



Date	Description	Amount	Type
20200324	MMT/IMPS/008414462167/NA/Chander ka/IBKL0000733	2500.00	DR
20200324	MMT/IMPS/008410020813/Payout/Razorpay to CHANDAR KA	2504.40	CR
20200323	MMT/IMPS/008312183942/NA/Chander ka/IBKL0000733	3400.00	DR
20200323	MMT/IMPS/008312180340/Rhino Finance P/Razorpay to CHANDAR KA	3339.00	CR
20200318	MMT/IMPS/007810398695/NA/Chander ka/IBKL0000733	4700.00	DR
20200318	MMT/IMPS/007809588170/Money transfer/JRG FINCOR/KOTAK MAHINDRA	4750.00	CR
20200317	MMT/IMPS/007720231883/bankAccountVeri/A C VALIDA/IDFC Bank	1.00	CR
20200317	MMT/IMPS/007712833505/NA/Chander ka/IBKL0000733	2400.00	DR
20200317	MMT/IMPS/007712831626/NA/Chander ka/IBKL0000733	4900.00	DR
20200317	MMT/IMPS/007712829913/ETCMZdGs1szVTF/Razorpay S to CHANDAR KA	2400.00	CR
20200317	MMT/IMPS/007712823226/ETCKN8ydRB8rFV/Razorpay S to CHANDAR KA	4900.00	CR
20200316	MMT/IMPS/007622466274/NA/Chander ka/IBKL0000733	4300.00	DR
20200316	MMT/IMPS/007622985003/FastCash Disburs/SI CREVA C/IDFC Bank	4334.93	CR
20200316	MMT/IMPS/007611340369/Bank details va/Cashfree P/KOTAK MAHINDRA	1.00	CR
20200316	MMT/IMPS/007609122420/NA/Chander ka/IBKL0000733	29.00	DR
20200316	MMT/IMPS/007609118177/NA/Chander ka/IBKL0000733	2500.00	DR
20200316	MMT/IMPS/007609100666/Payout/Razorpay to CHANDAR KA	2504.40	CR
20200316	MMT/IMPS/007517808446/NA/Chander ka/IBKL0000733	1500.00	DR
20200316	MMT/IMPS/007517717180/Well Fin Securi/Razorpay to CHANDAR KA	1500.00	CR
20200316	MMT/IMPS/007517502380/bankAccountVeri/A C VALIDA/IDFC Bank	1.00	CR
20200316	MMT/IMPS/007417229520/NA/Chander ka/IBKL0000733	5400.00	DR
20200316	MMT/IMPS/007416494173/Onion Cred/Paytm Payments	2469.00	CR

20200316	MMT/IMPS/007416039651/ES4KzLw1jagOEI/Razorpay S to CHANDAR KA	2900.00	CR
20200313	MMT/IMPS/007321984172/9999999999/raju to CHANDAR KA	1.00	CR
20200309	MMT/IMPS/006818253260/NA/Chander ka/IBKL0000733	3300.00	DR
20200309	MMT/IMPS/006813621541/Rhino Finance P/Razorpay to CHANDAR KA	3327.00	CR
20200307	MMT/IMPS/006715309795/NA/Chander ka/IBKL0000733	4300.00	DR
20200307	MMT/IMPS/006715575917/FastCashDisburs/SI CREVA C/IDFC Bank	4277.70	CR
20200307	MMT/IMPS/006711576871/NA/Chander ka/IBKL0000733	2500.00	DR
20200307	MMT/IMPS/006711535473/9319502123/RHINO FINA to CHANDAR KA	1669.60	CR
20200304	UPI/006418563204/Payment from Ph/8352816002@ybl/UCO Bank	300.00	CR
20200304	MMT/IMPS/006411313337/Authentication-/ASHISH SEC/AXIS BANK LTD	1.00	CR
20200228	MMT/IMPS/005919188024/NA/Chander ka/IBKL0000733	2400.00	DR
20200228	MMT/IMPS/005919761467/8350809484 fund/ONION CRED/YES BANK LTD	2469.00	CR
20200228	MMT/IMPS/005916758500/NA/Chander ka/IBKL0000733	20000.00	DR
20200228	NEFT-SIN26723Q0063633-GRINDWELL NORTON LIM-/ACC/SALARY FOR FEB2020-22105076747-SCBL0036001	20422.00	CR
20200226	BIL/001929876494/ICICI BANK CREDIT CA/437551647931	2400.00	DR
20200226	MMT/IMPS/005715942538/8350809484 fund/ONION CRED/YES BANK LTD	2469.00	CR

