सेन्ट्रल बैंक ऑफ़ इंडिया
Central Bank of India
1911 से आपके लिए "केंद्रित" "CENTRAL" TO YOU SINCE 1911

Central Bank of India
NARJAB_NARSINGPUR ROADM.P.
NARSINGPUR ROAD , DIST.:CHHINDWARA , DIST.:CHHINDWARA
Branch Code :02188
Account Number : 3403135463
Product type : HSS-GEN-PUB-IND-URBAN-INR

ABDUL AKEEB S/O ABDUL AKEEL
WARD NO 31
AZAD WARD
CHHINDWARA
CHHINDWARA
Email : akib21316@gmail.com
Statement Date :Fri Nov 29 19:14:55 IST 2019
Cleared Balance :2926.53
Uncleared Amount :0.00
Drawing Power :0.00
STATEMENT OF ACCOUNT from 01/08/2019 to 31/10/2019

Post Date	Value Date	Branch Code	Cheque Number	Account Description	Debit	Credit	Balance
01/08/2019	01/08/2019	08103		BY TRANSFER/IMPSP2A921320697622 Cashfree		1.00	1583.49 CR
01/08/2019	01/08/2019	08103		BY TRANSFER/IMPSP2A921320315380 RAZORPAY SOFTWARE PV		5000.00	6583.49 CR
02/08/2019	02/08/2019	05002		POS PRCH/ECOM|PHONEPE Mumbai MHIN	2.00		6581.49 CR
02/08/2019	02/08/2019	05002		BY TRF/ECS/POSREFUND 6521600462631486 112597 30072019		1.00	6582.49 CR
03/08/2019	03/08/2019	02188		CASH DEPOSIT/SELF		10000.00	16582.49 CR
05/08/2019	05/08/2019	02684		TO TRANSFER/HDBFINANCIALSERLTD CBIN0000000003180795	2209.00		14373.49 CR
05/08/2019	05/08/2019	04982		TO TRANSFER/UPI/RRN 921716130275/Emi	4050.00		10323.49 CR
05/08/2019	05/08/2019	03267		TO TRANSFER/DDM050820194441479	4029.00		6294.49 CR
06/08/2019	06/08/2019	05002		BY TRF/ECS/POSREFUND 6521600462631486 458035 02082019		2.00	6296.49 CR
06/08/2019	06/08/2019	04982		TO TRANSFER/UPI/RRN 921836620292/Payment for category Id Mobi	35.00		6261.49 CR
08/08/2019	08/08/2019	05002		ATM WDL/ATM|00348034|PATNI PETROL PUMP CHHINDWARA MPI	2000.00		4261.49 CR
11/08/2019	11/08/2019	04982		BY TRANSFER/UPI/RRN 922223839173/UPI_Mr NAZIL KHAN		2000.00	6261.49 CR
11/08/2019	11/08/2019	05002		POS PRCH/ECOM|KRAZYBEE Mumbai MHIN	5177.30		1084.19 CR
11/08/2019	11/08/2019	04982		BY TRANSFER/UPI/RRN 922335946234/AULT|NA_SHIREEN KHAN		4650.00	5734.19 CR
12/08/2019	12/08/2019	04982		BY TRANSFER/UPI/RRN 922347454276/AULT|akib sallary_SHIV KUMAR		5000.00	10734.19 CR
12/08/2019	12/08/2019	04982		TO TRANSFER/UPI/RRN 922410125542/Wapas	2000.00		8734.19 CR
12/08/2019	12/08/2019	04982		BY TRANSFER/UPI/RRN 922410107514/UPI_GOOGLEPAY		6.00	8740.19 CR
13/08/2019	13/08/2019	08103		TO TRANSFER/17918993/ATOM INB/RAZ_PC_FINANCIAL_SERVICES_PRIVA	5761.22		2978.97 CR
13/08/2019	13/08/2019	08103		BY TRANSFER/IMPSP2A922509950654 RAZORPAY SOFTWARE PV		5000.00	7978.97 CR
