

Hello Ajit!

Mobile No : 9595909237

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Address : Vathar Tarf Vadgaon, Maharashtra  
416112, India Vathar Near Stand  
Kolhapur  
KOLHAPUR  
MAHARASHTRA - 416112

Period	: 01/04/2023 - 30/09/2023
Account No	: 1092560048
Account Opening Date	: 03-06-2022
Account Status	:
IFSC Code	: AIRP0000001
Nominee Name	:

Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
01-04-2023		Opening Balance			263068.43
01-04-2023	6187805310	IMPS/309110189507/BARB/XXX XXXXXXXX8462/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHDAMAD IBR	4545.00		258523.43
01-04-2023	6187812556	IMPS/309110193002/IBKL/XXXX XXXXXXXX0191/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS BHISE	5050.00		253473.43
01-04-2023	6187900274	IMPS/309111214147/MAHB/XXX XXXX9132/IMPS TRANSACTION ONBEHALF OF CUSTOMER DATTATRAY SA	1515.00		251958.43
01-04-2023	6187913465	IMPS/309111215921/SBIN/XXXX XXX2813/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHETAN DAVAL	9090.00		242868.43
01-04-2023	6187915767	IMPS/309111216659/BKID/XXXX XXXXXXXX8290/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJARAMPAWAR	5050.00		237818.43
01-04-2023	6187915865	IMPS/309111216682/BKID/XXXX XXXXXXXX8290/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJARAMPAWAR	510.00		237308.43
01-04-2023	6187931455	IMPS/309111223577/IOBA/XXXX XXXXXXXX0005/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		237307.43
01-04-2023	6187932020	IMPS/309111221860/IOBA/XXXX XXXXXXXX0005/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	15453.00		221854.43
01-04-2023	6187940872	IMPS/309111224424/CBIN/XXXX XX1959/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		221853.43
01-04-2023	6187936410	IMPS/309111222570/CBIN/XXXX XX1959/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHAN KAMBLE	2020.00		219833.43
01-04-2023	9185290844	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :MAR, 31 - MAR, 31		41.76	219875.19

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
01-04-2023	6188101408	IMPS/309113265577/CBIN/XXXX XX8445/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKRAM KUMBH	3030.00		216845.19
01-04-2023	6188112173	IMPS/309113271376/IBKL/XXXX XXXXXXXX1117/IMPS TRANSACTION ONBEHALF OF CUSTOMER NIVAS MALI M	1515.00		215330.19
01-04-2023	9185313602	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAR, 31 - MAR, 31		234.84	215565.03
01-04-2023	9185313705	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAR, 31 - MAR, 31		53.90	215618.93
01-04-2023	6188409911	IMPS/309116343712/BARB/XXX XXXXXXXX1472/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		215617.93
01-04-2023	6188412769	IMPS/309116345120/BARB/XXX XXXXXXXX1472/IMPS TRANSACTION ONBEHALF OF CUSTOMER SIKANDAR SIK	9090.00		206527.93
01-04-2023	6188413182	IMPS/309116345339/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	1010.00		205517.93
01-04-2023	6188547376	IMPS/309118371856/BKID/XXXX XXXXXXXX0036/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		205516.93
01-04-2023	6188547799	IMPS/309118372104/BKID/XXXX XXXXXXXX0036/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADITYA BANKA	10100.00		195416.93
01-04-2023	6188551664	IMPS/309118379761/KKBK/XXXX XX5330/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH KAMB	3030.00		192386.93
01-04-2023	6188579989	IMPS/309118384275/HDFC/XXX XXXXXXXX4922/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR PATIL M	15150.00		177236.93
01-04-2023	6188609756	AEPS CASH WITHDRAWAL CREDIT		7000.00	184236.93
01-04-2023	6188624535	IMPS/309118395544/IBKL/XXXX XXXXXXXX7783/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHD ANSARI	6060.00		178176.93
01-04-2023	6188667509	IMPS/309118406931/IDFB/XXXX XXX0575/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUBHASH CHAN	1515.00		176661.93
01-04-2023	6188672817	IMPS/309118407230/CBIN/XXXX XX9274/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOHEL ZAREKA	3232.00		173429.93
01-04-2023	6188677776	IMPS/309119408587/UTIB/XXXX XXXXXXXX7817/IMPS TRANSACTION ONBEHALF OF CUSTOMER DIPAK SHINDE	4545.00		168884.93
01-04-2023	6188685517	IMPS/309119410314/PYTM/XXX XXXXX1195/IMPS TRANSACTION ONBEHALF OF CUSTOMER DONGAVE MADH	5050.00		163834.93

