



Account Number: 344901505223

Transaction date : From 01/03/2021 To 24/07/2021

Date	Description	Amount	Type
23-07-2021	UPI/120432394209/UPI/tpsluqr@ici ci/ICICI Bank/IC1e0f3aefa11c34805bcf063f 834912660/	5000.00	DR
23-07-2021	MMT/IMPS/120410894815/Transfe r+with+Id+10140407+CF/Suraj+Pat i to SURAJ NARA	200.00	CR
23-07-2021	UPI/120421578876/UPI/tpsluqr@ici ci/ICICI Bank/IC11b3cf42f094c41069d7b1a 89b4c32415/	3000.00	DR
23-07-2021	UPI/120421518374/UPI/jungleega mes.ie/Airtel Payments/IC126ee240f4e2c4358b0 063e724183f55e/	3000.00	DR
23-07-2021	MMT/IMPS/120401452059/Transfe r+with+Id+10135910+CF/Suraj+Pat i to SURAJ NARA	1600.00	CR
23-07-2021	MMT/IMPS/120401451798/Transfe r+with+Id+10135912+CF/Suraj+Pat i to SURAJ NARA	8182.00	CR
23-07-2021	MMT/IMPS/120401452061/Transfe r+with+Id+10135911+CF/Suraj+Pat i to SURAJ NARA	100.00	CR
22-07-2021	MMT/IMPS/120323408986/Transfe r+with+Id+10134222+CF/Suraj+Pat i to SURAJ NARA	900.00	CR



Account Number: 344901505223

Transaction date : From 01/03/2021 To 24/07/2021

22-07-2021	UPI/120320478719/UPI/jungleegames.ie/Airtel Payments/ICI9b0bb284fccd432ab134863d7e386a1a/	3000.00	DR
22-07-2021	NFS/01111715/CASH WDL/22-07-21	500.00	DR
22-07-2021	MMT/IMPS/120321167331/FastCashDisburs/SI CREVA C/IDFC bank	9011.72	CR
22-07-2021	UPI/120319590039/Cashfree Paymen/cashfree@hdfcba/HDFC BANK LTD/ICI5e13f255051f4051a3f95e777ebb34e3/	2020.00	DR
22-07-2021	MMT/IMPS/120310625231/Transfer+with+Id+10121087+CF/Suraj+Pat i to SURAJ NARA	400.00	CR
22-07-2021	MMT/IMPS/120308491725/Transfer+with+Id+10120210+CF/Suraj+Pat i to SURAJ NARA	380.00	CR
22-07-2021	MMT/IMPS/120308491709/Transfer+with+Id+10120202+CF/Suraj+Pat i to SURAJ NARA	260.00	CR
22-07-2021	MMT/IMPS/120308492253/Transfer+with+Id+10120194+CF/Suraj+Pat i to SURAJ NARA	260.00	CR
22-07-2021	UPI/120310557158/UPI/tpsluqr@icici/ICICI Bank/ICI15abfead99044cbaba4d8a5d84dc838d/	3000.00	DR



Account Number: 344901505223

Transaction date : From 01/03/2021 To 24/07/2021

22-07-2021	MMT/IMPS/120304348046/Transfer+with+Id+10118787+CF/Suraj+Pat i to SURAJ NARA	2029.00	CR
22-07-2021	MMT/IMPS/120304348013/Transfer+with+Id+10118768+CF/Suraj+Pat i to SURAJ NARA	320.00	CR
22-07-2021	MMT/IMPS/120304348003/Transfer+with+Id+10118760+CF/Suraj+Pat i to SURAJ NARA	380.00	CR
22-07-2021	MMT/IMPS/120304348000/Transfer+with+Id+10118758+CF/Suraj+Pat i to SURAJ NARA	280.00	CR
22-07-2021	MMT/IMPS/120223163848/Transfer+with+Id+10115499+CF/Suraj+Pat i to SURAJ NARA	320.00	CR
22-07-2021	MMT/IMPS/120223162957/Transfer+with+Id+10115536+CF/Suraj+Pat i to SURAJ NARA	380.00	CR
22-07-2021	MMT/IMPS/120223162917/Transfer+with+Id+10115505+CF/Suraj+Pat i to SURAJ NARA	190.00	CR
22-07-2021	MMT/IMPS/120223162971/Transfer+with+Id+10115549+CF/Suraj+Pat i to SURAJ NARA	130.00	CR
22-07-2021	MMT/IMPS/120223163879/Transfer+with+Id+10115518+CF/Suraj+Pat i to SURAJ NARA	380.00	CR



