



Account Name : Mr. PRABHUNATH KUAMR BAUDHY
 Address : S/O BODHAI RAM VILL-ARAJI DEVALI
 POST-AMARA
 DIST-JAUNPUR-222170
 Jaunpur
 Date : 10 Jan 2020
 Account Number : 00000020334562927
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : GAURA BADSHAHPUR
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 88777259875
 IFS Code : SBIN0012503
 MICR Code : 222002051
 Nomination Registered : Yes
 Balance as on 6 Dec 2019 : 0.25

Account Statement from 6 Dec 2019 to 10 Jan 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Dec 2019	11 Dec 2019	BY TRANSFER-NEFT*RATN0000999*000103578364*ANDROMEDA SALES AND-	TRANSFER FROM 3199966044306		11,053.00	11,053.25
11 Dec 2019	11 Dec 2019	TO TRANSFER-UPI/DR/934532630505/37670200/BARB/3767020000/Payme-	TRANSFER TO 5099512162091	10,000.00		1,053.25
11 Dec 2019	11 Dec 2019	TO TRANSFER-UPI/DR/934514985423/MOBIK WIK/HDFC/mobikwikad/NA-	TRANSFER TO 5097729162090	35.00		1,018.25
11 Dec 2019	11 Dec 2019	TO TRANSFER-UPI/DR/934514020578/MOBIK WIK/HDFC/mobikwikad/NA-	TRANSFER TO 5097707162095	114.00		904.25
11 Dec 2019	11 Dec 2019	ATM WDL-ATM CASH 93451 +TRANSTRADE CENTER BEHIMUMBAI-		400.00		504.25
11 Dec 2019	11 Dec 2019	BY TRANSFER-INB IMPS934516669819/7506562114/XX0403/sunil-	MAA000405660814 MAA000405660814		200.00	704.25
11 Dec 2019	11 Dec 2019	by debit card-OTHPG 934516134414ZAAK EPAYMENT SERVICESNEW DELHI-		672.70		31.55
13 Dec 2019	13 Dec 2019	BY TRANSFER-UPI/CR/934710806136/RAVI PRA/UTIB/goswamirav/Payme-	TRANSFER FROM 5099143162099		100.00	131.55
13 Dec 2019	13 Dec 2019	TO TRANSFER-UPI/DR/934740030581/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097876162090	50.00		81.55
13 Dec 2019	13 Dec 2019	BY TRANSFER-UPI/CR/934739687028/PRADH UMN/UBIN/8707628878/Payme-	TRANSFER FROM 4898976162095		5,000.00	5,081.55
13 Dec 2019	13 Dec 2019	TO TRANSFER-UPI/DR/934752334687/37670200/BARB/3767020000/Payme-	TRANSFER TO 5099688162099	5,000.00		81.55
13 Dec 2019	13 Dec 2019	TO TRANSFER-UPI/DR/934740329439/OM SAI E/PYTM/paytm-4517/Oid20-	TRANSFER TO 5097911162093	30.00		51.55

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Dec 2019	13 Dec 2019	TO TRANSFER-UPI/DR/934740525094/10750313/SVCB/1075031380/Payme-	TRANSFER TO 5099673162096	50.00		1.55
17 Dec 2019	17 Dec 2019	BY TRANSFER-UPI/CR/935108624590/PRADHUMN/UBIN/8707628878/Payme-	TRANSFER FROM 4897705162093		500.00	501.55
17 Dec 2019	17 Dec 2019	BY TRANSFER-UPI/CR/935122687633/RAVI PRA/BARB/goswamirav/Payme-	TRANSFER FROM 5098885162091		200.00	701.55
17 Dec 2019	17 Dec 2019	TO TRANSFER-UPI/DR/935145921025/DYAVE GOWDA/UJVN/Q38016385@/Not-	TRANSFER TO 4898817162098	30.00		671.55