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01-04-2023	6188723253	IMPS/309119423498/HDFC/XXX XXXXXXXX4922/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR PATIL M	15150.00		148684.93
01-04-2023	6188745225	IMPS/309119429113/SBIN/XXX XXX2148/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	2020.00		146664.93
01-04-2023	6188745655	IMPS/309119430040/FDRL/XXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	1010.00		145654.93
01-04-2023	6188746739	IMPS/309119429665/UTIB/XXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	3535.00		142119.93
01-04-2023	6188747249	IMPS/309119429846/PYTM/XXX XXXXXX1195/IMPS TRANSACTION ONBEHALF OF CUSTOMER DONGAVE MADH	510.00		141609.93
01-04-2023	6188754383	IMPS/309119431682/PSIB/XXX XXXXXXXX4813/IMPS TRANSACTION ONBEHALF OF CUSTOMER GAJANAN MAHA	3586.00		138023.93
01-04-2023	6188790815	IMPS/309119446604/PYTM/XXX XXXXXX1195/IMPS TRANSACTION ONBEHALF OF CUSTOMER DONGAVE MADH	12120.00		125903.93
01-04-2023	6188842257	IMPS/309120460440/PYTM/XXX XXXXXX1195/IMPS TRANSACTION ONBEHALF OF CUSTOMER DONGAVE MADH	3030.00		122873.93
01-04-2023	6188868888	IMPS/309120467931/UBIN/XXX XXXXXXXX0449/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		122872.93
01-04-2023	6188869310	IMPS/309120470296/UBIN/XXX XXXXXXXX0449/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOMNATH JADH	1010.00		121862.93
01-04-2023	6188886132	IMPS/309120478412/ICIC/XXXX XXX5206/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		121861.93
01-04-2023	6188886355	IMPS/309120478561/ICIC/XXXX XXX5206/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH SAVA	510.00		121351.93
01-04-2023	6188925578	IMPS/309121490397/HDFC/XXX XXXXXXXXXX0759/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMIT KAMBLE	5050.00		116301.93
01-04-2023	6188917047	IMPS/309121486039/HDFC/XXX XXXXXXXXXX0759/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMIT KAMBLE	3061.00		113240.93
01-04-2023	6188931678	IMPS/309121492066/CBIN/XXX XX1546/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAGAR KAMBLE	1515.00		111725.93
01-04-2023	6188935013	IMPS/309121496374/CBIN/XXX XX3268/IMPS TRANSACTION ONBEHALF OF CUSTOMER OM KAMBLE MO	2525.00		109200.93
01-04-2023	PH3040122789732 38	PAYMENT RECEIVED VIA UPI FROM VPA AJITCHAVAN9975@OKSBI FROM RRN 309141181172		1.00	109201.93

