

Account Name AZAD SINGH

Address VILL- CHURKUNA ASHRAFPUR, S/O- RAJEEV KUMAR SINGH, PO- BALLIPUR
DWARIKAGANJ SULTANPUR, 228125

Date 17 Jan 2021

Account Number 32827725997

Account Description Savings

Branch KUREBHAR

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 86615704295

IFS Code SBIN0002564

MICR Code 228002052

Nomination Registered Yes

Balance as on 16 JAN 2021 INR 9.20

Search for 27 NOV 2020 to 16 JAN 2021

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
16 JAN 2021	TRANSFER TO 38129298294 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210116139331583917IGAKHAD		500.00	-	9.20
16 JAN 2021	TRANSFER TO 38070499481 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210116139311412617IGAKGZU		500.00	-	509.20
16 JAN 2021	TRANSFER TO 38129298169 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210116139312514617IGAKGZQ		1000.00	-	1009.20
16 JAN 2021	TRANSFER FROM 4898986162093 - UPI/CR/101613773448/RIZWAN K/BARB/khanrizwan/Hii		-	2000.00	2009.20
16 JAN 2021	TRANSFER FROM 4898028162094 - INB IMPS101606360800/6364900106/XX6751/GPmjBi6Z0m -		-	1.76	9.20

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
16 JAN 2021	TRANSFER FROM 4597958162091 - INB IMPS101606355594/9999999999/XX3340/Remitter -		-	1.00	7.44
15 JAN 2021	TRANSFER TO 38129286277 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210115139202577717IGAKGXJF		1500.00	-	6.44
15 JAN 2021	TRANSFER FROM 5099141162091 - UPI/CR/101562131050/AMBIKA /SBIN/prsadambik/Payme		-	1500.00	1506.44
15 JAN 2021	TRANSFER TO 38070499957 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210115139045928717IGAKGTW		700.00	-	6.44
15 JAN 2021	TRANSFER FROM 5099159162091 - UPI/CR/101500661730/SAURABH /BARB/8423000083/Payme		-	700.00	706.44
14 JAN 2021	TRANSFER TO 38070499617 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210114138906299817IGAKGRG		1000.00	-	6.44
14 JAN 2021	TRANSFER FROM 5098497162092 - UPI/CR/101476773923/PRAVEEN /SBIN/8009416129/Payme		-	999.00	1006.44
14 JAN 2021	TRANSFER FROM 4898967162096 - UPI/CR/101410291454/PRAVEEN /SBIN/8009416129/Payme		-	1.00	7.44
13 JAN 2021	TRANSFER TO 38129297165 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210113138661187017IGAKGMF		1000.00	-	6.44
13 JAN 2021	TRANSFER FROM 4898958162096 - UPI/CR/101375733462/MANBHAVA/ARB/7054857696/Payme		-	1000.00	1006.44
13 JAN 2021	TRANSFER TO 38070499481 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210113138644662217IGAKGLP		510.00	-	6.44
13 JAN 2021	TRANSFER FROM 33424295090 ZERO MASS PRIVATE LIM - 000305384911310784 MoneyTRF TXN @KO 1A771435		-	510.00	516.44
13 JAN 2021	TRANSFER TO 38070499617 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210113138636761517IGAKGLIA		1000.00	-	6.44
13 JAN 2021	TRANSFER FROM 5098987162096 - UPI/CR/101327995489/MANBHAVA/ARB/7054857696/Payme		-	1000.00	1006.44