20200225	MMT/IMPS/005618497410/NA/Chander ka/IBKL0000733	3600.00	DR
20200225	MMT/IMPS/005618139488/Kissht FastCash/RAZORPAY S/YES BANK LTD	3597.30	CR
20200214	MMT/IMPS/004521980138/NA/Chander ka/IBKL0000733	600.00	DR
20200214	UPI/004521032811/Payment from Ph/8352816002@ybl/UCO Bank	555.00	CR
20200214	MMT/IMPS/004509442574/NA/Chander ka/IBKL0000733	2100.00	DR
20200214	MMT/IMPS/004509610862/Loan CHANDER KA/nam_full n/YES BANK LTD	2146.00	CR
20200214	MMT/IMPS/004509977828/Bank details va/Cashfree P/KOTAK MAHINDRA	1.00	CR
20200213	MMT/IMPS/004418614327/Bank details va/Cashfree P/KOTAK MAHINDRA	1.00	CR
20200205	LPBDDXX95867 FEB20 Chander Ka	2454.00	DR
20200203	UPI/003332303501/Payment from Ph/8350809484@ybl/IDBI Bank Limit	60.00	CR
20200201	UPI/003260551363/Payment from Ph/8350809484@ybl/IDBI Bank Limit	900.00	CR
20200131	ATD/Auto Debit CC0xx9650	1290.00	DR
20200131	MMT/IMPS/003115748095/NA/Chander ka/IBKL0000733	14000.00	DR
20200131	BIL/001908472732/ICICI BANK CREDIT CA/437551647931	2000.00	DR
20200131	NEFT-SIN26723Q0060196-GRINDWELL NORTON LIM-/ACC/SALARY FOR JAN2020-22105076747-SCBL0036001	18787.00	CR
20200128	MMT/IMPS/002817995708/NA/Chander ka/IBKL0000733	1000.00	DR

20200128	NEFT-N028201046450552-AKARA CAPITAL ADVISORS PRIVATE LIMI-1552802-50200017946230- HDFC0000240	1000.00	CR
20200124	BIL/INFT/001903428925/NA/ JEETENDRA PATTN	5000.00	DR
20200124	UPI/002418227615/Payment from Ph/8350809484@ybl/IDBI Bank Limit	5000.00	CR
20200124	MMT/IMPS/002418893254/NA/Cha nder ka/IBKL0000733	10000.00	DR
20200124	MMT/IMPS/002418017052/IMPS Txn/maansingh /FINO Payment Ba	5000.00	CR
20200124	MMT/IMPS/002418017049/IMPS Txn/maansingh /FINO Payment Ba	5000.00	CR
20200124	MMT/IMPS/002418016173/IMPS Txn/maansingh /FINO Payment Ba	1.00	CR
20200113	MMT/IMPS/001120024812/IMPS Txn/Remitter /FINO Payment Ba	1.00	CR
20200113	MMT/IMPS/001120008316/IMPS Txn/Remitter /FINO Payment Ba	1.00	CR
20200106	MMT/IMPS/000620000516/IMPS Txn/Remitter /FINO Payment Ba	1.00	CR
20200106	LPBDDXX95867 JAN20 Chander Ka	2454.00	DR
20200101	UPI/000163171955/Payment from Ph/8350809484@ybl/IDBI Bank Limit	2400.00	CR
20200101	BIL/001884752033/ICICI BANK CREDIT CA/437551647931	2300.00	DR
20200101	ATD-0xx9650- RTNCHGSDEC2019GST	59.00	DR
20191231	MMT/IMPS/936522826613/NA/Cha nder ka/IBKL0000733	16000.00	DR
20191231	NEFT-SIN26723Q0057642- GRINDWELL NORTON LIM- /ACC/SALARY FOR DEC2019- 22105076747-SCBL0036001	18414.00	CR
20191231	049901521669:Int.Pd:30-09-2019 to 30-12-2019	4.00	CR