Central Bank of India
MANDYA_MANDYA KARNATAKA
H 5 28 1121 3 , 3RD MAIN ROAD ASHOK NAGAR , MANDYA BANGALORE
Branch Code :03695
Account Number : 3397903917
Product type : HSS-GEN-PUB-IND-URBAN-INR

PRUTHVI RAJ .M.P S/O N.PRAHALLADA
NO.88 2 ND CROSS
NEHRU NAGAR
MANDYA
MANDYA
Email :
Statement Date :Sat Nov 21 11:32:31 IST 2020
Cleared Balance :3284.78
Uncleared Amount :0.00
Drawing Power :0.00
STATEMENT OF ACCOUNT from 21/08/2020 to 21/11/2020

Post Date	Value Date	Branch Code	Cheque Number	Account Description	Debit	Credit	Balance
21/08/2020	21/08/2020	04982		BY TRANSFER/UPI/RRN 023476531463/Payment from PhonePe_Mr PRUTH		1500.00	7411.93 CR
21/08/2020	21/08/2020	04982		TO TRANSFER/UPI/RRN 023419076984/Payment from PhonePe	400.00		7011.93 CR
21/08/2020	21/08/2020	04982		TO TRANSFER/UPI/RRN 023438548137/Payment from PhonePe	5000.00		2011.93 CR
21/08/2020	21/08/2020	04982		BY TRANSFER/UPI/RRN 023476094307/Payment from PhonePe_Mr PRUTH		200.00	2211.93 CR
21/08/2020	21/08/2020	04982		BY TRANSFER/UPI/RRN 023440739818/Payment from PhonePe_Mr PRUTH		200.00	2411.93 CR
21/08/2020	21/08/2020	04982		TO TRANSFER/UPI/RRN 023420573339/Payment from PhonePe	400.00		2011.93 CR
23/08/2020	23/08/2020	04982		BY TRANSFER/UPI/RRN 023672783579/Payment from PhonePe_Mr PRUTH		7100.00	9111.93 CR
23/08/2020	23/08/2020	04982		TO TRANSFER/UPI/RRN 023620799094/UPI	1000.00		8111.93 CR
24/08/2020	24/08/2020	04982		TO TRANSFER/UPI/RRN 023714884817/Payment from PhonePe	600.00		7511.93 CR
24/08/2020	24/08/2020	04982		BY TRANSFER/UPI/RRN 023728984233/Payment from PhonePe_Mr PRUTH		600.00	8111.93 CR
24/08/2020	24/08/2020	04982		TO TRANSFER/UPI/RRN 023724499890/RupeeCrazyRepayAmount	5046.75		3065.18 CR
24/08/2020	24/08/2020	04982		TO TRANSFER/UPI/RRN 023715805957/Payment from PhonePe	81.00		2984.18 CR
24/08/2020	24/08/2020	04982		BY TRANSFER/UPI/RRN 023716263246/AULT|transfer 325151_Prithvi		1.00	2985.18 CR
24/08/2020	24/08/2020	04982		TO TRANSFER/UPI/RRN 023776570192/Payment from PhonePe	100.00		2885.18 CR
24/08/2020	24/08/2020	04982		TO TRANSFER/UPI/RRN 023760241853/Oid100002386437614@IRCTCAppUP	72.29		2812.89 CR
24/08/2020	24/08/2020	04982		TO TRANSFER/UPI/RRN 023746020721/Payment for category Id Mobi	51.00		2761.89 CR
25/08/2020	25/08/2020	04982		TO TRANSFER/UPI/RRN 023820602357/Payment from PhonePe	500.00		2261.89 CR
25/08/2020	25/08/2020	04982		BY TRANSFER/UPI/RRN 023838627881/Payment from PhonePe_Mr PRUTH		500.00	2761.89 CR
25/08/2020	25/08/2020	04982		TO TRANSFER/UPI/RRN 023819530580/UPI	600.00		2161.89 CR
26/08/2020	26/08/2020	04982		BY TRANSFER/UPI/RRN 023966428791/Payment from PhonePe_Mr PRUTH		200.00	2361.89 CR
26/08/2020	26/08/2020	04982		TO TRANSFER	300.00		2061.89 CR
27/08/2020	27/08/2020	08103		BY TRANSFER/IMPSP2A024011519692 Razorpay 390		3702.00	5763.89 CR
27/08/2020	27/08/2020	04982		BY TRANSFER/UPI/RRN 024044436433/Payment from PhonePe_Mr PRUTH		1500.00	7263.89 CR
27/08/2020	27/08/2020	04982		TO TRANSFER/UPI/RRN 024011602025/PAYM158988636986L5NR	5075.22		2188.67 CR
27/08/2020	27/08/2020	08103		BY TRANSFER/IMPSP2A024011530188 RAZORPAY - Merchant		4891.39	7080.06 CR
27/08/2020	27/08/2020	04982		TO TRANSFER/UPI/RRN 024011345259/Payment from PhonePe	1500.00		5580.06 CR
27/08/2020	27/08/2020	05002		POS PRCH/ECOM|GOOGLE TEMPORARY HOLD g.co helppay US	1.00		5579.06 CR
27/08/2020	27/08/2020	05002		COR POS PRCH/ECOM|GOOGLE SERVICES 650 253 0000 US		1.00	5580.06 CR
27/08/2020	27/08/2020	04982		TO TRANSFER/UPI/RRN 024012694365/Payment for category Id Goog	100.00		5480.06 CR
27/08/2020	27/08/2020	04982		TO TRANSFER/UPI/RRN 024080112775/Payment from PhonePe	2000.00		3480.06 CR
27/08/2020	27/08/2020	04982		TO TRANSFER/UPI/RRN 024060719513/Payment from PhonePe	400.00		3080.06 CR
27/08/2020	27/08/2020	04982		BY TRANSFER/UPI/RRN 024022652325/UPI_Mr. PRUTHVI RAJ .M.P S/O		5000.00	8080.06 CR
27/08/2020	27/08/2020	04982		TO TRANSFER/UPI/RRN 024066365714/Payment for category Id Mobi	151.00		7929.06 CR

Post Date	Value Date	Branch Code	Cheque Number	Account Description	Debit	Credit	Balance
28/08/2020	28/08/2020	04982		TO TRANSFER/UPI/RRN 024156933983/Payment from PhonePe	270.00		7659.06 CR
28/08/2020	28/08/2020	04982		TO TRANSFER/UPI/RRN 024114138696/Payment from PhonePe	80.00		7579.06 CR
28/08/2020	28/08/2020	02684		BY TRANSFER/NEFT ZOMATO MEDIA PRIVATE 008272307619		768.37	8347.43 CR
28/08/2020	28/08/2020	04982		TO TRANSFER/UPI/RRN 024151192205/Payment from PhonePe	77.29		8270.14 CR
28/08/2020	28/08/2020	04982		TO TRANSFER/UPI/RRN 024119734457/Payment from PhonePe	500.00		7770.14 CR
29/08/2020	29/08/2020	04982		TO TRANSFER/UPI/RRN 024216273156/Payment from PhonePe	500.00		7270.14 CR
29/08/2020	29/08/2020	04982		BY TRANSFER/UPI/RRN 024224426567/Payment from PhonePe_Mr PRUTH		150.00	7420.14 CR
29/08/2020	29/08/2020	04982		TO TRANSFER/UPI/RRN 024224667919/Payment for category Id Mobi	10.00		7410.14 CR
29/08/2020	29/08/2020	04982		TO TRANSFER/UPI/RRN 024252106380/Payment from PhonePe	5000.00		2410.14 CR
29/08/2020	29/08/2020	04982		BY TRANSFER/UPI/RRN 024220433637/UPI_Mr. PRUTHVI RAJ .M.P S/O		1000.00	3410.14 CR
29/08/2020	29/08/2020	04982		TO TRANSFER/UPI/RRN 024242908605/Payment from PhonePe	300.00		3110.14 CR
30/08/2020	30/08/2020	04982		BY TRANSFER/UPI/RRN 024311105890/UPI_Mr. PRUTHVI RAJ .M.P S/O		1000.00	4110.14 CR
30/08/2020	30/08/2020	04982		TO TRANSFER/UPI/RRN 024311119106/UPI	1000.00		3110.14 CR
30/08/2020	30/08/2020	04982		TO TRANSFER/UPI/RRN 024336571211/Oid11611865941@Add Money to W	170.00		2940.14 CR
30/08/2020	30/08/2020	04982		TO TRANSFER/UPI/RRN 024336690104/Oid100002389801195@IRCTCConne	72.29		2867.85 CR
30/08/2020	30/08/2020	04982		BY TRANSFER/UPI/RRN 024338047263/AULT|NA_PRITHVI RAJ M P		80.00	2947.85 CR
31/08/2020	31/08/2020	04982		TO TRANSFER/UPI/RRN 024408962026/Payment from PhonePe	500.00		2447.85 CR
31/08/2020	31/08/2020	04982		TO TRANSFER/UPI/RRN 024419855562/Payment from PhonePe	200.00		2247.85 CR
31/08/2020	31/08/2020	99999		CREDIT INTEREST		26.00	2273.85 CR
01/09/2020	01/09/2020	04982		TO TRANSFER/UPI/RRN 024508810929/RoadrunnrFoodOrdering	200.00		2073.85 CR
01/09/2020	01/09/2020	04982		BY TRANSFER/UPI/RRN 024515604356/Payment from PhonePe_Mr PRUTH		290.00	2363.85 CR
01/09/2020	01/09/2020	04982		TO TRANSFER/UPI/RRN 024532166587/Payment from PhonePe	340.00		2023.85 CR
01/09/2020	01/09/2020	08103		BY TRANSFER/IMPSP2A024519436683 JALAN CHEMICAL INDUS		1000.00	3023.85 CR