15/08/2019	15/08/2019	04982		TO TRANSFER/UPI/RRN 922623988076/UPI	229.00		7749.97 CR
18/08/2019	18/08/2019	05002		ATM WDL/ATM|00348023|SBI OUNTKHANA CHHINDWARA MPIN	500.00		7249.97 CR
20/08/2019	20/08/2019	05002		ATM WDL/ATM|00348023|SBI OUNTKHANA CHHINDWARA MPIN	7200.00		49.97 CR
20/08/2019	20/08/2019	04982		BY TRANSFER		1000.00	1049.97 CR
20/08/2019	20/08/2019	05002		ATM WDL/ATM|00348023|SBI OUNTKHANA CHHINDWARA MPIN	1000.00		49.97 CR
23/08/2019	23/08/2019	08103		BY TRANSFER/IMPSP2A923518251781 Cashfree		1.00	50.97 CR
25/08/2019	25/08/2019	04982		BY TRANSFER/UPI/RRN 923719866882/AULT|Mi_NIYAMAT KHAN		10000.00	10050.97 CR
25/08/2019	25/08/2019	04982		TO TRANSFER/UPI/RRN 923719886840/NA	35.00		10015.97 CR
25/08/2019	25/08/2019	08103		TO TRANSFER/39509610/BILLPAYMENT/KRAZYBEE	8204.08		1811.89 CR
26/08/2019	26/08/2019	02684		BY TRANSFER/HP629810 148780 0808 1487659803		60.72	1872.61 CR
26/08/2019	26/08/2019	05002		ATM WDL/ATM|00348023|SBI OUNTKHANA CHHINDWARA MPIN	1200.00		672.61 CR
26/08/2019	26/08/2019			MC COMM.	20.00		652.61 CR
26/08/2019	26/08/2019			GST	3.60		649.01 CR
26/08/2019	26/08/2019	04982		TO TRANSFER/UPI/RRN 923819463250/Emi	100.00		549.01 CR
26/08/2019	26/08/2019	04982		TO TRANSFER/UPI/RRN 923819201928/Emi	130.00		419.01 CR
26/08/2019	26/08/2019	04982		BY TRANSFER/UPI/RRN 923844316721/AULT|NA_SHIREEN KHAN		2500.00	2919.01 CR
27/08/2019	27/08/2019	08103		BY TRANSFER/IMPSP2A923909228268 FINNOVATION DISBURSE		7428.00	10347.01 CR
27/08/2019	27/08/2019	08103		TO TRANSFER/42176408/ATOM INB/RAZ_PC_FINANCIAL_SERVICES_PRIVA	5711.22		4635.79 CR
27/08/2019	27/08/2019	08103		BY TRANSFER/IMPSP2A923914398295 PASFAR TECHNOLOGIES		2823.00	7458.79 CR

Post Date	Value Date	Branch Code	Cheque Number	Account Description	Debit	Credit	Balance
27/08/2019	27/08/2019	05002		ATM WDL/ATM|00348023|SBI OUNTKHANA CHHINDWARA MPIN	7400.00		58.79 CR
27/08/2019	27/08/2019			MC COMM.	20.00		38.79 CR
27/08/2019	27/08/2019			GST	3.60		35.19 CR
28/08/2019	28/08/2019	05002		POS PRCH/ECOM|Paytm Mall DELHI DLIN	10.00		25.19 CR
28/08/2019	28/08/2019	05002		POS PRCH/ECOM|Paytm Mall DELHI DLIN	4.00		21.19 CR
31/08/2019	31/08/2019	99999		CREDIT INTEREST		54.00	75.19 CR
02/09/2019	02/09/2019	05002		POS PRCH/ECOM|PAYTM APP NOIDA UPIN	50.00		25.19 CR
04/09/2019	04/09/2019	08103		BY TRANSFER/IMPSP2A924700964493 SHEKH ASLAM		2300.00	2325.19 CR
04/09/2019	04/09/2019	02684		TO TRANSFER/HDBFINANCIALSERLTD CBIN0000000003180795	2209.00		116.19 CR
