



Q_99-IndBank : 926

Dec 2019

- ₹ 10,766.50 + ₹ 6,204.77

	on 20-12-2019 12:31 and credited to a/c 10112019	₹ 48.00 Dr
	on 19-12-19 by u/v linked to mobile 10112019	₹ 1.00 Cr
	on 18-12-2019 19:55 and credited to a/c 10112019	₹ 45.00 Dr
	on 18-12-2019 06:54 and credited to a/c 10112019	₹ 1.00 Dr
	has failed due to low balance	₹ 45.00 Cr
	on 18-12-2019 03:14 and credited to a/c 10112019	₹ 45.00 Dr
	has failed due to low balance	₹ 45.00 Cr
	on 17-12-2019 10:07 and credited to a/c 10112019	₹ 100.00 Dr
	has failed due to low balance	₹ 100.00 Cr
	on 17-12-2019 13:27 and credited to a/c 10112019	₹ 15.00 Dr





Q_G-IndBank : 926

↗ on 14-12-2019 09:53 and credited to a/c n/a/2019	₹ 249.00	Dr
↗ on 14-12-2019 08:38 and credited to a/c n/a/2019	₹ 400.00	Dr
↗ on 13-12-2019 15:34 and credited to a/c n/a/2019	₹ 1,000.00	Dr
↗ on 13-12-2019 12:28 and credited to a/c n/a/2019	₹ 1,000.00	Dr
↖ n/a/2019		
↗ on 13-12-2019 12:27 and credited to a/c n/a/2019	₹ 1.50	Dr
↖ has failed due to लॉसिंग के लिए n/a/2019	₹ 46.65	Cr
↖ n/a/2019		
↖ has failed due to लॉसिंग के लिए n/a/2019	₹ 1,000.00	Cr
↖ has failed due to लॉसिंग के लिए n/a/2019	₹ 1,000.00	Cr