01/09/2020	01/09/2020	04982		TO TRANSFER/UPI/RRN 024576056452/Payment for category Id Mobi	219.00		2804.85 CR
01/09/2020	01/09/2020	04982		TO TRANSFER/UPI/RRN 024557371111/Payment from PhonePe	200.00		2604.85 CR
02/09/2020	02/09/2020	04982		TO TRANSFER/UPI/RRN 024618903601/UPI	600.00		2004.85 CR
02/09/2020	02/09/2020	08103		BY TRANSFER/IMPSP2A024620425268 JALAN CHEMICAL INDUS		2000.00	4004.85 CR
02/09/2020	02/09/2020	04982		TO TRANSFER/UPI/RRN 024680453394/Payment from PhonePe	1550.00		2454.85 CR
03/09/2020	03/09/2020	04982		BY TRANSFER/UPI/RRN 024712864799/Payment from PhonePe_Mr PRUTH		2000.00	4454.85 CR
03/09/2020	03/09/2020	04982		BY TRANSFER/UPI/RRN 024712868345/UPI_Mr. PRUTHVI RAJ .M.P S/O		2100.00	6554.85 CR
03/09/2020	03/09/2020	04982		BY TRANSFER/UPI/RRN 024724841426/Payment from PhonePe_Mr PRUTH		1000.00	7554.85 CR
03/09/2020	03/09/2020	04982		TO TRANSFER/UPI/RRN 024712666822/RupeeCrazyRepayAmount	5096.81		2458.04 CR
03/09/2020	03/09/2020	02684		BY TRANSFER/NEFT JALAN CHEMICAL INDUST 000135757725		1000.00	3458.04 CR
03/09/2020	03/09/2020	04982		BY TRANSFER/UPI/RRN 024713886798/Payment from PhonePe_Mr PRUTH		230.00	3688.04 CR
03/09/2020	03/09/2020	04982		TO TRANSFER/UPI/RRN 024739827175/Payment from PhonePe	200.00		3488.04 CR
03/09/2020	03/09/2020	04982		BY TRANSFER/UPI/RRN 024714865219/UPI_Mr. PRUTHVI RAJ .M.P S/O		700.00	4188.04 CR
03/09/2020	03/09/2020	04982		TO TRANSFER/UPI/RRN 024728547048/Payment from PhonePe	470.00		3718.04 CR
03/09/2020	03/09/2020	04982		TO TRANSFER/UPI/RRN 024718121150/Payment from PhonePe	1000.00		2718.04 CR
03/09/2020	03/09/2020	04982		TO TRANSFER/UPI/RRN 024772476507/Payment from PhonePe	300.00		2418.04 CR
03/09/2020	03/09/2020	04982		BY TRANSFER/UPI/RRN 024718496180/Payment from PhonePe_Mr PRUTH		6700.00	9118.04 CR
03/09/2020	03/09/2020	04982		TO TRANSFER/UPI/RRN 024720496691/UPI	2000.00		7118.04 CR
03/09/2020	03/09/2020	04982		TO TRANSFER/UPI/RRN 024784316333/Payment from PhonePe	290.00		6828.04 CR
04/09/2020	04/09/2020	04982		TO TRANSFER/UPI/RRN 024820833717/Payment from PhonePe	2000.00		4828.04 CR
04/09/2020	04/09/2020	04982		TO TRANSFER/UPI/RRN 024812060124/Simpl	368.50		4459.54 CR
04/09/2020	04/09/2020	04982		TO TRANSFER/UPI/RRN 024884135346/Payment from PhonePe	77.29		4382.25 CR
05/09/2020	05/09/2020	04982		TO TRANSFER/UPI/RRN 024957627710/Payment from PhonePe	300.00		4082.25 CR
05/09/2020	05/09/2020	04982		TO TRANSFER/UPI/RRN 024920782415/Verified Merchant	265.00		3817.25 CR
06/09/2020	06/09/2020	04982		TO TRANSFER/UPI/RRN 025024166956/Payment from PhonePe	300.00		3517.25 CR
06/09/2020	06/09/2020	04982		BY TRANSFER/UPI/RRN 025036445606/Payment from PhonePe_Mr PRUTH		1000.00	4517.25 CR

Post Date	Value Date	Branch Code	Cheque Number	Account Description	Debit	Credit	Balance
06/09/2020	06/09/2020	04982		TO TRANSFER/UPI/RRN 025072190588/Payment from PhonePe	278.40		4238.85 CR
06/09/2020	06/09/2020	04982		TO TRANSFER/UPI/RRN 025054874582/Payment from PhonePe	371.98		3866.87 CR
06/09/2020	06/09/2020	04982		TO TRANSFER/UPI/RRN 025018886335/Payment from PhonePe	373.00		3493.87 CR
06/09/2020	06/09/2020	04982		TO TRANSFER/UPI/RRN 025063459937/Payment from PhonePe	241.00		3252.87 CR
06/09/2020	06/09/2020	04982		TO TRANSFER/UPI/RRN 025022750968/Payment from PhonePe	460.00		2792.87 CR
07/09/2020	07/09/2020	04982		TO TRANSFER	400.00		2392.87 CR
08/09/2020	08/09/2020	04982		BY TRANSFER/UPI/RRN 025276920565/Payment from PhonePe_Mr PRUTH		10000.00	12392.87 CR
08/09/2020	08/09/2020	04982		TO TRANSFER/UPI/RRN 025276604381/Payment from PhonePe	10000.00		2392.87 CR
09/09/2020	09/09/2020	04982		BY TRANSFER/UPI/RRN 025314920831/Payment from PhonePe_Mr PRUTH		100.00	2492.87 CR
09/09/2020	09/09/2020	04982		BY TRANSFER/UPI/RRN 025356557640/Payment from PhonePe_Mr PRUTH		200.00	2692.87 CR
09/09/2020	09/09/2020	04982		BY TRANSFER/UPI/RRN 025314414650/UPI_Mr. PRUTHVI RAJ .M.P S/O		200.00	2892.87 CR
09/09/2020	09/09/2020	04982		TO TRANSFER/UPI/RRN 025328694483/Payment from PhonePe	680.00		2212.87 CR
09/09/2020	09/09/2020	04982		TO TRANSFER/UPI/RRN 025323446773/Payment for category Id Mobi	21.00		2191.87 CR
10/09/2020	10/09/2020	02684		BY TRANSFER/NEFT ZOMATO PRIVATE LIMITE 009097411212		75.12	2266.99 CR
10/09/2020	10/09/2020	04982		BY TRANSFER/UPI/RRN 025414312800/UPI_Mr. PRUTHVI RAJ .M.P S/O		286.00	2552.99 CR
10/09/2020	10/09/2020	04982		TO TRANSFER/UPI/RRN 025415514907/Payment from PhonePe	300.00		2252.99 CR
10/09/2020	10/09/2020	04982		TO TRANSFER/UPI/RRN 025415931321/Payment from PhonePe	77.29		2175.70 CR
10/09/2020	10/09/2020	08103		BY TRANSFER/IMPSP2A025419311662 Razorpay 390		3702.00	5877.70 CR
10/09/2020	10/09/2020	04982		TO TRANSFER/UPI/RRN 025476429203/Payment from PhonePe	150.00		5727.70 CR
10/09/2020	10/09/2020	04982		TO TRANSFER/UPI/RRN 025438503065/Payment from PhonePe	150.00		5577.70 CR
10/09/2020	10/09/2020	04982		TO TRANSFER/UPI/RRN 025457632392/Payment from PhonePe	500.00		5077.70 CR
10/09/2020	10/09/2020	04982		TO TRANSFER/UPI/RRN 025460280223/Payment from PhonePe	500.00		4577.70 CR
10/09/2020	10/09/2020	04982		BY TRANSFER/UPI/RRN 025423789370/UPI_Mr. PRUTHVI RAJ .M.P S/O		50.00	4627.70 CR
11/09/2020	11/09/2020	02684		BY TRANSFER/NEFT M/S BUNDL TECHNOLOGI SIN31702Q2570304		105.00	4732.70 CR
11/09/2020	11/09/2020	04982		BY TRANSFER/UPI/RRN 025560234818/Payment from PhonePe_Mr PRUTH		1500.00	6232.70 CR
11/09/2020	11/09/2020	04982		BY TRANSFER/UPI/RRN 025515966466/UPI_Mr. PRUTHVI RAJ .M.P S/O		500.00	6732.70 CR
11/09/2020	11/09/2020	04982		BY TRANSFER/UPI/RRN 025545193124/Payment from PhonePe_Mr PRUTH		1000.00	7732.70 CR
11/09/2020	11/09/2020	04982		TO TRANSFER/UPI/RRN 025515090895/PAYM199518238215HJAY	5685.65		2047.05 CR
11/09/2020	11/09/2020	08103		BY TRANSFER/IMPSP2A025515412866 RAZORPAY - Merchant		5381.32	7428.37 CR
11/09/2020	11/09/2020	04982		TO TRANSFER/UPI/RRN 025560166606/Payment from PhonePe	1500.00		5928.37 CR
11/09/2020	11/09/2020	04982		TO TRANSFER/UPI/RRN 025551963050/Payment from PhonePe	1000.00		4928.37 CR
11/09/2020	11/09/2020	04982		TO TRANSFER/UPI/RRN 025584127673/Payment for category Id Mobi	11.00		4917.37 CR
11/09/2020	11/09/2020	04982		TO TRANSFER/UPI/RRN 025522916102/UPI	1000.00		3917.37 CR
11/09/2020	11/09/2020	04982		TO TRANSFER/UPI/RRN 025523761099/Payment for category Id Mobi	51.00		3866.37 CR