07/09/2019	07/09/2019	04982		TO TRANSFER/UPI/RRN 925016374665/UPI	35.00		81.19 CR
08/09/2019	08/09/2019	04982		BY TRANSFER/UPI/RRN 925138849351/AULT|NA_SHIREEN KHAN		4000.00	4081.19 CR
09/09/2019	09/09/2019	03267		DDM RET CHRG/FAILED DDM CHARGES DATED ON 07/09/19	250.00		3831.19 CR
09/09/2019	09/09/2019	03267		GST/GST	45.00		3786.19 CR
09/09/2019	09/09/2019	03267		DDM RET CHRG/FAILED DDM CHARGES DATED ON 05/09/19	250.00		3536.19 CR
09/09/2019	09/09/2019	03267		GST/GST	45.00		3491.19 CR
09/09/2019	09/09/2019	08103		TO TRANSFER/66735929/ATOM INB/RAZ_PC_FINANCIAL_SERVICES_PRIVA	3455.22		35.97 CR
09/09/2019	09/09/2019	08103		BY TRANSFER/IMPSP2A925212345048 RAZORPAY SOFTWARE PV		5500.00	5535.97 CR
09/09/2019	09/09/2019	04982		TO TRANSFER/UPI/RRN 925220758982/Emi	1900.00		3635.97 CR
09/09/2019	09/09/2019	04982		TO TRANSFER/UPI/RRN 925220294482/UPI	35.00		3600.97 CR
09/09/2019	09/09/2019	04982		BY TRANSFER/UPI/RRN 925220060979/UPI_GOOGLEPAY		50.00	3650.97 CR
11/09/2019	11/09/2019	04982		TO TRANSFER/UPI/RRN 925418525906/Emi	3500.00		150.97 CR
12/09/2019	12/09/2019	04982		TO TRANSFER/UPI/RRN 925423353025/UPI	229.00		78.03 DR
12/09/2019	12/09/2019	04982		BY TRANSFER/UPI/RRN 925447346591/AULT|NA_SHIREEN KHAN		3900.00	3821.97 CR
13/09/2019	13/09/2019	08103		BY TRANSFER/IMPSP2A925523697024 ABDUL AKEEB		5400.00	9221.97 CR
13/09/2019	13/09/2019	05002		ATM WDL/ATM|00348023|SBI OUNTKHANA CHHINDWARA MPIN	9000.00		221.97 CR
14/09/2019	14/09/2019	04982		TO TRANSFER/UPI/RRN 925710667384/NA	35.00		186.97 CR
16/09/2019	16/09/2019	04982		BY TRANSFER/UPI/RRN 925912343716/UPI_GOOGLEPAY		5.00	191.97 CR
16/09/2019	16/09/2019	02188		CASH DEPOSIT/self		24000.00	24191.97 CR
16/09/2019	16/09/2019	04982		BY TRANSFER/UPI/RRN 925942457367/AULT|NA_SHIREEN KHAN		2000.00	26191.97 CR
16/09/2019	16/09/2019	04982		TO TRANSFER/UPI/RRN 925919520140/Shows payment	1000.00		25191.97 CR
16/09/2019	16/09/2019	04982		BY TRANSFER/UPI/RRN 925919244335/UPI_GOOGLEPAY		13.00	25204.97 CR
18/09/2019	18/09/2019	02684	062604	CAS PRES CHQ	23926.36		1278.61 CR
18/09/2019	18/09/2019	04982		TO TRANSFER/UPI/RRN 926121753151/NA	149.00		1129.61 CR
20/09/2019	20/09/2019	04982		BY TRANSFER/UPI/RRN 926342314693/AULT|NA_SHIREEN KHAN		7000.00	8129.61 CR
23/09/2019	23/09/2019	08103		TO TRANSFER/92211956/ATOM INB/RAZ_PC_FINANCIAL_SERVICES_PRIVA	6324.22		1805.39 CR
23/09/2019	23/09/2019	08103		BY TRANSFER/IMPSP2A926618383534 RAZORPAY SOFTWARE PV		8000.00	9805.39 CR
