

केनरा बैंक

भारत सरकार का उपक्रम

Canara Bank

A Government of India Undertaking



Statement for A/c 110042527635 for the period 24-Feb-2024 to 23-Mar-2024

| | | | |
|-------------|---|-------------|--|
| Customer Id | 309419214 | Branch Code | 10504 |
| Name | SUNISH KUMAR | Branch Name | BELAGAVI NEHRU NAGAR |
| Phone | +919625605496 | IFSC Code | CNRB0010504 |
| Address | CO ARJUN SINGH ROOM NO 30 NRI UG BOYS HOSTEL JNMC CAMPUS NEHRU NAGAR BELAGAVI KARNATAKA | Address | JAWAHARLAL NEHRU MEDICAL COLLEGE CAMPUS, NEHRU NAGAR, BELAGAVI KARNATAKA |

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|---|-----------------|-------------|-----------|
| | | Opening Balance | | 275.04 |
| 24-02-2024 | UPI/DR/442132730902/MAHALA XMI/UTIB/**070- 2@OKBIZAXIS/PAID VIA//ACD01HQDW4R2TEVZW6 6724KBJAFTP/24/02/2024 21:06:08 Chq: 442132730902 | | 50.00 | 225.04 |
| 29-02-2024 | UPI/CR/442639509341/MR SUNISH/MAHB/**R1990@OKAX IS/UPI//AXI7DE92AE058A64DF9 AC506C2A25C2D1F6/29/02/202 4 23:31:36 Chq: 442639509341 | 7,000.00 | | 7,225.04 |
| 29-02-2024 | UPI/CR/442635968908/SUNISH KU/PUNB/**R1990@OKICICI/UP I//ICI5F6D0F2D07DB4F0498C4D 792DC46E9A9/29/02/2024 23:32:06 Chq: 442635968908 | 7,000.00 | | 14,225.04 |
| 01-03-2024 | UPI/CR/442703101225/SUNISH KU/PUNB/**R1990@OKICICI/UP I//ICI127BE2EBFD2D45789D297 0896A891988/01/03/2024 14:33:03 Chq: 442703101225 | 10,000.00 | | 24,225.04 |

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|---|----------|-------------|-----------|
| 01-03-2024 | UPI/DR/442768693542/AXIS/UTIB/**.CLUB@AXISB/PAYMENT//ACDYZPLKJBXBRQQBNE20NXQ/01/03/2024 14:58:11 Chq: 442768693542 | | 8,159.00 | 16,066.04 |
| 01-03-2024 | UPI/DR/442711483292/AXIS/UTIB/**.CLUB@AXISB/PAYMENT//ACDP2BY7JQRJXZZGGNMPGXR/01/03/2024 14:58:39 Chq: 442711483292 | | 485.00 | 15,581.04 |
| 01-03-2024 | UPI/DR/442767584280/NEXTBILLI/YESB/**WWNBT@YESG/PAID BY//YJP240301093037SZGY0QOGAGDTJ6C9S788/01/03/2024 15:00:42 Chq: 442767584280 | | 100.00 | 15,481.04 |
| 02-03-2024 | ECS BAJAJFINANCELTD Chq: | | 15,226.00 | 255.04 |
| 06-03-2024 | UPI/CR/406667994775/SUNISHKU/PUNB/**R1990@OKICICI/UPI//ICI681D3C66E7764B10B97906B93CFD7688/06/03/2024 21:19:08 Chq: 406667994775 | 3,000.00 | | 3,255.04 |
| 06-03-2024 | UPI/DR/443244702370/AXIS/UTIB/**.CLUB@AXISB/PAYMENT//ACDJYRLWJVKMZLE7EKPMV8N/06/03/2024 21:19:41 Chq: 443244702370 | | 2,859.31 | 395.73 |
| 06-03-2024 | UPI/CR/443216792348/SUNISHKU/PUNB/**R1990@OKICICI/UPI//ICI4F39CA0FD8E143638282259548D42133/06/03/2024 21:20:09 Chq: 443216792348 | 5,000.00 | | 5,395.73 |
| 07-03-2024 | UPI/DR/406747802605/GROWW/ICIC/**MENTS@ICICI/PAID VIA//GPG20240307880131405460543129820819/07/03/2024 13:14:56 Chq: 406747802605 | | 3,000.00 | 2,395.73 |