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01-04-2023	PH304012278983556	PAYMENT RECEIVED VIA UPI FROM VPA AJITCHAVAN9975@OKSBI FROM RRN 309141194088		49700.00	158901.93
01-04-2023	PH304012278988239	PAYMENT RECEIVED VIA UPI FROM VPA AJITCHAVAN9975@OKSBI FROM RRN 309141207259		49700.00	208601.93
02-04-2023	6189267729	IMPS/309210130535/UBIN/XXXX XXXXXXXX2476/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHARADA NAND	310.00		208291.93
02-04-2023	6189302441	AEPS CASH WITHDRAWAL CREDIT		2000.00	210291.93
02-04-2023	6189326941	IMPS/309210146850/HDFC/XXX XXXXXXXX4922/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR PATIL M	15150.00		195141.93
02-04-2023	6189337242	IMPS/309210149776/BKID/XXXX XXXXXXXX0333/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		195140.93
02-04-2023	6189338300	IMPS/309210150155/BKID/XXXX XXXXXXXX0333/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		195139.93
02-04-2023	6189347155	IMPS/309210152213/HDFC/XXX XXXXXXXX6258/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		195138.93
02-04-2023	6189351550	IMPS/309210152639/HDFC/XXX XXXXXXXX6258/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIKET SARAF	10100.00		185038.93
02-04-2023	6189515704	IMPS/309212199658/BARB/XXX XXXX3714/IMPS TRANSACTION ONBEHALF OF CUSTOMER HASEENA KHAT	3030.00		182008.93
02-04-2023	6189539582	IMPS/309212205710/HDFC/XXX XXXXXXXX4922/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR PATIL M	15150.00		166858.93
02-04-2023	6189568617	IMPS/309213212815/CBIN/XXXX XX8445/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKRAM KUMBH	14140.00		152718.93
02-04-2023	9185517787	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 01 - APR, 01		762.99	153481.92
02-04-2023	9185520808	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 01 - APR, 01		156.73	153638.65
02-04-2023	9185555195	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 01 - APR, 01		14.00	153652.65
02-04-2023	6189770149	IMPS/309215272626/BARB/XXX XXXXXXXX7514/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		153651.65
02-04-2023	6189782682	IMPS/309215273550/BARB/XXX XXXXXXXX7514/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADITYA BANKA	11.00		153640.65

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02-04-2023	6189783705	IMPS/309215270373/BARB/XXX XXXXXXXX7514/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADITYA BANKA	20190.00		133450.65
02-04-2023	6189927759	IMPS/309217310516/PUNB/XXX XXXXXXXX8122/IMPS TRANSACTION ONBEHALF OF CUSTOMER SRIKANT KUMA	510.00		132940.65
02-04-2023	6189978003	IMPS/309217325189/ICIC/XXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALVEER BALV	35250.00		97690.65
02-04-2023	6189982643	IMPS/309217323587/IBKL/XXXX XXXXXXXX9624/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANJU KONDAP	2121.00		95569.65
02-04-2023	REV_f4feacccb40e 45a2	REV/309217323587		2121.00	97690.65
02-04-2023	6189983411	IMPS/309217323936/IBKL/XXXX XXXXXXXX9624/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANJU KONDAP	2121.00		95569.65
02-04-2023	REV_61d786e1162 7402c	REV/309217323936		2121.00	97690.65
02-04-2023	6189988645	IMPS/309217324345/IBKL/XXXX XXXXXXXX9624/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANJU KONDAP	2121.00		95569.65
02-04-2023	REV_fe5605a6f5e8 4102	REV/309217324345		2121.00	97690.65
02-04-2023	6190012925	IMPS/309217334162/HDFC/XXX XXXXXXXX4922/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR PATIL M	12120.00		85570.65
02-04-2023	6190034782	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	5325.00		80245.65
02-04-2023	PH3040218869625 30	IMPS/309218607022/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		60000.00	140245.65
02-04-2023	6190104907	IMPS/309218359568/PYTM/XXX XXXXX1195/IMPS TRANSACTION ONBEHALF OF CUSTOMER DONGAVE MADH	510.00		139735.65
02-04-2023	6190127103	IMPS/309218363892/PYTM/XXX XXXXX1195/IMPS TRANSACTION ONBEHALF OF CUSTOMER DONGAVE MADH	210.00		139525.65
02-04-2023	6190279972	IMPS/309219410963/CBIN/XXXX XX7281/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		139524.65
02-04-2023	6190288095	IMPS/309219415045/CBIN/XXXX XX7281/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL HAQUE	1010.00		138514.65
02-04-2023	6190294661	IMPS/309219417380/BKID/XXXX XXXXXXXX1579/IMPS TRANSACTION ONBEHALF OF CUSTOMER BAJARANG KUR	1515.00		136999.65
02-04-2023	6190330478	IMPS/309220430877/CBIN/XXXX XX3248/IMPS TRANSACTION	2020.00		134979.65

