

FINANCE BANK

0987 Second Street, Austin, TX 12345-6789
1-000-222-3456

Photography Business, LLC
Mr. Bean Lasso
123 Abraham Street
Austin City, Tx 12345-6789
111-222-3333

Account Name: **Photography Business, LLC**
Account Number: **0000000098765**
Account Type: Checking
Statement Period: 06/01/2022 to 06/30/2022

ACCOUNT SUMMARY

Balance on June 1: **\$34,572.23**
Total money in: **\$12,193.75**
Total money out: **\$ 9,254.52**
Balance on June 30: **\$37,511.46**

DATE	DESCRIPTION	WITHDRAWAL	DEPOSIT	BALANCE
	Previous Balance			34,572.23
06/01	Rent Bill	670.00		33,902.23
06/03	Check No. 3456 Payment from Nala Spencer		740.00	34,642.23
06/08	Electric Bill	347.85		34,294.38
06/13	Phone Bill	75.45		34,218.93
06/15	Deposit		7,245.00	41,463.93
06/18	Debit Transaction Photography Tools Warehouse	339.96		41,123.97
06/24	Deposit		3,255.00	44,378.97
06/25	Internet Bill	88.88		44,290.09
06/28	Check No. 0231 Payment from Kyubi Tayler		935.00	45,225.09
06/29	Payroll Run	6,493.65		38,731.44
06/30	Debit Transaction Picture Perfect Equipments	1,234.98		37,496.46
06/30	Interest Earned		18.75	37,515.21
06/30	Withholding Tax	3.75		37,511.46
Ending Balance				37,511.46

**PAYBOOKS DEMO COMPANY**

23,1st Main Road, Ganganagar, Behind CBI Office on Bellary Road
Bangalore - 560032

Payslip for Jun-2015

Employee Name	: Muniraj	PF No	: KN/abcd/303
Employee ID	: TDM03	UAN	: 985762564222
Designation	: Sr. Member Technical Staff	Work Location	: Hyderabad
Department	: Engineering	LOP Days	: 0.00
Date of Joining	: 01/04/2011	Worked Days	: 30.00
ESI Number	: 1005615616	Bank A/c No	: 1235468748941

Earnings		Deductions	
Amount (Rs)		Amount (Rs)	
BASIC	51538.00	Income Tax	20210.00
HRA	20615.00		
Conveyance Allowance	800.00		
Medical Allowance	1250.00		
LTA	10417.00		
Special Allowance	32026.00		
116646.00		20210.00	
Net Pay	: 96436.00		
Amount in Words	: Rupees Ninety Six Thousand Four Hundred and Thirty Six Only		
Mode of Payment	: Bank Transfer		
Total Net Payable	: 96436.00		



भारतीय डेमो बैंक
Demo Bank of India

375, COMMERCIAL POINT BRANCH
NETAJI SUBHAS ROAD
KOLKATA 700001
IFS Code: DBIK0039122

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

1	7	0	9	2	0	1	7
D	D	M	M	Y	Y	Y	Y

PAY HSBC CAR LOAN A/C NO. 5893252132 को या उनके आदेश पर **OR ORDER**

रुपये **RUPEES** ONE LAKH TWENTY THREE THOUSAND FIVE

HUNDRED ONLY

अदा करें



***1,23,500/-

च.स.
A/c No. 230995329781824

A/c Payee

for **PDS Infotech Inc.**

Prefix :
1515900002

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈950020⑈ 695002032⑈ 002860⑈ 31

**NEW DELHI MUNICIPAL COUNCIL**

नई दिल्ली नगरपालिका परिषद्

Palika Kendra, Sansad Marg, New Delhi - 110 001

पालिका केन्द्र, संसद मार्ग, नई दिल्ली-110001

ELECTRICITY BILL

बिजली बिल

Bill Amount

बिल भुगतान (₹)

362939.00**Pay By Date**

देय तिथि

30/06/2015

Name: **EX ENG (E) DIV II CPWD**
नाम **I.P.BHAWAN**

Consumer No : **6201977**
MRB / Page / Serial : **2237/101/1**
Bill Group : **MINISTER**

Bill Date : **12/06/2015**

Billing Address: **EX ENG (E) DIV II CPWD I.P.BHAWAN, ,**
1 RACE COURSE ROAD, NEW DELHI,
NEW DELHI - 110001

Division
Mobile/Tel No : **N/A**
Sanctioned Load : **9 (KW/KVA)**
Contract Demand

CA No : **2683758834**

K.No : **K81644**
Energisation Date : **20/10/2014**

Code: **B17/I - 2202**
Supply Address: **2 KRISHNA MENON MARG SECURITY**
LIGHT, NEW DELHI - 110001

MDI Reading : **0.000**
Zone / Seat No : **12**
Walking Sequence
Tariff Category : **8-CS3**

Meter Type & No : **PPM/PE1308**
Meter Serial No :

Power Factor :
Bill Cycle: **Jun-2015**

Supply/Con Type : **/PC**

Bill No : **268374547705**
Bill Basis : **Actual**



Customer Care Center Phone No. 011 - 49993555 Email: care@ndmc.gov.in

LATE PAYMENT SURCHARGE (LPSC) CALC PROPORTIONAL TO THE NO. OF DAYS OF DELAY AS PER DERC NO. F.3(313)/TARIFF/DERC/2011-12/VOL-III / C.F. 3467 / 4861 DATED 13.12.2012.
FOR PREVENTION AND CONTROL OF WATER BORNE DISEASES - DRINK CLEAN AND SAFE WATER AND FOLLOW PRINCIPLES OF GENERAL HYGIENE.

PL. DRY THE COOLER EVERY WEEK. DON'T ALLOW WATER STAGNATION IN A CONTAINER IN /OUT OF YOUR HOUSE.

FOR DISCREPANCY, IF ANY, PLEASE CONTACT LO(PH) AT ROOM NO. 314, PARLIAMENT ANNEXE, NEW DELHI-110001.

NON - CTS CHEQUES SHALL NOT BE ACCEPTED AT NDMC CASH COUNTER W.E.F. 01-03-2014.

ICICI BILLER SERVICE HAS BEEN STOPPED W.E.F. 07-08-2014. CONSUMER(S) USING THIS SERVICE ARE ADVISED TO USE ICICI NET BANKING SERVICE.

NDMC bills can now be paid through Net Banking using aggregator service for (Multiple Banks) through pay online Link at NDMC website - www.ndmc.gov.in