



PABITRA KUMAR TRIPATHY

NO 9/188 LAXHMI NIVAS GROUND FLR 36TH B CROSS OPP NATIONAL DEG
COLLEGE JAYANAGAR 7TH BLOCK KARNATAKA

BANGALORE

KARNATAKA

560070

Customer ID: 52766966
Branch IFSC: ANDB0001599
Branch: SOUTH END CIRCLE
Branch MICR: 560011035
Branch Code: 001599

Statement of Account No:159910100013232 for the period (From:09/01/2017 To:30/04/2017)

Tran Date	Chq No.	Transaction Description	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
09/01/2017		INITIAL AMOUNT		1,000.00	1,000.00
09/01/2017		SYSCONTECH CONSULTING INIDA P LTD		15,000.00	16,000.00
13/01/2017		IB/IMPS-P2A/701317026349/Pabitra Ku/PAYTODEPOS	15,006.00		994.00
16/01/2017		IB/INDIA/FLIPKART/HADB5045674250	799.00		195.00
06/02/2017		SYSCONTECH CONSULTING INDIA P LTD		20,000.00	20,195.00
06/02/2017		ATMWDL/+SOUTH END CIRCLE,BANGAL/N1599001	5,000.00		15,195.00
06/02/2017		ATMWDL/+SOUTH END CIRCLE,BANGAL/N1599001	7,000.00		8,195.00
07/02/2017		ATMWDL/+8TH BLOCK JAYANAGAR /SPCND544	2,400.00		5,795.00
13/02/2017		ATMWDL/+BANASHANKARI /00008001	2,500.00		3,295.00
14/02/2017		POSTXN/BIRYANI MANE /0382980M	235.00		3,060.00
15/02/2017		ATMWDL/+RETAILBRANCH 40 8THCR/S1CWC377	500.00		2,560.00
16/02/2017		POSTXN/DEFENCE EXHIBITION ORG/UTIS2I13	1,236.00		1,324.00
17/02/2017		ATMWDL/+BOMMANAHALLI /08887732	1,000.00		324.00
22/02/2017		POSTXN/PVD ENTERPRISES /88032215	119.00		205.00
27/02/2017		POSTXN/M/S PAVITHRA PHARMA /08079802	160.00		45.00
03/03/2017		SYSCONTECH CONSULTING INDIA PVT LTD		20,000.00	20,045.00
03/03/2017		ATMWDL/+SOUTH END CIRCLE,BANGAL/N1599001	9,000.00		11,045.00
04/03/2017		POSTXN/NEW GALAXY SUPER /47068336	288.00		10,757.00
04/03/2017		ATMWDL/ROOPENA AGRAHARA /00813325	500.00		10,257.00
04/03/2017		POSTXN/PLANET PC RETAIL /80061494	1,000.00		9,257.00
04/03/2017		POSTXN/MUNEER AHAMED /45375507	350.00		8,907.00
05/03/2017		IB/IMPS-P2A/706416071434/Pabitra Ku/PAYTODEPOS	5,006.00		3,901.00
06/03/2017		IB/IRCTC/06-03-2017 13:08:00/100000765772572/97506	1,542.00		2,359.00
07/03/2017		IMPS/706610351293/9739770117		500.00	2,859.00
07/03/2017		ATMWDL/+8TH BLOCK JAYANAGAR /SPCND544	500.00		2,359.00
10/03/2017		Int. Pd: 090117 to 280217		13.00	2,372.00
11/03/2017		CS01 SMS Chrgs/Jan-Mar 2017/919448798795	17.00		2,355.00
11/03/2017		ATMWDL/+8TH BLOCK JAYANAGAR /SPCND544	500.00		1,855.00
13/03/2017		IB/INDIA/BOOKMYSH/IADB5182947753	1,236.04		618.96
22/03/2017		POSTXN/PVD ENTERPRISES /88032215	115.00		503.96
28/03/2017		POSTXN/BIRYANI MANE /0382980M	135.00		368.96

29/03/2017		POSTXN/RELIANCEJIO /78001837	99.00		269.96
30/03/2017		BY CASH		2,000.00	2,269.96
04/04/2017		SYSCONTECH CONSULTING INDIA PVT LTD		20,000.00	22,269.96
04/04/2017		ATMWDL/+12 AICOBOONAGAR 100FT/S1VD7397	7,000.00		15,269.96
12/04/2017		ATMWDL/+SOUTH END CIRCLE,BANG /N1599001	200.00		15,069.96
15/04/2017		POSTXN/RELIANCEJIO /78001837	309.00		14,760.96
17/04/2017		ATMWDL/+CORP VIRATNAGAR BLR /35040800	2,000.00		12,760.96
17/04/2017		UPI/D53131a1c51f/9739770996@upi	10.00		12,750.96
17/04/2017		UPI/C97711ef46cf/9739770996@upi		10.00	12,760.96
17/04/2017		UPI/D3f95bea2388/8553945493@upi	10.00		12,750.96
17/04/2017		ATMWDL/+VIRAT NAGAR BEGUR ROA/C0133105	300.00		12,450.96
19/04/2017		ATMWDL/BERHAMPUR /IOBD6504	500.00		11,950.96
20/04/2017		UPI/D5c4f68d9dff/51100874318@SBBJ0010754.ifsc.n	7,000.00		4,950.96
20/04/2017		ATMWDL/PENTHO BERHAMPUR /SACWC896	500.00		4,450.96
21/04/2017		UPI/C36c659ee6ba/9739770117@upi		2,000.00	6,450.96
21/04/2017		ATMWDL/BERHAMPUR /IOBD6504	523.00		5,927.96
24/04/2017		ATMWDL/BOB /2BMNORGM	523.00		5,404.96
26/04/2017		ATMWDL/IDBI GATE BAZAR GANJAM/ID021612	323.00		5,081.96
27/04/2017		ATMWDL/BOB /2BMNORGM	223.00		4,858.96
27/04/2017		ATMWDL/BOB /2BMNORGM	523.00		4,335.96
28/04/2017		ATMWDL/BOB /2BMNORGM	323.00		4,012.96
29/04/2017		ATMWDL/ANANDA BAZAR MARKET CO/00033624	523.00		3,489.96
30/04/2017		ATMWDL/BRUNDABAN BIHARTE II /08852001	523.00		2,966.96

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