

Mr. ANEES K

Account Number : 50457251872

Date	Particulars	Withdrawal	Deposit	Balance
	Closing Balance			4871.34CR
31/01/2020	ATM WDL GAYATRIPURAM MYSORE 0000040645035 025320900000	4018.00		4871.34CR
31/01/2020	BY TRANSFER UPI -003132859888- 9739285626@ybl(ANEES K) NO		2000.00	8889.34CR
31/01/2020	BY TRANSFER IMPS-003102001091- FPI-XXXXXXX0961-Remitter		1.00	6889.34CR
31/01/2020	BY TRANSFER IMPS-003103368146- YBL-XXXXXXX0070-RAZORPAY SOF		3339.00	6888.34CR
31/01/2020	BY TRANSFER IMPS-003103744815- IDF-XXXXXXX4002-A/C VALIDATI		1.00	3549.34CR
30/01/2020	ATM WDL KBL MYSORE SHAKTHIN 00000KBL15077 783515900000	1018.00		3548.34CR
30/01/2020	BY TRANSFER IMPS-003019063520- FPI-XXXXXXX0961-Remitter		1.00	4566.34CR
30/01/2020	BY TRANSFER IMPS-003004000036- FPI-XXXXXXX0961-Remitter		1.00	4565.34CR
29/01/2020	TO TRANSFER emPower:Recharge- eMR200129083455	320.00		4564.34CR
29/01/2020	ATM WDL KBL MYSORE SHAKTHIN 00000KBL15077 783137900000	1000.00		4884.34CR
27/01/2020	ATM WDL KBL MYSORE SHAKTHIN 00000KBL15077 782314900000	1000.00		5884.34CR
27/01/2020	BY TRANSFER IMPS-002710401940- ICI-XXXXXXX0981-PC Financial		6200.00	6884.34CR
25/01/2020	BY TRANSFER IMPS-002518865674- IDF-XXXXXXX4002-KARZA TECHNO		1.00	684.34CR
24/01/2020	POS PRCH PC FINANCIAL SERVIC 0000038R11752 098158900000	6526.36		683.34CR
24/01/2020	BY TRANSFER IMPS-002412177812- YBL-XXXXXXX0070-RAZORPAY SOF		2500.00	7209.70CR
24/01/2020	BY TRANSFER IMPS-002402239184- ICI-XXXXXXX0762-CREDIME ESER		3087.00	4709.70CR
23/01/2020	POS PRCH CrediMe 0000038R46555 111553900000	3535.00		1622.70CR

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23/01/2020	BY TRANSFER IMPS-002316196633-YBL-XXXXXXX0070-RAZORPAY SOF		3959.53	5157.70CR
21/01/2020	TRF BY TRK FEED Refund eMR200119020884 DT 2020-01-19		149.00	1198.17CR
20/01/2020	ATM WDL KBL MYSORE SHAKTHIN 00000KBL15077 780054900000	2000.00		1049.17CR
19/01/2020	TO TRANSFER emPower:Recharge- eMR200119020884	149.00		3049.17CR
19/01/2020	POS PRCH NanoCred 0000038R51736 135107900000	2394.56		3198.17CR
14/01/2020	ATM WDL KBL MYSORE SHAKTHIN 00000KBL15077 777822900000	2000.00		5592.73CR
14/01/2020	POS PRCH Kissht 0000038R02709 000828900000	4131.05		7592.73CR
14/01/2020	BY TRANSFER IMPS-001400485149-YBL-XXXXXXX3744-KRAZYBEE SER		9144.00	11723.78CR
13/01/2020	TO TRANSFER emPower:Recharge- eMR200113079886	200.00		2579.78CR
13/01/2020	POS PRCH KRAZYBEE 0000070022712 950063900000	8264.71		2779.78CR
13/01/2020	BY TRANSFER IMPS-001312483010-YBL-XXXXXXX0070-RAZORPAY SOF		2000.00	11044.49CR
13/01/2020	BY TRANSFER IMPS-001311004618-ICI-XXXXXXX0845-CREDIME ESER		3087.00	9044.49CR
13/01/2020	BY TRANSFER IMPS-001311183593-FPI-XXXXXXX0961-Remitter		1.00	5957.49CR
13/01/2020	BY TRANSFER IMPS-001311609105-IDF-XXXXXXX4002-KARZA TECHNO		1.00	5956.49CR
13/01/2020	TO TRANSFER emPower:Recharge- eMR200112074789	249.00		5955.49CR
11/01/2020	BY TRANSFER IMPS-001109925159-ICI-XXXXXXX0981-PC Financial		5500.00	6204.49CR
08/01/2020	POS PRCH Pasfar Technologies 00000cashfree 992776900000	99.00		704.49CR
03/01/2020	TO TRANSFER ACH- L&TFINANCELIMITED -1808966480 MF18	2835.00		803.49CR
03/01/2020	DEBIT BAJAJ-5080CD88132232 20200021925246	764.00		3638.49CR
03/01/2020	BY TRANSFER UPI -000312489891-zamzamsports5663@okhdfcbank(		2835.00	4402.49CR

