

PARMAR DEVYANIBEN

Period : 01-07-2020 to 31-07-2020

Cust.ReIn.No : 395684281

Account No : 9514820852

105,KAIVAL TOWER,GANESH CHOKDI

Currency : INR

Branch : Anand

Nominee Registered : N

ANAND

ANAND - 388001

GUJARAT, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
	B/F		0.00(Cr)	21.68(Cr)
02-07-2020	OS 1155472895	KPG- 0113957928	10.00(Dr)	11.68(Cr)
04-07-2020	MB:BILLPAY FOR RECHARGE 0234816503	EBPP- 0234816503	10.00(Dr)	1.68(Cr)
06-07-2020	Cash Deposit at/BBRBH022/VADODARA ALKA PURI BRNVAD	018808472420	2,000.00(Cr)	2,001.68(Cr)
06-07-2020	MB:BILLPAY FOR RECHARGE 0235188328	EBPP- 0235188328	10.00(Dr)	1,991.68(Cr)
06-07-2020	OS WWW.MPURSESERVICES.C 10651160787	KPG- 0114231346	809.60(Dr)	1,182.08(Cr)
06-07-2020	ATL/1520/800002/5 VAISHNODEVI COMPLEXA060720/15:35	018815031585	1,100.00(Dr)	82.08(Cr)
06-07-2020	UPI/paybil3066@/018873933884/Oid112UPI- 72708	018815204216	13.00(Dr)	69.08(Cr)
06-07-2020	UPI/paybil3066@/018873935626/expres s	UPI- 018815205094	13.00(Cr)	82.08(Cr)
06-07-2020	UPI/paybil3066@/018873945403/Oid112UPI- 75367	UPI- 018815210650	13.00(Dr)	69.08(Cr)
06-07-2020	UPI/paybil3066@/018873946175/expres s	UPI- 018815210841	13.00(Cr)	82.08(Cr)
06-07-2020	UPI/paybil3066@/018873959869/Oid112UPI- 75382	UPI- 018815217816	21.00(Dr)	61.08(Cr)
06-07-2020	UPI/paybil3066@/018873960953/expres s	UPI- 018815217526	21.00(Cr)	82.08(Cr)
06-07-2020	MB:BILLPAY FOR RECHARGE 0235202521	EBPP- 0235202521	21.00(Dr)	61.08(Cr)
06-07-2020	UPI/euronetgpay/018816464506/UPI	UPI- 018816313657	11.00(Dr)	50.08(Cr)
06-07-2020	UPI/euronetgpay/018816321574/refund- requ	UPI- 018816425767	11.00(Cr)	61.08(Cr)
06-07-2020	Received from MPUR XX0442 IMPS ICICI Bank	IMPS- 018819264357	668.00(Cr)	729.08(Cr)
06-07-2020	ATL/1520/800002/5 VAISHNODEVI COMPLEXA060720/19:28	018819019527	700.00(Dr)	29.08(Cr)
06-07-2020	UPI/np291732@ok/018819276007/UPI	UPI- 018819543011	1,000.00(Cr)	1,029.08(Cr)
06-07-2020	UPI/paybil3066@/018879086804/Oid112UPI- 83167	UPI- 018823476936	13.00(Dr)	1,016.08(Cr)
06-07-2020	UPI/paybil3066@/018879087397/expres s	UPI- 018823477239	13.00(Cr)	1,029.08(Cr)

