

Account statement from 05-10-2021 to 19-04-2022

Transaction Details

Date	Description	Amount	Type
17-04-2022	IMPS/P2A/210717427984/XXXXXXXXXX3972/OmPrakash	100.00	Debit
16-04-2022	MBK/210632608412/16:59:02/mr DEVENDRA YADAV	600.00	Debit
15-04-2022	MBK/210515300308/10:13:38/Om Prakash	1,000.00	Debit
14-04-2022	IMPS/P2A/210410267492/OmPrakash/AEPSBCCR901200100	1,620.00	Credit
13-04-2022	MBK/210396803946/16:41:49/Om Prakash	200.00	Debit
13-04-2022	MBK/210396792607/16:40:49/Om Prakash	300.00	Debit
12-04-2022	MBK/210277448789/10:28:30/kirasha	1,000.00	Debit
12-04-2022	IMPS/P2A/210210747042/XXXXXXXXXX3823/RajKumar	500.00	Debit
12-04-2022	IMPS/P2A/210210141889/OmPrakash 9753/AEPSBCCR901	2,000.00	Credit
11-04-2022	TRTR/210116287210/11-04-2022 16:31:04/FIT	6,000.00	Debit
11-04-2022	IMPS/P2A/210116635996/BharatPe 92293/BPBTP673529	58.00	Credit
11-04-2022	IMPS/P2A/210116774074/OmPrakash/AEPSBCCR901200100	2,000.00	Credit
11-04-2022	IMPS/P2A/210116768737/OmPrakash 9753/AEPSBCCR901	1,315.00	Credit
11-04-2022	APY PREMIUM DUE COLL: 04/2022	54.00	Debit
09-04-2022	MBK/209950324691/18:15:06/Om Prakash	300.00	Debit
09-04-2022	IMPS/P2A/209908328917/XXXXXXXXXX5946/shiva	800.00	Debit
08-04-2022	MBK/209832085663/10:35:57/omprakash	890.00	Debit
08-04-2022	IMPS/P2A/209810099685/OmPrakash/AEPSBCCR901200100	5,000.00	Credit
04-04-2022	MBK/209474574861/09:36:04/Krishna dev	2,000.00	Debit
04-04-2022	TRTR/209409721074/04-04-2022 09:24:35/FIT	2,000.00	Credit
23-03-2022	MBK/208218325852/18:33:42/	99.00	Debit
23-03-2022	MBK/208218179518/18:24:14/	119.00	Debit
22-03-2022	MBREF/207863215906/19032022	179.00	Credit
21-03-2022	MBK/208087998357/18:13:55/kirasha	400.00	Debit
20-03-2022	IMPS/P2A/207917756254/XXXXXXXXXX5746/chotu	1,000.00	Debit