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
13 JAN 2021	TRANSFER TO 38070499481 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210113138574978817IGAKGJYY		1700.00	-	6.44
13 JAN 2021	TRANSFER TO 38129296615 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210113138569633417IGAKGJYX		1500.00	-	1706.44
13 JAN 2021	TRANSFER FROM 4897981162096 - INB IMPS101302577001/0000000000/XX0003/ - MAB000654879873		-	3200.00	3206.44
12 JAN 2021	TRANSFER TO 38070499378 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210112138495357117IGAKGIP		1500.00	-	6.44
12 JAN 2021	TRANSFER FROM 5098930162091 - UPI/CR/101204978595/GHANSHYAM /SBIN/9125871321/Paym		-	1500.00	1506.44
12 JAN 2021	TRANSFER TO 38129298294 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210112138429032617IGAKGHH		3000.00	-	6.44
12 JAN 2021	TRANSFER FROM 4897973162096 - INB IMPS101213861562/0000000000/XX0003/ - MAB000654252196		-	3000.00	3006.44
12 JAN 2021	TRANSFER TO 38070499378 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210112138421694617IGAKGGN		1500.00	-	6.44
12 JAN 2021	TRANSFER FROM 4897966162095 - INB IMPS101212788349/0000000000/XX0003/ - MAA000665977676		-	1500.00	1506.44
12 JAN 2021	TRANSFER TO 38129297744 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210112138408184217IGAKGGD		2000.00	-	6.44
12 JAN 2021	TRANSFER FROM 4897964162097 - INB IMPS101209504543/0000000000/XX0003/ - MAA000665770327		-	2000.00	2006.44
12 JAN 2021	TRANSFER TO 38070499129 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210112138366520817IGAKGFA		1100.00	-	6.44
12 JAN 2021	TRANSFER FROM 4897969162092 - INB IMPS101207452093/0000000000/XX0003/ - MAB000653938787		-	1100.00	1106.44
12 JAN 2021	TRANSFER TO 38129298294 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210112138338104317IGAKGEY		1029.00	-	6.44

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
12 JAN 2021	TRANSFER FROM 5098335162099 - UPI/CR/101260021746/GHANSHYAM/SBIN/www.engg.g/Paym		-	1000.00	1035.44
11 JAN 2021	TRANSFER TO 38070510553 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 202101111138158505817IGAKFZQ		2500.00	-	35.44
11 JAN 2021	TRANSFER FROM 4597931162092 - INB IMPS101107225887/0000000000/XX0003/ - MAA000664743390		-	2474.00	2535.44
11 JAN 2021	TRANSFER TO 38070499469 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 202101111138148431417IGAKFZPI		4945.00	-	61.44
11 JAN 2021	TRANSFER TO 38070510520 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 202101111138135617617IGAKFZL		1000.00	-	5006.44
11 JAN 2021	TRANSFER TO 38129285183 ONE97 COMMUNICATIONS - INB One97 Communications Ltd - 202101111138134320417IGAKFZNJ		2000.00	-	6006.44
11 JAN 2021	TRANSFER FROM 4897952162090 - INB IMPS101103187918/0000000000/XX0003/ - MAB000652936041		-	2000.00	8006.44
11 JAN 2021	TRANSFER FROM 4597932162091 - INB IMPS101101185242/0000000000/XX0003/ - MAA000664705828		-	5000.00	6006.44
11 JAN 2021	TRANSFER FROM 4597960162097 - INB IMPS101021145787/0000000000/XX0003/ - MAC000626216503		-	500.00	1006.44
11 JAN 2021	TRANSFER TO 38070499298 ONE97 COMMUNICATIONS - INB One97 Communications Ltd - 202101111138122466417IGAKFZMI		3000.00	-	506.44
10 JAN 2021	TRANSFER FROM 4898035162095 - INB IMPS101021133119/0000000000/XX0003/ - MAA000664640758		-	1500.00	3506.44
10 JAN 2021	TRANSFER TO 38070510280 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210110138066898617IGAKFYM		1000.00	-	2006.44
10 JAN 2021	TRANSFER FROM 5099320162098 - UPI/CR/101008974594/ABHIJEET/BARB/9598114933/Payme		-	3000.00	3006.44
09 JAN 2021	TRANSFER TO 4599665162099 - INB Junglee Games India Pvt L TECH_JUNGGI Payments - 1339780843IGAKFSWEF8		600.00	-	6.44