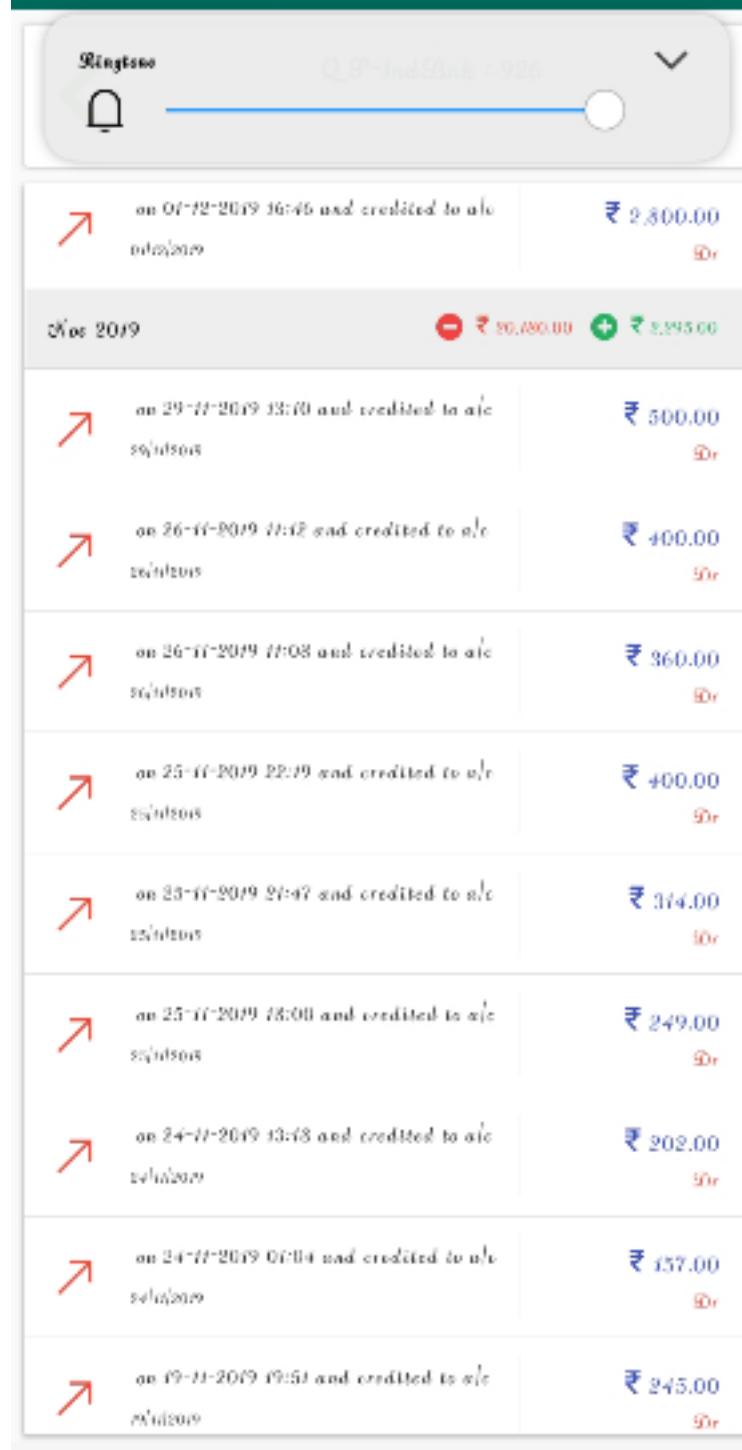
Q_G-IndBank : 926

	on 08-12-2019 10:00 and credited to a/c 0812 2019	₹ 149.00
	on 08-12-2019 12:57 and credited to a/c 0812 2019	₹ 4.00
	on 09-12-2019 17:54 and credited to a/c 0912 2019	₹ 1,000.00
	on 09-12-2019 23:42 and credited to a/c 0912 2019	₹ 40.00
	on 09-12-2019 23:03 and credited to a/c 0912 2019	₹ 40.00
	on 04-12-2019 by a/c linked to mobile 0412 2019	₹ 1.00
	on 04-12-2019 16:46 and credited to a/c 0412 2019	₹ 230.00
	on 02-12-2019 01:00 and credited to a/c 0212 2019	₹ 470.00
	on 02-12-2019 00:45 and credited to a/c 0212 2019	₹ 20.00
	on 01-12-2019 16:46 and credited to a/c 0112 2019	₹ 2,800.00

8 Dec 2019

₹ 10,890.00 ₹ 2,195.00





Q_G-IndBank : 926

↗ on 19-11-2019 03:46 and credited to a/c 861612019	₹ 300.00	Dr
↗ on 19-11-2019 10:09 and credited to a/c 861612019	₹ 300.00	Dr
↗ on 18-11-2019 23:20 and credited to a/c 861612019	₹ 104.00	Dr
↙ on 18-11-2019 14:38 and debited from a/c 861612019	₹ 170.00	Credit
↗ on 18-11-2019 01:33 and credited to a/c 861612019	₹ 199.00	Dr
↗ on 18-11-2019 01:12 and credited to a/c 861612019	₹ 1,620.00	Dr
↗ on 18-11-2019 01:01 and credited to a/c 861612019	₹ 1,700.00	Dr
↗ on 18-11-2019 00:45 and credited to a/c 861612019	₹ 10.00	Dr
↗ on 17-11-2019 12:25 and credited to a/c 861612019	₹ 500.00	Dr
↗ on 16-11-2019 13:15 and credited to a/c 861612019	₹ 996.00	Dr