20-03-2022	MBK/207972176966/15:29:16/Om Prakash kori	2,200.00	Debit
20-03-2022	UPI/207933107120/15:24:17/UPI/bharatpe.payout@yes	2,500.00	Credit
19-03-2022	MBK/207863215906/18:24:42/	179.00	Debit
19-03-2022	MBK/207860788600/15:02:56/	239.00	Debit
19-03-2022	APY PREMIUM DUE COLL: 03/2022	54.00	Debit
19-03-2022	MBK/207858519048/12:26:59/kirasha	1,500.00	Debit
19-03-2022	IMPS/P2A/207812793208/KRAZYBEESERVICE/KBCBWCMeZI2	3,114.00	Credit
15-03-2022	IMPS/P2A/207417634250/XXXXXXXXXX4468/nsnd	1,295.00	Debit
15-03-2022	IMPS/P2A/207417859120/XXXXXXXXXX4468/hdh	5.00	Debit
15-03-2022	IMPS/P2A/207416470440/OmPrakash/AEPSBCCR	302.00	Credit
15-03-2022	UPI/207442097884/16:50:41/UPI/8400643879977@paytm	1,000.00	Credit
09-03-2022	MBK/206821324003/16:58:20/kirasha	1,000.00	Debit
09-03-2022	UPI/206811331040/16:56:54/UPI/bharatpe.payout@yes	510.00	Credit
09-03-2022	UPI/206803696383/11:51:01/UPI/9795303130@ybl/Paym	500.00	Credit
09-03-2022	MBK/206813172760/10:26:07/kirasha	400.00	Debit
07-03-2022	IMPS/P2A/206617455881/XXXXXXXXXX2836/om	2,000.00	Debit
07-03-2022	IMPS/P2A/206616225251/BharatPe/BPBTP49861893R	2,250.00	Credit
07-03-2022	IMPS/P2A/206612711896/XXXXXXXXXX4244/Abhishek	5,030.00	Debit
06-03-2022	TRTR/206511458358/06-03-2022 11:27:40/FIT	10,000.00	Debit
06-03-2022	IMPS/P2A/206511247584/OmPrakash/AEPSBCCR	15,050.00	Credit
05-03-2022	IMPS/P2A/206413131152/FINNOVATIONTECH/AccVerifyKB	1.00	Credit
04-03-2022	TRTR/206315232850/04-03-2022 15:09:24/FIT	7,500.00	Debit
04-03-2022	IMPS/P2A/206312331298/OmPrakash/AEPSBCCR	5,500.00	Credit
04-03-2022	IMPS/P2A/206310282356/OmPrakash/AEPSBCCR	600.00	Credit
03-03-2022	UPI/206219119522/11:03:32/UPI/8400643879977@paytm	1,150.00	Credit
02-03-2022	TRTR/206118771841/02-03-2022 18:12:46/FIT	10,000.00	Debit
02-03-2022	IMPS/P2A/206118547991/OmPrakash/AEPSBCCR	9,070.00	Credit
02-03-2022	UPI/206195422334/10:33:27/UPI/bharatpe.payout@yes	405.00	Credit
02-03-2022	MBK/206106585297/10:31:56/sanjiu	490.00	Debit
01-03-2022	UPI/206013956331/13:16:39/UPI/7880885834@airtel/R	12.00	Credit
01-03-2022	TRTR/206011365746/01-03-2022 11:57:26/FIT	10,000.00	Debit
28-02-2022	MBK/205978599641/12:42:45/kirasha	2,050.00	Debit
28-02-2022	IMPS/P2A/205910351849/XXXXXXXXXX4244/AbhishekKuma	10,000.00	Debit
28-02-2022	IMPS/P2A/205910143007/OmPrakash/AEPSBCCR	21,250.00	Credit
27-02-2022	UPI/205800864930/17:06:42/UPI/umeshkumar958080@yb	10.00	Credit
25-02-2022	UPI/205685521490/13:21:23/UPI/bharatpe.payout@yes	555.00	Credit
23-02-2022	MBK/205410136270/10:40:35/kirasha	2,000.00	Debit
23-02-2022	IMPS/P2A/205410713102/OmPrakash/AEPSBCCR	3,030.00	Credit
20-02-2022	IMPS/P2A/205117561717/XXXXXXXXXX2533/sk	1,000.00	Debit

