Date	Description	Amount	Type
20200120	UPI/002012604592/NA/Supriya Poddar/Paytm Payments	500.00	DR
20200120	UPI/002010085812/Oid10163514741 @/add-money@paytm/Paytm Payments/	700.00	DR
20200120	MMT/IMPS/002009016112/FUND TRANSFER/MOTILAL OS/YES BANK LTD	1.00	CR
20200120	UPI/001912818358/NA/Supriya Poddar/Paytm Payments	20.00	DR
20200120	VIN/GOOGLE GAR/202001190814/001945671390/	10.00	DR
20200120	VIN/GOOGLE GAR/202001190744/001972914561/	10.00	DR
20200120	VIN/PAYMNT RVSL/GOOGLE TEM/202001190743/001938069026/	1.00	CR
20200120	VIN/GOOGLE TEM/202001190743/001938069026/	1.00	DR
20200118	VPS/VISHAL MEGA/202001181256/001807956805 /SODEPUR	198.00	DR
20200118	VPS/VISHAL MEGA/202001181244/001807945213 /SODEPUR	1007.00	DR
20200117	NFS/00029139/CASH WDL/17-01-20	500.00	DR
20200116	NFS/BR0A098U/CASH WDL/16-01-20	2000.00	DR
20200115	MMT/IMPS/001518203187/Salary for Dece/SUPRATIV E/BANK OF INDIA	4951.00	CR
20200113	NFS/00029139/CASH WDL/11-01-20	1000.00	DR
20200113	MMT/IMPS/001120756947/Salary Advance/SUPRATIV E/BANK OF INDIA	1000.00	CR
20191230	POSDEC CHG/21-12-2019/1010+GST	1.49	DR
20191227	MMT/IMPS/936113994016/a2Y0I000007Nuo1/SUPRIYA PO to SUPRIYA PO	1.00	CR
20191227	CGST201912271547620032	0.72	DR
20191227	SGST201912271547620029	0.72	DR
20191227	SMAB Chgs NOV19	8.00	DR
20191226	VPS/GREAT EASTE/201912251923/935913288971/KOLKATTA	2000.00	DR

20191226	MMT/IMPS/935919819729/Salary Advance /SUPRATIV E/BANK OF INDIA	2000.00	CR
20191223	CGST201912231532919090	0.72	DR
20191223	SGST201912231532919087	0.72	DR
20191223	SMAB Chgs OCT19	8.00	DR
20191221	NFS/CPCN4370/MiniStmt/21-12-19/Fee Rs8.50 GST Rs1.53	10.03	DR
20191221	VPS/MORE /201912212023/935514226529/KOLKATTA	40.00	DR
20191216	NFS/CPCN2361/CASH WDL/16-12-19/Fee Rs20.00 GST Rs3.60	223.60	DR
20191216	NFS/00178112/CASH WDL/14-12-19	4500.00	DR
20191216	MMT/IMPS/934817968873/Salary for Nove/SUPRATIV E/BANK OF INDIA	4783.00	CR
20191106	BY CASH-PANIHATI - SODEPUR	10.00	CR