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07-07-2020	ATL/1520/800002/5 VAISHNODEVI COMPLEXA070720/16:00	018916006772	200.00(Dr)	829.08(Cr)
07-07-2020	OS 1160501572	KPG- 0114341696	50.00(Dr)	779.08(Cr)
08-07-2020	UPI/payide@payt/019092606430/Oid112UPI- 85215	019009369383	4.00(Dr)	775.08(Cr)
08-07-2020	UPI/payide@payt/019093118712/Oid112UPI- 77218	019010605090	48.00(Dr)	727.08(Cr)
08-07-2020	UPI/gohelvijayb/019013783827/UPI	UPI- 019013699759	200.00(Dr)	527.08(Cr)
08-07-2020	UPI/payide@payt/019097625165/Oid112UPI- 78400	019017822676	10.00(Dr)	517.08(Cr)
08-07-2020	BD-EBPPGLREF-0235202521-7/6/2020		21.00(Cr)	538.08(Cr)
08-07-2020	UPI/payide@payt/019001729147/Oid112UPI- 87825	019022676679	16.00(Dr)	522.08(Cr)
09-07-2020	UPI/payide@payt/019102221757/Oid112UPI- 81202	019101916276	16.00(Dr)	506.08(Cr)
09-07-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS- 019112669261	1,800.00(Cr)	2,306.08(Cr)
09-07-2020	UPI/payide@payt/019106020565/Oid112UPI- 92541	019112314008	299.00(Dr)	2,007.08(Cr)
09-07-2020	Received from Remi XX3340 IMPS ICICI Bank	IMPS- 019113722774	1.00(Cr)	2,008.08(Cr)
09-07-2020	ATL/1520/800002/5 VAISHNODEVI COMPLEXA090720/17:05	019117022904	200.00(Dr)	1,808.08(Cr)
09-07-2020	MB L Ref	IMPS- 019117004157 019117004161	1,500.00(Dr)	308.08(Cr)
11-07-2020	IMPS from Cashfree Pr Ref	IMPS- 019309410928	1.00(Cr)	309.08(Cr)
11-07-2020	Received from Acc XX1002 IMPS HSB	IMPS- 019316863037	1.00(Cr)	310.08(Cr)
12-07-2020	OS CFECOM 171014438 0114723223	KPG- 0114723223	99.00(Dr)	211.08(Cr)
13-07-2020	ATL/1520/800002/5 VAISHNODEVI COMPLEXA130720/09:43	019509030596	200.00(Dr)	11.08(Cr)
13-07-2020	Received from TATA XX0898 IMPS Indusind B	IMPS- 019511956803	1.00(Cr)	12.08(Cr)
14-07-2020	Received from Razo XX6751 IMPS ICICI Bank	IMPS- 019611893271	764.00(Cr)	776.08(Cr)
14-07-2020	MB L Ref	IMPS- 019618371658 019618371551	150.00(Dr)	626.08(Cr)

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14-07-2020	UPI/swiggyupi@a/019620615084/Swigg y Orde	UPI- 019620188661	118.00(Dr)	508.08(Cr)
15-07-2020	NEFT 000271235023 SUDHASWIPE TECHNOLOGY PRIVATE L	NEFTINW- 0223164160	682.00(Cr)	1,190.08(Cr)
15-07-2020	Received from CASH XX0033 IMPS Indusind B	IMPS- 019710725152	1.00(Cr)	1,191.08(Cr)
15-07-2020	OS RPLENDF HIGEKI SER 159481341439567	KPG- 0114914429	1,007.00(Dr)	184.08(Cr)
15-07-2020	Received from Razo XX6751 IMPS ICICI Bank	IMPS- 019718279177	1,146.00(Cr)	1,330.08(Cr)
16-07-2020	UPI/payair7673@/019883180366/Oid11 350905	UPI- 019809265828	20.00(Dr)	1,310.08(Cr)
16-07-2020	UPI/gohelvijayb/019810007625/UPI	UPI- 019810759781	1,000.00(Dr)	310.08(Cr)
18-07-2020	MB L Ref 020009417101	IMPS- 020009417102	300.00(Dr)	10.08(Cr)
18-07-2020	UPI/rohitjadav5/020012253581/UPI	UPI- 020012484047	500.00(Cr)	510.08(Cr)
18-07-2020	MB L Ref 020012572886	IMPS- 020012572755	500.00(Dr)	10.08(Cr)
18-07-2020	REV:IMPS 02940100037953 Ref 020012572886	IMPS- 020012572760	500.00(Cr)	510.08(Cr)
18-07-2020	MB L Ref 020012573539	IMPS- 020012573473	500.00(Dr)	10.08(Cr)
18-07-2020	REV:IMPS 02940100037953 Ref 020012573539	IMPS- 020012573475	500.00(Cr)	510.08(Cr)
18-07-2020	MB Sent to d 02940100037953 IMPS Ref 020012578226	IMPS- 020012578151	500.00(Dr)	10.08(Cr)
18-07-2020	REV:IMPS 02940100037953 Ref 020012578226	IMPS- 020012578153	500.00(Cr)	510.08(Cr)
18-07-2020	MB L Ref 020012582267	IMPS- 020012582180	500.00(Dr)	10.08(Cr)
18-07-2020	REV:IMPS 02940100037953 Ref 020012582267	IMPS- 020012582183	500.00(Cr)	510.08(Cr)
18-07-2020	MB L Ref 020012583555	IMPS- 020012583442	500.00(Dr)	10.08(Cr)
18-07-2020	REV:IMPS 02940100037953 Ref 020012583555	IMPS- 020012583172	500.00(Cr)	510.08(Cr)
18-07-2020	MB L Ref 020012585694	IMPS- 020012585696	500.00(Dr)	10.08(Cr)
18-07-2020	REV:IMPS 02940100037953 Ref 020012585694	IMPS- 020012585584	500.00(Cr)	510.08(Cr)