17 Dec 2019	17 Dec 2019	TO TRANSFER-UPI/DR/935130755786/10750313/SVCB/1075031380/Payme-	TRANSFER TO 4898827162096	500.00		171.55
17 Dec 2019	17 Dec 2019	BY TRANSFER-UPI/CR/935130239952/PRADHUMN/UBIN/8707628878/Payme-	TRANSFER FROM 5098935162097		30.00	201.55
17 Dec 2019	17 Dec 2019	ATM WDL-ATM CASH 93511 INDUSIND BANK LIMITED MUMBAI-		200.00		1.55
18 Dec 2019	18 Dec 2019	BY TRANSFER-INB IMPS935213000708/7303203328/XX0961/IMPS Txn-	MAB000397651449 MAB000397651449		1.00	2.55
18 Dec 2019	18 Dec 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1333427680*CHADHA FINANCE LIMI-	TRANSFER FROM 3199965044307		2,292.00	2,294.55
19 Dec 2019	19 Dec 2019	BY TRANSFER-UPI/CR/935322285751/RAVI PRA/BARB/goswamirav/Payme-	TRANSFER FROM 5099044162091		5,000.00	7,294.55
19 Dec 2019	19 Dec 2019	BY TRANSFER-UPI/CR/935348383917/RAVI PRA/BARB/goswamirav/Payme-	TRANSFER FROM 5099048162097		500.00	7,794.55
19 Dec 2019	19 Dec 2019	BY TRANSFER-UPI/CR/935336534724/RAVI PRA/BARB/goswamirav/Payme-	TRANSFER FROM 5099087162091		4,500.00	12,294.55
19 Dec 2019	19 Dec 2019	TO TRANSFER-UPI/DR/935343907298/Paytm Me/PYTM/paytm-8736/Oid99-	TRANSFER TO 5097812162095	30.00		12,264.55
19 Dec 2019	19 Dec 2019	TO TRANSFER-UPI/DR/935343169755/IQRA MOB/PYTM/paytm-4520/Oid20-	TRANSFER TO 5097803162095	270.00		11,994.55
19 Dec 2019	19 Dec 2019	TO TRANSFER-UPI/DR/935366591018/35940201/UBIN/3594020101/Payme-	TRANSFER TO 4898856162091	1,990.00		10,004.55
21 Dec 2019	21 Dec 2019	TO CLEARING-HDF PRABHUNATH KUMAR BAUDHY-306126	306126	10,000.00		4.55
24 Dec 2019	24 Dec 2019	BY TRANSFER-UPI/CR/935848621033/PRADHUMN/UBIN/8707628878/Payme-	TRANSFER FROM 5098887162099		2,200.00	2,204.55
24 Dec 2019	24 Dec 2019	TO TRANSFER-UPI/DR/935812973803/prabhunath/hdfc/5010028477/NA-	TRANSFER TO 4898821162092	10.00		2,194.55
24 Dec 2019	24 Dec 2019	BY TRANSFER-UPI/CR/935840270624/YADAV VI/SRCB/7666112979/Payme-	TRANSFER FROM 5098882162094		800.00	2,994.55
24 Dec 2019	24 Dec 2019	BY TRANSFER-UPI/CR/935820412366/PRADHUMN/UBIN/8707628878/Payme-	TRANSFER FROM 5098898162096		10.00	3,004.55

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Dec 2019	24 Dec 2019	TO TRANSFER-UPI/DR/935860273031/24510500/ICIC/2451050007/Payme-	TRANSFER TO 5099447162094	3,000.00		4.55
25 Dec 2019	25 Dec 2019	BY TRANSFER-UPI/CR/935908067429/RAVI PRA/BARB/goswamirav/Payme-	TRANSFER FROM 5098973162092		500.00	504.55
25 Dec 2019	25 Dec 2019	TO TRANSFER-UPI/DR/935933621295/Paytm Mo/PYTM/payent0609/Oid99-	TRANSFER TO 5097711162090	424.84		79.71
25 Dec 2019	25 Dec 2019	TO TRANSFER-UPI/DR/935909123990/35940201/UBIN/3594020101/Payme-	TRANSFER TO 5099507162097	10.00		69.71