12/09/2020	12/09/2020	04982		BY TRANSFER/UPI/RRN 025619121412/UPI_Mr. PRUTHVI RAJ .M.P S/O		1000.00	4866.37 CR
12/09/2020	12/09/2020	04982		TO TRANSFER/UPI/RRN 025680718299/Payment from PhonePe	500.00		4366.37 CR
12/09/2020	12/09/2020	04982		TO TRANSFER/UPI/RRN 025660507418/Payment from PhonePe	400.00		3966.37 CR
13/09/2020	13/09/2020	05002		POS PRCH/ECOM|WWW IRCTC CO IN GURGAON IN	83.19		3883.18 CR
13/09/2020	13/09/2020	04982		TO TRANSFER/UPI/RRN 025756803833/Payment from PhonePe	1000.00		2883.18 CR
13/09/2020	13/09/2020	04982		TO TRANSFER/UPI/RRN 025742411208/Payment from PhonePe	300.00		2583.18 CR
13/09/2020	13/09/2020	04982		TO TRANSFER/UPI/RRN 025756862994/Payment from PhonePe	200.00		2383.18 CR
13/09/2020	13/09/2020	04982		TO TRANSFER/UPI/RRN 025745237250/Payment for category Id Mobi	21.00		2362.18 CR
13/09/2020	13/09/2020	04982		TO TRANSFER/UPI/RRN 025719561469/Payment from PhonePe	20.00		2342.18 CR
13/09/2020	13/09/2020	04982		TO TRANSFER/UPI/RRN 025723895514/Payment for category Id Mobi	10.00		2332.18 CR
14/09/2020	14/09/2020	04982		TO TRANSFER/UPI/RRN 025838372906/Payment for category Id Mobi	49.00		2283.18 CR
14/09/2020	14/09/2020	04982		TO TRANSFER/UPI/RRN 025888229634/Payment for category Id Mobi	249.00		2034.18 CR
16/09/2020	16/09/2020	04982		BY TRANSFER/UPI/RRN 026056151873/Payment from PhonePe_Mr PRUTH		5000.00	7034.18 CR
16/09/2020	16/09/2020	02684		BY TRANSFER/NEFT ZOMATO PRIVATE LIMITE 009164052234		1118.15	8152.33 CR
16/09/2020	16/09/2020	04982		BY TRANSFER/UPI/RRN 026072978451/Payment from PhonePe_Mr PRUTH		5.00	8157.33 CR

Post Date	Value Date	Branch Code	Cheque Number	Account Description	Debit	Credit	Balance
16/09/2020	16/09/2020	04982		BY TRANSFER/UPI/RRN 026054345033/Payment from PhonePe_Mr PRUTH		100.00	8257.33 CR
16/09/2020	16/09/2020	04982		TO TRANSFER/UPI/RRN 026072565503/Payment from PhonePe	5046.75		3210.58 CR
16/09/2020	16/09/2020	04982		BY TRANSFER/UPI/RRN 026019574571/Payment from PhonePe_Mr PRUTH		1400.00	4610.58 CR
16/09/2020	16/09/2020	04982		TO TRANSFER/UPI/RRN 026019090029/UPI	1090.00		3520.58 CR
16/09/2020	16/09/2020	04982		TO TRANSFER/UPI/RRN 026040661794/Payment for category Id Mobi	20.00		3500.58 CR
17/09/2020	17/09/2020	04982		TO TRANSFER/UPI/RRN 026116467455/Payment from PhonePe	77.29		3423.29 CR
17/09/2020	17/09/2020	04982		BY TRANSFER/UPI/RRN 026113316136/UPI_Mr. PRUTHVI RAJ .M.P S/O		1000.00	4423.29 CR
17/09/2020	17/09/2020	04982		TO TRANSFER/UPI/RRN 026139113217/Payment from PhonePe	77.29		4346.00 CR
17/09/2020	17/09/2020	08103		BY TRANSFER/IMPSP2A026121704238 REVAN KUMAR A		130.00	4476.00 CR
17/09/2020	17/09/2020	04982		TO TRANSFER/UPI/RRN 026122494008/Payment from PhonePe	1000.00		3476.00 CR
18/09/2020	18/09/2020	04982		TO TRANSFER/UPI/RRN 026208750195/UPI Transaction	578.00		2898.00 CR
18/09/2020	18/09/2020	04982		TO TRANSFER/UPI/RRN 026209674571/NO REMARKS	56.00		2842.00 CR
18/09/2020	18/09/2020	04982		BY TRANSFER/UPI/RRN 026210668475/UPI_Mr. PRUTHVI RAJ .M.P S/O		300.00	3142.00 CR
18/09/2020	18/09/2020	04982		TO TRANSFER/UPI/RRN 026272879970/Payment from PhonePe	300.00		2842.00 CR
18/09/2020	18/09/2020	04982		BY TRANSFER/UPI/RRN 026223727978/AULT|PhonePe Reversal for txn		77.29	2919.29 CR
19/09/2020	19/09/2020	04982		TO TRANSFER/UPI/RRN 026302083661/Payment from PhonePe	77.29		2842.00 CR
19/09/2020	19/09/2020	04982		TO TRANSFER/UPI/RRN 026310022231/Payment from PhonePe	500.00		2342.00 CR
19/09/2020	19/09/2020	03695		CASH DEPOSIT/SELF		27870.00	30212.00 CR
19/09/2020	19/09/2020	04982		TO TRANSFER/UPI/RRN 026313359585/Ning ondh Namaskara	10000.00		20212.00 CR
19/09/2020	19/09/2020	04982		TO TRANSFER/UPI/RRN 026352111874/Payment from PhonePe	590.00		19622.00 CR
19/09/2020	19/09/2020	04982		TO TRANSFER/UPI/RRN 026313677833/mPokket	1180.00		18442.00 CR
19/09/2020	19/09/2020	04982		TO TRANSFER	300.00		18142.00 CR
19/09/2020	19/09/2020	04982		TO TRANSFER/UPI/RRN 026352397471/Payment from PhonePe	6070.00		12072.00 CR
19/09/2020	19/09/2020	04982		TO TRANSFER/UPI/RRN 026313689869/NO REMARKS	185.15		11886.85 CR
19/09/2020	19/09/2020	04982		TO TRANSFER/UPI/RRN 026332191630/Payment from PhonePe	1000.00		10886.85 CR
19/09/2020	19/09/2020	04982		TO TRANSFER/UPI/RRN 026318395479/UPI	399.00		10487.85 CR
19/09/2020	19/09/2020	04982		BY TRANSFER/UPI/RRN 026369431983/Payment from PhonePe_Mr PRUTH		2000.00	12487.85 CR
19/09/2020	19/09/2020	04982		TO TRANSFER/UPI/RRN 026323637926/UPI	2000.00		10487.85 CR
20/09/2020	20/09/2020	04982		TO TRANSFER/UPI/RRN 026420484645/Payment from PhonePe	5000.00		5487.85 CR
20/09/2020	20/09/2020	04982		TO TRANSFER/UPI/RRN 026436134915/Payment from PhonePe	2350.00		3137.85 CR
20/09/2020	20/09/2020	04982		TO TRANSFER/UPI/RRN 026415291868/UPI	500.00		2637.85 CR
20/09/2020	20/09/2020	04982		TO TRANSFER/UPI/RRN 026448734759/Payment from PhonePe	300.00		2337.85 CR
20/09/2020	20/09/2020	04982		TO TRANSFER/UPI/RRN 026418898545/RoadrunnrFoodOrdering	300.00		2037.85 CR
20/09/2020	20/09/2020	08103		BY TRANSFER/IMPSP2A026418432535 JALAN CHEMICAL INDUS		500.00	2537.85 CR
20/09/2020	20/09/2020	04982		BY TRANSFER/UPI/RRN 026472984733/Payment from PhonePe_Mr PRUTH		260.00	2797.85 CR
20/09/2020	20/09/2020	04982		TO TRANSFER/UPI/RRN 026418942686/RoadrunnrFoodOrdering	700.00		2097.85 CR
21/09/2020	21/09/2020	04982		BY TRANSFER/UPI/RRN 026534335935/Payment from PhonePe_Mr PRUTH		11000.00	13097.85 CR
21/09/2020	21/09/2020	04982		TO TRANSFER/UPI/RRN 026551057542/Payment from PhonePe	11000.00		2097.85 CR
21/09/2020	21/09/2020	04982		BY TRANSFER/UPI/RRN 026569723382/Payment from PhonePe_Mr PRUTH		2000.00	4097.85 CR
21/09/2020	21/09/2020	04982		TO TRANSFER/UPI/RRN 026523834628/UPI	1000.00		3097.85 CR
21/09/2020	21/09/2020	04982		TO TRANSFER/UPI/RRN 026523837229/UPI	1000.00		2097.85 CR
21/09/2020	21/09/2020	04982		BY TRANSFER/UPI/RRN 026523300875/Mia_Mr. PRUTHVI RAJ .M.P S/O		1000.00	3097.85 CR
21/09/2020	21/09/2020	04982		TO TRANSFER/UPI/RRN 026523155551/Payment from PhonePe	1000.00		2097.85 CR
22/09/2020	22/09/2020	04982		BY TRANSFER		500.00	2597.85 CR
22/09/2020	22/09/2020	02684		BY TRANSFER/NEFT JALAN CHEMICAL INDUST 000138545896		1000.00	3597.85 CR
22/09/2020	22/09/2020	02684		BY TRANSFER/NEFT JALAN CHEMICAL INDUST 000138557676		500.00	4097.85 CR
22/09/2020	22/09/2020	04982		TO TRANSFER/UPI/RRN 026617626961/UPI	500.00		3597.85 CR
22/09/2020	22/09/2020	04982		TO TRANSFER/UPI/RRN 026618873071/UPI	1500.00		2097.85 CR