Date	Particulars	Withdrawal	Deposit	Balance
02/01/2020	DEBIT BAJAJ-5080CD88132232 20200021799525	2274.00		1567.49CR
31/12/2019	QUARTERLY AVG BAL CH	29.00		3841.49CR
31/12/2019	TRF BY TRK FEED IMPRCN- 936419439093 DT.30.12.2019		3610.95	3870.49CR
26/12/2019	POS PRCH PC Financial Servic 00000CF006632 569378900000	4991.68		259.54CR
23/12/2019	TRF BY TRK FEED RUPAY QSPARC REFUND DT 19122019 STAN 160769		1348.00	5251.22CR
22/12/2019	BY TRANSFER UPI -935613186181- 9036401989@ikwik(SAMEER KHAN		10.00	3903.22CR
22/12/2019	TO TRANSFER UPI -935613445618- 9036401989@ikwik() NOTES: emPowe	300.00		3893.22CR
22/12/2019	BY TRANSFER UPI -935613102048- 9036401989@ikwik(SAMEER KHAN		300.00	4193.22CR
19/12/2019	POS PRCH PaymentsPayU 0000080400733 160769900000	1348.00		3893.22CR
19/12/2019	POS PRCH RHINO FINANCE PRIVA 0000038R35947 166307900000	2850.00		5241.22CR
19/12/2019	BY TRANSFER IMPS-935321371211- YBL-XXXXXXX3744-KRAZYBEE SER		7144.00	8091.22CR
18/12/2019	BY TRANSFER IMPS-935220028720- ICI-XXXXXXX0175-Cashfree		1.00	947.22CR
14/12/2019	BY TRANSFER IMPS-934816442869- ICI-XXXXXXX0175-Cashfree		1.00	946.22CR
14/12/2019	TO TRANSFER emPower:Recharge- eMR191214081881	199.00		945.22CR
14/12/2019	POS PRCH PAYTM 0000070015490 914439900000	49.00		1144.22CR
13/12/2019	POS PRCH PAYTM 0000000218923 189769900000	5139.66		1193.22CR
13/12/2019	BY TRANSFER IMPS-934716985354- ICI-XXXXXXX0981-PC Financial		4300.00	6332.88CR
13/12/2019	POS PRCH Kissht 0000038R02709 112369900000	3885.42		2032.88CR
13/12/2019	CASH DEPOSIT		5000.00	5918.30CR
07/12/2019	POS PRCH PC Financial Servic 00000CF006632 843334900000	2669.97		918.30CR
07/12/2019	BY TRANSFER IMPS-934109205508- YBL-XXXXXXX0070-RAZORPAY SOF		2087.00	3588.27CR