25 Dec 2019	25 Dec 2019	TO TRANSFER-UPI/DR/935941165408/Paytm Me/PYTM/paytm-8736/Oid99-	TRANSFER TO 5097696162094	10.00		59.71
25 Dec 2019	25 Dec 2019	BY TRANSFER-INB IMPS935917324627/8468017348/XX1600/As-	MAA000414079640 MAA000414079640		1.00	60.71
25 Dec 2019	25 Dec 2019	BY TRANSFER-INB IMPS935917326038/8468017348/XX1600/As-	MAB000401954409 MAB000401954409		5,000.00	5,060.71
25 Dec 2019	25 Dec 2019	TO TRANSFER-UPI/DR/935968111610/RAVI PRA/BARB/goswamirav/Payme-	TRANSFER TO 4898846162093	5,000.00		60.71
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			7.00	67.71
26 Dec 2019	26 Dec 2019	BY TRANSFER-INB IMPS936008332476/8468017348/XX1600/As-	MAA000414302546 MAA000414302546		140.00	207.71
26 Dec 2019	26 Dec 2019	ATM WDL-ATM CASH 93600 +NEAR ASHOK GAS SERV MUMBAI-		200.00		7.71
26 Dec 2019	26 Dec 2019	BY TRANSFER-INB IMPS936008329991/8468017348/XX1600/As-	MAB000402185425 MAB000402185425		20.00	27.71
26 Dec 2019	26 Dec 2019	BY TRANSFER-UPI/CR/936020785076/PRADHUMN/UBIN/8707628878/Payme-	TRANSFER FROM 5099066162096		2,000.00	2,027.71
26 Dec 2019	26 Dec 2019	BY TRANSFER-INB IMPS936021371500/0000000000/XX0001/WifiCash L-	MAA000414800803 MAA000414800803		2,445.00	4,472.71
26 Dec 2019	26 Dec 2019	TO TRANSFER-UPI/DR/936022191204/PhonePe/YESB/BILDESKPP/Paymen-	TRANSFER TO 5097821162094	49.00		4,423.71
26 Dec 2019	26 Dec 2019	TO TRANSFER-UPI/DR/936044052652/DIGVIJAY/BKID/singh.vira/Payme-	TRANSFER TO 5099596162092	2,000.00		2,423.71
27 Dec 2019	27 Dec 2019	BY TRANSFER-UPI/CR/936023423003/DIGVIJAY/BKID/singh.vira/Payme-	TRANSFER FROM 5099140162091		2,000.00	4,423.71
27 Dec 2019	27 Dec 2019	ATM WDL-ATM CASH 93610 +NEAR ASHOK GAS SERV MUMBAI-		423.60		4,000.11
27 Dec 2019	27 Dec 2019	TO TRANSFER-UPI/DR/936127419922/VINAY KU/KKBK/9028119998/Payme-	TRANSFER TO 5099639162097	2,500.00		1,500.11
27 Dec 2019	27 Dec 2019	BY TRANSFER-INB IMPS936110243135/8828574650/XX4002/bankAccoun-	MAA000414962215 MAA000414962215		1.00	1,501.11
27 Dec 2019	27 Dec 2019	BY TRANSFER-INB IMPS936111096300/1111111111/XX0070/PC FINANCI-	MAC000402836917 MAC000402836917		3,000.00	4,501.11

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Dec 2019	27 Dec 2019	TO TRANSFER-UPI/DR/936112544635/35940201/UBIN/3594020101/Payme-	TRANSFER TO 4897675162095	1,000.00		3,501.11
27 Dec 2019	27 Dec 2019	TO TRANSFER-UPI/DR/936152866155/50100284/HDFC/5010028477/Payme-	TRANSFER TO 4898887162095	1.00		3,500.11
27 Dec 2019	27 Dec 2019	TO TRANSFER-UPI/DR/936126501117/50100284/HDFC/5010028477/Payme-	TRANSFER TO 5099637162099	500.00		3,000.11
27 Dec 2019	27 Dec 2019	TO TRANSFER-UPI/DR/936118302297/35940201/UBIN/3594020101/Payme-	TRANSFER TO 5099677162092	400.00		2,600.11