Account Number: 344901505223

Transaction date : From 01/03/2021 To 24/07/2021

22-07-2021	MMT/IMPS/120223162945/Transfer+with+Id+10115527+CF/Suraj+Pat i to SURAJ NARA	190.00	CR
21-07-2021	MMT/IMPS/120223148519/Rufilo Purple Disbursal/Razorpay to SURAJ NARA	4656.30	CR
21-07-2021	UPI/120209772192/RPMT21669816939/rufilo@yesbank/Yes Bank Ltd/ICI7caed785cc7f4d7e83dfc20e54df102a/	5563.16	DR
21-07-2021	MMT/IMPS/120222111607/Transfer+with+Id+10113961+CF/Suraj+Pat i to SURAJ NARA	190.00	CR
21-07-2021	MMT/IMPS/120222111509/Transfer+with+Id+10113917+CF/Suraj+Pat i to SURAJ NARA	2460.00	CR
21-07-2021	MMT/IMPS/120222111397/Transfer+with+Id+10113864+CF/Suraj+Pat i to SURAJ NARA	180.00	CR
21-07-2021	MMT/IMPS/120221041771/Transfer+with+Id+10112262+CF/Suraj+Pat i to SURAJ NARA	100.00	CR
21-07-2021	MMT/IMPS/120221042051/Transfer+with+Id+10112242+CF/Suraj+Pat i to SURAJ NARA	3600.00	CR
21-07-2021	UPI/120209064306/UPI/tpsluqr@icici/ICICI Bank/ICI1dd93238bc4f4c4bb2faeca3342af395/	1300.00	DR



Account Number: 344901505223

Transaction date : From 01/03/2021 To 24/07/2021

21-07-2021	MMT/IMPS/120220885615/Transfer+with+Id+10110472+CF/Suraj+Pat i to SURAJ NARA	600.00	CR
21-07-2021	UPI/120207561583/UPI/tpsluqr@ici ci/ICICI Bank/ICI43dd756032884ce3bac7a 8338ad99f2b/	2000.00	DR
21-07-2021	UPI/120207279078/UPI/tpsluqr@ici ci/ICICI Bank/ICI2c1c9678ed8245d6b12b8 b6ac0b3a19a/	2000.00	DR
21-07-2021	MMT/IMPS/120218695586/Transfer+with+Id+10108619+CF/Suraj+Pat i to SURAJ NARA	200.00	CR
21-07-2021	MMT/IMPS/120218695521/Transfer+with+Id+10108602+CF/Suraj+Pat i to SURAJ NARA	700.00	CR
21-07-2021	MMT/IMPS/120218694522/Transfer+with+Id+10108587+CF/Suraj+Pat i to SURAJ NARA	500.00	CR
21-07-2021	MMT/IMPS/120218695263/Transfer+with+Id+10108554+CF/Suraj+Pat i to SURAJ NARA	200.00	CR
21-07-2021	MMT/IMPS/120218695033/Transfer+with+Id+10108511+CF/Suraj+Pat i to SURAJ NARA	500.00	CR
21-07-2021	MMT/IMPS/120218694174/Transfer+with+Id+10108484+CF/Suraj+Pat i to SURAJ NARA	800.00	CR