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		ONBEHALF OF CUSTOMER ARJUN NAYAK			
02-04-2023	PH3040222908007 51	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 309280952370		38300.00	173279.65
03-04-2023	6190590929	AEPS CASH WITHDRAWAL CREDIT		500.00	173779.65
03-04-2023	6190651033	IMPS/309309560501/SBIN/XXXX XXX4524/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUBBIN SEKH	2344.00		171435.65
03-04-2023	6190695786	IMPS/309309569316/BARB/XXX XXXXXXXX8462/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHDAMAD IBR	11.00		171424.65
03-04-2023	6190696096	IMPS/309309564326/BARB/XXX XXXXXXXX8462/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHDAMAD IBR	3455.00		167969.65
03-04-2023	6190715999	IMPS/309309572747/UTIB/XXXX XXXXXXXX0518/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		167968.65
03-04-2023	6190720526	IMPS/309309572951/UTIB/XXXX XXXXXXXX0518/IMPS TRANSACTION ONBEHALF OF CUSTOMER NAGESH SINGH	3030.00		164938.65
03-04-2023	6190749828	IMPS/309310583223/SBIN/XXXX XXX9328/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		164937.65
03-04-2023	6190754583	IMPS/309310578955/SBIN/XXXX XXX9328/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIJAY CHAVAN	5050.00		159887.65
03-04-2023	6190844312	IMPS/309310108062/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	5050.00		154837.65
03-04-2023	6190936368	AEPS CASH WITHDRAWAL CREDIT		10000.00	164837.65
03-04-2023	6191130516	AEPS CASH WITHDRAWAL CREDIT		3000.00	167837.65
03-04-2023	6191141293	IMPS/309312177911/PUNB/XXX XXXXXXXXXX3268/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		167836.65
03-04-2023	6191141632	IMPS/309312181083/PUNB/XXX XXXXXXXXXX3268/IMPS TRANSACTION ONBEHALF OF CUSTOMER BINOD MANJHI	2222.00		165614.65
03-04-2023	6191210107	IMPS/309313199002/HDFC/XXX XXXXXXXX4922/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR PATIL M	10100.00		155514.65
03-04-2023	6191253034	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		20600.00	176114.65
03-04-2023	6191289484	AEPS CASH WITHDRAWAL CREDIT		7000.00	183114.65
03-04-2023	9185736492	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 02 - APR, 02		699.40	183814.05

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03-04-2023	9185737565	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 02 - APR, 02		11.00	183825.05
03-04-2023	9185706040	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 02 - APR, 02		4.00	183829.05
03-04-2023	6191380691	IMPS/309315238123/BARB/XXX XXXXXX7309/IMPS TRANSACTION ONBEHALF OF CUSTOMER MADANLAL MAD	6060.00		177769.05
03-04-2023	9185710917	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :APR, 02 - APR, 02		5.33	177774.38
03-04-2023	6191433276	IMPS/309315248168/SBIN/XXXX XXX0629/IMPS TRANSACTION ONBEHALF OF CUSTOMER KISHAN KUMAR	3030.00		174744.38
03-04-2023	6191469471	IMPS/309316255530/HDFC/XXX XXXXXX2372/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHAMMAD IRFA	610.00		174134.38
03-04-2023	6191523093	IMPS/309316268799/KKBK/XXXX XX8016/IMPS TRANSACTION ONBEHALF OF CUSTOMER ISTIKHAR IST	4040.00		170094.38
03-04-2023	6191561082	AEPS CASH WITHDRAWAL CREDIT		500.00	170594.38
03-04-2023	6191596417	IMPS/309317276674/BKID/XXXX XXXXXX5103/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD PANDI	20200.00		150394.38
03-04-2023	6191649333	IMPS/309317292928/BKID/XXXX XXXXXX0624/IMPS TRANSACTION ONBEHALF OF CUSTOMER ASHOK GHOLAP	410.00		149984.38
03-04-2023	6191652206	IMPS/309317293512/PUNB/XXX XXXXXXXXXX0198/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		149983.38
03-04-2023	6191656433	IMPS/309317295432/PUNB/XXX XXXXXXXXXX0198/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAVISHANKAR	3030.00		146953.38
03-04-2023	6191659080	IMPS/309317296166/SBIN/XXXX XXX0903/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJAY SHARMA	3061.00		143892.38
03-04-2023	6191662077	IMPS/309317296786/SBIN/XXXX XXX4824/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJAY SHARMA	4040.00		139852.38
03-04-2023	6191662752	IMPS/309317297030/PUNB/XXX XXXXXXXXXX4181/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAVISHANKAR	1010.00		138842.38
03-04-2023	6191701708	IMPS/309318304774/FINO/XXXX XXX1570/IMPS TRANSACTION ONBEHALF OF CUSTOMER HARINDRA SAH	500.00		138342.38
03-04-2023	6191778369	IMPS/309318319887/PUNB/XXX XXXXXXXXXX9594/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRA TIWARI	4545.00		133797.38
03-04-2023	RC6186622753	REFUND RECEIVED FROM BBPS AGAINST ORIGINAL TXN ID 6186622753		233.00	134030.38