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
09 JAN 2021	TRANSFER FROM 5098704162090 - UPI/CR/100945361009/MANBHAVA/B ARB/7054857696/Payme		-	600.00	606.44
09 JAN 2021	TRANSFER TO 38070499811 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210109137743612917IGAKFSB		1000.00	-	6.44
08 JAN 2021	TRANSFER TO 4599663162091 - INB Junglee Games India Pvt L TECH_JUNGGI Payments - 1339093092IGAKFOWAN7		850.00	-	1006.44
08 JAN 2021	TRANSFER TO 4599664162090 - INB Junglee Games India Pvt L TECH_JUNGGI Payments - 1339072720IGAKFOSMO4		1000.00	-	1856.44
08 JAN 2021	TRANSFER FROM 4898017162097 - INB IMPS100812980772/9999999999/XX0 066/R000017 -		-	1500.00	2856.44
08 JAN 2021	TRANSFER TO 4599234162099 - INB Dream 11 - 110056335146IGAKFMCMB7		500.00	-	1356.44
07 JAN 2021	TRANSFER TO 4899489105214 - 003787513757367334 AEPS OFFUS Issuer WDL TXN		150.00	-	1856.44
07 JAN 2021	TRANSFER FROM 5098511162099 - UPI/CR/100734982686/ABHIJEET/BA RB/9598114933/Payme		-	2000.00	2006.44
07 JAN 2021	TRANSFER TO 4599660162093 - INB Junglee Games India Pvt L TECH_JUNGGI Payments - 1338110397IGAKFIQUP4		1000.00	-	6.44
07 JAN 2021	TRANSFER FROM 4898002162093 - INB IMPS100713816204/9999999999/XX4 161/True Credi -		-	1000.00	1006.44
05 JAN 2021	TRANSFER TO 4599653162092 - INB Junglee Games India Pvt L TECH_JUNGGI Payments - 1336516925IGAKEYCSE3		1372.00	-	6.44
05 JAN 2021	TRANSFER FROM 4897972162097 - INB IMPS100514313712/9876543210/XX0 175/Transfer w -		-	122.00	1378.44
05 JAN 2021	TRANSFER TO 4599224162091 - INB Dream 11 - 110054171078IGAKEWLZF7		500.00	-	1256.44
05 JAN 2021	TRANSFER FROM 4897971162098 - INB IMPS100512729365/9876543210/XX0 175/Transfer w -		-	1000.00	1756.44

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
04 JAN 2021	TRANSFER TO 4899473105212 - 003528592418134007 AEPS OFFUS Issuer WDL TXN		250.00	-	756.44
04 JAN 2021	TRANSFER FROM 3199679044302 - NEFT*RATN0000999*000154153578* JALAN CHEMICAL INDUS		-	1000.00	1006.44
04 JAN 2021	TRANSFER TO 4599651162094 - INB Junglee Games India Pvt L TECH_JUNGGI Payments - 1335649118IGAKESMAX9		1402.00	-	6.44
04 JAN 2021	TRANSFER TO 5099387162091 - UPI/DR/100492677003/ABHIJEET/BA RB/9598114933/Payme		1500.00	-	1408.44
04 JAN 2021	TRANSFER TO 5097553162097 - UPI/DR/100431363780/mPokket/PYT M/paytm-1707/Paymen		550.00	-	2908.44
04 JAN 2021	TRANSFER TO 5097510162097 - UPI/DR/100462870798/mPokket/PYT M/paytm-1707/Paymen		550.00	-	3458.44
04 JAN 2021	TRANSFER TO 38070499913 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210104136703906417IGAKESD		1000.00	-	4008.44
04 JAN 2021	TRANSFER FROM 4897957162095 - INB IMPS100415353365/7318204382/XX3 591/FT - MAA000658188982		-	5000.00	5008.44
03 JAN 2021	TRANSFER TO 4599670162091 - INB Junglee Games India Pvt L TECH_JUNGGI Payments - 1334858544IGAKENFKY7		500.00	-	8.44
03 JAN 2021	TRANSFER FROM 4898038162092 - INB IMPS100317990445/9999999999/XX0 066/R000017 -		-	500.00	508.44
03 JAN 2021	TRANSFER TO 4599668162096 - INB Junglee Games India Pvt L TECH_JUNGGI Payments - 1334689657IGAKEMEEQ5		300.00	-	8.44
03 JAN 2021	TRANSFER FROM 4898034162096 - INB IMPS100312422534/9876543210/XX0 175/Transfer w -		-	300.00	308.44
02 JAN 2021	TRANSFER TO 4599665162099 - INB Junglee Games India Pvt L TECH_JUNGGI Payments - 1334024571IGAKEIKXR5		1000.00	-	8.44
02 JAN 2021	TRANSFER TO 4599667162097 - INB Junglee Games India Pvt L TECH_JUNGGI Payments - 1334005153IGAKEIIEF0		500.00	-	1008.44