22/09/2020	22/09/2020	04982		BY TRANSFER/UPI/RRN 026646592885/Payment from PhonePe_Mr PRUTH		3.00	2100.85 CR
22/09/2020	22/09/2020	04982		TO TRANSFER/UPI/RRN 026623716118/UPI	100.00		2000.85 CR
22/09/2020	22/09/2020	04982		BY TRANSFER/UPI/RRN 026623172502/Sunny_Mr. PRUTHVI RAJ .M.P S		100.00	2100.85 CR
23/09/2020	23/09/2020	04982		TO TRANSFER/UPI/RRN 026715180329/NO REMARKS	60.00		2040.85 CR
23/09/2020	23/09/2020	04982		BY TRANSFER/UPI/RRN 026768369129/Payment from PhonePe_Mr PRUTH		60.00	2100.85 CR

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23/09/2020	23/09/2020	04982		TO TRANSFER/UPI/RRN 026780080411/Payment for category Id Mobi	48.00		2052.85 CR
24/09/2020	24/09/2020	02684		BY TRANSFER/NEFT ZOMATO PRIVATE LIMITE 009230495378		1104.01	3156.86 CR
24/09/2020	24/09/2020	04982		BY TRANSFER/UPI/RRN 026817378055/UPI_Mr. PRUTHVI RAJ .M.P S/O		500.00	3656.86 CR
24/09/2020	24/09/2020	04982		TO TRANSFER/UPI/RRN 026817590345/UPI	500.00		3156.86 CR
24/09/2020	24/09/2020	04982		BY TRANSFER/UPI/RRN 026817405818/UPI_Mr. PRUTHVI RAJ .M.P S/O		2500.00	5656.86 CR
24/09/2020	24/09/2020	04982		TO TRANSFER/UPI/RRN 026817300454/Payment from PhonePe	2500.00		3156.86 CR
24/09/2020	24/09/2020	04982		TO TRANSFER/UPI/RRN 026872949404/Payment from PhonePe	77.29		3079.57 CR
24/09/2020	24/09/2020	04982		TO TRANSFER/UPI/RRN 026815614961/Oid100002405898104@IRCTCConne	77.29		3002.28 CR
24/09/2020	24/09/2020	04982		BY TRANSFER/UPI/RRN 026822854628/UPI_Mr. PRUTHVI RAJ .M.P S/O		1000.00	4002.28 CR
24/09/2020	24/09/2020	04982		BY TRANSFER/UPI/RRN 026822283933/UPI_Mr. PRUTHVI RAJ .M.P S/O		1000.00	5002.28 CR
24/09/2020	24/09/2020	04982		TO TRANSFER/UPI/RRN 026822677135/UPI	2000.00		3002.28 CR
25/09/2020	25/09/2020	04982		BY TRANSFER/UPI/RRN 026907243473/Payment from PhonePe_Mr PRUTH		48.00	3050.28 CR
25/09/2020	25/09/2020	04982		TO TRANSFER/UPI/RRN 026912090967/Payment from PhonePe	35.00		3015.28 CR
25/09/2020	25/09/2020	04982		TO TRANSFER/UPI/RRN 026913681795/UPI	100.00		2915.28 CR
25/09/2020	25/09/2020	04982		BY TRANSFER/UPI/RRN 026913600451/UPI_Mr. PRUTHVI RAJ .M.P S/O		100.00	3015.28 CR
25/09/2020	25/09/2020	04982		TO TRANSFER/UPI/RRN 026914095715/Payment from PhonePe	630.00		2385.28 CR
25/09/2020	25/09/2020	04982		BY TRANSFER/UPI/RRN 026920136896/UPI_Mr. PRUTHVI RAJ .M.P S/O		500.00	2885.28 CR
25/09/2020	25/09/2020	04982		TO TRANSFER/UPI/RRN 026920537235/UPI	500.00		2385.28 CR
25/09/2020	25/09/2020	04982		TO TRANSFER/UPI/RRN 026935533853/Oid11888126214@Paytm Train Ti	88.22		2297.06 CR
25/09/2020	25/09/2020	04982		BY TRANSFER/UPI/RRN 026935899385/AULT|express_Mr. PRUTHVI RAJ		88.22	2385.28 CR
25/09/2020	25/09/2020	04982		TO TRANSFER/UPI/RRN 026922453841/Paying for bookingId NR741053	105.05		2280.23 CR
25/09/2020	25/09/2020	04982		BY TRANSFER/UPI/RRN 026922456146/AULT|refund-request_Mr PRUTHV		105.05	2385.28 CR
25/09/2020	25/09/2020	04982		BY TRANSFER/UPI/RRN 026922473161/UPI_Mr. PRUTHVI RAJ .M.P S/O		1700.00	4085.28 CR
25/09/2020	25/09/2020	04982		BY TRANSFER/UPI/RRN 026922426282/AULT|PhonePe Reversal for txn		77.29	4162.57 CR
25/09/2020	25/09/2020	04982		TO TRANSFER/UPI/RRN 026946540196/Payment from PhonePe	2000.00		2162.57 CR
25/09/2020	25/09/2020	04982		BY TRANSFER/UPI/RRN 026923107639/Dani Daniels_Mr. PRUTHVI RAJ		300.00	2462.57 CR
25/09/2020	25/09/2020	04982		TO TRANSFER/UPI/RRN 026992578576/Payment from PhonePe	77.00		2385.57 CR
26/09/2020	26/09/2020	04982		BY TRANSFER/UPI/RRN 027005018754/UPI_Mr. PRUTHVI RAJ .M.P S/O		1000.00	3385.57 CR
26/09/2020	26/09/2020	04982		TO TRANSFER/UPI/RRN 027012986607/UPI	300.00		3085.57 CR
26/09/2020	26/09/2020	04982		BY TRANSFER/UPI/RRN 027060303941/Payment from PhonePe_Mr PRUTH		360.00	3445.57 CR
26/09/2020	26/09/2020	04982		BY TRANSFER		100.00	3545.57 CR
26/09/2020	26/09/2020	05002		POS PRCH/ECOM|PP R PAYMENTS MOSCOW RU	103.63		3441.94 CR
27/09/2020	27/09/2020	05002		POS PRCH/ECOM|PP R PAYMENTS MOSCOW RU	519.95		2921.99 CR
27/09/2020	27/09/2020	05002		POS PRCH/ECOM|PP R PAYMENTS MOSCOW RU	519.95		2402.04 CR
27/09/2020	27/09/2020	04982		BY TRANSFER/UPI/RRN 027188554762/Payment from PhonePe_Mr PRUTH		2000.00	4402.04 CR
27/09/2020	27/09/2020	05002		POS PRCH/ECOM|PP R PAYMENTS MOSCOW RU	2390.75		2011.29 CR
27/09/2020	27/09/2020	04982		BY TRANSFER/UPI/RRN 027123646089/UPI_Mr. PRUTHVI RAJ .M.P S/O		900.00	2911.29 CR
27/09/2020	27/09/2020	04982		BY TRANSFER/UPI/RRN 027169754364/Payment from PhonePe_Mr PRUTH		1000.00	3911.29 CR
27/09/2020	27/09/2020	05002		POS PRCH/ECOM|PP R PAYMENTS MOSCOW RU	935.39		2975.90 CR
27/09/2020	27/09/2020	05002		MASTERCARD FUND TRF/REC CARD NO: 4591843695250134 STAN NO: 925786		4270.29	7246.19 CR
28/09/2020	28/09/2020	04982		TO TRANSFER/UPI/RRN 027200712583/UPI	700.00		6546.19 CR
28/09/2020	28/09/2020	04982		TO TRANSFER/UPI/RRN 027200720442/UPI	1000.00		5546.19 CR
28/09/2020	28/09/2020	04982		TO TRANSFER/UPI/RRN 027211774350/UPI	1000.00		4546.19 CR
28/09/2020	28/09/2020	04982		BY TRANSFER/UPI/RRN 027212510933/Payment from PhonePe_Mr PRUTH		500.00	5046.19 CR
28/09/2020	28/09/2020	04982		TO TRANSFER/UPI/RRN 027212154526/UPI	2800.00		2246.19 CR
28/09/2020	28/09/2020	04982		TO TRANSFER/UPI/RRN 027232656140/Payment from PhonePe	153.00		2093.19 CR
28/09/2020	28/09/2020	04982		BY TRANSFER/UPI/RRN 027217831307/AULT|PhonePe Reversal for txn		153.00	2246.19 CR
28/09/2020	28/09/2020	04982		TO TRANSFER/UPI/RRN 027281405458/Oid11906297551@Add Money to W	98.27		2147.92 CR
28/09/2020	28/09/2020	08103		BY TRANSFER/IMPSP2A027219853038 Razorpay 390		3702.00	5849.92 CR
28/09/2020	28/09/2020	04982		BY TRANSFER/UPI/RRN 027219015077/UPI_Mr. PRUTHVI RAJ .M.P S/O		2700.00	8549.92 CR
28/09/2020	28/09/2020	04982		TO TRANSFER/UPI/RRN 027219068796/UPI	5000.00		3549.92 CR
28/09/2020	28/09/2020	04982		BY TRANSFER		700.00	4249.92 CR
28/09/2020	28/09/2020	05002		POS PRCH/ECOM|FLW PWB EXT Lagos NG	724.93		3524.99 CR
28/09/2020	28/09/2020	04982		BY TRANSFER/UPI/RRN 027221702205/Payment from PhonePe_Mr PRUTH		1000.00	4524.99 CR
28/09/2020	28/09/2020	05002		POS PRCH/ECOM|FLW PWB EXT Lagos NG	1242.09		3282.90 CR

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28/09/2020	28/09/2020	04982		TO TRANSFER/UPI/RRN 027266969731/Payment for category Id Mobi	48.00		3234.90 CR
28/09/2020	28/09/2020	04982		TO TRANSFER/UPI/RRN 027223691715/Payment from PhonePe	1000.00		2234.90 CR