Account Number: 344901505223

Transaction date : From 01/03/2021 To 24/07/2021

21-07-2021	MMT/IMPS/120217572952/Ammount Transfer for -TxnRef-539882/TECHPROCES to SURAJ NARA	400.00	CR
21-07-2021	MMT/IMPS/120217572931/Ammount Transfer for -TxnRef-539882/TECHPROCES to SURAJ NARA	300.00	CR
21-07-2021	MMT/IMPS/120215291441/Transfer+with+Id+10104608+CF/Suraj+Pat i to SURAJ NARA	800.00	CR
21-07-2021	MMT/IMPS/120215291228/Transfer+with+Id+10104560+CF/Suraj+Pat i to SURAJ NARA	200.00	CR
21-07-2021	UPI/120203896271/UPI/jungleegames.ie/Airtel Payments/IClabac16294aaf408989c565389e86cc6d/	2070.00	DR
21-07-2021	MMT/IMPS/120213001811/Redemption/Payouts to SURAJ NARA	2170.00	CR
19-07-2021	UPI/120088417168/UPI/tpsluqr@icici/ICICI Bank/ICla0147857c944442/	700.00	DR
19-07-2021	UPI/120087077763/PAYM61267572481/kissht@yesbank/Yes Bank Ltd/YBL/	5300.62	DR
19-07-2021	MMT/IMPS/120010640750/Transfer+with+Id+10055371+CF/Suraj+Pat i to SURAJ NARA	2006.00	CR



Account Number: 344901505223

Transaction date : From 01/03/2021 To 24/07/2021

19-07-2021	MMT/IMPS/120010640746/Transfer+with+Id+10055370+CF/Suraj+Pat i to SURAJ NARA	560.00	CR
19-07-2021	MMT/IMPS/120010640739/Transfer+with+Id+10055369+CF/Suraj+Pat i to SURAJ NARA	460.00	CR
19-07-2021	MMT/IMPS/120009492414/Redemption/Payouts to SURAJ NARA	2170.00	CR
19-07-2021	UPI/120077406226/UPI/tpsluqr@icici/ICICI Bank/ICI9400022c40a54ed/	2000.00	DR
19-07-2021	INF/INFT/024572086721/FairMoney loan disbursement/APOLLO FINVEST	2638.00	CR
19-07-2021	UPI/120077032840/UPI/jungleegames.ie/Airtel Payments/ICI96289217/	3000.00	DR
19-07-2021	MMT/IMPS/120002223934/Transfer+with+Id+10052287+CF/Suraj+Pat i to SURAJ NARA	3100.00	CR
19-07-2021	UPI/120077016388/UPI/tpsluqr@icici/ICICI Bank/ICId9a27e19a6494ca/	1400.00	DR
19-07-2021	MMT/IMPS/120001926774/transfer/CASHFREE P/Yes Bank Ltd	1128.00	CR
19-07-2021	UPI/120091231144/Payment from Ph/tpsluqr@icici/ICICI Bank/YBL704/	5000.00	DR



Account Number: 344901505223

Transaction date : From 01/03/2021 To 24/07/2021

19-07-2021	UPI/120076911626/UPI/tpsluqr@ici ci/ICICI Bank/ICI49cec033d28b4d0/	5000.00	DR
19-07-2021	MMT/IMPS/119923101866/Transfe r+with+Id+10049235+CF/Suraj+Pat i to SURAJ NARA	1240.00	CR
19-07-2021	MMT/IMPS/119922079310/Transfe r+with+Id+10048634+CF/Suraj+Pat i to SURAJ NARA	540.00	CR
19-07-2021	MMT/IMPS/119921998420/Transfe r+with+Id+10047004+CF/Suraj+Pat i to SURAJ NARA	230.00	CR
19-07-2021	MMT/IMPS/119921998169/Transfe r+with+Id+10046932+CF/Suraj+Pat i to SURAJ NARA	1940.00	CR
19-07-2021	MMT/IMPS/119920915185/Transfe r+with+Id+10045920+CF/Suraj+Pat i to SURAJ NARA	1050.00	CR
19-07-2021	MMT/IMPS/119917616189/Transfe r+with+Id+10042552+CF/Suraj+Pat i to SURAJ NARA	130.00	CR
19-07-2021	MMT/IMPS/119912010096/Transfe r+with+Id+10036586+CF/Suraj+Pat i to SURAJ NARA	550.00	CR
19-07-2021	MMT/IMPS/119906537143/Transfe r+with+Id+10032551+CF/Suraj+Pat i to SURAJ NARA	430.00	CR
19-07-2021	MMT/IMPS/119906537140/Transfe r+with+Id+10032549+CF/Suraj+Pat i to SURAJ NARA	230.00	CR