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
03-04-2023	6191825365	IMPS/309318332454/BKID/XXXX XXXXXXXXX7784/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		134029.38
03-04-2023	6191840742	IMPS/309318333681/BKID/XXXX XXXXXXXXX7784/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHRIGANESH R	8080.00		125949.38
03-04-2023	6191860841	IMPS/309318340131/IPOS/XXXX XXXXX5484/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRESH INDR	1010.00		124939.38
03-04-2023	6191905053	IMPS/309319347676/FDRL/XXXX XXXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	1010.00		123929.38
03-04-2023	6191928951	IMPS/309319355726/BKID/XXXX XXXXXXXXX2456/IMPS TRANSACTION ONBEHALF OF CUSTOMER PINTU DAS MO	3030.00		120899.38
03-04-2023	PH3040320014997 80	IMPS/309320182661/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99924.00	220823.38
04-04-2023	6192508058	IMPS/309409552227/CBIN/XXXX XX0447/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAM SHAM MO	11.00		220812.38
04-04-2023	6192512652	IMPS/309409554248/CBIN/XXXX XX0447/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAM SHAM MO	1000.00		219812.38
04-04-2023	6192514737	IMPS/309409554658/BARB/XXX XXXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	7070.00		212742.38
04-04-2023	6192635224	IMPS/309410582622/HDFC/XXX XXXXXXXXX4922/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR PATIL M	30250.00		182492.38
04-04-2023	PH3040410055361 24	MICRO-ATM WITHDRAWAL. RRN: 309410133789		1000.00	183492.38
04-04-2023	6192704951	IMPS/309410597436/UTIB/XXXX XXXXXXXXX5807/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL SALUN	4040.00		179452.38
04-04-2023	6192709840	IMPS/309410100479/SBIN/XXXX XXX3534/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		179451.38
04-04-2023	6192712372	IMPS/309410100572/SBIN/XXXX XXX3534/IMPS TRANSACTION ONBEHALF OF CUSTOMER DATTATRAY SA	1010.00		178441.38
04-04-2023	6192789451	CASH IN DONE FOR XXXXXXXXX2645	15000.00		163441.38
04-04-2023	6192797072	IMPS/309411121256/PUNB/XXX XXXXXXXXXX3268/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		163440.38
04-04-2023	6192797562	IMPS/309411121378/PUNB/XXX XXXXXXXXXX3268/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	510.00		162930.38
04-04-2023	6192857921	IMPS/309412132740/CBIN/XXXX XX2388/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM SHAM MOB	5050.00		157880.38

