4 Nov 2020 5:11 PM	 <b>Cash deposited</b> Added to your Savings account RAVINDRA DILIP AHIRE (919016967829) Transaction ID : M4184329 Reference No : 9009606630	+ ₹5,000.00	₹5,061.38
4 Nov 2020 5:12 PM	 <b>Paid using your Bank Account</b> Paid successfully at Kumkum Mobile From Account Number 919016967829 Transaction ID : M4191091	– ₹25.00	₹5,036.38
5 Nov 2020 9:59 AM	 <b>Money Sent using UPI</b> Sent to: Ravindra Dilip Ahire A/C No: XX 9042 (FINO PAYMENTS BANK) Transaction ID: S6086590 Reference Number: 031032552686	– ₹5,030.00	₹6.38
5 Nov 2020 6:55 PM	 <b>Money Received using IMPS</b> Received from Ravindra Dilip Ahire A/C No 0000000020025619042 Account linked to Mobile No 9016967829 Transaction ID : M4905767 IMPS Reference No : 031018124658	+ ₹800.00	₹806.38

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5 Nov 2020 7:33 PM		<b>Money Sent using UPI</b> Sent to: Hotel Maratha VPA: 9904265724@okbizaxis A/C No: XX 2063 (UTIB0000000) Transaction ID: S16388255 Reference Number: 031045364143	– ₹120.00	₹686.38
7 Nov 2020 11:54 AM		<b>Money Sent using UPI</b> Sent to: Ravindra Ahire A/C No: XX 5708 (CNRB0002029) Transaction ID: S45447465 Reference Number: 031278052274	– ₹100.00	₹586.38
7 Nov 2020 12:18 PM		<b>Money Sent using UPI</b> Sent to: Ravindra Dilip Ahire A/C No: XX 5708 (CNRB0002029) Transaction ID: S45824330 Reference Number: 031278592811	– ₹10.00	₹576.38
7 Nov 2020 1:52 PM		<b>Cash deposited</b> Added to your Savings account RAVINDRA DILIP AHIRE (919016967829) Transaction ID : M3335842 Reference No : 9009735316	+ ₹10,000.00	₹10,576.38
7 Nov 2020 1:58 PM		<b>Cash deposited</b> Added to your Savings account RAVINDRA DILIP AHIRE (919016967829) Transaction ID : M3373235 Reference No : 9009735701	+ ₹10,000.00	₹20,576.38
7 Nov 2020 1:59 PM		<b>Cash deposited</b> Added to your Savings account RAVINDRA DILIP AHIRE (919016967829) Transaction ID : M3377189 Reference No : 9009735738	+ ₹10,000.00	₹30,576.38
7 Nov 2020 2:00 PM		<b>Cash deposited</b> Added to your Savings account RAVINDRA DILIP AHIRE (919016967829) Transaction ID : M3380166 Reference No : 9009735779	+ ₹10,000.00	₹40,576.38
7 Nov 2020 2:13 PM		<b>Money Received using UPI</b> Received from: PRAJAPATI RAKESH KUMAR GOKULRAM VPA: 8140018826@paytm A/C No: 918140018826 (Paytm Payments Bank) Transaction ID: S47427435 Reference Number: 031281086083	+ ₹10,000.00	₹50,576.38
7 Nov 2020 2:14 PM		<b>Paid using your Bank Account</b> Paid successfully at Kumkum Mobile From Account Number 919016967829 Transaction ID : M3463543	– ₹240.00	₹50,336.38
7 Nov 2020 2:32 PM		<b>Money Sent using UPI</b> Sent to: Ravindra Dilip Ahire A/C No: XX 5708 (CNRB0002029) Transaction ID: S47739857 Reference Number: 031281488374	– ₹2,500.00	₹47,836.38

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7 Nov 2020 2:37 PM	 <b>Money Sent using UPI</b> Sent to: WAYDELTA FINANCIAL SERVICES PRIVATE LIMITED VPA: waydeltafinancialservicesprivatelimited.rzp@sbi A/C No: XX 2092 (SBIN0016209) Transaction ID: S47834406 Reference Number: 031214011580	– ₹6,631.37	₹41,205.01
7 Nov 2020 3:02 PM	 <b>Money Sent using UPI</b> Sent to: Ravindra Dilip Ahire A/C No: XX 5708 (CNRB0002029) Transaction ID: S48273146 Reference Number: 031282074886	– ₹18,000.00	₹23,205.01
7 Nov 2020 3:03 PM	 <b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M3730367 IMPS Reference No : 031215779718	+ ₹18,000.00	₹41,205.01
7 Nov 2020 3:04 PM	 <b>Money Sent using UPI</b> Sent to: Rutika Murkute A/C No: XX 3206 (Paytm Payments Bank) Transaction ID: S48310886 Reference Number: 031282117429	– ₹18,000.00	₹23,205.01
7 Nov 2020 4:56 PM	 <b>Money Sent using UPI</b> Sent to: HASTEE SMART RETAIL VPA: BHARATPE.9050013270@fbpe A/C No: XX 0130 (FDRL0001382) Transaction ID: S50331185 Reference Number: 031284341128	– ₹768.00	₹22,437.01
7 Nov 2020 6:36 PM	 <b>Paid using your Bank Account</b> Paid successfully at Kumkum Mobile From Account Number 919016967829 Transaction ID : M5055570	– ₹200.00	₹22,237.01
7 Nov 2020 8:40 PM	 <b>Money Sent using UPI</b> Sent to: Ravindra Dilip Ahire A/C No: XX 9042 (FINO PAYMENTS BANK) Transaction ID: S53975044 Reference Number: 031290611707	– ₹3,000.00	₹19,237.01
8 Nov 2020 8:30 AM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M2198718	– ₹199.00	₹19,038.01
8 Nov 2020 5:56 PM	 <b>Paid using your Bank Account</b> Paid successfully at SHIV KUMAR RATHI From Account Number 919016967829 Transaction ID : M5844200	– ₹140.00	₹18,898.01
8 Nov 2020 6:05 PM	 <b>Money Sent using UPI</b> Sent to: JITENDRA WAGH VPA: jitendrawagh424@okaxis A/C No: XX 6513 (UTIB0003139) Transaction ID: S66479820 Reference Number: 031318268435	– ₹205.00	₹18,693.01
8 Nov 2020 6:10 PM	 <b>Paid using your Bank Account</b> Paid successfully at SHIV KUMAR RATHI From Account Number 919016967829 Transaction ID : M5946206	– ₹20.00	₹18,673.01