Date	Particulars	Withdrawal	Deposit	Balance
03/12/2019	TO TRANSFER emPower:Recharge-eMR191203097540	300.00		1501.27CR
03/12/2019	TO TRANSFER ACH-L&TFINANCELIMITED -1808966480 MF18	2835.00		1801.27CR
03/12/2019	BY TRANSFER UPI -933709456986-zamzamsports5663@okhdfcbank(		2850.00	4636.27CR
02/12/2019	DEBIT BAJAJ-5080CD88132232 20190021219221	2274.00		1786.27CR
02/12/2019	DEBIT BAJAJ-5080CD88132232 20190021282893	1639.00		4060.27CR
02/12/2019	DEBIT BAJAJ-5080CD88132232 20190021369656	764.00		5699.27CR
30/11/2019	CREDIT INTEREST		16.00	6463.27CR
30/11/2019	TO TRANSFER emPower:Recharge-eMR191130070877	199.00		6447.27CR
30/11/2019	BY TRANSFER IMPS-933411410245-YBL-XXXXXXX3569-CAMDEN TOWN		1.00	6646.27CR
29/11/2019	BY TRANSFER IMPS-933315339099-YBL-XXXXXXX0070-RAZORPAY SOF		3396.44	6645.27CR
28/11/2019	POS PRCH Kissht 0000038R02709 154402900000	3578.89		3248.83CR
28/11/2019	BY TRANSFER IMPS-933220317255-YBL-XXXXXXX3744-KRAZYBEE SER		4587.00	6827.72CR
28/11/2019	POS PRCH KRAZYBEE 0000070022712 981757900000	5103.81		2240.72CR
28/11/2019	KIOSK CASH DEPOSIT KIOSK-STAN-058977-KIOSKID-2313LPCA0001000		5000.00	7344.53CR
24/11/2019	TO TRANSFER emPower:Recharge-eMR191124035055	199.00		2344.53CR
24/11/2019	BY TRANSFER IMPS-932815254599-ICI-XXXXXXX0981-PC Financial		2300.00	2543.53CR
22/11/2019	POS PRCH PC FINANCIAL SERVIC 0000038R11752 172866900000	1844.05		243.53CR
17/11/2019	TO TRANSFER emPower:Recharge-eMR191117088559	200.00		2087.58CR
16/11/2019	TRF BY TRK FEED UPIRCN-931914920189 DT.15.11.2019 REV.		50.00	2287.58CR
15/11/2019	TO TRANSFER emPower:Recharge-eMR191115075654	199.00		2237.58CR
15/11/2019	ATM WDL KBL MYSORE SHAKTHIN	5000.00		2436.58CR

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	00000KBL15077 756029900000			
15/11/2019	BY TRANSFER IMPS-931919391830-YBL-XXXXXXX3744-KRAZYBEE SER		4510.00	7436.58CR
15/11/2019	BY TRANSFER IMPS-931919388062-YBL-XXXXXXX3744-KRAZYBEE SER		1.00	2926.58CR
15/11/2019	TO TRANSFER UPI -931914920189-7513358574@KKBK0008283.ifsc.npc	50.00		2925.58CR
15/11/2019	POS PRCH PAYTM 0000070015490 916449900000	1399.00		2975.58CR
14/11/2019	BY TRANSFER IMPS-931817499894-YBL-XXXXXXX0070-RAZORPAY SOF		3128.30	4374.58CR
13/11/2019	DEBIT BAJAJ-5080CD8813223220190021009567	764.00		1246.28CR
12/11/2019	POS PRCH Kissht 0000038R02709 134202900000	3578.89		2010.28CR
12/11/2019	KIOSK CASH DEPOSIT KIOSK-STAN-058159-KIOSKID-2313LPCA0001000		3500.00	5589.17CR
10/11/2019	BY TRANSFER IMPS-931420845132-ICI-XXXXXXX0981-PC Financial		1600.00	2089.17CR
	Opening Balance			2089.17CR