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|---|-------------|-------------|-------------|
| 07-03-2024 | UPI/DR/406736950333/MADAN SI/SBIN/**05923@YBL/UPI//ICI7 7598622BA0B450798137B78617 B3CC6/07/03/2024 21:15:50 Chq: 406736950333 | | 350.00 | 2,045.73 |
| 07-03-2024 | UPI/DR/406779300564/BARKAT KH/YESB/**78493@YBL/UPI//SB I29CC4C22917B40FFAC405AB D93E38769/07/03/2024 21:19:05 Chq: 406779300564 | | 20.00 | 2,025.73 |
| 09-03-2024 | UPI/DR/443512073425/GREEN HIL/BKID/**41024@YBL/PAID VIA//ACD01HRJ1PW576VYM83 MEM7H8EGXE/09/03/2024 22:16:08 Chq: 443512073425 | | 260.00 | 1,765.73 |
| 10-03-2024 | UPI/DR/407047379683/RUTIK ANI/UBIN/**41576@AXL/PAID VIA//ACD01HRKNRP3N54RXP0 WR6TR6HQHH/10/03/2024 13:25:52 Chq: 407047379683 | | 88.00 | 1,677.73 |
| 11-03-2024 | UPI/DR/407126661842/JIVITES H/SBIN/**YAP- 1@OKSBI/UPI//SBIEEDE41B453 D3467687D33E865A269E26/11/ 03/2024 07:16:28 Chq: 407126661842 | | 80.00 | 1,597.73 |
| 11-03-2024 | AC STATMENT CHARGES Chq: 0 | | 59.00 | 1,538.73 |
| 13-03-2024 | UPI/DR/407335717631/KABILAN R/CNRB/**IVATE@OKHDFCBA NK/PAID VIA//ACD01HRVNV3ZJ2N0WES N8K9CPNCKE/13/03/2024 16:01:06 Chq: 407335717631 | | 500.00 | 1,038.73 |
| 14-03-2024 | NEFT CR-N074242935445168- HDFC0000240-BAJAJ FINANCE LIMITED 191--17935974 Chq: 0 | 1,89,826.00 | | 1,90,864.73 |

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|--|----------|-------------|-------------|
| 15-03-2024 | UPI/DR/444184674417/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031585316676036 3283119881981/15/03/2024 08:35:48 Chq: 444184674417 | | 50,000.00 | 1,40,864.73 |
| 15-03-2024 | MB-IMPS-DR/SUNISH KUMAR/PUNB/**4723/ /15/03/2024 10:45:02 Chq: 407510604175 | | 25,000.00 | 1,15,864.73 |
| 15-03-2024 | ATM / IMPS TRANSACTION CHARGES Chq: 407510604175 | | 9.44 | 1,15,855.29 |
| 15-03-2024 | UPI/DR/407520004724/GROWW /UTIB/**W.RZP@AXISBANK/PA YVIARA//YBL851ACB5B55FA48 B691582A9F921A06DE/15/03/20 24 10:56:44 Chq: 407520004724 | | 5,000.00 | 1,10,855.29 |
| 15-03-2024 | UPI/DR/407573444620/GROWW /UTIB/**W.RZP@AXISBANK/PA YVIARA//YBL5242D4AE3A1A49 D09814B69851AC911A/15/03/20 24 10:57:34 Chq: 407573444620 | | 5,000.00 | 1,05,855.29 |
| 15-03-2024 | UPI/DR/444175211322/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031569400681593 0292638993054/15/03/2024 11:01:38 Chq: 444175211322 | | 2,000.00 | 1,03,855.29 |
| 15-03-2024 | UPI/DR/407588501054/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031534205959797 5247393097739/15/03/2024 11:02:22 Chq: 407588501054 | | 2,000.00 | 1,01,855.29 |
| 15-03-2024 | UPI/DR/444138470545/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031508839694977 5704176761976/15/03/2024 11:03:13 Chq: 444138470545 | | 2,000.00 | 99,855.29 |