Account Number: 344901505223

Transaction date : From 01/03/2021 To 24/07/2021

19-07-2021	MMT/IMPS/119823234624/Transfer+with+Id+10028756+CF/Suraj+Pat i to SURAJ NARA	130.00	CR
19-07-2021	UPI/119865713538/UPI/tpsluqr@ici ci/ICICI Bank/IClc184633e3b444a2/	5000.00	DR
19-07-2021	MMT/IMPS/119823234626/Transfer+with+Id+10028757+CF/Suraj+Pat i to SURAJ NARA	1170.00	CR
19-07-2021	MMT/IMPS/119902382756/Transfer+with+Id+10030961+CF/Suraj+Pat i to SURAJ NARA	2000.00	CR
17-07-2021	MMT/IMPS/119822172816/Transfer+with+Id+10027494+CF/Suraj+Pat i to SURAJ NARA	600.00	CR
17-07-2021	MMT/IMPS/119822172814/Transfer+with+Id+10027493+CF/Suraj+Pat i to SURAJ NARA	1600.00	CR
17-07-2021	MMT/IMPS/119822172811/Transfer+with+Id+10027492+CF/Suraj+Pat i to SURAJ NARA	1900.00	CR
17-07-2021	MMT/IMPS/119821076758/Transfer+with+Id+10026218+CF/Suraj+Pat i to SURAJ NARA	500.00	CR
17-07-2021	UPI/119864421831/UPI/tpsluqr@ici ci/ICICI Bank/ICI301fd0e98e0945c/	5000.00	DR
17-07-2021	MMT/IMPS/119820840269/Transfer+with+Id+10024153+CF/Suraj+Pat i to SURAJ NARA	700.00	CR



Account Number: 344901505223

Transaction date : From 01/03/2021 To 24/07/2021

17-07-2021	MMT/IMPS/119820841296/Transfer+with+Id+10024154+CF/Suraj+Pati to SURAJ NARA	300.00	CR
17-07-2021	MMT/IMPS/119820841273/Transfer+with+Id+10024152+CF/Suraj+Pati to SURAJ NARA	700.00	CR
17-07-2021	MMT/IMPS/119818633251/Transfer+with+Id+10022636+CF/Suraj+Pati to SURAJ NARA	500.00	CR
17-07-2021	MMT/IMPS/119814993363/Transfer+with+Id+10017105+CF/Suraj+Pati to SURAJ NARA	1400.00	CR
17-07-2021	UPI/119859180230/UPI/tpsluqr@icici/ICICI Bank/IClaea97a7e3f40458/	6000.00	DR
17-07-2021	MMT/IMPS/119808075653/Transfer+with+Id+10011525+CF/Suraj+Pati to SURAJ NARA	600.00	CR
16-07-2021	MMT/IMPS/119723725986/Transfer+with+Id+10006352+CF/Suraj+Pati to SURAJ NARA	450.00	CR
16-07-2021	UPI/119754119891/UPI/tpsluqr@icici/ICICI Bank	6000.00	DR
16-07-2021	MMT/IMPS/119711930443/Transfer+with+Id+9991999+CF/Suraj+Pati to SURAJ NARA	5485.00	CR
16-07-2021	UPI/119744450829/UPI/banshilalchoudh/ICICI Bank	3002.00	DR
16-07-2021	NFS/00300232/CASH WDL/16-07-21	200.00	DR