18-02-2022	MBK/204945614497/10:40:44/ravindra	594.00	Debit
18-02-2022	IMPS/P2A/204910156033/OmPrakash/AEPSBCCR	810.00	Credit
17-02-2022	MBK/204837699621/15:56:02/kirasha	1,000.00	Debit
17-02-2022	IMPS/P2A/204815133324/XXXXXXXXXX3972/Kuldeep	1,000.00	Debit
17-02-2022	IMPS/P2A/204815783793/OmPrakash/AEPSBCCR	3,330.00	Credit
16-02-2022	IMPS/P2A/204713688352/XXXXXXXXXX2836/om	6,700.00	Debit
16-02-2022	UPI/204765748468/07:17:53/UPI/bharatpe.payout@yes	4,555.00	Credit
13-02-2022	IMPS/P2A/204419600838/OmPrakash/AEPSBCCR	1,510.00	Credit
13-02-2022	MBK/204482120857/17:01:44/Krishna	2,000.00	Debit
10-02-2022	APY PREMIUM DUE COLL: 02/2022	54.00	Debit
10-02-2022	UPI/204153608865/06:58:00/UPI/bharatpe.payout@yes	500.00	Credit
09-02-2022	IMPS/P2A/204019986857/XXXXXXXXXX8643/vijaykumar	2,000.00	Debit
09-02-2022	IMPS/P2A/204018088076/XXXXXXXXXX8643/vijaykumar	10.00	Debit
09-02-2022	IMPS/P2A/204017699033/OmPrakash/AEPSBCCR	2,048.00	Credit
09-02-2022	TRTR/204013231366/09-02-2022 13:36:47/FIT	10,000.00	Debit
09-02-2022	IMPS/P2A/204013565787/OmPrakash/AEPSBCCR	10,000.00	Credit
08-02-2022	MBK/203918481397/18:22:38/devendra yadav	10,459.00	Debit
08-02-2022	IMPS/P2A/203916101113/OmPrakash/AEPSBCCR	10,000.00	Credit
07-02-2022	IMPS/P2A/203818665638/OmPrakash/AEPSBCCR	2,040.00	Credit
07-02-2022	36338100015158:Int.Pd:01-11-2021 to 31-01-2022	3.00	Credit
05-02-2022	TRTR/203611870437/05-02-2022 11:59:20/FIT	10,000.00	Debit
05-02-2022	MBK/203668838195/08:24:53/sanju	700.00	Debit
05-02-2022	IMPS/P2A/203608423066/Om 1068/AEPSBCCR	10,700.00	Credit
03-02-2022	IMPS/P2A/203414342027/BharatPe/BPBTP34893020R	600.00	Credit
03-02-2022	MBK/203444740559/11:35:26/Prakash	1,000.00	Debit
03-02-2022	IMPS/P2A/203411599248/Om 1068/AEPSBCCR	1,000.00	Credit
01-02-2022	TRTR/203211093734/01-02-2022 11:30:06/FIT	2,800.00	Debit
01-02-2022	IMPS/P2A/203211276336/BharatPe/BPBTP33924404R	23.00	Credit
01-02-2022	IMPS/P2A/203211552384/Om 1068/AEPSBCCR	2,027.00	Credit
25-01-2022	MBK/202539692520/15:55:26/Krishna	1,000.00	Debit
24-01-2022	IMPS/P2A/202415292435/XXXXXXXXXX3972/Kuldeep	2,890.00	Debit
24-01-2022	IMPS/P2A/202415522223/XXXXXXXXXX3972/Kuldeep	10.00	Debit
24-01-2022	IMPS/P2A/202415874510/Om 1068/AEPSBCCR	2,900.00	Credit
24-01-2022	IMPS/P2A/202412055947/ACVALIDATIONGPA/nkAccountVe	1.00	Credit
23-01-2022	IMPS/P2A/202316150319/XXXXXXXXXX6091/ankita	50.00	Debit
22-01-2022	MBK/202208184808/15:51:12/	155.00	Debit
22-01-2022	MBK/202207676686/14:59:21/Krishna	1,500.00	Debit
22-01-2022	IMPS/P2A/202214047012/Om 1068/AEPSBCCR	3,100.00	Credit