23/09/2019	23/09/2019	04982		TO TRANSFER/UPI/RRN 926680041492/Cashbean	4200.00		5605.39 CR
23/09/2019	23/09/2019	04982		BY TRANSFER/UPI/RRN 926620730310/AULT|UPI_MANEESH YADAV		4900.00	10505.39 CR
24/09/2019	24/09/2019	04982		TO TRANSFER/UPI/RRN 926722064869/NA	34.00		10471.39 CR
24/09/2019	24/09/2019	04982		TO TRANSFER/UPI/RRN 926722068887/NA	34.00		10437.39 CR
24/09/2019	24/09/2019	04982		TO TRANSFER/UPI/RRN 926788371938/Payment for category Id Mobi	35.00		10402.39 CR
25/09/2019	25/09/2019	04982		TO TRANSFER/UPI/RRN 926722139303/NA	35.00		10367.39 CR
25/09/2019	25/09/2019	04982		BY TRANSFER/DRC TXN 24092019 UPIRRN 926722064869 AC3403135		34.00	10401.39 CR
25/09/2019	25/09/2019	05002		POS PRCH/ECOM|KRAZYBEE Mumbai MHIN	4141.43		6259.96 CR
25/09/2019	25/09/2019	04982		BY TRANSFER/UPI/RRN 926822776087/AULT|UPI_MANEESH YADAV		3700.00	9959.96 CR
26/09/2019	26/09/2019	08103		TO TRANSFER/98489903/BILLPAYMENT/KRAZYBEE	8204.08		1755.88 CR
26/09/2019	26/09/2019	08103		BY TRANSFER/IMPSP2A926912264892 FINNOVATION DISBURSE		7428.00	9183.88 CR
26/09/2019	26/09/2019	04982		BY TRANSFER/UPI/RET/926722068887/24092019/3403135463		34.00	9217.88 CR
26/09/2019	26/09/2019	04982		BY TRANSFER/UPI/RET/926788371938/24092019/3403135463		35.00	9252.88 CR
30/09/2019	30/09/2019	08103		BY TRANSFER/IMPSP2A927300084150 KRAZYBEE SERVICES PR		1.00	9253.88 CR
30/09/2019	30/09/2019	08103		BY TRANSFER/IMPSP2A927300084432 KRAZYBEE SERVICES PR		1447.00	10700.88 CR
01/10/2019	01/10/2019	04982		TO TRANSFER/UPI/RRN 927423364500/Emi	1500.00		9200.88 CR
02/10/2019	02/10/2019	04982		BY TRANSFER/UPI/RRN 927505778922/UPI_GOOGLEPAY		17.00	9217.88 CR
02/10/2019	02/10/2019	08103		BY TRANSFER/IMPSP2A927515017544 BENE NAME		1.00	9218.88 CR
03/10/2019	03/10/2019	08103		BY TRANSFER/IMPSP2A927616209794 RAZORPAY SOFTWARE PV		4000.00	13218.88 CR
03/10/2019	03/10/2019	05002		ATM WDL/ATM|00348023|SBI OUNTKHANA CHHINDWARA MPIN	500.00		12718.88 CR
03/10/2019	03/10/2019	04982		TO TRANSFER/UPI/RRN 927622270139/UPI	1000.00		11718.88 CR
04/10/2019	04/10/2019	04982		TO TRANSFER/UPI/RRN 927622352965/Cashbean	4200.00		7518.88 CR

Post Date	Value Date	Branch Code	Cheque Number	Account Description	Debit	Credit	Balance
04/10/2019	04/10/2019	04982		BY TRANSFER/UPI/RRN 927704119154/UPI_GOOGLEPAY		11.00	7529.88 CR
04/10/2019	04/10/2019	02684		TO TRANSFER/HDBFINANCIALSERLTD CBIN0000000003180795	2209.00		5320.88 CR
04/10/2019	04/10/2019	04982		BY TRANSFER/UPI/RRN 927739396790/AULT|NA_SHIREEN KHAN		4600.00	9920.88 CR