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|---|----------|-------------|-----------|
| 15-03-2024 | UPI/DR/407502935789/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031518852689978 3532707141462/15/03/2024 11:03:43 Chq: 407502935789 | | 2,000.00 | 97,855.29 |
| 15-03-2024 | UPI/DR/407585237726/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031592315339481 4092884869453/15/03/2024 11:13:12 Chq: 407585237726 | | 2,000.00 | 95,855.29 |
| 15-03-2024 | UPI/DR/407547909980/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031567278079103 9021691969481/15/03/2024 11:13:32 Chq: 407547909980 | | 2,000.00 | 93,855.29 |
| 15-03-2024 | UPI/DR/407503547562/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031592822730192 8186288822417/15/03/2024 11:13:52 Chq: 407503547562 | | 2,000.00 | 91,855.29 |
| 15-03-2024 | UPI/DR/407508691633/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031565111934585 3009306489879/15/03/2024 11:14:12 Chq: 407508691633 | | 2,000.00 | 89,855.29 |
| 15-03-2024 | UPI/DR/407588974465/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031516869626319 2484908715347/15/03/2024 11:14:30 Chq: 407588974465 | | 2,000.00 | 87,855.29 |
| 15-03-2024 | UPI/DR/407599953394/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031545065169091 7767911185364/15/03/2024 11:16:36 Chq: 407599953394 | | 2,000.00 | 85,855.29 |

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|---|----------|-------------|-----------|
| 15-03-2024 | UPI/DR/407558169028/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031530671613488 1743854987142/15/03/2024 11:16:56 Chq: 407558169028 | | 2,000.00 | 83,855.29 |
| 15-03-2024 | UPI/DR/444140746324/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031539025084101 6821916270752/15/03/2024 11:17:23 Chq: 444140746324 | | 2,000.00 | 81,855.29 |
| 15-03-2024 | UPI/DR/444182702043/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031589823223064 4822087850504/15/03/2024 11:17:43 Chq: 444182702043 | | 2,000.00 | 79,855.29 |
| 15-03-2024 | UPI/DR/407532718869/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031559380578532 8983532648534/15/03/2024 11:18:02 Chq: 407532718869 | | 2,000.00 | 77,855.29 |
| 15-03-2024 | UPI/DR/407537289351/NEXT BILL/HDFC/**MENTS@HDFCBA NK/PAID VIA//GPG2024031501040749979 1208999979626/15/03/2024 11:21:48 Chq: 407537289351 | | 2,000.00 | 75,855.29 |
| 15-03-2024 | UPI/DR/407587961887/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031582856837784 1556791954937/15/03/2024 11:22:06 Chq: 407587961887 | | 2,000.00 | 73,855.29 |
| 15-03-2024 | UPI/DR/444112671104/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031532403646697 8053074515116/15/03/2024 11:22:29 Chq: 444112671104 | | 2,000.00 | 71,855.29 |