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
02 JAN 2021	TRANSFER FROM 4899376162090 - UPI/CR/100236157965/ABHIJEET/PY TM/9598114933/Payme		-	1500.00	1508.44
02 JAN 2021	TRANSFER TO 38129297880 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210102136260182717IGAKEHW		1000.00	-	8.44
02 JAN 2021	TRANSFER FROM 4898020162091 - INB IMPS100212483569/7318204382/XX3 591/FT - MAA000655458597		-	1000.00	1008.44
01 JAN 2021	TRANSFER TO 38070510473 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210101136079341917IGAKEDY		2500.00	-	8.44
01 JAN 2021	TRANSFER TO 38129298679 ONE97 COMMUNICATIONS - INB Paytm Payments Bank LTD - 20210101136088239217IGAKEDV		1000.00	-	2508.44
01 JAN 2021	TRANSFER FROM 4597951162098 - INB IMPS100115630894/7318204382/XX3 591/FT - MAB000642536495		-	3500.00	3508.44
31 DEC 2020	- OTHPG 149501 ONE97 COMMUNICATIONS LNOIDA		500.00	-	8.44
31 DEC 2020	- OTHPG 148382 One97 Communications LNoida		1000.00	-	508.44
31 DEC 2020	TRANSFER FROM 4898971162090 - UPI/CR/036665343074/ABHIJEET/BA RB/9598114933/Payme		-	1500.00	1508.44
31 DEC 2020	TRANSFER FROM 4897998162097 - INB IMPS036610875423/9999999999/XX3 173/transferBa -		-	1.00	8.44
30 DEC 2020	- OTHPG 584579 PTM*PAYTM NOIDA		2400.00	-	7.44
30 DEC 2020	- OTHPG 151487 ONE97 COMMUNICATIONS LNOIDA		1000.00	-	2407.44
30 DEC 2020	- SBIPG VT9608821873AMAZON MUMBAI		1000.00	-	3407.44
30 DEC 2020	TRANSFER FROM 4597943162098 - INB IMPS036513039188/9654020189/XX3 458/CashBean F -		-	2000.00	4407.44