28 Dec 2019	28 Dec 2019	BY TRANSFER-INB IMPS936214613912/9876543210/XX0175/Bank detai-	MAC000403570491 MAC000403570491		1.00	2,601.11
28 Dec 2019	28 Dec 2019	TO TRANSFER-UPI/DR/936215870943/Maulira/PYTM/paytm-5052/Oid20-	TRANSFER TO 5097979162094	10.00		2,591.11
29 Dec 2019	29 Dec 2019	TO TRANSFER-UPI/DR/936318105981/Susmita/PYTM/paytm-5112/Oid20-	TRANSFER TO 5098100162095	30.00		2,561.11
29 Dec 2019	29 Dec 2019	BY TRANSFER-UPI/CR/936319320030/PRADHUMN/UBIN/8707628878/NA-	TRANSFER FROM 5099281162090		2.00	2,563.11
30 Dec 2019	30 Dec 2019	TO TRANSFER-UPI/DR/936424724251/35940201/UBIN/3594020101/Payme-	TRANSFER TO 5099363162099	1,100.00		1,463.11
30 Dec 2019	30 Dec 2019	ATM WDL-ATM CASH 93640 +NEAR ASHOK GAS SERV MUMBAI-		223.60		1,239.51
30 Dec 2019	30 Dec 2019	TO TRANSFER-UPI/DR/936414292128/Paytm/PYTM/add-money@/Oid10009-	TRANSFER TO 4898730162094	100.00		1,139.51
30 Dec 2019	30 Dec 2019	BY TRANSFER-INB IMPS936417334650/8468017348/XX1600/As-	MAA000416960225 MAA000416960225		70.00	1,209.51
30 Dec 2019	30 Dec 2019	ATM WDL-ATM CASH 93641 SAKINAKA MUMBAI-		1,023.60		185.91
30 Dec 2019	30 Dec 2019	TO TRANSFER-UPI/DR/936434503372/35940201/UBIN/3594020101/Payme-	TRANSFER TO 5099329162090	185.00		0.91
31 Dec 2019	31 Dec 2019	BY TRANSFER-INB IMPS936511030888/1234567890/XX0168/Account va-	MAB000405265477 MAB000405265477		1.00	1.91
31 Dec 2019	31 Dec 2019	BY TRANSFER-UPI/CR/936532025924/PRADHUMN/UBIN/8707628878/Payme-	TRANSFER FROM 4898951162093		20.00	21.91
31 Dec 2019	31 Dec 2019	TO TRANSFER-UPI/DR/936516034629/Paytm/PYTM/add-money@/Oid10017-	TRANSFER TO 5097594162099	20.00		1.91
1 Jan 2020	1 Jan 2020	BY TRANSFER-INB IMPS000107320533/8468017348/XX1600/As-	MAC000405856675 MAC000405856675		1,700.00	1,701.91
1 Jan 2020	1 Jan 2020	TO TRANSFER-UPI/DR/000109903517/Paytm Mo/PYTM/paybil3066/Oid10-	TRANSFER TO 4898740162092	149.00		1,552.91
1 Jan 2020	1 Jan 2020	BY TRANSFER-INB IMPS000109353609/8468017348/XX1600/As-	MAA000418055580 MAA000418055580		100.00	1,652.91
1 Jan 2020	1 Jan 2020	by debit card-OTHPG 000109407231KRAZYBEE Mumbai-		1,650.00		2.91
1 Jan 2020	1 Jan 2020	BY TRANSFER-INB IMPS000109280282/9999999999/XX0330/Disbursalk-	MAB000405937619 MAB000405937619		2,023.00	2,025.91

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jan 2020	1 Jan 2020	TO TRANSFER-UPI/DR/000120942744/50100284/HDFC/5010028477/Payme-	TRANSFER TO 5099510162092	2,000.00		25.91
1 Jan 2020	1 Jan 2020	by debit card-OTHPG 000110902758PAYTM NOIDA-		20.42		5.49
1 Jan 2020	1 Jan 2020	BY TRANSFER-INB IMPS000116349709/8468017348/XX1600/As-	MAB000406251013 MAB000406251013		3,200.00	3,205.49
2 Jan 2020	2 Jan 2020	BY TRANSFER-UPI/CR/000240956379/RAVI PRA/BARB/goswamirav/Payme-	TRANSFER FROM 5099032162095		100.00	3,305.49