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8 Nov 2020 8:45 PM		<b>Money Sent using UPI</b> Sent to: SUDHAKAR ASHOK DHANGAR  VPA: Q88680183@ybl A/C No: XX 5015 (BARBOLIMSUR) Transaction ID: S68620842 Reference Number: 031314690646	– ₹1,850.00	₹16,823.01
9 Nov 2020 10:26 AM		<b>Money Sent using UPI</b> Sent to: SUDHAKAR ASHOK DHANGAR  VPA: Q88680183@ybl A/C No: XX 5015 (BARBOLIMSUR) Transaction ID: S75489012 Reference Number: 031422463578	– ₹600.00	₹16,223.01
9 Nov 2020 11:28 AM		<b>Money Sent using UPI</b> Sent to: Bhavesh Patil  A/C No: XX 6786 (BARBOLIMSUR) Transaction ID: S76216244 Reference Number: 031423752438	– ₹10,000.00	₹6,223.01
9 Nov 2020 1:49 PM		<b>Money Sent using UPI</b> Sent to: DmartIndia  VPA: dmartindianorth@icici A/C No: XX IPAY (ICICI BANK LIMITED) Transaction ID: S78418545 Reference Number: 031426697663	– ₹2,715.75	₹3,507.26
9 Nov 2020 1:59 PM		<b>Money Sent using UPI</b> Sent to: DEVNARAYAN COLD PANI  VPA: kbbru492812y@yesbank A/C No: XX 0063 (YESB0000022) Transaction ID: S78586377 Reference Number: 031426908480	– ₹40.00	₹3,467.26
9 Nov 2020 2:54 PM		<b>Money Sent using UPI</b> Sent to: Rutika Murkute  A/C No: XX 3206 (Paytm Payments Bank) Transaction ID: S79475546 Reference Number: 031427998134	– ₹2,000.00	₹1,467.26
9 Nov 2020 4:44 PM		<b>Money Sent using UPI</b> Sent to: Rao ji di fashion style  VPA: gpay-11164720042@okbizaxis A/C No: XX 2063 (UTIB0000000) Transaction ID: S81277950 Reference Number: 031430116557	– ₹300.00	₹1,167.26
9 Nov 2020 4:59 PM		<b>Money Sent using UPI</b> Sent to: KISHOR KARSANBHAI VADODARIYA  VPA: 9374541717@paytm A/C No: XX 4098 (BARB0KAPODA) Transaction ID: S81553102 Reference Number: 031430432683	– ₹120.00	₹1,047.26
9 Nov 2020 5:11 PM		<b>Money Sent using UPI</b> Sent to: KISHOR KARSANBHAI VADODARIYA  VPA: 9374541717@paytm A/C No: XX 4098 (BARB0KAPODA) Transaction ID: S81713190 Reference Number: 031430697497	– ₹60.00	₹987.26
9 Nov 2020 5:22 PM		<b>Money Sent using UPI</b> Sent to: Shivraj Matka Kulfi  VPA: gpay-11165748860@okbizaxis A/C No: XX 2063 (UTIB0000000) Transaction ID: S81853905 Reference Number: 031430943337	– ₹10.00	₹977.26