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|---|----------|-------------|-----------|
| 15-03-2024 | MB-IMPS-DR/SUNISH KUMAR/PUNB/**4723/ /15/03/2024 12:41:36 Chq: 407512637247 | | 50,000.00 | 21,855.29 |
| 15-03-2024 | ATM / IMPS TRANSACTION CHARGES Chq: 407512637247 | | 9.44 | 21,845.85 |
| 15-03-2024 | UPI/DR/444169372976/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031571513499571 2310863079640/15/03/2024 14:06:20 Chq: 444169372976 | | 2,000.00 | 19,845.85 |
| 15-03-2024 | UPI/DR/407548524965/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031521212824553 4637126142887/15/03/2024 14:31:36 Chq: 407548524965 | | 2,000.00 | 17,845.85 |
| 15-03-2024 | UPI/DR/407554446714/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031500424047023 9083156924373/15/03/2024 14:32:06 Chq: 407554446714 | | 2,000.00 | 15,845.85 |
| 15-03-2024 | UPI/DR/407549891960/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031525336763519 1614463395903/15/03/2024 14:32:47 Chq: 407549891960 | | 2,000.00 | 13,845.85 |
| 15-03-2024 | UPI/DR/407530538573/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031571562268473 1339407667870/15/03/2024 14:33:14 Chq: 407530538573 | | 2,000.00 | 11,845.85 |
| 15-03-2024 | UPI/DR/407528017080/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031542247851433 3019428315112/15/03/2024 14:33:40 Chq: 407528017080 | | 2,000.00 | 9,845.85 |

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|---|----------|-------------|----------|
| 15-03-2024 | UPI/DR/407563477738/NEXT BILL/HDFC/**MENTS@HDFCBA NK/PAID VIA//GPG2024031594043843087 0230777354525/15/03/2024 14:35:05 Chq: 407563477738 | | 2,000.00 | 7,845.85 |
| 15-03-2024 | UPI/DR/444173008011/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031570712620106 9346106586300/15/03/2024 14:36:32 Chq: 444173008011 | | 2,000.00 | 5,845.85 |
| 15-03-2024 | UPI/DR/444132701807/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031517893067506 7839078412329/15/03/2024 15:06:32 Chq: 444132701807 | | 2,000.00 | 3,845.85 |
| 15-03-2024 | UPI/DR/407594911490/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031572258509370 8865642372823/15/03/2024 15:07:53 Chq: 407594911490 | | 2,000.00 | 1,845.85 |
| 15-03-2024 | UPI/DR/407501984551/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031593206802770 5840170626599/15/03/2024 15:08:19 Chq: 407501984551 | | 1,000.00 | 845.85 |
| 15-03-2024 | UPI/DR/444158602698/NEXT BILL/HDFC/**MENTS@HDFCBA NK/PAID VIA//GPG2024031538398167475 8239338784443/15/03/2024 15:10:55 Chq: 444158602698 | | 300.00 | 545.85 |
| 15-03-2024 | UPI/DR/444156608442/NAGAYY A B/FDRL/**55453@FBPE/PAY TO B//ACD01HS1DZFDPYBCMMW4 10TC2PY6H/15/03/2024 21:39:07 Chq: 444156608442 | | 30.00 | 515.85 |

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|---|-----------|-------------|-----------|
| 15-03-2024 | UPI/DR/444103936885/RAKHI PUJ/YESB/**36D2H@PAYTM/P AID VIA//ACD01HS1E0GK63EW2W0 P2RW5CVFX0/15/03/2024 21:39:42 Chq: 444103936885 | | 10.00 | 505.85 |
| 15-03-2024 | UPI/DR/407565802661/JIVITES H /SBIN/**YAP- 1@OKSBI/UPI//SBI76948317CA 444F328233E2C97BA0E928/15/ 03/2024 23:37:51 Chq: 407565802661 | | 80.00 | 425.85 |
| 16-03-2024 | UPI/DR/407679408338/MR SUNISH/MAHB/**990- 1@OKHDFCBANK/UPI//SBIA20 B1B6CCF684DCFAD6B131752C 5F026/16/03/2024 12:14:02 Chq: 407679408338 | | 300.00 | 125.85 |
| 18-03-2024 | UPI/CR/407845000200/SUNISH KU/PUNB/**R1990@OKICICI/UP I//ICID9CE9CD460D146928B989 100E5E446B2/18/03/2024 15:02:06 Chq: 407845000200 | 70.00 | | 195.85 |
| 18-03-2024 | PG STIPEND FEB2024 Chq: | 48,000.00 | | 48,195.85 |
| 18-03-2024 | UPI/DR/407887417910/BRUNDA K P/CNRB/**U21- 3@OKHDFCBANK/UPI//SBI3145 DB15B6BC4C2E8133CA135B4F FAC3/18/03/2024 17:48:00 Chq: 407887417910 | | 5,000.00 | 43,195.85 |
| 19-03-2024 | UPI/DR/407911697319/TATHAG ATA/CNRB/**452- 1@OKAXIS/UPI//SBI0B2C2664F 46040AC9F733AB900845593/19 /03/2024 09:49:07 Chq: 407911697319 | | 220.00 | 42,975.85 |
| 19-03-2024 | UPI/DR/444525140115/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031975482119270 0053941390733/19/03/2024 10:06:01 Chq: 444525140115 | | 1,800.00 | 41,175.85 |