05/10/2019	05/10/2019	04982		TO TRANSFER/UPI/RRN 927723317075/Bajaj emi	3100.00		6820.88 CR
05/10/2019	05/10/2019	04982		TO TRANSFER/UPI/RRN 927723314225/Bajaj emi	1000.00		5820.88 CR
05/10/2019	05/10/2019	08103		TO TRANSFER/115900729/Avenue Bill Pay/NA	1646.08		4174.80 CR
05/10/2019	05/10/2019	03267		TO TRANSFER/DDM051020195880138	4029.00		145.80 CR
05/10/2019	05/10/2019	02188		CASH DEPOSIT/SELF		10000.00	10145.80 CR
05/10/2019	05/10/2019	04982		BY TRANSFER/UPI/RRN 927816387267/UPI_GOOGLEPAY		15.00	10160.80 CR
05/10/2019	05/10/2019	08103		TO TRANSFER/117834589/ATOM INB/RAZ_PC_FINANCIAL_SERVICES_PRIVA	9192.22		968.58 CR
05/10/2019	05/10/2019	08103		BY TRANSFER/IMPSP2A927818112462 RAZORPAY SOFTWARE PV		8500.00	9468.58 CR
07/10/2019	07/10/2019	04982		TO TRANSFER/UPI/RRN 928012356289/Udhar	200.00		9268.58 CR
07/10/2019	07/10/2019	04982		TO TRANSFER/UPI/RRN 928016315571/Cashbean	5600.00		3668.58 CR
07/10/2019	07/10/2019	04982		TO TRANSFER/UPI/RRN 928016334369/UPI	70.00		3598.58 CR
07/10/2019	07/10/2019	04982		BY TRANSFER/UPI/RRN 928016333377/AULT|Cashbean_MANEESH YADAV		4900.00	8498.58 CR
08/10/2019	08/10/2019	04982		TO TRANSFER/UPI/RRN 928119460865/Adhaar emi	450.00		8048.58 CR
09/10/2019	09/10/2019	04982		BY TRANSFER/UPI/RRN 928201227727/UPI_GOOGLEPAY		18.00	8066.58 CR
09/10/2019	09/10/2019	02684		BY TRANSFER/HP629810 173102 0410 1548446354		73.67	8140.25 CR
09/10/2019	09/10/2019	05002		ATM WDL/ATM|00348023|SBI OUNTKHANA CHHINDWARA MPIN	2500.00		5640.25 CR
09/10/2019	09/10/2019	04982		TO TRANSFER/UPI/RRN 928222492110/NA	249.00		5391.25 CR
10/10/2019	10/10/2019	04982		BY TRF/ECS/Avenues		1646.08	7037.33 CR
12/10/2019	12/10/2019	04982		TO TRANSFER/UPI/RRN 928423397499/Credit bee	4500.00		2537.33 CR
12/10/2019	12/10/2019	05002		POS PRCH/ECOM|KRAZYBEE Mumbai MHIN	4141.43		1604.10 DR
12/10/2019	12/10/2019	08103		BY TRANSFER/IMPSP2A928500276754 KRAZYBEE SERVICES PR		2029.00	424.90 CR
12/10/2019	12/10/2019	04982		BY TRANSFER/UPI/RRN 928524375185/AULT|NA_SHIREEN KHAN		4500.00	4924.90 CR
12/10/2019	12/10/2019	04982		BY TRANSFER/UPI/RRN 928524473612/AULT|NA_SHIREEN KHAN		2050.00	6974.90 CR
12/10/2019	12/10/2019	08103		TO TRANSFER/128337913/Avenue Bill Pay/NA	1646.08		5328.82 CR
12/10/2019	12/10/2019	04982		TO TRANSFER/UPI/RRN 928512097892/NA	35.00		5293.82 CR
13/10/2019	13/10/2019	08103		BY TRANSFER/IMPSP2A928601185250 INSTANT PAY INDIA LI		1.00	5294.82 CR