Account Number: 344901505223

Transaction date : From 01/03/2021 To 24/07/2021

16-07-2021	UPI/119743259125/UPI/billdesk.pre pai/ICICI Bank	199.00	DR
16-07-2021	MMT/IMPS/119705435827/Transfe r+with+Id+9988560+CF/Suraj+Pati to SURAJ NARA	450.00	CR
16-07-2021	MMT/IMPS/119703385460/Transfe r+with+Id+9988230+CF/Suraj+Pati to SURAJ NARA	1600.00	CR
16-07-2021	MMT/IMPS/119703385458/Transfe r+with+Id+9988229+CF/Suraj+Pati to SURAJ NARA	100.00	CR
16-07-2021	MMT/IMPS/119703385455/Transfe r+with+Id+9988228+CF/Suraj+Pati to SURAJ NARA	400.00	CR
16-07-2021	MMT/IMPS/119703383503/Transfe r+with+Id+9988227+CF/Suraj+Pati to SURAJ NARA	100.00	CR
16-07-2021	UPI/119742978360/UPI/jungleega mes.ie/Airtel Payments/	5000.00	DR
16-07-2021	MMT/IMPS/119702347869/Transfe r+with+Id+9987827+CF/Suraj+Pati to SURAJ NARA	500.00	CR
16-07-2021	MMT/IMPS/119702347875/Transfe r+with+Id+9987829+CF/Suraj+Pati to SURAJ NARA	900.00	CR
16-07-2021	MMT/IMPS/119702347867/Transfe r+with+Id+9987826+CF/Suraj+Pati to SURAJ NARA	600.00	CR



Account Number: 344901505223

Transaction date : From 01/03/2021 To 24/07/2021

16-07-2021	MMT/IMPS/119702347872/Transfer+with+Id+9987828+CF/Suraj+Pati to SURAJ NARA	300.00	CR
16-07-2021	MMT/IMPS/119701297091/Transfer+with+Id+9986527+CF/Suraj+Pati to SURAJ NARA	700.00	CR
16-07-2021	MMT/IMPS/119623252056/Transfer+with+Id+9984578+CF/Suraj+Pati to SURAJ NARA	600.00	CR
16-07-2021	UPI/119742822767/UPI/tpsluqr@ici ci/ICICI Bank	3000.00	DR
16-07-2021	MMT/IMPS/119701297090/Transfer+with+Id+9986525+CF/Suraj+Pati to SURAJ NARA	300.00	CR
16-07-2021	MMT/IMPS/119701299631/Transfer+with+Id+9986686+CF/Suraj+Pati to SURAJ NARA	270.00	CR
16-07-2021	MMT/IMPS/119701298771/Transfer+with+Id+9986524+CF/Suraj+Pati to SURAJ NARA	1200.00	CR
16-07-2021	UPI/119742847784/UPI/tpsluqr@ici ci/ICICI Bank	5000.00	DR
16-07-2021	MMT/IMPS/119701299626/Transfer+with+Id+9986684+CF/Suraj+Pati to SURAJ NARA	700.00	CR
16-07-2021	MMT/IMPS/119701298775/Transfer+with+Id+9986528+CF/Suraj+Pati to SURAJ NARA	400.00	CR