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18-07-2020	ATL/1520/800002/AT POST ODEODEGJIN180720/18:36	020018017978	500.00(Dr)	10.08(Cr)
19-07-2020	MB L Ref	IMPS- 020108191208	10.00(Dr)	0.08(Cr)
20-07-2020	IMPS from Cashfree Pr Ref 020212953641	IMPS- 020212953553	1.00(Cr)	1.08(Cr)
21-07-2020	Received from CASH XX0019 IMPS Indusind B	IMPS- 020314033848	1.00(Cr)	2.08(Cr)
21-07-2020	Received from Remi XX3340 IMPS ICICI Bank	IMPS- 020316179227	1.00(Cr)	3.08(Cr)
21-07-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS- 020316182038	1,910.00(Cr)	1,913.08(Cr)
21-07-2020	OS WWW.MPURSESERVICES.C 10742715669	KPG- 0115323125	827.20(Dr)	1,085.88(Cr)
21-07-2020	Received from MPUR XX1168 IMPS ICICI Bank	IMPS- 020316190389	2,672.00(Cr)	3,757.88(Cr)
21-07-2020	OS RPLENDF HIGEKI SER 159532953495207	KPG- 0115323779	1,510.50(Dr)	2,247.38(Cr)
21-07-2020	ATL/1520/800002/5 VAISHNODEVI COMPLEXA210720/16:43	020316032743	500.00(Dr)	1,747.38(Cr)
21-07-2020	OS 1174645022	KPG- 0115325285	40.00(Dr)	1,707.38(Cr)
21-07-2020	Received from Razo XX6751 IMPS ICICI Bank	IMPS- 020317254430	1,528.00(Cr)	3,235.38(Cr)
21-07-2020	OS RPLENDF MONEYCLICK 159533429496697	KPG- 0115329498	2,931.92(Dr)	303.46(Cr)
22-07-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS- 020409610965	1,800.00(Cr)	2,103.46(Cr)
22-07-2020	MB Sent to quic 32747501909 IMPS Ref 020409614914	IMPS- 020409614816	900.00(Dr)	1,203.46(Cr)
23-07-2020	Received from Acc XX1002 IMPS HSB	IMPS- 020510546318	1.00(Cr)	1,204.46(Cr)
23-07-2020	MB:SENT TO 4513305218	MB- 999421309382	1,086.00(Dr)	118.46(Cr)
23-07-2020	MB Sent to 457010100046048 IMPS Ref 020515912950	IMPS- 020515913052	80.00(Dr)	38.46(Cr)
24-07-2020	NEFT 000273078074 SUDHASWIPE TECHNOLOGY PRIVATE L	NEFTINW- 0224783024	858.00(Cr)	896.46(Cr)
24-07-2020	UPI/parmarajay1/020616276524/UPI	UPI- 020616530172	1,000.00(Cr)	1,896.46(Cr)
24-07-2020	ATL/1520/800002/5 VAISHNODEVI COMPLEXA240720/17:20	020617021216	1,800.00(Dr)	96.46(Cr)