28/09/2020	28/09/2020	04982		BY TRANSFER/UPI/RRN 027292947587/Payment from PhonePe_Mr PRUTH		1000.00	3234.90 CR
28/09/2020	28/09/2020	04982		BY TRANSFER/UPI/RRN 027223803126/Payment from PhonePe_Mr PRUTH		2000.00	5234.90 CR
28/09/2020	28/09/2020	04982		TO TRANSFER/UPI/RRN 027223363087/Payment from PhonePe	1700.00		3534.90 CR
28/09/2020	28/09/2020	04982		TO TRANSFER/UPI/RRN 027223146523/UPI	1000.00		2534.90 CR
28/09/2020	28/09/2020	04982		TO TRANSFER/UPI/RRN 027246818881/Payment from PhonePe	300.00		2234.90 CR
29/09/2020	29/09/2020	04982		BY TRANSFER/UPI/RRN 027344152343/Payment from PhonePe_Mr PRUTH		1.00	2235.90 CR
29/09/2020	29/09/2020	08103		BY TRANSFER/IMPSP2A027312914269 R VARALAKSHMI		5000.00	7235.90 CR
29/09/2020	29/09/2020	04982		BY TRANSFER/UPI/RRN 027314265444/UPI_Mr. PRUTHVI RAJ .M.P S/O		300.00	7535.90 CR
29/09/2020	29/09/2020	04982		TO TRANSFER/UPI/RRN 027314470048/Upi Transaction	834.00		6701.90 CR
29/09/2020	29/09/2020	05002		POS PRCH/ECOM|PP R PAYMENTS MOSCOW RU	524.20		6177.70 CR
29/09/2020	29/09/2020	04982		TO TRANSFER/UPI/RRN 027364394253/Payment for category Id Mobi	219.00		5958.70 CR
29/09/2020	29/09/2020	04982		TO TRANSFER/UPI/RRN 027318778129/Payment from PhonePe	77.00		5881.70 CR
29/09/2020	29/09/2020	04982		BY TRANSFER/UPI/RRN 027318793624/UPI_Mr. PRUTHVI RAJ .M.P S/O		500.00	6381.70 CR
29/09/2020	29/09/2020	04982		BY TRANSFER/UPI/RRN 027320688043/UPI_Mr. PRUTHVI RAJ .M.P S/O		1000.00	7381.70 CR
29/09/2020	29/09/2020	04982		TO TRANSFER/UPI/RRN 027321362324/UPI	1500.00		5881.70 CR
29/09/2020	29/09/2020	04982		BY TRANSFER/UPI/RRN 027344314491/Payment from PhonePe_Mr PRUTH		6000.00	11881.70 CR
29/09/2020	29/09/2020	04982		TO TRANSFER/UPI/RRN 027344714212/Payment from PhonePe	6000.00		5881.70 CR
29/09/2020	29/09/2020	04982		BY TRANSFER/UPI/RRN 027366004753/Payment from PhonePe_Mr PRUTH		1050.00	6931.70 CR
30/09/2020	30/09/2020	04982		TO TRANSFER/UPI/RRN 027458655059/Payment from PhonePe	1600.00		5331.70 CR
30/09/2020	30/09/2020	04982		BY TRANSFER/UPI/REV 027458655059/ ORIGINAL RRN 027458655059		1600.00	6931.70 CR
30/09/2020	30/09/2020	04982		TO TRANSFER/UPI/RRN 027481325637/Payment from PhonePe	1600.00		5331.70 CR
30/09/2020	30/09/2020	08103		BY TRANSFER/IMPSP2A027410875332 MOHAMMED FAROOK A		2000.00	7331.70 CR
30/09/2020	30/09/2020	04982		BY TRANSFER/UPI/RRN 027477997711/Payment from PhonePe_Mr PRUTH		11550.00	18881.70 CR
30/09/2020	30/09/2020	03695		ATM WDL/ATM|SCDH36951S|MANDYA BANGALORE KAIN	10000.00		8881.70 CR
30/09/2020	30/09/2020	03695		ATM WDL/ATM|SCDH36951S|MANDYA BANGALORE KAIN	500.00		8381.70 CR
30/09/2020	30/09/2020	04982		TO TRANSFER/UPI/RRN 027439346054/Payment for category Id Mobi	10.00		8371.70 CR
30/09/2020	30/09/2020	04982		TO TRANSFER/UPI/RRN 027404574084/Payment from PhonePe	134.00		8237.70 CR
30/09/2020	30/09/2020	04982		TO TRANSFER/UPI/RRN 027417907031/UPI	200.00		8037.70 CR
30/09/2020	30/09/2020	04982		TO TRANSFER/UPI/RRN 027413575781/1xBet Credit	5000.00		3037.70 CR
30/09/2020	30/09/2020	04982		BY TRANSFER/UPI/REV 027413575781/ ORIGINAL RRN 027413575781		5000.00	8037.70 CR
30/09/2020	30/09/2020	04982		TO TRANSFER/UPI/RRN 027419794452/Order 2486593475	5298.95		2738.75 CR
30/09/2020	30/09/2020	04982		BY TRANSFER/UPI/RRN 027436580654/Payment from PhonePe_Mr PRUTH		500.00	3238.75 CR
30/09/2020	30/09/2020	04982		TO TRANSFER/UPI/RRN 027419181914/UPI	500.00		2738.75 CR
01/10/2020	01/10/2020	04982		BY TRANSFER/UPI/RRN 027505642251/Rewarded for paying with Goog		7.00	2745.75 CR
01/10/2020	01/10/2020	04982		BY TRANSFER/UPI/RRN 027509865945/UPI_Mr. PRUTHVI RAJ .M.P S/O		2000.00	4745.75 CR
01/10/2020	01/10/2020	04982		BY TRANSFER		2750.00	7495.75 CR
01/10/2020	01/10/2020	04982		TO TRANSFER/UPI/RRN 027523314661/Payment from PhonePe	3000.00		4495.75 CR
01/10/2020	01/10/2020	04982		TO TRANSFER/UPI/RRN 027560403999/Payment from PhonePe	1000.00		3495.75 CR
01/10/2020	01/10/2020	04982		TO TRANSFER/UPI/RRN 027550077271/Payment from PhonePe	1000.00		2495.75 CR
01/10/2020	01/10/2020	04982		BY TRANSFER/UPI/RRN 027548834152/Payment from PhonePe_Mr PRUTH		300.00	2795.75 CR
01/10/2020	01/10/2020	04982		TO TRANSFER/UPI/RRN 027537969097/Payment from PhonePe	77.29		2718.46 CR
01/10/2020	01/10/2020	04982		BY TRANSFER/UPI/RRN 027536413840/Payment from PhonePe_Mr PRUTH		430.00	3148.46 CR
01/10/2020	01/10/2020	04982		BY TRANSFER/UPI/RRN 027509406823/Payment from PhonePe_Mr PRUTH		1000.00	4148.46 CR
01/10/2020	01/10/2020	04982		BY TRANSFER/UPI/RRN 027523419999/Next match nande_Mr. PRUTHVI		800.00	4948.46 CR
01/10/2020	01/10/2020	04982		BY TRANSFER/UPI/RRN 027517023609/Payment from PhonePe_Mr PRUTH		850.00	5798.46 CR
01/10/2020	01/10/2020	04982		TO TRANSFER/UPI/RRN 027575224400/Payment from PhonePe	2400.00		3398.46 CR
01/10/2020	01/10/2020	04982		BY TRANSFER/UPI/RRN 027547203260/Payment from PhonePe_Mr PRUTH		1700.00	5098.46 CR
01/10/2020	01/10/2020	04982		TO TRANSFER/UPI/RRN 027512568686/Payment from PhonePe	1600.00		3498.46 CR
01/10/2020	01/10/2020	04982		TO TRANSFER/UPI/RRN 027523605780/UPI	800.00		2698.46 CR

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02/10/2020	02/10/2020	04982		TO TRANSFER/UPI/RRN 027673256559/Rakshi Fund 500	500.00		2198.46 CR
02/10/2020	02/10/2020	04982		BY TRANSFER/UPI/RRN 027678272739/Payment from PhonePe_Mr PRUTH		1600.00	3798.46 CR
02/10/2020	02/10/2020	04982		BY TRANSFER/UPI/RRN 027611084496/UPI_Mr. PRUTHVI RAJ .M.P S/O		2500.00	6298.46 CR
02/10/2020	02/10/2020	04982		TO TRANSFER/UPI/RRN 027674780239/Payment from PhonePe	2500.00		3798.46 CR
02/10/2020	02/10/2020	04982		BY TRANSFER/UPI/RRN 027611402117/UPI_Mr. PRUTHVI RAJ .M.P S/O		300.00	4098.46 CR
02/10/2020	02/10/2020	05002		ATM WDL/ATM|ABL8033|BOI MANDAYA MANDYAAKA KAIN	500.00		3598.46 CR
02/10/2020	02/10/2020	04982		TO TRANSFER/UPI/RRN 027605354136/Payment from PhonePe	500.00		3098.46 CR
02/10/2020	02/10/2020	04982		TO TRANSFER/UPI/RRN 027613292500/Simpl	643.13		2455.33 CR
02/10/2020	02/10/2020	04982		BY TRANSFER/UPI/RRN 027617134076/UPI_Mr. PRUTHVI RAJ .M.P S/O		3500.00	5955.33 CR
02/10/2020	02/10/2020	04982		TO TRANSFER/UPI/RRN 027617614310/UPI	3500.00		2455.33 CR
02/10/2020	02/10/2020	04982		BY TRANSFER/UPI/RRN 027610049755/Payment from PhonePe_Mr PRUTH		300.00	2755.33 CR
02/10/2020	02/10/2020	04982		BY TRANSFER/UPI/RRN 027658806177/Payment from PhonePe_Mr PRUTH		500.00	3255.33 CR