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9 Nov 2020 5:28 PM		<b>Paid using your Bank Account</b> Paid successfully at pankaj Prasad verma  From Account Number 919016967829 Transaction ID : M4850223	– ₹45.00	₹932.26
9 Nov 2020 7:30 PM		<b>Money Sent using UPI</b> Sent to: New Guru Electronics  VPA: paytm-46764059@paytm A/C No: XX 0007 (Paytm Payments Bank) Transaction ID: S83695338 Reference Number: 031434573251	– ₹100.00	₹832.26
9 Nov 2020 9:09 PM		<b>Money Sent using UPI</b> Sent to: kum kum mobile  VPA: shopx90824@yesbank A/C No: XX 0400 (YESB0000022) Transaction ID: S85379117 Reference Number: 031421769388	– ₹470.00	₹362.26
10 Nov 2020 7:51 AM		<b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708  Account linked to Mobile No 9016967829 Transaction ID : M635060 IMPS Reference No : 031507216198	+ ₹20,000.00	₹20,362.26
10 Nov 2020 8:04 AM		<b>Money Received using UPI</b> Received from: GOOGLEPAY  VPA: goog-payment@okaxis A/C No: 917020028084740 (UTIB0000553) Transaction ID: S91904746 Reference Number: 031508202133	+ ₹5.00	₹20,367.26
10 Nov 2020 8:08 AM		<b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : SHIVA JEE NAGAR LIMBAYA  Using : Debit Card Transaction ID : S91969620 Reference No. : 031508016105	– ₹10,000.00	₹10,367.26
10 Nov 2020 8:10 AM		<b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : SHIVA JEE NAGAR LIMBAYA  Using : Debit Card Transaction ID : S91983803 Reference No. : 031508016319	– ₹10,000.00	₹367.26
10 Nov 2020 9:01 AM		<b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708  Account linked to Mobile No 9016967829 Transaction ID : M885640 IMPS Reference No : 031509224595	+ ₹30,090.00	₹30,457.26
10 Nov 2020 9:05 AM		<b>Paid online using debit card</b> Paid successfully at True Credits  Transaction ID : S92846844 Reference No. : 031509848702 Paid using Digital Debit Card	– ₹16,098.00	₹14,359.26
10 Nov 2020 9:33 AM		<b>Money Received using IMPS</b> Received from TRUE CREDITS PVT LTD A/C No 000281400004161  Account linked to Mobile No 9999999999 Transaction ID : M1012238 IMPS Reference No : 031509812676	+ ₹13,000.00	₹27,359.26

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10 Nov 2020 9:51 AM		<b>Money sent using IMPS</b> Sent to Ravindra Ahire A/C No. 2029101055708 (CNRB0002029) Transaction ID : M1090147 IMPS Reference No : 031509173026	– ₹10,000.00	₹17,359.26
10 Nov 2020 9:52 AM		<b>Money sent using IMPS</b> Sent to Ravindra Ahire A/C No. 2029101055708 (CNRB0002029) Transaction ID : M1094577 IMPS Reference No : 031509173834	– ₹7,100.00	₹10,259.26
10 Nov 2020 11:48 AM		<b>Money Sent using UPI</b> Sent to: Ravindra Ahire A/C No: XX 5708 (CNRB0002029) Transaction ID: S95700488 Reference Number: 031545957503	– ₹140.00	₹10,119.26
10 Nov 2020 12:09 PM		<b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M1803106 IMPS Reference No : 031512265245	+ ₹17,210.00	₹27,329.26
10 Nov 2020 12:10 PM		<b>Money Sent using UPI</b> Sent to: kum kum mobile VPA: ShopX90824@yesbank A/C No: XX 0400 (YESB0000022) Transaction ID: S96116990 Reference Number: 031546433308	– ₹3,000.00	₹24,329.26
10 Nov 2020 12:13 PM		<b>Money Sent using UPI</b> Sent to: khatabook VPA: ktb.ru324471t@icici A/C No: XX 0876 (ICICI BANK LIMITED) Transaction ID: S96181724 Reference Number: 031512006662	– ₹7,000.00	₹17,329.26
10 Nov 2020 12:21 PM		<b>Money sent using IMPS</b> Sent to Ravindra Ahire A/C No. 2029101055708 (CNRB0002029) Transaction ID : M1881028 IMPS Reference No : 031512388462	– ₹7,020.00	₹10,309.26
10 Nov 2020 12:57 PM		<b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M2060555	– ₹155.00	₹10,154.26
10 Nov 2020 6:50 PM		<b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M3684538 IMPS Reference No : 031518361933	+ ₹6,495.00	₹16,649.26
10 Nov 2020 7:09 PM		<b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S4056296 Reference No. : 031519003229	– ₹2,500.00	₹14,149.26
11 Nov 2020 10:08 AM		<b>Paid using your Bank Account</b> Paid successfully at Add Money to Wallet From Account Number 919016967829 Transaction ID : M1311690	– ₹74.40	₹14,074.86