15/10/2019	15/10/2019	08103		TO TRANSFER/132816460/ATOM INB/RAZORAPY_SOFTWARE_PVT_LTD__LEND	5081.76		213.06 CR
15/10/2019	15/10/2019	08103		BY TRANSFER/IMPSP2A928820182478 RESILIENT INNOVATION		1.00	214.06 CR
16/10/2019	16/10/2019	08103		BY TRANSFER/IMPSP2A928917175442 RAZORPAY SOFTWARE PV		2550.00	2764.06 CR
18/10/2019	18/10/2019	08103		BY TRANSFER/IMPSP2A929118341481 SHEKH ASLAM		6000.00	8764.06 CR
18/10/2019	18/10/2019	05002		ATM WDL/ATM|00348023|SBI OUNTKHANA CHHINDWARA MPIN	2000.00		6764.06 CR
18/10/2019	18/10/2019	04982		TO TRANSFER/UPI/RRN 929122386407/UPI	159.00		6605.06 CR
18/10/2019	18/10/2019	04982		TO TRANSFER/UPI/RRN 929122453908/Cashbean	5500.00		1105.06 CR
19/10/2019	19/10/2019	04982		BY TRANSFER/UPI/RRN 929241231829/AULT|NA_SHIREEN KHAN		5600.00	6705.06 CR
19/10/2019	19/10/2019	08103		BY TRANSFER/IMPSP2A929218705378 ABDUL AKEEB		2100.00	8805.06 CR
19/10/2019	19/10/2019	08103		BY TRANSFER/IMPSP2A929220098211 SHEKH ASLAM		1500.00	10305.06 CR
19/10/2019	19/10/2019	08103		TO TRANSFER/143294877/ATOM INB/RAZ_PC_FINANCIAL_SERVICES_PRIVA	9733.40		571.66 CR
19/10/2019	19/10/2019	08103		BY TRANSFER/IMPSP2A929220044969 RAZORPAY SOFTWARE PV		8000.00	8571.66 CR
19/10/2019	19/10/2019	04982		TO TRANSFER/UPI/RRN 929220125676/Udhar wapas	3000.00		5571.66 CR
20/10/2019	20/10/2019	05002		POS PRCH/ECOM|LoanFront Bengaluru KAIN	2565.45		3006.21 CR
20/10/2019	20/10/2019	04982		BY TRANSFER/UPI/RRN 929314335472/AULT|Loanfront_MANEESH YADAV		5000.00	8006.21 CR
21/10/2019	21/10/2019	04982		TO TRANSFER/UPI/RRN 929412221826/UPI	5800.00		2206.21 CR
21/10/2019	21/10/2019	04982		TO TRANSFER/UPI/RRN 929412229404/UPI	50.00		2156.21 CR
21/10/2019	21/10/2019	08103		BY TRANSFER/IMPSP2A929413701747 ABDUL AKEEB		6500.00	8656.21 CR
21/10/2019	21/10/2019	04982		TO TRANSFER/UPI/RRN 929420357999/Chake my account	10.00		8646.21 CR
21/10/2019	21/10/2019	04982		BY TRANSFER/UPI/REV 929420357999/ ORIGINAL RRN 929420357999		10.00	8656.21 CR
21/10/2019	21/10/2019	04982		TO TRANSFER/UPI/RRN 929420359717/UPI	10.00		8646.21 CR
21/10/2019	21/10/2019	04982		BY TRANSFER/UPI/REV 929420359717/ ORIGINAL RRN 929420359717		10.00	8656.21 CR
21/10/2019	21/10/2019	04982		TO TRANSFER/UPI/RRN 929420363862/UPI	5.00		8651.21 CR
21/10/2019	21/10/2019	04982		BY TRANSFER/UPI/REV 929420363862/ ORIGINAL RRN 929420363862		5.00	8656.21 CR
22/10/2019	22/10/2019	04982		TO TRANSFER/UPI/RRN 929511189890/Emi gramshakti	7010.00		1646.21 CR
23/10/2019	23/10/2019	08103		BY TRANSFER/IMPSP2A929615375506 RAZORPAY SOFTWARE PV		2504.00	4150.21 CR