Q_Grp-HndBank : 926

↗ on 13-11-2019 23:33 and credited to a/c 926 13/11/2019	₹ 1,500.00	Dr
↖ has failed due to low QoS(99)@Col/9 13/11/2019	₹ 325.00	Cr
↗ on 14-11-2019 02:54 and credited to a/c 926 14/11/2019	₹ 200.00	Dr
↗ on 14-11-2019 10:49 and credited to a/c 926 14/11/2019	₹ 199.00	Dr
↗ on 13-11-2019 20:29 and credited to a/c 926 13/11/2019	₹ 500.00	Dr
↖ on 13-11-2019 20:12 for reversal of 13/11/2019	₹ 900.00	Cr
↖ on 13-11-2019 20:10 [for reversal of] 13/11/2019	₹ 900.00	Cr
↗ on 13-11-2019 19:04 and credited to a/c 926 13/11/2019	₹ 4,000.00	Dr
↗ on 05-11-2019 02:40 and credited to a/c 926 05/11/2019	₹ 5,000.00	Dr
↗ on 05-11-2019 01:20 and credited to a/c 926 05/11/2019	₹ 225.00	Dr





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↗ on 30-10-2019 01:35 and credited to a/c 5101010101010101	₹ 308.00	Dr
↗ on 29-10-2019 14:18 and credited to a/c 5101010101010101	₹ 20.00	Dr
↗ on 28-10-2019 10:04 and credited to a/c 5101010101010101	₹ 400.00	Dr
↗ on 27-10-2019 14:08 and credited to a/c 5101010101010101	₹ 420.00	Dr
↗ on 25-10-2019 00:53 and credited to a/c 5101010101010101	₹ 208.00	Dr
↗ on 24-10-2019 00:47 and credited to a/c 5101010101010101	₹ 220.00	Dr
↗ on 23-10-2019 19:37 and credited to a/c 5101010101010101	₹ 5.00	Dr
↗ on 23-10-2019 10:24 and credited to a/c 5101010101010101	₹ 48.00	Dr
↗ on 23-10-2019 11:09 and credited to a/c 5101010101010101	₹ 600.00	Dr
↗ on 23-10-2019 11:09 and credited to a/c 5101010101010101	₹ 700.00	Dr





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↗ on 23-10-2019 01:58 and credited to a/c 501012013	₹ 150.00	Dr
↗ on 23-10-2019 01:17 and credited to a/c 501012013	₹ 741.00	Dr
↗ on 22-10-2019 11:52 and credited to a/c 501012013	₹ 2,400.00	Dr
↗ on 21-10-2019 13:12 and credited to a/c 501012013	₹ 199.00	Dr
↗ on 20-10-2019 19:35 and credited to a/c 501012013	₹ 100.00	Dr
↗ on 20-10-2019 19:27 and credited to a/c 501012013	₹ 100.00	Dr
↗ on 20-10-2019 13:38 and credited to a/c 501012013	₹ 40.00	Dr
↗ on 20-10-2019 00:25 and credited to a/c 501012013	₹ 50.00	Dr
↗ on 18-10-2019 13:26 and credited to a/c 501012013	₹ 50.00	Dr
↙ on 18-10-2019 13:18 for reversal of 501012013	₹ 50.00	Cr



Q_Sp-IndBank : 926

on 18-10-2019 08:29 and credited to alc alc102019	₹ 500.00	Dr
on 18-10-2019 09:39 and credited to alc alc102019	₹ 50.00	Dr
on 18-10-2019 14:20 and credited to alc alc102019	₹ 70.00	Dr
on 18-10-2019 02:06 and credited to alc alc102019	₹ 100.00	Dr
on 18-10-2019 16:32 and credited to alc alc102019	₹ 50.00	Dr
on 18-10-2019 16:47 and credited to alc alc102019	₹ 1,000.00	Dr
on 18-10-2019 16:45 and credited to alc alc102019	₹ 300.00	Dr
on 18-10-2019 13:10 and credited to alc alc102019	₹ 500.00	Dr
on 18-10-2019 13:05 and credited to alc alc102019	₹ 2,000.00	Dr
on 18-10-2019 06:39 and credited to alc alc102019	₹ 50.00	Dr