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11 Nov 2020 12:51 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M2373610	– ₹10.00	₹14,064.86
11 Nov 2020 4:02 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M3239425	– ₹10.00	₹14,054.86
11 Nov 2020 5:51 PM	 <b>Money Sent using UPI</b> Sent to: SAGAR PANDIT DEORE VPA: sagardeore42161@oksbi A/C No: XX 7441 (BKDN0520672) Transaction ID: S22868945 Reference Number: 031617889697	– ₹1,010.00	₹13,044.86
11 Nov 2020 6:56 PM	 <b>Money Sent using UPI</b> Sent to: MANISH JADAVJIBHAI SONARIA VPA: Q13905275@ybl A/C No: XX 6056 (BARB0VESUXX) Transaction ID: S24234236 Reference Number: 031678255396	– ₹850.00	₹12,194.86
11 Nov 2020 7:35 PM	 <b>Money Sent using UPI</b> Sent to: kum kum mobile VPA: ShopX90824@yesbank A/C No: XX 0400 (YESB0000022) Transaction ID: S25012570 Reference Number: 031679387843	– ₹510.00	₹11,684.86
11 Nov 2020 8:55 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M4899711	– ₹349.00	₹11,335.86
12 Nov 2020 12:09 PM	 <b>Money Sent using UPI</b> Sent to: MAN MOHAN SWEET AND FARSAN MART VPA: gpay-11176917342@okbizaxis A/C No: XX 2063 (UTIB0000000) Transaction ID: S36165412 Reference Number: 031790899446	– ₹930.00	₹10,405.86
12 Nov 2020 3:09 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M3975640	– ₹10.00	₹10,395.86
12 Nov 2020 6:18 PM	 <b>Cash Withdrawn</b> Deducted from your Savings account Transaction ID : M5309668 Reference No : 9010010251 Cash withdrawal at Business Correspondent	– ₹3,300.00	₹7,095.86
13 Nov 2020 11:07 AM	 <b>Money Sent using UPI</b> Sent to: khatabook VPA: ktb.ru391562s@icici A/C No: XX 0876 (ICICI BANK LIMITED) Transaction ID: S53591057 Reference Number: 031810659181	– ₹330.00	₹6,765.86

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13 Nov 2020 5:11 PM	 <b>Money Received using UPI</b> Received from: Paytm VPA: payouts-8725913@paytm A/C No: 19742050000003 (Paytm Payments Bank) Transaction ID: S60078184 Reference Number: 031818515720	+ ₹5.00	₹6,770.86
13 Nov 2020 5:13 PM	 <b>Money Received using UPI</b> Received from: GOOGLEPAY VPA: goog-payment@okaxis A/C No: 917020028084740 (UTIB0000553) Transaction ID: S60108026 Reference Number: 031817076101	+ ₹8.00	₹6,778.86
13 Nov 2020 5:56 PM	 <b>Money Sent using UPI</b> Sent to: BharatpeMerchant VPA: BHARATPE.9040131117@icici A/C No: XX RTPE (ICICI BANK LIMITED) Transaction ID: S60922359 Reference Number: 031819665810	– ₹500.00	₹6,278.86
13 Nov 2020 6:04 PM	 <b>Money Sent using UPI</b> Sent to: BharatpeMerchant VPA: BHARATPE.9040131117@icici A/C No: XX RTPE (ICICI BANK LIMITED) Transaction ID: S61072501 Reference Number: 031819883878	– ₹500.00	₹5,778.86
13 Nov 2020 7:29 PM	 <b>Money Sent using UPI</b> Sent to: SONAWANE RUPESH JAGDISH VPA: BHARATPE.9050811863@fbpe A/C No: XX 0130 (FDRL0001382) Transaction ID: S62831110 Reference Number: 031822339781	– ₹120.00	₹5,658.86
13 Nov 2020 7:30 PM	 <b>Money Received using UPI</b> Received from: Paytm VPA: payouts-8725913@paytm A/C No: 19742050000003 (Paytm Payments Bank) Transaction ID: S62856806 Reference Number: 031822374140	+ ₹5.00	₹5,663.86
13 Nov 2020 7:31 PM	 <b>Money Received using UPI</b> Received from: Paytm VPA: payouts-8725913@paytm A/C No: 19742050000003 (Paytm Payments Bank) Transaction ID: S62885653 Reference Number: 031822412889	+ ₹5.00	₹5,668.86
13 Nov 2020 7:32 PM	 <b>Money Received using UPI</b> Received from: Paytm VPA: payouts-8725913@paytm A/C No: 19742050000003 (Paytm Payments Bank) Transaction ID: S62889644 Reference Number: 031822419130	+ ₹10.00	₹5,678.86
13 Nov 2020 8:23 PM	 <b>Money Sent using UPI</b> Sent to: MANOJ KUMAR PRAJAPATI VPA: Q43581275@ybl A/C No: XX 1122 (SBIN0011017) Transaction ID: S64016371 Reference Number: 031823910817	– ₹100.00	₹5,578.86