Account Number: 344901505223

Transaction date : From 01/03/2021 To 24/07/2021

16-07-2021	MMT/IMPS/119701298773/Transfer+with+Id+9986526+CF/Suraj+Pati to SURAJ NARA	800.00	CR
16-07-2021	MMT/IMPS/119701298770/Transfer+with+Id+9986523+CF/Suraj+Pati to SURAJ NARA	2300.00	CR
16-07-2021	MMT/IMPS/119623249469/Transfer+with+Id+9984533+CF/Suraj+Pati to SURAJ NARA	1680.00	CR
16-07-2021	MMT/IMPS/119701299632/Transfer+with+Id+9986687+CF/Suraj+Pati to SURAJ NARA	230.00	CR
16-07-2021	MMT/IMPS/119701297352/Transfer+with+Id+9986685+CF/Suraj+Pati to SURAJ NARA	330.00	CR
15-07-2021	UPI/119642275086/UPI/tpsluqr@ici ci/ICICI Bank	3000.00	DR
15-07-2021	MMT/IMPS/119611442897/Transfer+with+Id+9969628+CF/Suraj+Pati to SURAJ NARA	170.00	CR
15-07-2021	MMT/IMPS/119611442893/Transfer+with+Id+9969631+CF/Suraj+Pati to SURAJ NARA	770.00	CR
15-07-2021	MMT/IMPS/119607018557/Transfer+with+Id+9967243+CF/Suraj+Pati to SURAJ NARA	200.00	CR
14-07-2021	MMT/IMPS/119509512836/Transfer+with+Id+9946125+CF/Suraj+Pati to SURAJ NARA	2700.00	CR



Account Number: 344901505223

Transaction date : From 01/03/2021 To 24/07/2021

14-07-2021	UPI/119507982565/Earned for usin/goog-payment@ok/Axis Bank Ltd.	4.00	CR
13-07-2021	MMT/IMPS/119411225775/Transfer+with+Id+9925395+CF/Suraj+Pati to SURAJ NARA	3400.00	CR
13-07-2021	UPI/119407893182/UPI/tpsluqr@ici ci/ICICI Bank	3000.00	DR
13-07-2021	UPI/119407825265/UPI/tpsluqr@ici ci/ICICI Bank	3000.00	DR
13-07-2021	NFS/IOBD4417/CASH WDL/13-07-21	200.00	DR
13-07-2021	UPI/119429549821/Cashfree Paymen/cashfree@hdfcba/HDFC BANK LTD/	2092.60	DR
13-07-2021	UPI/119401447643/StashFin StashF/stashfin.rzp@ax/Axis Bank Ltd./	1270.44	DR
13-07-2021	UPI/119407113468/UPI/tpsluqr@ici ci/ICICI Bank	3000.00	DR
13-07-2021	UPI/119306968822/UPI/jungleegames.ie/Airtel Payments/	2000.00	DR
13-07-2021	MMT/IMPS/119400529104/Transfer+with+Id+9919679+CF/Suraj+Pati to SURAJ NARA	150.00	CR
13-07-2021	MMT/IMPS/119400529103/Transfer+with+Id+9919678+CF/Suraj+Pati to SURAJ NARA	200.00	CR



Account Number: 344901505223

Transaction date : From 01/03/2021 To 24/07/2021

13-07-2021	MMT/IMPS/119401574499/Transfer+with+Id+9920761+CF/Suraj+Pati to SURAJ NARA	350.00	CR
13-07-2021	MMT/IMPS/119403623850/Transfer+with+Id+9921378+CF/Suraj+Pati to SURAJ NARA	6748.00	CR
13-07-2021	MMT/IMPS/119400529107/Transfer+with+Id+9919681+CF/Suraj+Pati to SURAJ NARA	1100.00	CR
13-07-2021	MMT/IMPS/119400529105/Transfer+with+Id+9919680+CF/Suraj+Pati to SURAJ NARA	500.00	CR
13-07-2021	MMT/IMPS/119401574501/Transfer+with+Id+9920762+CF/Suraj+Pati to SURAJ NARA	3000.00	CR
13-07-2021	MMT/IMPS/119323496715/Transfer+with+Id+9918601+CF/Suraj+Pati to SURAJ NARA	200.00	CR
13-07-2021	UPI/119407102212/UPI/tpsluqr@icici/ICICI Bank	3000.00	DR
13-07-2021	MMT/IMPS/119323496704/Transfer+with+Id+9918599+CF/Suraj+Pati to SURAJ NARA	200.00	CR
13-07-2021	MMT/IMPS/119323496716/Transfer+with+Id+9918602+CF/Suraj+Pati to SURAJ NARA	500.00	CR
13-07-2021	MMT/IMPS/119323496708/Transfer+with+Id+9918600+CF/Suraj+Pati to SURAJ NARA	800.00	CR