20-01-2022	IMPS/P2A/202015858138/XXXXXXXXXX2605/manishkumar	7,000.00	Debit
20-01-2022	IMPS/P2A/202015634160/XXXXXXXXXX2605/manish	5.00	Debit
20-01-2022	IMPS/P2A/202015874829/BharatPe/BPBTP29241780R	7,000.00	Credit
20-01-2022	APY PREMIUM DUE COLL: 01/2022	54.00	Debit
20-01-2022	IMPS/P2A/202013616230/XXXXXXXXXX8643/vijaykumar	1,000.00	Debit
20-01-2022	IMPS/P2A/202013899618/XXXXXXXXXX8643/vijay	5.00	Debit
20-01-2022	IMPS/P2A/202010305890/XXXXXXXXXX2836/om	500.00	Debit
20-01-2022	IMPS/P2A/202010702444/BharatPe/BPBTP29120309R	1,876.00	Credit
20-01-2022	UPI/202073976043/09:42:54/UPI/6393462791@ybl/Paym	1.00	Credit
17-01-2022	APY PREMIUM + PENAL DUE COLL: 12/2021	55.00	Debit
17-01-2022	IMPS/P2A/201711664268/XXXXXXXXXX5946/shiva	1,100.00	Debit
16-01-2022	IMPS/P2A/201616992220/XXXXXXXXXX0236/bajindar	3,000.00	Debit
16-01-2022	IMPS/P2A/201616225782/Om 1068/AEPSBCCR	3,000.00	Credit
16-01-2022	TRTR/201610266138/16-01-2022 10:59:45/FIT	10,000.00	Debit
16-01-2022	IMPS/P2A/201610135614/Om 1068/AEPSBCCR	10,000.00	Credit
15-01-2022	TRTR/201517477859/15-01-2022 17:34:38/FIT	10,000.00	Debit
15-01-2022	IMPS/P2A/201517904335/Om 1068/AEPSBCCR	10,000.00	Credit
15-01-2022	MBK/201531838381/15:49:43/Krishna	330.00	Credit
11-01-2022	UPI/201124002722/19:26:31/UPI/7011103857@ybl/Welc	1.00	Credit
11-01-2022	MBK/201186023656/17:11:24/	99.00	Debit
11-01-2022	MBK/201185885138/17:00:58/	99.00	Debit
11-01-2022	IMPS/P2A/201114931189/XXXXXXXXXX2836/OmPrakash	7,000.00	Debit
10-01-2022	IMPS/P2A/201015063324/Om 1068/AEPSBCCR	6,030.00	Credit
10-01-2022	IMPS/P2A/201012359254/XXXXXXXXXX0743/arjun	500.00	Debit
09-01-2022	IMPS/P2A/200917115123/XXXXXXXXXX2064/irfan	500.00	Debit
09-01-2022	IMPS/P2A/200916052840/XXXXXXXXXX0408/ramvati	1,995.00	Debit
09-01-2022	IMPS/P2A/200916495836/Om 1068/AEPSBCCR	5,000.00	Credit
09-01-2022	IMPS/P2A/200915614936/XXXXXXXXXX0408/afvvj	5.00	Debit
07-01-2022	TRTR/200714054485/07-01-2022 14:11:27/FIT	5,000.00	Debit
07-01-2022	UPI/200788703585/14:07:59/UPI/bharatpe.payout@yes	1,000.00	Credit
05-01-2022	IMPS/P2A/200515669597/Om 1068/AEPSBCCR	3,000.00	Credit
05-01-2022	NEFT-N005220944276546-RESILIENT INNOVATIONS PRIVAT	1,000.00	Credit
19-11-2021	TRTR/132310827047/19-11-2021 10:58:15/FIT	3,000.00	Debit
19-11-2021	UPI/132347739389/08:43:49/UPI/8090416953@ybl/Paym	3,000.00	Credit
15-11-2021	APY PREMIUM DUE COLL: 11/2021	54.00	Debit
10-11-2021	TRTR/131411816734/10-11-2021 11:08:02/FIT	3,000.00	Debit
10-11-2021	UPI/131472639092/07:33:37/UPI/8090416953@ybl/Paym	3,000.00	Credit
09-11-2021	TRTR/131311638090/09-11-2021 11:24:32/FIT	600.00	Debit
09-11-2021	UPI/131387568075/11:09:07/UPI/8574864800@paytm/NA	600.00	Credit

05-11-2021	TRTR/130910915126/05-11-2021 10:10:30/FIT	1,000.00	Debit
04-11-2021	UPI/130855401038/15:40:06/UPI/8568839457@ybl/Paym	1,000.00	Credit
02-11-2021	36338100015158:Int.Pd:01-08-2021 to 31-10-2021	4.00	Credit
28-10-2021	TRTR/130110545329/28-10-2021 10:52:03/FIT	2,900.00	Debit
28-10-2021	IMPS/P2A/130110263702/Om 1068/AEPSBCCR	2,000.00	Credit
26-10-2021	IMPS/P2A/129914302333/Om 1068/AEPSBCCR	1.00	Credit
25-10-2021	APY PREMIUM DUE COLL: 10/2021	54.00	Debit
24-10-2021	IMPS/P2A/129710653755/BharatPe/BPBTP3459961R	1,000.00	Credit
19-10-2021	TRTR/129207239297/19-10-2021 07:51:07/FIT	1,400.00	Debit
19-10-2021	IMPS/P2A/129207139315/BharatPe/BPBTP3058670R	1,400.00	Credit
14-10-2021	TRTR/128708778738/14-10-2021 08:36:59/FIT	1,200.00	Debit
13-10-2021	TRTR/128610217727/13-10-2021 10:41:32/FIT	1,000.00	Debit
12-10-2021	NEFT-AXNFPN0000411491-PHONEPE PRIVATE LIMITED	1.00	Credit
11-10-2021	UPI/128460166739/11:05:51/UPI/9992930937@paytm/NA	2,200.00	Credit
11-10-2021	TRTR/128409150952/11-10-2021 09:52:28/FIT	1,000.00	Debit
10-10-2021	UPI/128302727756/10:44:31/UPI/8090416953@ybl/Paym	1,000.00	Credit

===== End of Statement =====

(This is computer-generated statement on 19-04-2022 and does not require signature)