02/10/2020	02/10/2020	04982		BY TRANSFER/UPI/RRN 027618924793/UPI_Mr. PRUTHVI RAJ .M.P S/O		3000.00	6255.33 CR
02/10/2020	02/10/2020	04982		TO TRANSFER/UPI/RRN 027676351434/Payment from PhonePe	3000.00		3255.33 CR
02/10/2020	02/10/2020	04982		TO TRANSFER/UPI/RRN 027674478693/Payment from PhonePe	1000.00		2255.33 CR
02/10/2020	02/10/2020	04982		TO TRANSFER/UPI/RRN 027643874382/Payment from PhonePe	77.29		2178.04 CR
02/10/2020	02/10/2020	04982		BY TRANSFER/UPI/RRN 027622967790/UPI_Mr. PRUTHVI RAJ .M.P S/O		200.00	2378.04 CR
03/10/2020	03/10/2020	04982		TO TRANSFER/UPI/RRN 027700037329/UPI	10.00		2368.04 CR
03/10/2020	03/10/2020	05002		MASTERCARD FUND TRF/REC CARD NO: 4591843695250134 STAN NO: 810130		4272.12	6640.16 CR
03/10/2020	03/10/2020	04982		TO TRANSFER/UPI/RRN 027784922237/Payment from PhonePe	1800.00		4840.16 CR
03/10/2020	03/10/2020	04982		TO TRANSFER/UPI/RRN 027720678854/Payment from PhonePe	1500.00		3340.16 CR
03/10/2020	03/10/2020	04982		TO TRANSFER/UPI/RRN 027705738027/Payment from PhonePe	200.00		3140.16 CR
03/10/2020	03/10/2020	04982		TO TRANSFER/UPI/RRN 027731154602/Payment from PhonePe	1.00		3139.16 CR
03/10/2020	03/10/2020	04982		TO TRANSFER/UPI/RRN 027736762240/Payment from PhonePe	1.00		3138.16 CR
03/10/2020	03/10/2020	04982		BY TRANSFER/UPI/RRN 027783323994/Payment from PhonePe_Mr PRUTH		5800.00	8938.16 CR
03/10/2020	03/10/2020	08103		BY TRANSFER/IMPSP2A027711734386 SUMESH OJHA		2000.00	10938.16 CR
03/10/2020	03/10/2020	04982		BY TRANSFER/UPI/RRN 027713952550/UPI_Mr. PRUTHVI RAJ .M.P S/O		3000.00	13938.16 CR
03/10/2020	03/10/2020	04982		BY TRANSFER/UPI/RRN 027747955927/Payment from PhonePe_Mr PRUTH		150.00	14088.16 CR
03/10/2020	03/10/2020	04982		TO TRANSFER/UPI/RRN 027725990753/Payment from PhonePe	3000.00		11088.16 CR
03/10/2020	03/10/2020	05002		POS PRCH/ECOM|PP R PAYMENTS MOSCOW RU	3168.06		7920.10 CR
03/10/2020	03/10/2020	04982		TO TRANSFER/UPI/RRN 027728834651/Payment from PhonePe	5800.00		2120.10 CR
03/10/2020	03/10/2020	04982		BY TRANSFER/UPI/REV 027728834651/ ORIGINAL RRN 027728834651		5800.00	7920.10 CR
03/10/2020	03/10/2020	04982		BY TRANSFER/UPI/RRN 027724585622/Payment from PhonePe_Mr PRUTH		850.00	8770.10 CR
03/10/2020	03/10/2020	04982		BY TRANSFER/UPI/RRN 027721719376/UPI_Mr. PRUTHVI RAJ .M.P S/O		850.00	9620.10 CR
03/10/2020	03/10/2020	04982		TO TRANSFER/UPI/RRN 027769205138/Payment from PhonePe	2550.00		7070.10 CR
03/10/2020	03/10/2020	04982		BY TRANSFER/UPI/RRN 027779212443/Payment from PhonePe_Mr PRUTH		900.00	7970.10 CR
03/10/2020	03/10/2020	04982		TO TRANSFER/UPI/RRN 027723573346/UPI	1000.00		6970.10 CR
03/10/2020	03/10/2020	04982		BY TRANSFER/UPI/RRN 027723398295/UPI_Mr. PRUTHVI RAJ .M.P S/O		1700.00	8670.10 CR
03/10/2020	03/10/2020	04982		BY TRANSFER/UPI/RRN 027723404959/Balance 2050_Mr. PRUTHVI RAJ		100.00	8770.10 CR
03/10/2020	03/10/2020	04982		TO TRANSFER/UPI/RRN 027759116657/Payment from PhonePe	5800.00		2970.10 CR
03/10/2020	03/10/2020	04982		BY TRANSFER/UPI/REV 027759116657/ ORIGINAL RRN 027759116657		5800.00	8770.10 CR
04/10/2020	04/10/2020	04982		BY TRANSFER/UPI/RRN 027803177079/UPI_Mr. PRUTHVI RAJ .M.P S/O		1000.00	9770.10 CR
04/10/2020	04/10/2020	04982		TO TRANSFER/UPI/RRN 027885914631/Payment from PhonePe	5800.00		3970.10 CR
04/10/2020	04/10/2020	04982		BY TRANSFER/UPI/REV 027885914631/ ORIGINAL RRN 027885914631		5800.00	9770.10 CR
04/10/2020	04/10/2020	04982		TO TRANSFER/UPI/RRN 027806055939/Payment from PhonePe	5800.00		3970.10 CR
04/10/2020	04/10/2020	04982		TO TRANSFER/UPI/RRN 027827741746/Payment for category Id Mobi	49.00		3921.10 CR
04/10/2020	04/10/2020	04982		BY TRANSFER		3000.00	6921.10 CR
04/10/2020	04/10/2020	04982		TO TRANSFER/UPI/RRN 027824460572/Payment from PhonePe	3500.00		3421.10 CR
04/10/2020	04/10/2020	04982		BY TRANSFER/UPI/REV 027824460572/ ORIGINAL RRN 027824460572		3500.00	6921.10 CR
04/10/2020	04/10/2020	04982		TO TRANSFER/UPI/RRN 027826525404/Payment from PhonePe	3500.00		3421.10 CR

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04/10/2020	04/10/2020	04982		BY TRANSFER/UPI/RRN 027849003302/Payment from PhonePe_Mr PRUTH		1.00	3422.10 CR
04/10/2020	04/10/2020	04982		BY TRANSFER/UPI/RRN 027816101949/Payment from PhonePe_Mr PRUTH		1.00	3423.10 CR
04/10/2020	04/10/2020	05002		MASTERCARD FUND TRF/REC CARD NO: 4591843695250134 STAN NO: 667888		4272.12	7695.22 CR
04/10/2020	04/10/2020	04982		BY TRANSFER/UPI/RRN 027819410652/UPI_Mr. PRUTHVI RAJ .M.P S/O		1000.00	8695.22 CR
04/10/2020	04/10/2020	04982		TO TRANSFER/UPI/RRN 027840827759/Payment from PhonePe	2000.00		6695.22 CR
04/10/2020	04/10/2020	04982		BY TRANSFER/UPI/REV 027840827759/ ORIGINAL RRN 027840827759		2000.00	8695.22 CR
04/10/2020	04/10/2020	04982		TO TRANSFER/UPI/RRN 027820643147/UPI	2000.00		6695.22 CR
04/10/2020	04/10/2020	04982		TO TRANSFER/UPI/RRN 027821363729/UPI	500.00		6195.22 CR
04/10/2020	04/10/2020	04982		BY TRANSFER/UPI/RRN 027823714494/UPI_Mr. PRUTHVI RAJ .M.P S/O		3900.00	10095.22 CR
04/10/2020	04/10/2020	04982		TO TRANSFER/UPI/RRN 027823621282/UPI	1950.00		8145.22 CR
04/10/2020	04/10/2020	04982		TO TRANSFER/UPI/RRN 027823577977/CrazyRupeeRepayAmount	5046.75		3098.47 CR
05/10/2020	05/10/2020	04982		BY TRANSFER/UPI/RRN 027910968671/UPI_Mr. PRUTHVI RAJ .M.P S/O		4600.00	7698.47 CR
05/10/2020	05/10/2020	04982		TO TRANSFER/UPI/RRN 027910645001/UPI	4500.00		3198.47 CR
05/10/2020	05/10/2020	04982		BY TRANSFER/UPI/RRN 027914569580/UPI_Mr. PRUTHVI RAJ .M.P S/O		1000.00	4198.47 CR
05/10/2020	05/10/2020	04982		TO TRANSFER/UPI/RRN 027958512012/Payment from PhonePe	2100.00		2098.47 CR
05/10/2020	05/10/2020	04982		BY TRANSFER/UPI/RRN 027914091589/UPI_Mr. PRUTHVI RAJ .M.P S/O		1400.00	3498.47 CR
05/10/2020	05/10/2020	05002		DR BATCH/TRICKLE FEE/VISA DEBIT DIFF AMOUNT DT 28092020 STAN 814266	2.01		3496.46 CR
05/10/2020	05/10/2020	05002		DR BATCH/TRICKLE FEE/VISA DEBIT DIFF AMOUNT DT 28092020 STAN 482905	1.17		3495.29 CR
05/10/2020	05/10/2020	04982		TO TRANSFER/UPI/RRN 027946867140/Payment from PhonePe	500.00		2995.29 CR
05/10/2020	05/10/2020	04982		BY TRANSFER/UPI/REV 027946867140/ ORIGINAL RRN 027946867140		500.00	3495.29 CR
05/10/2020	05/10/2020	08103		BY TRANSFER/IMPSP2A027918041137 Razorpay 390		3702.00	7197.29 CR
05/10/2020	05/10/2020	04982		TO TRANSFER/UPI/RRN 027944169300/Payment from PhonePe	2500.00		4697.29 CR
05/10/2020	05/10/2020	04982		TO TRANSFER/UPI/RRN 027918670291/UPI	1000.00		3697.29 CR