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13 Nov 2020 8:26 PM	 <b>Money Sent using UPI</b> Sent to: MANOJ KUMAR PRAJAPATI VPA: Q43581275@ybl A/C No: XX 1122 (SBIN0011017) Transaction ID: S64079390 Reference Number: 031823987380	– ₹48.00	₹5,530.86
13 Nov 2020 8:28 PM	 <b>Paid using your Bank Account</b> Paid successfully at Milan Chemist From Account Number 919016967829 Transaction ID : M6502367	– ₹50.00	₹5,480.86
13 Nov 2020 8:31 PM	 <b>Paid using your Bank Account</b> Paid successfully at Milan Chemist From Account Number 919016967829 Transaction ID : M6517162	– ₹90.00	₹5,390.86
13 Nov 2020 8:39 PM	 <b>Money Sent using UPI</b> Sent to: Kailash VPA: 8780890472-1@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S64373936 Reference Number: 031824340053	– ₹416.00	₹4,974.86
13 Nov 2020 8:45 PM	 <b>Money Sent using UPI</b> Sent to: mukesh ayurvadic VPA: 8107513679@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S64494520 Reference Number: 031824482733	– ₹175.00	₹4,799.86
13 Nov 2020 8:47 PM	 <b>Money Sent using UPI</b> Sent to: mukesh ayurvadic VPA: 8107513679@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S64538577 Reference Number: 031824532562	– ₹35.00	₹4,764.86
13 Nov 2020 11:13 PM	 <b>Money Received using UPI</b> Received from: GOOGLEPAY VPA: goog-payment@okaxis A/C No: 917020028084740 (UTIB0000553) Transaction ID: S67147574 Reference Number: 031823869595	+ ₹5.00	₹4,769.86
14 Nov 2020 5:13 AM	 <b>Money Received using UPI</b> Received from: GOOGLEPAY VPA: goog-payment@okaxis A/C No: 917020028084740 (UTIB0000553) Transaction ID: S68308135 Reference Number: 031905643582	+ ₹5.00	₹4,774.86
14 Nov 2020 10:45 AM	 <b>Money Sent using UPI</b> Sent to: MANOJ KUMAR PRAJAPATI VPA: Q43581275@ybl A/C No: XX 1122 (SBIN0011017) Transaction ID: S72241080 Reference Number: 031932256295	– ₹80.00	₹4,694.86
14 Nov 2020 3:08 PM	 <b>Money Sent using UPI</b> Sent to: MANTRI AKHIL VPA: 9725135788@paytm A/C No: XX 5788 (Paytm Payments Bank) Transaction ID: S77034303 Reference Number: 031937876805	– ₹1,750.00	₹2,944.86

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14 Nov 2020 7:25 PM	 <b>Money Sent using UPI</b> Sent to: SONAWANE RUPESH JAGDISH VPA: BHARATPE.9050811863@fbpe A/C No: XX 0130 (FDR0001382) Transaction ID: S81478673 Reference Number: 031943031464	– ₹120.00	₹2,824.86
15 Nov 2020 12:01 PM	 <b>Paid online using debit card</b> Paid successfully at GUJARAT STATE ROAD TRAN Transaction ID : S89650297 Reference No. : 032012097697 Paid using Digital Debit Card	– ₹149.00	₹2,675.86
15 Nov 2020 1:00 PM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : SHIVA JEE NAGAR LIMBAYA Using : Debit Card Transaction ID : S90650603 Reference No. : 032013000361	– ₹1,500.00	₹1,175.86
15 Nov 2020 4:35 PM	 <b>Paid using your Bank Account</b> Paid successfully at Add Money to Wallet From Account Number 919016967829 Transaction ID : M4848133	– ₹80.00	₹1,095.86
15 Nov 2020 5:11 PM	 <b>Paid using your Bank Account</b> Paid successfully at PLAYPOINTGAMEZON From Account Number 919016967829 Transaction ID : M5095777	– ₹40.00	₹1,055.86
15 Nov 2020 5:20 PM	 <b>Paid using your Bank Account</b> Paid successfully at PLAYPOINTGAMEZON From Account Number 919016967829 Transaction ID : M5165090	– ₹60.00	₹995.86
15 Nov 2020 5:24 PM	 <b>Paid using your Bank Account</b> Paid successfully at PLAYPOINTGAMEZON From Account Number 919016967829 Transaction ID : M5196710	– ₹20.00	₹975.86
15 Nov 2020 5:28 PM	 <b>Paid using your Bank Account</b> Paid successfully at PLAYPOINTGAMEZON From Account Number 919016967829 Transaction ID : M5221954	– ₹20.00	₹955.86
15 Nov 2020 5:39 PM	 <b>Money Sent using UPI</b> Sent to: Shivraj Matka Kulfi VPA: gpay-11165748860@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S94522312 Reference Number: 032057259808	– ₹30.00	₹925.86
16 Nov 2020 4:36 AM	 <b>Paid online using debit card</b> Paid successfully at GUJARAT STATE ROAD TRAN Transaction ID : S266851 Reference No. : 032104098288 Paid using Digital Debit Card	– ₹194.00	₹731.86
16 Nov 2020 6:23 PM	 <b>Paid using your Bank Account</b> Paid successfully at SHIV KUMAR RATHI From Account Number 919016967829 Transaction ID : M3409593	– ₹380.00	₹351.86

