



1. Statement of account: **007891900017804**  
2. Period: **24 Mar 2021 - 21 Apr 2021**

MADAN SINGH ZABERSINGH  
RATHORE  
FLAT NO301/B NARMADA  
ABHISHEK  
BUILDING A B NARMAADA  
NAGAR RD NEAR  
SIMA INDUSTRIAL ESTATE  
BHAYANDED  
THANE 401105  
MAHARASHTRA INDIA  
Mobile No:Registered  
Email:Registered  
Cust ID: 18087166

**Your Branch details:**

Name: ANDHERI (E), MUMBAI  
Address:GR FLR,SHRI AMBA SHANTI CHAMBERS  
OPP HOTEL LEELA  
ANDHERI KURLA ROAD, ANDHERI (E)  
MAHARASHTRA  
INDIA

IFSC Code: YESB0000078 MICR code: 400532010

Transaction details for your account number **007891900017804** (SA - SMART SALARY EXCLUSIVE) (Currency - **INR**)

Primary Holder **MADAN SINGH**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint holder's Names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
20 Apr 2021	20 Apr 2021	20210420173406552392	ATD:0800401195:CPRH57503:+SAI SARITA BUILDING IATHANE MHIN	2500.00		7383.00
20 Apr 2021	20 Apr 2021	10000097120210420013300000001	HARDWARE CONCEPT SALARY CONVEYANCE MAR -21		9789.00	9883.00
16 Apr 2021	16 Apr 2021	20210416150003016692	ATD:0800401195:CPRH57503:+SAI SARITA BUILDING IATHANE MHIN	1500.00		94.00
16 Apr 2021	16 Apr 2021	1387420210416000202180892	IMPS/msrathore/VIRANDERKUNWARPURANS/XXX9094/RRN:110614173460/VijayaBank		1500.00	1594.00
11 Apr 2021	11 Apr 2021	20210411172256691482	ATD:0800401195:ATM0037:BHARAT BANK BHAYANDAR ETHANE MHIN	200.00		94.00
09 Apr 2021	09 Apr 2021	20210409200149892079	ATD:0800401195:BHAYANDER EAST:BHAYANDER EAST THANE IN	9000.00		294.00
09 Apr 2021	09 Apr 2021	20210409200056878268	ATD:0800401195:BHAYANDER EAST:BHAYANDER EAST THANE IN	10000.00		9294.00
09 Apr 2021	09 Apr 2021	20210409200001862560	ATD:0800401195:BHAYANDER EAST:BHAYANDER EAST THANE IN	10000.00		19294.00
09 Apr 2021	09 Apr 2021	20210409191127005156	ATD:0800401195:S1GM2731:+SHOPNO A1-5,B13,16-19 THANE MHIN	10000.00		29294.00
09 Apr 2021	09 Apr 2021	20210409191038990818	ATD:0800401195:S1GM2731:+SHOPNO A1-5,B13,16-19 THANE MHIN	10000.00		39294.00
09 Apr 2021	09 Apr 2021	20210409171912132550	PCA:0800401195:0791365A0000007:NATRAJ RESTAURANT AND BARMUMBAI IN	520.00		49294.00

Transaction details for your account number **007891900017804** (SA - SMART SALARY EXCLUSIVE) (Currency - **INR**)

Primary Holder **MADAN SINGH**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
09 Apr 2021	09 Apr 2021	10000223420210409006100000044	Funds Trf-SAKINAKA-020184600001321		49800.00	49814.00
01 Apr 2021	31 Mar 2021	CHBATCH007891900017804C210331	Credit Interest Capitalised		14.00	14.00
24 Mar 2021	24 Mar 2021	20210324102642095485	ATD:0800401195:800025:+BHAYANDER EAST BR THANE MHIN	700.00		0.00

Opening Balance: 700.00

Total Withdrawals: 54420.00

Total Deposits: 61103.00

Closing Balance: 7383.00

OD Limit: 0.00

Uncleared Amount: 0.00

Sweep In: 0.00