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24-07-2020	UPI/9998629005@/020636932346/Pay	UPI-	1.00(Dr)	95.46(Cr)
24-07-2020	ment fro	020618271442		
24-07-2020	UPI/9998629005@/020654327424/Pay	UPI-	2,000.00(Cr)	2,095.46(Cr)
24-07-2020	ment fro	020618302780		
24-07-2020	ATL/1520/504594/INDUSIND BANK	020620000587	2,000.00(Dr)	95.46(Cr)
25-07-2020	LIMITEDB240720/20:52			
25-07-2020	UPI/pareshbhaic/020717847350/UPI	UPI-	210.00(Cr)	305.46(Cr)
25-07-2020	PCD/1520/ST ANTHONY	020717617977		
25-07-2020	ENT/VADODARA250720/18:18	020712535447	100.00(Dr)	205.46(Cr)
25-07-2020	ATL/1520/504492/CHHANI	9541	200.00(Dr)	5.46(Cr)
26-07-2020	ROADVADODARAGJI250720/18:43			
26-07-2020	Received from PRAK XX2270 IMPS	IMPS-	500.00(Cr)	505.46(Cr)
26-07-2020	RBLBANKLIM	020809127768		
26-07-2020	UPI/parmarajay1/020809726054/UPI	UPI-	500.00(Dr)	5.46(Cr)
27-07-2020	Received from Acc XX1002 IMPS HSB	020809772796		
28-07-2020	Received from Acc XX1002 IMPS HSB	IMPS-	1.00(Cr)	6.46(Cr)
28-07-2020	Received from MPUR XX1168 IMPS	020913943958		
28-07-2020	ICICI Bank	IMPS-	1.00(Cr)	7.46(Cr)
28-07-2020	MB Sent to cas 309009372270 IMPS Ref	021009711926		
28-07-2020	Received from RAZO XX9522 IMPS	IMPS-	787.60(Cr)	795.06(Cr)
28-07-2020	ICICI Bank	021009712881		
28-07-2020	OS HTTP://TRUEBALANCE.I	IMPS-	700.00(Dr)	95.06(Cr)
28-07-2020	10785618993	021009716849		
28-07-2020	UPI/payair7673@/021018265017/Oid11	IMPS-	787.60(Cr)	882.66(Cr)
28-07-2020	414716	021010778364		
28-07-2020	Received from PRAK XX2270 IMPS	KPG-	75.00(Dr)	807.66(Cr)
28-07-2020	RBLBANKLIM	0115792555		
28-07-2020	OS RPLENDF RHINO FINA	UPI-	129.00(Dr)	678.66(Cr)
28-07-2020	159593028043494	021013753710		
28-07-2020	Received from RAZO XX9522 IMPS	IMPS-	1,000.00(Cr)	1,678.66(Cr)
28-07-2020	ICICI Bank	021015104568		
28-07-2020	OS RPLENDF MICROSLOOP	KPG-	1,006.30(Dr)	672.36(Cr)
28-07-2020	159593075827179	0115801076		
28-07-2020	Received from MPUR XX1168 IMPS	IMPS-	764.00(Cr)	1,436.36(Cr)
28-07-2020	ICICI Bank	021015122483		
28-07-2020	OS RPLENDF MICROSLOOP	KPG-	1,007.00(Dr)	429.36(Cr)
28-07-2020	159593075827179	0115801783		
28-07-2020	Received from MPUR XX1168 IMPS	IMPS-	1,181.40(Cr)	1,610.76(Cr)
28-07-2020	ICICI Bank	021015126058		
28-07-2020	MB Sent to cas 309009372270 IMPS Ref	IMPS-	1,400.00(Dr)	210.76(Cr)
	021015129207	021015129209		

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28-07-2020	Received from PRAK XX2270 IMPS RBLBANKLIM	IMPS-021015137705	2,000.00(Cr)	2,210.76(Cr)
28-07-2020	OS RPLENDF HIGEKI SER 159593162085339	KPG-0115802865	2,155.60(Dr)	55.16(Cr)
28-07-2020	OS PAYTMW 202007281072 0115807688	KPG-0115807688	25.40(Dr)	29.76(Cr)
28-07-2020	Received from Razo XX6751 IMPS ICICI Bank	IMPS-021017216960	1,528.00(Cr)	1,557.76(Cr)
28-07-2020	OS RPLENDF MICROSLOOP 159593607478793	KPG-0115808041	1,510.50(Dr)	47.26(Cr)
28-07-2020	Received from MPUR XX1168 IMPS ICICI Bank	IMPS-021017220909	1,260.16(Cr)	1,307.42(Cr)
28-07-2020	UPI/paytmqr2810/021017617853/UPI	UPI-021017924079	435.00(Dr)	872.42(Cr)
28-07-2020	ATL/1520/622018/PRAMUKHSWAMI COMPLEXVA280720/19:15	021019024246	800.00(Dr)	72.42(Cr)
29-07-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS-021109677030	1,528.00(Cr)	1,600.42(Cr)
29-07-2020	OS RPLENDF RHINO FINA 159599964688328	KPG-0115849844	1,006.30(Dr)	594.12(Cr)
29-07-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS-021110754396	1,528.00(Cr)	2,122.12(Cr)
29-07-2020	OS RPLENDF MICROSLOOP 159600072474337	KPG-0115851324	1,611.20(Dr)	510.92(Cr)
29-07-2020	Received from MPUR XX1168 IMPS ICICI Bank	IMPS-021111769046	1,338.92(Cr)	1,849.84(Cr)
29-07-2020	UPI/jeetumarvad/021112227981/UPI	UPI-021112189781	2,000.00(Cr)	3,849.84(Cr)
29-07-2020	OS RPLENDF RHINO FINA 159600742110572	KPG-0115861778	2,577.26(Dr)	1,272.58(Cr)
29-07-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS-021112915106	1,910.00(Cr)	3,182.58(Cr)
29-07-2020	OS RPLENDF MONEYCLICK 159600762499425	KPG-0115862095	2,630.32(Dr)	552.26(Cr)
29-07-2020	Received from Razo XX6751 IMPS ICICI Bank	IMPS-021113925325	2,400.00(Cr)	2,952.26(Cr)
29-07-2020	MB Sent to cas 309009372270 IMPS Ref	IMPS-021113934213	2,800.00(Dr)	152.26(Cr)
29-07-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS-021113935225	2,200.00(Cr)	2,352.26(Cr)
29-07-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS-021113935420	1,800.00(Cr)	4,152.26(Cr)

