

## Statement

**Account Number : 1024659247**

**From : 09/04/2008      To : 12/20/2008**

Sr.	Transaction ID	Amount	Date	Time	balance	details
1	1048	424.0	2008-11-05	11:14:09	15375.0	Debited for draft number 176375 of 324.0 rupees
2	1049	600.0	2008-11-05	11:14:37	15975.0	Debited for draft number 176376 of 500.0 rupees
3	1050	421.0	2008-11-05	12:02:17	16396.0	Debited for draft number 176377 of 321.0 rupees
4	1051	300.0	2008-11-05	12:04:14	16696.0	Debited for draft number 176378 of 200.0 rupees
5	1052	300.0	2008-11-05	12:06:24	16996.0	Debited for draft number 176379 of 200.0 rupees
6	1053	300.0	2008-11-05	12:07:04	17296.0	Debited for draft number 176380 of 200.0 rupees
7	1054	300.0	2008-11-05	12:14:22	17596.0	Debited for draft number 176381 of 200.0 rupees
8	1055	300.0	2008-11-05	12:15:25	17896.0	Debited for draft number 176382 of 200.0 rupees
9	1056	400.0	2008-11-05	12:17:54	18296.0	Debited for draft number 176383 of 300.0 rupees

10	1057	400.0	2008-11-05	12:18:34	18696.0	Debited for draft number 176384 of 300.0 rupees
11	1058	600.0	2008-11-05	12:20:37	19296.0	Debited for draft number 176385 of 500.0 rupees
12	1018	115.0	2008-11-04	21:16:22	19411.0	Debited for payment of bill Number 12045 of 100.0 rupees for UPEB Meerut
13	1019	92.0	2008-11-04	22:31:26	19503.0	Debited for payment of bill Number 120280 of 77.0 rupees for Airtel
14	1020	138.0	2008-11-04	22:41:21	19641.0	Debited for payment of bill Number 120280 of 123.0 rupees for Airtel
15	1021	138.0	2008-11-04	22:42:04	19779.0	Debited for payment of bill Number 120223 of 123.0 rupees for Airtel
16	1022	215.0	2008-11-04	22:42:43	19994.0	Debited for payment of bill Number 455280 of 200.0 rupees for Airtel
17	1002	3500.0	2008-11-02	20:28:03	16494.0	Transfer by ROH123
18	1003	7000.0	2008-11-02	20:28:04	9494.0	Transfer Amount
19	1004	1000.0	2008-11-02	20:28:05	10494.0	Transfer to ROH123
20	1010	1000.0	2008-11-02	20:28:11	11494.0	Transfer to AJA123