05/10/2020	05/10/2020	04982		BY TRANSFER/UPI/RRN 027922178150/Ena 600 balance match du_Mr.		400.00	4097.29 CR
05/10/2020	05/10/2020	04982		BY TRANSFER/UPI/RRN 027954273857/Payment from PhonePe_Mr PRUTH		2000.00	6097.29 CR
05/10/2020	05/10/2020	04982		TO TRANSFER/UPI/RRN 027902085939/Payment from PhonePe	2000.00		4097.29 CR
06/10/2020	06/10/2020	04982		TO TRANSFER/UPI/RRN 028007552127/mPokket	1180.00		2917.29 CR
06/10/2020	06/10/2020	04982		BY TRANSFER/UPI/RRN 028013074365/En 300 balance guru_Mr. PRUTH		300.00	3217.29 CR
06/10/2020	06/10/2020	04982		TO TRANSFER/UPI/RRN 028042305240/Payment from PhonePe	1000.00		2217.29 CR
06/10/2020	06/10/2020	04982		BY TRANSFER/UPI/RRN 028070663622/Payment from PhonePe_Mr PRUTH		500.00	2717.29 CR
06/10/2020	06/10/2020	04982		TO TRANSFER/UPI/RRN 028018778386/UPI	500.00		2217.29 CR
06/10/2020	06/10/2020	05002		MASTERCARD FUND TRF/REC CARD NO: 4591843695250134 STAN NO: 767024		4275.83	6493.12 CR
06/10/2020	06/10/2020	04982		TO TRANSFER/UPI/RRN 028082230474/Payment from PhonePe	2800.00		3693.12 CR
06/10/2020	06/10/2020	04982		TO TRANSFER/UPI/RRN 028023766486/UPI	700.00		2993.12 CR
07/10/2020	07/10/2020	04982		TO TRANSFER/UPI/RRN 028159480711/Payment from PhonePe	500.00		2493.12 CR
07/10/2020	07/10/2020	04982		BY TRANSFER/UPI/REV 028159480711/ ORIGINAL RRN 028159480711		500.00	2993.12 CR
07/10/2020	07/10/2020	04982		TO TRANSFER/UPI/RRN 028110767574/Payment from PhonePe	500.00		2493.12 CR
07/10/2020	07/10/2020	04982		TO TRANSFER	100.00		2393.12 CR
07/10/2020	07/10/2020	04982		BY TRANSFER/UPI/RRN 028118519494/UPI_Mr. PRUTHVI RAJ .M.P S/O		1000.00	3393.12 CR
07/10/2020	07/10/2020	04982		TO TRANSFER/UPI/RRN 028118054871/UPI	1000.00		2393.12 CR
07/10/2020	07/10/2020	04982		TO TRANSFER/UPI/RRN 028183168719/Payment from PhonePe	20.00		2373.12 CR
07/10/2020	07/10/2020	04982		TO TRANSFER/UPI/RRN 028120566797/Payment from PhonePe	40.00		2333.12 CR
07/10/2020	07/10/2020	04982		BY TRANSFER/UPI/RRN 028189790342/Payment from PhonePe_Mr PRUTH		6480.00	8813.12 CR
07/10/2020	07/10/2020	04982		TO TRANSFER/UPI/RRN 028110358918/Payment from PhonePe	6480.00		2333.12 CR
07/10/2020	07/10/2020	04982		BY TRANSFER/UPI/RRN 028123622259/UPI_Mr. PRUTHVI RAJ .M.P S/O		1000.00	3333.12 CR
07/10/2020	07/10/2020	04982		BY TRANSFER/UPI/RRN 028268687368/Payment from PhonePe_Mr PRUTH		250.00	3583.12 CR
08/10/2020	08/10/2020	04982		TO TRANSFER/UPI/RRN 028207268659/RoadrunnrFoodOrdering	250.00		3333.12 CR
08/10/2020	08/10/2020	04982		TO TRANSFER/UPI/RRN 028270594138/Payment from PhonePe	77.29		3255.83 CR
08/10/2020	08/10/2020	04982		TO TRANSFER/UPI/RRN 028251180958/Payment from PhonePe	77.29		3178.54 CR
08/10/2020	08/10/2020	04982		BY TRANSFER/UPI/RRN 028291598802/Payment from PhonePe_Mr PRUTH		950.00	4128.54 CR
08/10/2020	08/10/2020	04982		TO TRANSFER/UPI/RRN 028208476963/Payment from PhonePe	950.00		3178.54 CR

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08/10/2020	08/10/2020	02684		BY TRANSFER/NEFT JALAN CHEMICAL INDUST 000140975467		1000.00	4178.54 CR
08/10/2020	08/10/2020	04982		TO TRANSFER/UPI/RRN 028261774412/Payment from PhonePe	2000.00		2178.54 CR
08/10/2020	08/10/2020	08103		BY TRANSFER/IMPSP2A028212798120 SUMESH OJHA		2900.00	5078.54 CR
08/10/2020	08/10/2020	04982		TO TRANSFER/UPI/RRN 028237826767/Payment from PhonePe	1400.00		3678.54 CR
08/10/2020	08/10/2020	04982		TO TRANSFER/UPI/RRN 028253608011/Payment from PhonePe	160.00		3518.54 CR
08/10/2020	08/10/2020	04982		BY TRANSFER/UPI/RRN 028218459811/UPI_Mr. PRUTHVI RAJ .M.P S/O		1100.00	4618.54 CR
08/10/2020	08/10/2020	04982		TO TRANSFER/UPI/RRN 028283508900/Payment from PhonePe	220.00		4398.54 CR
08/10/2020	08/10/2020	04982		BY TRANSFER/UPI/RRN 028205163040/Payment from PhonePe_Mr PRUTH		1750.00	6148.54 CR
08/10/2020	08/10/2020	04982		TO TRANSFER/UPI/RRN 028242687153/Payment from PhonePe	1750.00		4398.54 CR
08/10/2020	08/10/2020	04982		TO TRANSFER/UPI/RRN 028218873901/Payment from PhonePe	700.00		3698.54 CR
08/10/2020	08/10/2020	04982		BY TRANSFER/UPI/RRN 028221415294/UPI_Mr. PRUTHVI RAJ .M.P S/O		1000.00	4698.54 CR
08/10/2020	08/10/2020	05002		POS PRCH/ECOM|PAYMENTS U MOSCOW RU	2502.21		2196.33 CR
08/10/2020	08/10/2020	04982		BY TRANSFER/UPI/RRN 028207258007/Payment from PhonePe_Mr PRUTH		250.00	2446.33 CR
08/10/2020	08/10/2020	04982		BY TRANSFER/UPI/RRN 028207384234/Payment from PhonePe_Mr PRUTH		180.00	2626.33 CR
08/10/2020	08/10/2020	04982		TO TRANSFER/UPI/RRN 028223069794/RoadrunnrFoodOrdering	180.00		2446.33 CR
09/10/2020	09/10/2020	08103		BY TRANSFER/IMPSP2A028301319360 DIYA TRADERS		2000.00	4446.33 CR
09/10/2020	09/10/2020	04982		BY TRANSFER/UPI/RRN 028309146087/UPI_Mr. PRUTHVI RAJ .M.P S/O		850.00	5296.33 CR
09/10/2020	09/10/2020	04982		TO TRANSFER/UPI/RRN 028318648376/Payment from PhonePe	849.00		4447.33 CR
09/10/2020	09/10/2020	04982		TO TRANSFER/UPI/RRN 028361129501/Payment from PhonePe	250.00		4197.33 CR
09/10/2020	09/10/2020	04982		BY TRANSFER/UPI/RRN 028312172770/UPI_Mr. PRUTHVI RAJ .M.P S/O		1000.00	5197.33 CR
09/10/2020	09/10/2020	04982		TO TRANSFER/UPI/RRN 028312835712/UPI	2000.00		3197.33 CR
09/10/2020	09/10/2020	04982		TO TRANSFER/UPI/RRN 028370531269/Payment from PhonePe	410.00		2787.33 CR
09/10/2020	09/10/2020	04982		BY TRANSFER/UPI/RRN 028317402477/UPI_Mr. PRUTHVI RAJ .M.P S/O		5000.00	7787.33 CR
09/10/2020	09/10/2020	04982		TO TRANSFER/UPI/RRN 028351599010/Payment from PhonePe	5000.00		2787.33 CR
09/10/2020	09/10/2020	04982		BY TRANSFER/UPI/RRN 028378465283/Payment from PhonePe_Mr PRUTH		3300.00	6087.33 CR
09/10/2020	09/10/2020	04982		BY TRANSFER/UPI/RRN 028356751745/Payment from PhonePe_Mr PRUTH		1860.00	7947.33 CR
09/10/2020	09/10/2020	04982		TO TRANSFER/UPI/RRN 028361965850/Payment from PhonePe	5160.00		2787.33 CR
09/10/2020	09/10/2020	04982		TO TRANSFER/UPI/RRN 028313893871/Payment from PhonePe	15.00		2772.33 CR
09/10/2020	09/10/2020	04982		TO TRANSFER/UPI/RRN 028321838242/NO REMARKS	148.00		2624.33 CR
09/10/2020	09/10/2020	04982		BY TRANSFER/UPI/RRN 028388578893/Payment from PhonePe_Mr PRUTH		500.00	3124.33 CR
09/10/2020	09/10/2020	04982		TO TRANSFER/UPI/RRN 028322873151/RoadrunnrFoodOrdering	500.00		2624.33 CR
09/10/2020	09/10/2020	04982		TO TRANSFER/UPI/RRN 028354990193/Payment from PhonePe	77.29		2547.04 CR
10/10/2020	10/10/2020	04982		TO TRANSFER/UPI/RRN 028409541447/You are paying for an Amazon	329.00		2218.04 CR