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
30 DEC 2020	TRANSFER FROM 5098407162098 - UPI/CR/036587685272/ABHIJEET/BARB/9598114933/Payme		-	2400.00	2407.44
29 DEC 2020	TRANSFER FROM 4897975162094 - INB IMPS036419937061/9999999999/XX3173/transferBa -		-	1.00	7.44
29 DEC 2020	- OTHPG 491472 PAYTM Noida		250.00	-	6.44
29 DEC 2020	- OTHPG 491086 PAYTM Noida		250.00	-	256.44
29 DEC 2020	- OTHPG 186607 One97 Communications LNoida		500.00	-	506.44
29 DEC 2020	TRANSFER FROM 5098934162098 - UPI/CR/036492315959/ABHIJEET/PYTM/9598114933/Payme		-	1000.00	1006.44
29 DEC 2020	TRANSFER TO 5097645162094 - UPI/DR/036400934125/Paytm/PYTM/add-money@/Oid12454		16.00	-	6.44
28 DEC 2020	- OTHPG 266420 PaytmAddMoney 1204770770		2000.00	-	22.44
28 DEC 2020	TRANSFER FROM 4597931162092 - INB IMPS036314685321/0000000000/XX0003/ - MAB000637049542		-	1000.00	2022.44
28 DEC 2020	TRANSFER FROM 4897949162095 - INB IMPS036313617548/0000000000/XX0003/ - MAA000648748045		-	1000.00	1022.44
28 DEC 2020	- OTHPG 573184 ONE97 COMMUNICATIONS LNOIDA		500.00	-	22.44
28 DEC 2020	- OTHPG 569894 ONE97 COMMUNICATIONS LNOIDA		500.00	-	522.44
28 DEC 2020	TRANSFER FROM 4897947162097 - INB IMPS036310371041/0000000000/XX0003/ - MAA000648440110		-	1000.00	1022.44
26 DEC 2020	- OTHPG 308386 PTM*PAYTM NOIDA		500.00	-	22.44

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
26 DEC 2020	- OTHPG 537821 PaytmAddMoney 1204770770		500.00	-	522.44
26 DEC 2020	- OTHPG 546721 One97 Communications LNoida		1000.00	-	1022.44
26 DEC 2020	TRANSFER FROM 5099192162091 - UPI/CR/036164359433/ABHIJEET/PY TM/9598114933/Payme		-	2000.00	2022.44
25 DEC 2020	CREDIT INTEREST		-	3.00	22.44
24 DEC 2020	- OTHPG 729155 PTM*PAYTM NOIDA		1000.00	-	19.44
24 DEC 2020	TRANSFER TO 5097781162097 - UPI/DR/035958545813/RAZORPAY/Y ESB/RAZORPAYLO/Payme		3090.94	-	1019.44
24 DEC 2020	TRANSFER FROM 4897994162091 - INB IMPS035918671790/0000000000/XX0 003/ - MAA000644473711		-	1000.00	4110.38
24 DEC 2020	TRANSFER FROM 4898004162091 - INB IMPS035918661015/0000000000/XX0 003/ - MAA000644456792		-	3000.00	3110.38
24 DEC 2020	- OTHPG 598692 One97 Communications LNoida		3000.00	-	110.38
24 DEC 2020	TRANSFER FROM 4898000162094 - INB IMPS035914424252/0000000000/XX0 003/ - MAB000632297104		-	2097.00	3110.38
24 DEC 2020	- OTHPG 264473 One97 Communications LNoida		750.00	-	1013.38
24 DEC 2020	- OTHPG 164685 One97 Communications LNoida		500.00	-	1763.38
24 DEC 2020	TRANSFER FROM 4597945162096 - INB IMPS035912354193/0000000000/XX0 003/ - MAA000643986714		-	461.00	2263.38
24 DEC 2020	TRANSFER FROM 4597948162093 - INB IMPS035912340430/0000000000/XX0 003/ - MAB000632171218		-	1000.00	1802.38