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16 Nov 2020 9:05 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M4129564	– ₹10.00	₹341.86
17 Nov 2020 10:10 AM	 <b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M894173 IMPS Reference No : 032210384287	+ ₹1,235.00	₹1,576.86
17 Nov 2020 10:39 AM	 <b>Paid using your Bank Account</b> Paid successfully at Kumkum Mobile From Account Number 919016967829 Transaction ID : M1049884	– ₹500.00	₹1,076.86
17 Nov 2020 12:34 PM	 <b>Money Sent using UPI</b> Sent to: Surat Municipal Corporation VPA: billdeskpg.suratmc@hdfcbank A/C No: XX 4076 (HDFC0000499) Transaction ID: S23123361 Reference Number: 032288438796	– ₹160.00	₹916.86
17 Nov 2020 1:14 PM	 <b>Money Sent using UPI</b> Sent to: Surat Municipal Corporation VPA: billdeskpg.suratmc@hdfcbank A/C No: XX 4076 (HDFC0000499) Transaction ID: S23816450 Reference Number: 032289241382	– ₹210.00	₹706.86
17 Nov 2020 3:26 PM	 <b>Paid online using debit card</b> Paid successfully at SURATMUNCORP Transaction ID : S25898561 Reference No. : 032215048230 Paid using Digital Debit Card	– ₹130.00	₹576.86
17 Nov 2020 5:38 PM	 <b>Money Sent using UPI</b> Sent to: KISHOR KARSANBHAI VADODARIYA VPA: 9374541717@paytm A/C No: XX 4098 (BARBOKAPODA) Transaction ID: S28031854 Reference Number: 032294142456	– ₹60.00	₹516.86
17 Nov 2020 6:01 PM	 <b>Paid using your Bank Account</b> Paid successfully at PLAYPOINTGAMEZON From Account Number 919016967829 Transaction ID : M3192314	– ₹50.00	₹466.86
17 Nov 2020 6:12 PM	 <b>Paid using your Bank Account</b> Paid successfully at pankaj Prasad verma From Account Number 919016967829 Transaction ID : M3251171	– ₹45.00	₹421.86
17 Nov 2020 6:16 PM	 <b>Paid using your Bank Account</b> Paid successfully at Shiv ram kulfi center From Account Number 919016967829 Transaction ID : M3276526	– ₹50.00	₹371.86
17 Nov 2020 6:47 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M3453472	– ₹349.00	₹22.86

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18 Nov 2020 1:17 PM	 <b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M1821190 IMPS Reference No : 032313582105	+ ₹500.00	₹522.86
19 Nov 2020 1:50 PM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S60122703 Reference No. : 032413006722	– ₹500.00	₹22.86
20 Nov 2020 6:21 PM	 <b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M2892113 IMPS Reference No : 032518948586	+ ₹400.00	₹422.86
20 Nov 2020 6:30 PM	 <b>Money Sent using UPI</b> Sent to: SONAWANE RUPESH JAGDISH VPA: BHARATPE.9050811863@fbpe A/C No: XX 0130 (FDRL0001382) Transaction ID: S83960092 Reference Number: 032555589231	– ₹120.00	₹302.86
20 Nov 2020 6:51 PM	 <b>Money Sent using UPI</b> Sent to: Hotel Maratha VPA: 9904265724@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S84460580 Reference Number: 032556181136	– ₹100.00	₹202.86
21 Nov 2020 10:54 AM	 <b>Money Sent using UPI</b> Sent to: Chistiya Khaman VPA: 8866433058@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S95208086 Reference Number: 032667455227	– ₹50.00	₹152.86
21 Nov 2020 11:04 AM	 <b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M1081871 IMPS Reference No : 032611012364	+ ₹500.00	₹652.86
21 Nov 2020 11:10 AM	 <b>Money Sent using UPI</b> Sent to: khatobook VPA: ktb.ru324471t@icici A/C No: XX 0876 (ICICI BANK LIMITED) Transaction ID: S95517024 Reference Number: 032667802030	– ₹500.00	₹152.86
21 Nov 2020 4:29 PM	 <b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708 Account linked to Mobile No 9016967829 Transaction ID : M2283732 IMPS Reference No : 032616072504	+ ₹100.00	₹252.86
21 Nov 2020 4:33 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M2295951	– ₹185.00	₹67.86

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21 Nov 2020 6:11 PM	 <b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708  Account linked to Mobile No 9016967829 Transaction ID : M2724452 IMPS Reference No : 032618089661	+ ₹2,000.00	₹2,067.86
21 Nov 2020 6:46 PM	 <b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708  Account linked to Mobile No 9016967829 Transaction ID : M2895176 IMPS Reference No : 032618096382	+ ₹400.00	₹2,467.86
21 Nov 2020 6:47 PM	 <b>Money Sent using UPI</b> Sent to: khatabook  VPA: ktb.ru324471t@icici A/C No: XX 0876 (ICICI BANK LIMITED) Transaction ID: S3941180 Reference Number: 032677556657	– ₹2,350.00	₹117.86
21 Nov 2020 7:00 PM	 <b>Money Sent using UPI</b> Sent to: Hotel Maratha  VPA: 9904265724@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S4248450 Reference Number: 032677951360	– ₹65.00	₹52.86
21 Nov 2020 8:27 PM	 <b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708  Account linked to Mobile No 9016967829 Transaction ID : M3357314 IMPS Reference No : 032620114531	+ ₹100.00	₹152.86
21 Nov 2020 8:31 PM	 <b>Money Sent using UPI</b> Sent to: Kailash  VPA: 8780890472-1@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S6239378 Reference Number: 032680433960	– ₹90.00	₹62.86
21 Nov 2020 8:50 PM	 <b>Money Sent using UPI</b> Sent to: Kailash  VPA: 8780890472-1@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S6637905 Reference Number: 032680894405	– ₹30.00	₹32.86
22 Nov 2020 11:22 AM	 <b>Money Received using IMPS</b> Received from RAVINDRADILIPAHIRE A/C No 2029101055708  Account linked to Mobile No 9016967829 Transaction ID : M1113421 IMPS Reference No : 032711158968	+ ₹900.00	₹932.86
22 Nov 2020 11:23 AM	 <b>Paid using your Bank Account</b> Paid successfully at Add Money to Wallet  From Account Number 919016967829 Transaction ID : M1116668	– ₹89.60	₹843.26
22 Nov 2020 4:19 PM	 <b>Money Sent using UPI</b> Sent to: khatabook  VPA: ktb.ru324471t@icici A/C No: XX 0876 (ICICI BANK LIMITED) Transaction ID: S19375843 Reference Number: 032794938461	– ₹305.00	₹538.26