2 Jan 2020	2 Jan 2020	by debit card-OTHPG 000211999456PAYTM NOIDA-		3,096.00		209.49
2 Jan 2020	2 Jan 2020	BY TRANSFER-UPI/CR/000218309579/PRADHUMN/UBIN/8707628878/Payme-	TRANSFER FROM 4898973162098		1,000.00	1,209.49
3 Jan 2020	3 Jan 2020	ATM WDL-ATM CASH 00030 +NEAR ASHOK GAS SERV MUMBAI-		1,000.00		209.49
3 Jan 2020	3 Jan 2020	by debit card-OTHPG 000315235786PAYTM NOIDA-		20.42		189.07
3 Jan 2020	3 Jan 2020	TO TRANSFER-UPI/DR/000320002726/Susmita /PYTM/paytm-5112/Oid20-	TRANSFER TO 5097886162098	13.00		176.07
3 Jan 2020	3 Jan 2020	TO TRANSFER-UPI/DR/000320051280/Susmita /PYTM/paytm-5112/Oid20-	TRANSFER TO 5097898162094	5.00		171.07
4 Jan 2020	4 Jan 2020	ATM WDL-ATM CASH 00040 +NEAR ASHOK GAS SERV MUMBAI-		100.00		71.07
4 Jan 2020	4 Jan 2020	BY TRANSFER-INB IMPS000411459575/1111111111/XX0070/BORNBRAVE-	MAC000408084793 MAC000408084793		4,000.00	4,071.07
4 Jan 2020	4 Jan 2020	TO TRANSFER-UPI/DR/000413913207/RAVI PRA/BARB/goswamirav/Payme-	TRANSFER TO 5099719162097	1,000.00		3,071.07
4 Jan 2020	4 Jan 2020	BY TRANSFER-INB IMPS000413049521/1111111111/XX3744/AccVerify-	MAB000408206142 MAB000408206142		1.00	3,072.07
4 Jan 2020	4 Jan 2020	BY TRANSFER-INB IMPS000413058684/1111111111/XX3744/Disbursal-	MAB000408214918 MAB000408214918		1,429.00	4,501.07
4 Jan 2020	4 Jan 2020	ATM WDL-ATM CASH 913 MAROL PIPELINE MUMBAI-		500.00		4,001.07
4 Jan 2020	4 Jan 2020	BULK POSTING-CR_PETROL DISCOUNT UP064813 03-11-2019 03112019-			1.50	4,002.57
4 Jan 2020	4 Jan 2020	TO TRANSFER-UPI/DR/000457901078/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097984162097	199.00		3,803.57
4 Jan 2020	4 Jan 2020	ATM WDL-ATM CASH 00042 +VIDHARBHA HOUSING MUMBAI-		500.00		3,303.57
5 Jan 2020	5 Jan 2020	TO TRANSFER-UPI/DR/000520981230/35940201/UBIN/3594020101/Payme-	TRANSFER TO 4898923162097	100.00		3,203.57
5 Jan 2020	5 Jan 2020	ATM WDL-ATM CASH 00051 +VIDHARBHA HOUSING MUMBAI-		523.60		2,679.97

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Jan 2020	5 Jan 2020	TO TRANSFER-UPI/DR/000519243513/Susmita/PYTM/paytm-5112/Oid20-	TRANSFER TO 5098074162093	16.00		2,663.97
5 Jan 2020	5 Jan 2020	BY TRANSFER-UPI/CR/000540124458/PRADHUMN/UBIN/8707628878/Payme-	TRANSFER FROM 5099313162098		1,000.00	3,663.97
6 Jan 2020	6 Jan 2020	TO TRANSFER-UPI/DR/000620564153/50100284/HDFC/5010028477/Payme-	TRANSFER TO 5099365162097	3,600.00		63.97
7 Jan 2020	7 Jan 2020	TO TRANSFER-UPI/DR/000710063979/Paytm/PYTM/add-money@/Oid10069-	TRANSFER TO 5097613162092	3.58		60.39
7 Jan 2020	7 Jan 2020	TO TRANSFER-UPI/DR/000711721456/prabhuna/svcb/1075031380/NA-	TRANSFER TO 4898833162098	50.00		10.39