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
24 DEC 2020	- OTHPG 047841 ONE97 COMMUNICATIONS LNOIDA		1000.00	-	802.38
18 DEC 2020	- ATM CASH 03531 SULTANPUR BRANCH 1089 CSULTANPUR		500.00	-	1802.38
18 DEC 2020	TRANSFER FROM 4898017162097 - INB IMPS035300945639/6364900106/XX6751/GEDX5BzYCz -		-	2292.00	2302.38
08 DEC 2020	- OTHPG 225863 PAYTM Noida		250.00	-	10.38
07 DEC 2020	- OTHPG 048120 Mall PT DELHI		1500.00	-	260.38
07 DEC 2020	- OTHPG 690652 PaytmAddMoney 1204770770		500.00	-	1760.38
07 DEC 2020	TRANSFER FROM 4897959162093 - INB IMPS034219577317/6364900106/XX6751/GABJplhYpO -		-	2250.00	2260.38
03 DEC 2020	TRANSFER FROM 4897999162096 - INB IMPS033815455761/0000000000/XX2170/FINTECH_PE -		-	1.00	10.38
02 DEC 2020	- OTHPG 030777 PTM*PAYTM NOIDA		500.00	-	9.38
02 DEC 2020	TRANSFER FROM 5098972162093 - UPI/CR/033732870933/Rajeev K/SBIN/9463138711/Payme		-	500.00	509.38
02 DEC 2020	- OTHPG 613733 PAYTM 1204770770		75.00	-	9.38
02 DEC 2020	- OTHPG 136857 One97 Communications LNoida		1500.00	-	84.38
01 DEC 2020	TRANSFER FROM 4597937162096 - INB IMPS033622235048/9876543210/XX0175/Transfer w -		-	720.00	1584.38
01 DEC 2020	TRANSFER FROM 4897965162096 - INB IMPS033622234052/9876543210/XX0175/Transfer w -		-	858.00	864.38

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
30 NOV 2020	- OTHPG 244989 ONE97 COMMUNICATIONS LNOIDA		30.00	-	6.38
29 NOV 2020	- OTHPG 549165 One97 Communications LNoida		500.00	-	36.38
29 NOV 2020	by debit card		2000.00	-	536.38
28 NOV 2020	TRANSFER FROM 4597956162093 - INB IMPS033320282523/9876543210/XX0175/Transfer w -		-	2500.00	2536.38
28 NOV 2020	TRANSFER TO 4599666162098 - INB Junglee Games India Pvt L TECH_JUNGGI Payments - 1303078695IGAJXZND3		2000.00	-	36.38
28 NOV 2020	TRANSFER FROM 4898024162098 - INB IMPS033314764318/0000000000/XX0003/ - MAA000616265018		-	2030.00	2036.38
28 NOV 2020	TRANSFER TO 38070510553 ONE97 COMMUNICATIONS - INB One97 Communications Ltd - 20201128128507663902IGAJXXO		3700.00	-	6.38
28 NOV 2020	TRANSFER FROM 4898032162098 - INB IMPS033310451230/0000000000/XX0003/ - MAA000615941703		-	3700.00	3706.38
28 NOV 2020	- OTHPG 684178 ONE97 COMMUNICATIONS LNOIDA		650.00	-	6.38
28 NOV 2020	TRANSFER FROM 4898027162095 - INB IMPS033303028409/0000000000/XX0003/ - MAA000615881354		-	650.00	656.38
28 NOV 2020	- SBIPG 033320002851PayTM*shoppaytm PayTM Mumbai		1561.00	-	6.38
28 NOV 2020	- OTHPG 634395 PTM*PAYTM NOIDA		3500.00	-	1567.38
28 NOV 2020	TRANSFER FROM 5099183162092 - UPI/CR/033347700800/AZAD SIN/BARB/8182808539/Payme		-	3500.00	5067.38
28 NOV 2020	by debit card		500.00	-	1567.38

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
28 NOV 2020	by debit card		1500.00	-	2067.38
28 NOV 2020	TRANSFER FROM 5098699162093 - UPI/CR/033353868432/AZAD SIN/BARB/8182808539/Payme		-	1500.00	3567.38
27 NOV 2020	TRANSFER FROM 4898009162096 - INB IMPS033221988459/0000000000/XX0003/ - MAC000613602619		-	2000.00	2067.38
27 NOV 2020	TRANSFER TO 38129285626 ONE97 COMMUNICATIONS - INB One97 Communications Ltd - 20201126128487272060IGAJXRZL		800.00	-	67.38

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