| Date | Particulars | Deposits | Withdrawals | Balance |
|------------|--|----------|-------------|-----------|
| 19-03-2024 | UPI/DR/444519439666/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031932965207291 0360256176330/19/03/2024 11:31:02 Chq: 444519439666 | | 2,500.00 | 38,675.85 |
| 19-03-2024 | UPI/DR/407955051175/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031979748722761 5400508413801/19/03/2024 11:32:22 Chq: 407955051175 | | 100.00 | 38,575.85 |
| 19-03-2024 | UPI/DR/407934439689/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031944043396475 5760099165684/19/03/2024 12:06:45 Chq: 407934439689 | | 1,000.00 | 37,575.85 |
| 19-03-2024 | UPI/DR/407934426982/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024031908854612279 5928014319237/19/03/2024 14:04:42 Chq: 407934426982 | | 1,000.00 | 36,575.85 |
| 21-03-2024 | UPI/DR/444782528322/RITESH KU/PUNB/**29005@YBL/PAYME NT //YBLBFF199395CE341D6A1217 B57FA64F2D2/21/03/2024 09:49:37 Chq: 444782528322 | | 10,000.00 | 26,575.85 |
| 21-03-2024 | UPI/DR/444788522985/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024032195315185833 9745720442001/21/03/2024 13:33:32 Chq: 444788522985 | | 650.00 | 25,925.85 |
| 22-03-2024 | UPI/DR/444890885799/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024032209239245100 7133512139732/22/03/2024 10:07:20 Chq: 444890885799 | | 2,500.00 | 23,425.85 |

| Date | Particulars | Deposits | Withdrawals | Balance |
|-----------------|---|----------|-------------|-----------|
| 22-03-2024 | UPI/DR/444894780417/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024032256185452263 6050376650937/22/03/2024 10:08:42 Chq: 444894780417 | | 210.00 | 23,215.85 |
| 22-03-2024 | UPI/DR/444871009622/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024032277058833373 3255644727448/22/03/2024 10:11:24 Chq: 444871009622 | | 2,000.00 | 21,215.85 |
| 22-03-2024 | UPI/DR/444880429225/GROWW /ICIC/**MENTS@ICICI/PAID VIA//GPG2024032274707800599 5428357722679/22/03/2024 10:20:18 Chq: 444880429225 | | 1,950.00 | 19,265.85 |
| 22-03-2024 | UPI/DR/444809567618/DREAM1 1/YESB/**NLINE@YBL/PAYMEN T //YBLBF08B92CABA64EE2BD96 750B06AD1986/22/03/2024 23:14:16 Chq: 444809567618 | | 50.00 | 19,215.85 |
| Closing Balance | | | | 19,215.85 |

DISCLAIMER

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS

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DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC

Details of Ombudsman:

The Banking Ombudsman C/o. RBI,
10/3/8 Nrupatunga Road
Bangalore-560001
E-mail: bobangalore@rbi.org.in

ARE YOU A MERCHANT / TRADER / RETAILER / SMALL VENDOR. USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENT FROM YOUR CUSTOMERS.CONTACT BRANCH

COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE

----- END OF STATEMENT -----