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DATE & TIME	TRANSACTION DETAILS	AMOUNT	AVAILABLE BALANCE
22 Nov 2020 5:24 PM	 <b>Money Received using UPI</b> Received from: RUTIKAR MURKUTE VPA: 8320453206@paytm A/C No: 02810100041137 (BARBODHNAX) Transaction ID: S20545383 Reference Number: 032796244162	+ ₹10,000.00	₹10,538.26
22 Nov 2020 5:37 PM	 <b>Money Sent using UPI</b> Sent to: Amar Soda A/C No: XX 4830 (AIRTEL PAYMENTS BANK LIMITED) Transaction ID: S20800161 Reference Number: 032796530728	– ₹8,000.00	₹2,538.26
22 Nov 2020 5:40 PM	 <b>Money Sent using UPI</b> Sent to: Bharti Airtel Limited VPA: airteldistributor.rzp@sbi A/C No: XX 2092 (SBIN0016209) Transaction ID: S20858277 Reference Number: 032717995568	– ₹2,000.00	₹538.26
23 Nov 2020 7:53 PM	 <b>Paid using your Bank Account</b> Paid successfully at Mamta medical stores From Account Number 919016967829 Transaction ID : M3668832	– ₹280.00	₹258.26
25 Nov 2020 7:24 PM	 <b>Money Received using IMPS</b> Received from Acc validation by Me A/C No 006312201002 Account linked to Mobile No 1111111111 Transaction ID : M3413093 IMPS Reference No : 033019124670	+ ₹1.00	₹259.26
26 Nov 2020 11:33 AM	 <b>Cash deposited</b> Added to your Savings account RAVINDRA DILIP AHIRE (919016967829) Transaction ID : M1362325 Reference No : 9010620350	+ ₹500.00	₹759.26
26 Nov 2020 11:41 AM	 <b>Money Sent using UPI</b> Sent to: JITENDRA WAGH VPA: jitendrawagh424@okaxis A/C No: XX 6513 (UTIB0003139) Transaction ID: S81376963 Reference Number: 033111864607	– ₹510.00	₹249.26
26 Nov 2020 11:42 AM	 <b>Money Received using UPI</b> Received from: GOOGLEPAY VPA: goog-payment@okaxis A/C No: 917020028084740 (UTIB0000553) Transaction ID: S81388844 Reference Number: 033111884321	+ ₹5.00	₹254.26
26 Nov 2020 5:38 PM	 <b>Money Received</b> Received from HERO FINCORP LTD RETAIL PAY DI BR A/C No 00030310016225 (HDFC0000240) Transaction ID : S86822571 NEFT Reference No : N331201320410007	+ ₹63,497.00	₹63,751.26
26 Nov 2020 5:59 PM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S87218293 Reference No. : 033117008018	– ₹10,000.00	₹53,751.26

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26 Nov 2020 5:59 PM	 <b>ATM transaction charges</b> Charged for ATM Transaction at : PLOT NO 200 SHIVAJI NAG Transaction ID : S87218293 Reference No : 033117008018	– ₹20.00	₹53,731.26
26 Nov 2020 6:09 PM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : MR RAKESH GOKUL CHANDRA Using : Debit Card Transaction ID : S87421022 Reference No. : 033118017668	– ₹5,000.00	₹48,731.26
26 Nov 2020 6:23 PM	 <b>Money Sent using UPI</b> Sent to: Ravindra Dilip Ahire A/C No: XX 9042 (FINO PAYMENTS BANK) Transaction ID: S87704991 Reference Number: 033173789717	– ₹10,000.00	₹38,731.26
26 Nov 2020 7:38 PM	 <b>Money Sent using UPI</b> Sent to: SONAWANE RUPESH JAGDISH VPA: BHARATPE.9050811863@fbpe A/C No: XX 0130 (FDRL0001382) Transaction ID: S89228130 Reference Number: 033175687915	– ₹120.00	₹38,611.26
27 Nov 2020 6:57 AM	 <b>Money Sent using UPI</b> Sent to: Ravindra Dilip Ahire A/C No: XX 9042 (FINO PAYMENTS BANK) Transaction ID: S93512473 Reference Number: 033280284580	– ₹10,000.00	₹28,611.26
27 Nov 2020 7:01 AM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S93536466 Reference No. : 033207008094	– ₹10,000.00	₹18,611.26
27 Nov 2020 7:01 AM	 <b>ATM transaction charges</b> Charged for ATM Transaction at : PLOT NO 200 SHIVAJI NAG Transaction ID : S93536466 Reference No : 033207008094	– ₹20.00	₹18,591.26
27 Nov 2020 7:02 AM	 <b>Cash withdrawn at ATM</b> Cash withdrawn at ATM : PLOT NO 200 SHIVAJI NAG Using : Debit Card Transaction ID : S93542840 Reference No. : 033207008095	– ₹5,000.00	₹13,591.26
27 Nov 2020 7:02 AM	 <b>ATM transaction charges</b> Charged for ATM Transaction at : PLOT NO 200 SHIVAJI NAG Transaction ID : S93542840 Reference No : 033207008095	– ₹20.00	₹13,571.26
27 Nov 2020 11:46 AM	 <b>Money Sent using UPI</b> Sent to: khatabook VPA: ktb.ru324471t@icici A/C No: XX 0876 (ICICI BANK LIMITED) Transaction ID: S97239166 Reference Number: 033284456658	– ₹1,900.00	₹11,671.26
27 Nov 2020 6:42 PM	 <b>Money Sent using UPI</b> Sent to: SHANTI KIRANA STORES VPA: 9825233495@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S4425301 Reference Number: 033292884035	– ₹220.00	₹11,451.26

