

JAGDISHSINGH
 KRUPA BEKARI VALI NI GALI MA CUTCHHI
 COLONY DEESA LAND MARK CUTCHHI COLONY
 DEESA 385535
 GUJARAT INDIA

Branch of Ownership : Deesa
 Branch Phone Number : 6290919332
 Email Address :
 Branch ID : 1933
 Branch Address : Shop No.1-7, L&M Complex Opp
 Ambedkar Statue, Airport Char Rasta
 Deesa, Dist-Banas Kantha, Gujarat
 Deesa GJ IN 385535
 IFSC : BDBL0001933
 Branch MICR Code : 385750031
 Branch GSTIN : 24AAGCB1323G1Z9
 Customer Number : 180003297051
 Account Number : 50180030533063
 Product Type : SB Sanchay - 2000 MAB
 Account Type :
 MAB/QAB Requirement : 2000.00
 Nominee Registration : YES

Statement of Account

		To:03/12/2019			
03/12/2018				10,000.00	9,999.60
2019	1000	ATM WDL,018127 -ATM NR FUWARA CHOWK DE BANAS KANTHA, INDIA,08/10/2019-111922			
			23.60		9,976.00
	1000	ATM NR FUWARA CHOWK DE BANAS KANTHA	2,000.00		7,976.00
2019	1000	ATM WDL,896325 -DEESA BANASKANTHA, INDIA,08/10/2019-174619			86
2019			23.60		7,952.40
	1000	DEESA BANASKANTHA			86
02/2019			2,700.00		5,252.40
02/2019 09/10/2019	1000	WTHDRL,UPI/DR/928227080994/11287395261SBIN0006943ifscnpei/SBIN/1128			86
			2,000.00		3,252.40
10/2019	1000	ATM WDL,055998 -DEESA BANASKANTHA, INDIA,10/10/2019-180701			86
			23.60		3,228.80
11/2019	1000	DEESA BANASKANTHA	1,000.00		2,228.80
11/2019	1000	ATM WDL,135800 -DEESA BANASKANTHA, INDIA,11/10/2019-181706			3.68
			23.60		2,205.20
11/2019	1000	DEESA BANASKANTHA	2,000.00		205.20
12/2019	1000	ATM WDL,162044 -DEESA BANASKANTHA, INDIA,12/10/2019-104504			2.67
			23.60		181.60
12/2019	1000	DEESA BANASKANTHA	6.00		175.60
12/2019 13/10/2019	1933	FEE CHG,SMS Charges debited for the month of September 2019			79
			100.00		75.60
10/2019	1000	ATM WDL,613528 -DEESA BANASKANTHA, INDIA,18/10/2019-165004			
			23.60		52.00
10/2019	1000	DEESA BANASKANTHA		1,250.00	1,302.00
10/2019	1000	Deposit,DEPOSIT-IMPS/929711752025/CHELABHAI VAHTABHAI /Kotak Mahindra Bank/XXXXXXXXX0014/MB: CV,24/10/2019-113050			79
			199.00		1,103.00
02/2019 25/10/2019	1000	WTHDRL,UPI/DR/929817172547/PhonePe/ybl/BILLDE SKPP@ybl/Payment for c		18,200.00	19,303.00
02/2019	1933	DEPOSIT,CASH DEPOSIT DEESA			17,422.86
02/2019	1000	POS WDL,947449 -Razorpay-E-Commerce Bengaluru, INDIA,30/10/2019-113232	1,880.14		
					14,922.86
02/2019 30/10/2019	1000	WTHDRL,UPI/DR/930333652229/100059470471INDB0000868ifscnpei/INDB/100	2,500.00		
			1,650.00		13,272.86
02/2019	1000	POS WDL,210805 -KRAZYBEE Mumbai, INDIA,30/10/2019-120809			
			108.00		13,164.86
02/2019 31/10/2019	1000	WTHDRL,UPI/DR/930460461310/PhonePe/ybl/EURON ET@ybl/Payment for cate			
			222.00		12,942.86
11/2019 02/11/2019	1000	WTHDRL,UPI/DR/930617800613/PhonePe/ybl/EURON ET@ybl/Payment for cate			
			6,124.00		6,818.86
11/2019 04/11/2019	1002	WITHDRAWAL,ACH Debit-HDBFINANCIALSERLTD-BDBL0000000000893459-00000000000008254782000028771-3182236533			
			1.00		6,817.86
11/2019 05/11/2019	1000	WTHDRL,UPI/DR/930980474873/SANTOSH KUMARI/ybl/gaori95776@ybl/Payme			
			900.00		5,917.86
11/2019 05/11/2019	1000	WTHDRL,UPI/DR/930940198941/SANTOSH KUMARI/ybl/gaori95776@ybl/Payme			
			500.00		5,417.86
11/2019	1000	ATM WDL,012077 -ATM NR FUWARA CHOWK DE BANAS KANTHA, INDIA,07/11/2019-205006			