

## Statement of Account

**SACHIN CHANDRAKUMAR NARWADIYA**  
FLOOR NO.1081 GROUND FLOOR SECTOR 5  
GREENWOOD ENCLAVE WAVE CITY

Union Bank of India

**City** GHAZIABAD  
**State** UTTAR PRADESH  
**Country** INDIA  
**Zip** 201202  
**Mobile No** 917827338158  
**E-mail** snarwadiya@gmail.com

**Branch** SAFDARGUNJ  
**Customer Id** 252088471  
**Account No** 349902010045110  
**Account Currency** INR  
**Account Type** Saving Account

Statement Date : 03/03/2020 10:58

Statement Period From -19/02/2020 To 03/03/2020

Records from 1 to 25. No more records available.

Date	Remarks	Tran Id	UTR Number	Instr. ID	Withdrawals	Deposits	Balance
20/02/2020	4346583499001931/0 00000007753/349902 010045110	S92576551	-		3,000.00		2,040.84
22/02/2020	POS:SHANTI GOPAL/GHAZIABAD/ 005306655894	S2401820	-		150.00		1,890.84
22/02/2020	POS:SHANTI GOPAL/GHAZIABAD/ 005306699509	S2583046	-		143.00		1,747.84
23/02/2020	POS:Wave Cinema/GHAZIABAD/ 005408111605	S6693868	-		80.00		1,667.84
23/02/2020	IMPSAR/0054185987 73/ICIC0006242/6242 01506447	S7459515	-		1,600.00		67.84
24/02/2020	RTGS:TATACAPITAL FINANCIALSERL68 HDFC205470652630	S10729605	-			416,091.00	416,158.84
26/02/2020	4346583499001931/0 05714003975/349902 010045110	S21599524	-		5,000.00		411,158.84
26/02/2020	RTGSO-LOKMANYA MULTIPURPOSE CO UBINH20057241636	S22065331	-		400,000.00		11,158.84
26/02/2020	Cr. For RTGS RETURN IDIB205620900991	S22133895	-			400,000.00	411,158.84
27/02/2020	POS:EASYDAY/GHAZ IABAD/005813601046	S28305799	-		1,156.70		410,002.14
28/02/2020	SALARY	S30357926	-			83,039.00	493,041.14
28/02/2020	UPIAB/005952013574 /CR/IRFANA B/UBIN/9891845892@ ybl	S31139760	-			4,479.00	497,520.14
28/02/2020	RTGSO-LOKMANYA MULTIPURPOSE CO O UBINH20059314519	S31637315	-		400,000.00		97,520.14
28/02/2020	RTGS:LOKMANYA MULTIPURPOSE CO O IDIB205820142726	S31970525	-			350,000.00	447,520.14
29/02/2020	IMPSAR/0060099301 21/ORBC0100931/093 12041005717	S35427426	-		6,000.00		441,520.14
29/02/2020	POS:REGENT AUTOLINK/GHAZIAB AD/006011040344	S38031271	-		5,000.00		436,520.14
01/03/2020	IMPSAR/0061060300 16/ORBC0100931/093 12041005717	S40482086	-		80,000.00		356,520.14

01/03/2020	eTXN/To:579102010008889	S40514521	-		6,500.00		350,020.14
02/03/2020	4346583499001931/00000009122/349902010045110	S44814927	-		17,000.00		333,020.14
02/03/2020	99/HP643208 320474280202-03-2	S46323856	-			291.00	333,311.14
02/03/2020	ePAY/To:BILLDESK PAYMENT S/118856793/	S47486794	-		1,017.70		332,293.44
02/03/2020	IMPSAR/006215129844/ICIC0006242/624201506447	S47517842	-		7,200.00		325,093.44
02/03/2020	ePAY/To:BILLDESK PAYMENT S/118862034/ODamo untdepos	S47842851	-		100,000.00		225,093.44
03/03/2020	IMPSAB/006307991548/UBIN0534994/0000000000	S50572068	-			145.00	225,238.44
03/03/2020	ePAY/To:SBI CREDIT CARD/118892992/PR ASHANTPAID	S51342732	-		47,500.00		177,738.44