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29-07-2020	OS WWW.MPURSESERVICES.C	KPG-	3,225.60(Dr)	926.66(Cr)
	10791617251	0115863997		
29-07-2020	PCD/1520/ST ANTHONY	021112500037	100.00(Dr)	826.66(Cr)
	ENT/VADODARA290720/17:30			
29-07-2020	ATL/1520/504644/NANDESARIVADODA2091		200.00(Dr)	626.66(Cr)
	RAGJIN290720/18:03			
29-07-2020	UPI/9998762076@/021118297904/UPI	UPI-	300.00(Dr)	326.66(Cr)
		021118052541		
29-07-2020	ATL/1520/504644/NANDESARIVADODA2105		200.00(Dr)	126.66(Cr)
	RAGJIN290720/18:51			
30-07-2020	PCD/1520/IDHYAH	021207505724	70.00(Dr)	56.66(Cr)
	ENTERPRISES/VADODARA300720/12:38			
30-07-2020	NEFT 22539589401DC RAZORPAY	NEFTINW-	1,146.00(Cr)	1,202.66(Cr)
	SOFTWARE PR ICIC0SF00	0225714369		
30-07-2020	UPI/goog-	UPI-	5.00(Cr)	1,207.66(Cr)
	paymen/021215912576/Rewarded fo	021215194123		
30-07-2020	UPI/q59788141@y/021217575874/UPI	UPI-	100.00(Dr)	1,107.66(Cr)
		021217713933		
30-07-2020	UPI/q59788141@y/021217597455/UPI	UPI-	600.00(Dr)	507.66(Cr)
		021217732899		
30-07-2020	UPI/q14017907@y/021217685777/UPI	UPI-	100.00(Dr)	407.66(Cr)
		021217812166		
30-07-2020	Received from Cash XX0175 IMPS ICICI	IMPS-	1,500.00(Cr)	1,907.66(Cr)
	Bank	021221518746		
31-07-2020	PCD/1520/PETROGAS AUTO	021305775237	100.00(Dr)	1,807.66(Cr)
	STATI/VADODARA310720/11:03			
31-07-2020	ATL/1520/622018/OPP AMAR CAR	021311032250	1,000.00(Dr)	807.66(Cr)
	GORWAVADO310720/11:08			
31-07-2020	ATL/1520/601530/E-LOUNGE	021315005937	500.00(Dr)	307.66(Cr)
	GORWAVADODARA310720/15:45			
31-07-2020	ATL/1520/622018/PRAMUKHSWAMI	021319007380	300.00(Dr)	7.66(Cr)
	COMPLEXVA310720/19:45			
31-07-2020	REV: OSPAYUW 0115792555(Value Date: 28-07-2020)	KREF-F004162088	75.00(Cr)	82.66(Cr)

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Cust.Reltn.No : 395684281

Account No : 9514820852

105,KAIVAL TOWER,GANESH CHOKDI

Currency : INR

Branch : Anand

Nominee Registered : N

ANAND

ANAND - 388001

GUJARAT, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
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Statement Summary

Opening Balance : 21.68(Cr)

Total Withdrawal Amount : 50,819.70(Dr)

Total Deposit Amount : 50,880.68(Cr)

Closing Balance : 82.66(Cr)

Withdrawal Count : 82

Deposit Count : 60