Account Number: 344901505223

Transaction date : From 01/03/2021 To 24/07/2021

12-07-2021	UPI/119306863078/UPI/tpsluqr@ici ci/ICICI Bank	2000.00	DR
12-07-2021	UPI/119305636309/UPI/prafulpawa r784@/ICICI Bank	10000.00	CR
12-07-2021	INF/INFT/024522745851/L2021071 11402301390803/ANAND PROPERTY	1480.00	CR
12-07-2021	UPI/119395747161/UPI/tpsluqr@ici ci/ICICI Bank	500.00	DR
12-07-2021	UPI/119262707816/Upi Transaction/payumoney@hdfcb/HD FC BANK LTD/	10.00	DR
12-07-2021	MMT/IMPS/119217302551/Rummy culture/Razorpay to SURAJ NARA	130.00	CR
12-07-2021	UPI/119289035206/UPI/tpsluqr@ici ci/ICICI Bank	1500.00	DR
12-07-2021	MMT/IMPS/119212812029/Paymen tfromComp/PAYU PAYME/Yes Bank Ltd	1860.00	CR
12-07-2021	UPI/119184220703/UPI/tpsluqr@ici ci/ICICI Bank	200.00	DR
12-07-2021	UPI/119184126974/UPI/tpsluqr@ici ci/ICICI Bank	800.00	DR
12-07-2021	MMT/IMPS/119120637936/Transfe r+with+Id+9867517+CF/Suraj+Pati to SURAJ NARA	200.00	CR



Account Number: 344901505223

Transaction date : From 01/03/2021 To 24/07/2021

12-07-2021	MMT/IMPS/119119528105/Transfer+with+Id+9866544+CF/Suraj+Pati to SURAJ NARA	400.00	CR
12-07-2021	MMT/IMPS/119118313681/Transfer+with+Id+9864497+CF/Suraj+Pati to SURAJ NARA	200.00	CR
12-07-2021	MMT/IMPS/119118314092/Transfer+with+Id+9864495+CF/Suraj+Pati to SURAJ NARA	100.00	CR
12-07-2021	MMT/IMPS/119118314093/Transfer+with+Id+9864496+CF/Suraj+Pati to SURAJ NARA	100.00	CR
12-07-2021	UPI/119179802491/UPI/nitinkhedekar90/ICICI Bank	600.00	DR
12-07-2021	UPI/119172694591/PAYM56218487423/kissht@yesbank/Yes Bank Ltd/	4972.69	DR
12-07-2021	MMT/IMPS/119107721683/Transfer+with+Id+9852983+CF/Suraj+Pati to SURAJ NARA	3000.00	CR
09-07-2021	MMT/IMPS/119022262922/Transfer+with+Id+9845657+CF/Suraj+Pati to SURAJ NARA	399.00	CR
09-07-2021	MMT/IMPS/119011368969/Transfer+with+Id+9831680+CF/Suraj+Pati to SURAJ NARA	790.00	CR
09-07-2021	MMT/IMPS/119011368938/Transfer+with+Id+9831674+CF/Suraj+Pati to SURAJ NARA	430.00	CR