26/10/2019	26/10/2019	08103		BY TRANSFER/IMPSP2A929922533910 ABDUL AKEEB		1300.00	5450.21 CR
27/10/2019	27/10/2019	04982		BY TRANSFER/UPI/RRN 929923420924/AULT|Yes bank_MANEESH YADAV		1500.00	6950.21 CR
27/10/2019	27/10/2019	04982		TO TRANSFER/UPI/RRN 929922327530/Credit bee	4150.00		2800.21 CR
27/10/2019	27/10/2019	08103		BY TRANSFER/IMPSP2A930001832995 Cashfree		1.00	2801.21 CR

Post Date	Value Date	Branch Code	Cheque Number	Account Description	Debit	Credit	Balance
28/10/2019	28/10/2019	04982		BY TRANSFER/UPI/RRN 930023960621/AULT|Babar_NIYAMAT KHAN		5500.00	8301.21 CR
28/10/2019	28/10/2019	08103		TO TRANSFER/156852381/BILLPAYMENT/KRAZYBEE	8291.08		10.13 CR
28/10/2019	28/10/2019	08103		BY TRANSFER/IMPSP2A930023437505 FINNOVATION DISBURSE		4487.00	4497.13 CR
28/10/2019	28/10/2019	04982		TO TRANSFER	100.00		4397.13 CR
29/10/2019	29/10/2019	04982		BY TRANSFER/UPI/RRN 930212204674/AULT|Credit bee_MANEESH YADAV		5400.00	9797.13 CR
29/10/2019	29/10/2019	04982		BY TRANSFER/UPI/RRN 930213033611/AULT|Erupee loan_MANEESH YAD		2700.00	12497.13 CR
29/10/2019	29/10/2019	04982		TO TRANSFER/UPI/RRN 930215495857/Kotak	100.00		12397.13 CR
29/10/2019	29/10/2019	04982		BY TRANSFER/UPI/REV 930215495857/ ORIGINAL RRN 930215495857		100.00	12497.13 CR
29/10/2019	29/10/2019	04982		TO TRANSFER/UPI/RRN 930215497880/UPI	100.00		12397.13 CR
29/10/2019	29/10/2019	04982		BY TRANSFER/UPI/REV 930215497880/ ORIGINAL RRN 930215497880		100.00	12497.13 CR
29/10/2019	29/10/2019	05002		POS PRCH/POS|PARIWAR TRADING COMPANYCHHINDWARA MPIN	3073.00		9424.13 CR
29/10/2019	29/10/2019	08103		TO TRANSFER/159216089/ATOM INB/RAZ_ONION_CREDIT_PVT_LTD	3041.40		6382.73 CR
29/10/2019	29/10/2019	04982		TO TRANSFER/UPI/RRN 930219203076/Kotak	100.00		6282.73 CR
29/10/2019	29/10/2019	08103		BY TRANSFER/IMPSP2A930219591326 ABDUL AKEEB		50.00	6332.73 CR
30/10/2019	30/10/2019	08103		BY TRANSFER/IMPSP2A930311173100 RAZORPAY SOFTWARE PV		2550.00	8882.73 CR
31/10/2019	31/10/2019	08103		BY TRANSFER/IMPSP2A930413501342 INSTANT PAY INDIA LI		1.00	8883.73 CR
31/10/2019	31/10/2019	05002		POS PRCH/ECOM|LoanFront Bengaluru KAIN	2565.45		6318.28 CR

* Statement Downloaded By ABDUL AKEEB S/O ABDUL AKEEL   on Fri Nov 29 19:14:55 IST 2019

Unless a constituent notifies the Bank immediately of any discrepancy found by him in this statement of a/c, it will be taken that he has found the a/c correct.

END OF STATEMENT - from Internet Banking.