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27 Nov 2020 6:45 PM		<b>Money Sent using UPI</b> Sent to: RAJMAL HAJARIMAL BHANDARI VPA: pankajbhandari180890@okaxis A/C No: XX 8133 (UTIB0002306) Transaction ID: S4481591 Reference Number: 033292958513	– ₹350.00	₹11,101.26
27 Nov 2020 7:56 PM		<b>Money Sent using UPI</b> Sent to: billdesktez VPA: billdesk.prepaid-mobile@icici A/C No: XX IPAY (ICIC0000555) Transaction ID: S6014647 Reference Number: 033219183238	– ₹199.00	₹10,902.26
28 Nov 2020 12:06 PM		<b>Money Sent using UPI</b> Sent to: SAGAR PANDIT DEORE VPA: sagardeore42161@oksbi A/C No: XX 7441 (BKDN0520672) Transaction ID: S15154952 Reference Number: 033312441376	– ₹3,220.00	₹7,682.26
28 Nov 2020 2:37 PM		<b>Paid online using debit card</b> Paid successfully at Ru filo Transaction ID : S17850695 Reference No. : 033314566652 Paid using Digital Debit Card	– ₹25.19	₹7,657.07
28 Nov 2020 5:08 PM		<b>Paid using your Bank Account</b> Paid successfully at Umiya Kirana and General Stores From Account Number 919016967829 Transaction ID : M2953691	– ₹30.00	₹7,627.07
28 Nov 2020 5:16 PM		<b>Money Sent using UPI</b> Sent to: KISHOR KARSANBHAI VADODARIYA VPA: 9374541717@paytm A/C No: XX 4098 (BARB0KAPODA) Transaction ID: S20329909 Reference Number: 033310882141	– ₹60.00	₹7,567.07
28 Nov 2020 5:38 PM		<b>Paid using your Bank Account</b> Paid successfully at PLAYPOINTGAMEZON From Account Number 919016967829 Transaction ID : M3108663	– ₹50.00	₹7,517.07
28 Nov 2020 5:44 PM		<b>Paid using your Bank Account</b> Paid successfully at PLAYPOINTGAMEZON From Account Number 919016967829 Transaction ID : M3139171	– ₹50.00	₹7,467.07
28 Nov 2020 5:59 PM		<b>Money Sent using UPI</b> Sent to: Red Arban Fastfood VPA: gpay-11167567019@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S21218527 Reference Number: 033311901377	– ₹45.00	₹7,422.07
28 Nov 2020 6:05 PM		<b>Money Sent using UPI</b> Sent to: Shivraj Matka Kulfi VPA: gpay-11165748860@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S21355481 Reference Number: 033312060128	– ₹30.00	₹7,392.07

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28 Nov 2020 7:02 PM	 <b>Money Sent using UPI</b> Sent to: Hotel Maratha VPA: 9904265724@okbizaxis A/C No: XX 2063 (UTIB00000000) Transaction ID: S22565692 Reference Number: 033313643553	– ₹100.00	₹7,292.07
28 Nov 2020 9:10 PM	 <b>Paid using your Bank Account</b> Paid successfully at Paytm Recharge or Bill payment From Account Number 919016967829 Transaction ID : M4116691	– ₹10.00	₹7,282.07
30 Nov 2020 10:05 AM	 <b>Money Sent using UPI</b> Sent to: razorpay VPA: razorpay@icici A/C No: XX ZORP (ICICI BANK LIMITED) Transaction ID: S46208088 Reference Number: 033540816796	– ₹7,204.63	₹77.44
30 Nov 2020 7:05 PM	 <b>Cash deposited</b> Added to your Savings account RAVINDRA DILIP AHIRE (919016967829) Transaction ID : M3871841 Reference No : 9010838951	+ ₹300.00	₹377.44
30 Nov 2020 7:06 PM	 <b>Paid using your Bank Account</b> Paid successfully at Kumkum Mobile From Account Number 919016967829 Transaction ID : M3882602	– ₹30.00	₹347.44

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