Account Number: 344901505223

Transaction date : From 01/03/2021 To 24/07/2021

09-07-2021	UPI/119060498733/UPI/tpsluqr@ici ci/ICICI Bank	4000.00	DR
09-07-2021	MMT/IMPS/119005804192/Transfe r+with+Id+9828266+CF/Suraj+Pati to SURAJ NARA	370.00	CR
09-07-2021	MMT/IMPS/119005805446/Transfe r+with+Id+9828269+CF/Suraj+Pati to SURAJ NARA	300.00	CR
09-07-2021	MMT/IMPS/119005805448/Transfe r+with+Id+9828270+CF/Suraj+Pati to SURAJ NARA	300.00	CR
09-07-2021	MMT/IMPS/119005805443/Transfe r+with+Id+9828268+CF/Suraj+Pati to SURAJ NARA	580.00	CR
09-07-2021	MMT/IMPS/119005805441/Transfe r+with+Id+9828267+CF/Suraj+Pati to SURAJ NARA	470.00	CR
09-07-2021	MMT/IMPS/119005805438/Transfe r+with+Id+9828265+CF/Suraj+Pati to SURAJ NARA	370.00	CR
09-07-2021	MMT/IMPS/119005805433/Transfe r+with+Id+9828264+CF/Suraj+Pati to SURAJ NARA	1300.00	CR
09-07-2021	MMT/IMPS/119001657546/Transfe r+with+Id+9826337+CF/Suraj+Pati to SURAJ NARA	640.00	CR
09-07-2021	MMT/IMPS/119001657510/Transfe r+with+Id+9826307+CF/Suraj+Pati to SURAJ NARA	1590.00	CR



Account Number: 344901505223

Transaction date : From 01/03/2021 To 24/07/2021

09-07-2021	UPI/119059842698/UPI/jungleegames.ie/Airtel Payments/	2000.00	DR
08-07-2021	UPI/118959440187/UPI/jungleegames.ie/Airtel Payments/	3000.00	DR
08-07-2021	MMT/IMPS/118911538447/Transfer+with+Id+9807393+CF/Suraj+Patil to SURAJ NARA	466.00	CR
08-07-2021	UPI/118948349581/UPI/jungleegames.ie/Airtel Payments/	5000.00	DR
08-07-2021	UPI/118907461261/Earned for usin/goog-payment@ok/Axis Bank Ltd.	5.00	CR
08-07-2021	UPI/118907451903/Earned for usin/goog-payment@ok/Axis Bank Ltd.	5.00	CR
08-07-2021	UPI/118907449630/Earned for usin/goog-payment@ok/Axis Bank Ltd.	6.00	CR
08-07-2021	UPI/118948059493/UPI/billdesk.electr/ICICI Bank	2680.00	DR
08-07-2021	MMT/IMPS/118904906456/transfer Transfe/CASHFREE P/Yes Bank Ltd	600.00	CR
08-07-2021	MMT/IMPS/118904906517/transfer Transfe/CASHFREE P/Yes Bank Ltd	500.00	CR
08-07-2021	MMT/IMPS/118904906511/transfer Transfe/CASHFREE P/Yes Bank Ltd	4500.00	CR



Account Number: 344901505223

Transaction date : From 01/03/2021 To 24/07/2021

08-07-2021	MMT/IMPS/118902902379/Transfer+with+Id+9803552+CF/Suraj+Pati to SURAJ NARA	365.00	CR
08-07-2021	MMT/IMPS/118900773463/Transfer+with+Id+9801757+CF/Suraj+Pati to SURAJ NARA	150.00	CR
08-07-2021	MMT/IMPS/118900774255/Transfer+with+Id+9801735+CF/Suraj+Pati to SURAJ NARA	1499.00	CR
08-07-2021	MMT/IMPS/118900774256/Transfer+with+Id+9801775+CF/Suraj+Pati to SURAJ NARA	200.00	CR
07-07-2021	UPI/118846616104/UPI/tpsluqr@icici/ICICI Bank	5000.00	DR
07-07-2021	UPI/118841614771/UPI/banshilalchoudh/ICICI Bank	2000.00	DR
07-07-2021	BIL/INFT/000154324412/NA/RAHUL PAWAR	10000.00	CR
07-07-2021	UPI/118836292739/UPI/tpsluqr@icici/ICICI Bank	1000.00	DR
07-07-2021	UPI/118836260266/UPI/prafulpawar784@/ICICI Bank	1340.00	CR