7 Jan 2020	7 Jan 2020	TO TRANSFER-UPI/DR/000711738921/prabhuna/kbkb/6013021254/NA-	TRANSFER TO 5099472162094	7.00		3.39
8 Jan 2020	8 Jan 2020	BY TRANSFER-INB IMPS000808374626/8468017348/XX1600/As-	MAA000422856008 MAA000422856008		3,500.00	3,503.39
8 Jan 2020	8 Jan 2020	by debit card-OTHPG 000808016437PC FINANCIAL SERVICES Gurgaon-		3,488.68		14.71
8 Jan 2020	8 Jan 2020	BY TRANSFER-INB IMPS000809382716/8468017348/XX1600/As-	MAC000410695845 MAC000410695845		500.00	514.71
8 Jan 2020	8 Jan 2020	TO TRANSFER-UPI/DR/000836478419/DIGVIJAY/BKID/singhvirat/Payme-	TRANSFER TO 5099546162091	500.00		14.71
8 Jan 2020	8 Jan 2020	BY TRANSFER-INB IMPS000810066572/1111111111/XX0070/PC FINANCI-	MAA000422906651 MAA000422906651		5,000.00	5,014.71
8 Jan 2020	8 Jan 2020	by debit card-OTHPG 000812946290PAYTM NOIDA-		5.11		5,009.60
8 Jan 2020	8 Jan 2020	TO TRANSFER-UPI/DR/000814822742/prabhunath/hdfc/5010028477/NA-	TRANSFER TO 5099503162091	2.00		5,007.60
8 Jan 2020	8 Jan 2020	TO TRANSFER-UPI/DR/000814839405/prabhunath/hdfc/5010028477/NA-	TRANSFER TO 5099517162096	3,700.00		1,307.60
8 Jan 2020	8 Jan 2020	by debit card-OTHPG 000814092260Credy Bengaluru-		1,014.00		293.60
8 Jan 2020	8 Jan 2020	TO TRANSFER-UPI/DR/000864584951/35940201/UBIN/3594020101/Payme-	TRANSFER TO 4898843162096	293.00		0.60
8 Jan 2020	8 Jan 2020	BY TRANSFER-NEFT*RATN0000999*000107346650*ANDROMEDA SALES AND-	TRANSFER FROM 3199414044305		11,055.00	11,055.60
8 Jan 2020	8 Jan 2020	BY TRANSFER-NEFT*RATN0000999*000107346720*ANDROMEDA SALES AND-	TRANSFER FROM 3199963044309		4,169.00	15,224.60
8 Jan 2020	8 Jan 2020	TO TRANSFER-UPI/DR/000817792784/prabhunath/hdfc/5010028477/NA-	TRANSFER TO 4898837162094	4,000.00		11,224.60
8 Jan 2020	8 Jan 2020	BY TRANSFER-INB IMPS000817348390/8468017348/XX1600/As-	MAA000423236133 MAA000423236133		2,000.00	13,224.60
8 Jan 2020	8 Jan 2020	TO TRANSFER-UPI/DR/000834531557/35940201/UBIN/3594020101/Payme-	TRANSFER TO 5099488162096	2,000.00		11,224.60
8 Jan 2020	8 Jan 2020	TO TRANSFER-UPI/DR/000834167812/37670200/BARB/3767020000/Payme-	TRANSFER TO 5099484162090	10,000.00		1,224.60

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9 Jan 2020	9 Jan 2020	TO TRANSFER- UPI/DR/000822798401/prabhuna/kkbk/6013021254/NA-	TRANSFER TO 5099485162099	200.00		1,024.60
9 Jan 2020	9 Jan 2020	TO TRANSFER- UPI/DR/000942588413/35940201/UBIN/3594020101/Payme-	TRANSFER TO 5099559162096	100.00		924.60
10 Jan 2020	10 Jan 2020	ATM WDL-ATM CASH 00100 +NEAR ASHOK GAS SERV MUMBAI-		423.60		501.00
10 Jan 2020	10 Jan 2020	TO TRANSFER- UPI/DR/001010681635/Paytm Mo/PYTM/payent0609/Oid10-	TRANSFER TO 5097874162092	156.52		344.48

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