10/10/2020	10/10/2020	08103		BY TRANSFER/IMPSP2A028412463815 EPSHIBA M		3000.00	5218.04 CR
10/10/2020	10/10/2020	04982		TO TRANSFER/UPI/RRN 028437899545/Payment from PhonePe	1180.00		4038.04 CR
10/10/2020	10/10/2020	04982		TO TRANSFER/UPI/RRN 028412134321/mPokket	1190.00		2848.04 CR
10/10/2020	10/10/2020	08103		BY TRANSFER/IMPSP2A028411002226 JALAN CHEMICAL INDUS		2000.00	4848.04 CR
10/10/2020	10/10/2020	08103		BY TRANSFER/IMPSP2A028413565049 JARINA UMARKHAN		10000.00	14848.04 CR
10/10/2020	10/10/2020	04982		TO TRANSFER/UPI/RRN 028404020649/Payment from PhonePe	210.00		14638.04 CR
10/10/2020	10/10/2020	04982		TO TRANSFER/UPI/RRN 028482225767/Payment for category Id Mobi	10.00		14628.04 CR
10/10/2020	10/10/2020	04982		TO TRANSFER/UPI/RRN 028437377434/Payment from PhonePe	5000.00		9628.04 CR
10/10/2020	10/10/2020	04982		BY TRANSFER/UPI/RRN 028460521148/Payment from PhonePe_Mr PRUTH		1520.00	11148.04 CR
10/10/2020	10/10/2020	04982		TO TRANSFER/UPI/RRN 028444771229/Payment from PhonePe	1520.00		9628.04 CR
10/10/2020	10/10/2020	04982		TO TRANSFER/UPI/RRN 028460715119/Payment for category Id Mobi	49.00		9579.04 CR
10/10/2020	10/10/2020	04982		TO TRANSFER/UPI/RRN 028411828560/Payment from PhonePe	200.00		9379.04 CR
10/10/2020	10/10/2020	04982		BY TRANSFER/UPI/RRN 028439519816/Payment from PhonePe_Mr PRUTH		150.00	9529.04 CR
10/10/2020	10/10/2020	04982		TO TRANSFER/UPI/RRN 028456373319/Payment from PhonePe	7000.00		2529.04 CR
11/10/2020	11/10/2020	08103		BY TRANSFER/IMPSP2A028501195734 THENMOZHI K		3000.00	5529.04 CR
11/10/2020	11/10/2020	04982		BY TRANSFER/UPI/RRN 028510371242/Kanth_Mr. PRUTHVI RAJ .M.P S		500.00	6029.04 CR
11/10/2020	11/10/2020	04982		TO TRANSFER/UPI/RRN 028512036468/RoadrunnrFoodOrdering	150.00		5879.04 CR

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11/10/2020	11/10/2020	08103		BY TRANSFER		849.00	6728.04 CR
11/10/2020	11/10/2020	04982		BY TRANSFER/UPI/RRN 028517710244/UPI_Mr. PRUTHVI RAJ .M.P S/O		750.00	7478.04 CR
11/10/2020	11/10/2020	04982		BY TRANSFER/UPI/RRN 028503994740/Payment from PhonePe_Mr PRUTH		1500.00	8978.04 CR
11/10/2020	11/10/2020	04982		TO TRANSFER/UPI/RRN 028520961247/PAYM621827587918DOPX	6754.91		2223.13 CR
11/10/2020	11/10/2020	08103		BY TRANSFER/IMPSP2A028520189755 RAZORPAY - Merchant		6277.62	8500.75 CR
11/10/2020	11/10/2020	04982		TO TRANSFER/UPI/RRN 028520461395/KrazyrupeeRepayAmount	5046.75		3454.00 CR
11/10/2020	11/10/2020	08103		BY TRANSFER/IMPSP2A028520820439 RAZORPAY SOFTWARE PR		3702.00	7156.00 CR
11/10/2020	11/10/2020	04982		TO TRANSFER/UPI/RRN 028572913696/Payment from PhonePe	1600.00		5556.00 CR
11/10/2020	11/10/2020	04982		BY TRANSFER/UPI/REV 028572913696/ ORIGINAL RRN 028572913696		1600.00	7156.00 CR
11/10/2020	11/10/2020	04982		TO TRANSFER/UPI/RRN 028571498346/Payment from PhonePe	1600.00		5556.00 CR
11/10/2020	11/10/2020	04982		TO TRANSFER/UPI/RRN 028543292489/Payment from PhonePe	3000.00		2556.00 CR
11/10/2020	11/10/2020	04982		BY TRANSFER/UPI/RRN 028521119391/UPI_Mr. PRUTHVI RAJ .M.P S/O		10000.00	12556.00 CR
12/10/2020	12/10/2020	04982		TO TRANSFER/UPI/RRN 028627276936/Payment from PhonePe	600.00		11956.00 CR
12/10/2020	12/10/2020	04982		TO TRANSFER/UPI/RRN 028625328405/Payment for category Id Mobi	249.00		11707.00 CR
12/10/2020	12/10/2020	04982		BY TRANSFER/UPI/RRN 028608372652/UPI_Mr. PRUTHVI RAJ .M.P S/O		2500.00	14207.00 CR
12/10/2020	12/10/2020	04982		TO TRANSFER/UPI/RRN 028676030674/Payment from PhonePe	2500.00		11707.00 CR
12/10/2020	12/10/2020	04982		TO TRANSFER/UPI/RRN 028637256356/Payment from PhonePe	352.29		11354.71 CR
12/10/2020	12/10/2020	08103		BY TRANSFER/IMPSP2A028616473867 MITHILESH UPADHAYAY		2500.00	13854.71 CR
12/10/2020	12/10/2020	04982		TO TRANSFER/UPI/RRN 028653040943/Payment from PhonePe	5000.00		8854.71 CR
12/10/2020	12/10/2020	04982		TO TRANSFER/UPI/RRN 028617084679/UPI	500.00		8354.71 CR
12/10/2020	12/10/2020	04982		BY TRANSFER/UPI/RRN 028688210766/Payment from PhonePe_Mr PRUTH		1000.00	9354.71 CR
12/10/2020	12/10/2020	04982		BY TRANSFER/UPI/RRN 028606271582/Payment from PhonePe_Mr PRUTH		1710.00	11064.71 CR
12/10/2020	12/10/2020	04982		TO TRANSFER/UPI/RRN 028622194528/Request from Amazon Pay	85.00		10979.71 CR
12/10/2020	12/10/2020	04982		BY TRANSFER/UPI/RRN 028622705989/UPI_Mr. PRUTHVI RAJ .M.P S/O		850.00	11829.71 CR
12/10/2020	12/10/2020	04982		TO TRANSFER/UPI/RRN 028623363213/UPI	2700.00		9129.71 CR
13/10/2020	13/10/2020	04982		BY TRANSFER/UPI/RRN 028728628540/Payment from PhonePe_Mr PRUTH		10000.00	19129.71 CR
13/10/2020	13/10/2020	05002		POS PRCH/POS|MC DONALDS. BANGALORE IN	1154.02		17975.69 CR
13/10/2020	13/10/2020	05002		POS PRCH/POS|MC DONALDS. BANGALORE IN	349.00		17626.69 CR
13/10/2020	13/10/2020	05002		POS PRCH/ECOM|PAYMENTS U MOSCOW RU	4167.24		13459.45 CR
13/10/2020	13/10/2020	05002		POS PRCH/ECOM|PAYMENTS U MOSCOW RU	4167.24		9292.21 CR
14/10/2020	14/10/2020	04982		BY TRANSFER/UPI/RRN 028867807724/Payment from PhonePe_Mr PRUTH		1000.00	10292.21 CR
14/10/2020	14/10/2020	04982		BY TRANSFER/UPI/RRN 028809873103/UPI_Mr. PRUTHVI RAJ .M.P S/O		2000.00	12292.21 CR
14/10/2020	14/10/2020	05002		ATM WDL/ATM|SPCND422|1ST CROSS ASHOKNAGAR MANDYA KAIN	10000.00		2292.21 CR
14/10/2020	14/10/2020	05002		DR BATCH/TRICKLE FEE/VISA DEBIT DIFF AMOUNT DT 08102020 STAN 951316	13.55		2278.66 CR
14/10/2020	14/10/2020	02684		BY TRANSFER/NEFT ZOMATO PRIVATE LIMITE 010144060729		660.48	2939.14 CR
14/10/2020	14/10/2020	04982		TO TRANSFER/UPI/RRN 028821035630/Verified Merchant	190.00		2749.14 CR
15/10/2020	15/10/2020	04982		BY TRANSFER/UPI/RRN 028962577542/Payment from PhonePe_Mr PRUTH		1000.00	3749.14 CR
15/10/2020	15/10/2020	04982		TO TRANSFER/UPI/RRN 028919498913/Payment for category Id Mobi	151.00		3598.14 CR
16/10/2020	16/10/2020	05002		ATM WDL/ATM|SWCW7961|SUBHASH NAGAR CD MANDYA KAIN	1500.00		2098.14 CR
16/10/2020	16/10/2020	05002		DR BATCH/TRICKLE FEE/VISA DEBIT DIFF AMOUNT DT 13102020 STAN 457999	10.22		2087.92 CR
16/10/2020	16/10/2020	05002		DR BATCH/TRICKLE FEE/VISA DEBIT DIFF AMOUNT DT 13102020 STAN 773215	10.22		2077.70 CR

* Statement Downloaded By PRUTHVI RAJ .M.P S/O N.PRAHALLADA on Sat Nov 21 11:32:31 IST 2020

Unless a constituent notifies the Bank immediately of any discrepancy found by him in this statement of a/c, it will be taken that he has found the a/c correct.

END OF STATEMENT - from Internet Banking.