Statement of Account		
Bank Statement		
Last Statement Date: 06/09/2019		
Dr	₹ 0.00	Cr
₹ 4,500.00	₹ 0.00	₹ 0.00
₹ 40.00	₹ 0.00	₹ 0.00
₹ 350.00	₹ 0.00	₹ 0.00
₹ 199.00	₹ 0.00	₹ 0.00
₹ 2,000.00	₹ 0.00	₹ 0.00
₹ 200.00	₹ 0.00	₹ 0.00
₹ 900.00	₹ 0.00	₹ 0.00
₹ 2,200.00	₹ 0.00	₹ 0.00
₹ 2,560.00	₹ 0.00	₹ 0.00
₹ 7,762.00	₹ 0.00	₹ 0.00
06/09/2019	06/09/2019	06/09/2019
on 06/09/2019 06:16 and credited to a/c 06/09/2019	₹ 4,500.00	Dr
on 07/09/2019 17:02 and credited to a/c 07/09/2019	₹ 40.00	Dr
on 07/09/2019 13:23 and credited to a/c 07/09/2019	₹ 350.00	Dr
on 07/09/2019 10:15 and credited to a/c 07/09/2019	₹ 199.00	Dr
on 27/09/2019 20:29 and credited to a/c 27/09/2019	₹ 2,000.00	Dr
on 26/09/2019 14:59 and credited to a/c 26/09/2019	₹ 200.00	Dr
on 26/09/2019 01:59 and credited to a/c 26/09/2019	₹ 900.00	Dr
on 24/09/2019 22:41 and credited to a/c 24/09/2019	₹ 2,200.00	Dr
on 24/09/2019 12:16 and credited to a/c 24/09/2019	₹ 2,560.00	Dr

Registers

Q.P. - Bank Book



Last updated: 23/09/2019

↑	on 23-09-2019 13:38 and credited to a/c 1210012019	₹ 1,000.00 Dr
↑	on 23-09-2019 12:45 and credited to a/c 1210012019	₹ 199.00 Dr
↑	on 22-09-2019 00:54 and credited to a/c 1210012019	₹ 1,200.00 Dr
↑	on 20-09-2019 19:15 and credited to a/c 1210012019	₹ 400.00 Dr
↑	on 20-09-2019 14:50 and credited to a/c 1210012019	₹ 800.00 Dr
↑	on 20-09-2019 00:49 and credited to a/c 1210012019	₹ 900.00 Dr
↑	on 18-09-2019 08:19 and credited to a/c 1210012019	₹ 1,000.00 Dr
↑	on 18-09-2019 00:20 and credited to a/c 1210012019	₹ 1,000.00 Dr
↑	on 15-09-2019 10:06 and credited to a/c 1210012019	₹ 1,000.00 Dr
↑	on 14-09-2019 19:01 and credited to a/c 1210012019	₹ 1,000.00 Dr



Q_G-IndBank : 926

	on 02-09-2019 22:07 and credited to a/c 520512019	₹ 250.00 <small>Dr</small>
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	on 07-09-2019 02:22 and credited to a/c 5120512019	₹ 1,000.00 <small>Dr</small>
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	on 08-09-2019 19:22 and credited to a/c 5120512019	₹ 73.00 <small>Dr</small>
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	on 08-09-2019 11:16 and credited to a/c 5120512019	₹ 50.00 <small>Dr</small>
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	on 08-09-2019 11:16 and credited to a/c 5120512019	₹ 50.00 <small>Dr</small>
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Aug 2019 - ₹ 1,250.00 + ₹ 0.00

	on 31-08-2019 20:12 and credited to a/c 5120512019	₹ 350.00 <small>Dr</small>
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	on 30-08-2019 07:39 and credited to a/c 5120512019	₹ 400.00 <small>Dr</small>
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	on 29-08-2019 13:24 and credited to a/c 5120512019	₹ 500.00 <small>Dr</small>
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Jul 2019 - ₹ 199.00 + ₹ 0.00

	on 28-07-2019 21:44 and credited to a/c 5120512019	₹ 199.00 <small>Dr</small>
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