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04-04-2023	6192866738	IMPS/309412135840/BARB/XXX XXXXXXXX4548/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		157879.38
04-04-2023	6192867556	IMPS/309412135928/BARB/XXX XXXXXXXX4548/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABHI MANE MO	2828.00		155051.38
04-04-2023	6192887481	IMPS/309412138555/IBKL/XXXX XXXXXXXXX0191/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS BHISE	4444.00		150607.38
04-04-2023	6192959094	IMPS/309412156997/IDFB/XXXX XXX2241/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		150606.38
04-04-2023	6192963420	IMPS/309412157535/IDFB/XXXX XXX2241/IMPS TRANSACTION ONBEHALF OF CUSTOMER KHANDARE SAR	10100.00		140506.38
04-04-2023	6192972354	IMPS/309412159060/HDFC/XXX XXXXXXXX4922/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR PATIL M	15150.00		125356.38
04-04-2023	6192989909	IMPS/309413164388/PYTM/XXX XXXXXX1195/IMPS TRANSACTION ONBEHALF OF CUSTOMER DONGAVE MADH	1515.00		123841.38
04-04-2023	6193015131	IMPS/309413171772/PUNB/XXX XXXXXXXXXX6218/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMARESH MAJ	15150.00		108691.38
04-04-2023	9185944327	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 03 - APR, 03		3.00	108694.38
04-04-2023	9185982637	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 03 - APR, 03		59.87	108754.25
04-04-2023	9185983067	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 03 - APR, 03		482.27	109236.52
04-04-2023	9186021377	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 03 - APR, 03		42.00	109278.52
04-04-2023	6193436738	IMPS/309417254222/HDFC/XXX XXXXXXXXX0147/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		109277.52
04-04-2023	6193437409	IMPS/309417254415/HDFC/XXX XXXXXXXXX0147/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	510.00		108767.52
04-04-2023	6193443250	IMPS/309417255734/CBIN/XXXX XX0206/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		108766.52
04-04-2023	6193449457	IMPS/309417255973/CBIN/XXXX XX0206/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALVEER BALV	5050.00		103716.52
04-04-2023	6193445904	IMPS/309417257101/IBKL/XXXX XXXXXXXXXX7416/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL KUMAR M	5050.00		98666.52

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
04-04-2023	6193446075	IMPS/309417251210/IBKL/XXXX XXXXXXXXX7416/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL KUMAR M	5050.00		93616.52
04-04-2023	6193446249	IMPS/309417251240/IBKL/XXXX XXXXXXXXX7416/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL KUMAR M	2020.00		91596.52
04-04-2023	6193571401	IMPS/309418281733/BARB/XXX XXXX2988/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	7070.00		84526.52
04-04-2023	6193584502	IMPS/309418278816/SBIN/XXXX XXX8216/IMPS TRANSACTION ONBEHALF OF CUSTOMER DHIRAJ KUMAR	5050.00		79476.52
04-04-2023	6193640587	IMPS/309418291393/BKID/XXXX XXXXXXXXX0624/IMPS TRANSACTION ONBEHALF OF CUSTOMER ASHOK GHOLAP	3535.00		75941.52
04-04-2023	6193642579	IMPS/309418293968/HDFC/XXX XXXXXXXXX4922/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		75940.52
04-04-2023	6193643036	IMPS/309418294128/HDFC/XXX XXXXXXXXX4922/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADITYA BANKA	15150.00		60790.52
04-04-2023	6193686695	IMPS/309418304301/IPOS/XXXX XXXXX0032/IMPS TRANSACTION ONBEHALF OF CUSTOMER JINDE SREENI	310.00		60480.52
04-04-2023	6193691844	IMPS/309418307254/BKID/XXXX XXXXXXXXX9100/IMPS TRANSACTION ONBEHALF OF CUSTOMER JITENDRA SAD	310.00		60170.52
04-04-2023	6193719381	IMPS/309418310450/SBIN/XXXX XXX1741/IMPS TRANSACTION ONBEHALF OF CUSTOMER SIRAJUDDIN K	4040.00		56130.52
04-04-2023	6193758269	AEPS CASH WITHDRAWAL CREDIT		500.00	56630.52
04-04-2023	6193808553	IMPS/309419332233/UTIB/XXXX XXXXXXXXX5807/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL SALUN	2020.00		54610.52
04-04-2023	6193815749	IMPS/309419333388/UBIN/XXXX XXXXXXXXX0449/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOMNATH JADH	4545.00		50065.52
04-04-2023	6193854436	IMPS/309419348652/CBIN/XXXX XX8259/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		50064.52
04-04-2023	6193859905	IMPS/309419348825/CBIN/XXXX XX8259/IMPS TRANSACTION ONBEHALF OF CUSTOMER VAIBHAV KUMB	5050.00		45014.52
04-04-2023	6193855038	IMPS/309419345631/CBIN/XXXX XX8259/IMPS TRANSACTION ONBEHALF OF CUSTOMER VAIBHAV KUMB	910.00		44104.52
04-04-2023	6193877717	IMPS/309419351506/PYTM/XXX XXXXX1195/IMPS TRANSACTION ONBEHALF OF CUSTOMER DONGAVE MADH	1717.00		42387.52
04-04-2023	6193901021	IMPS/309419362816/SBIN/XXXX XXX8396/IMPS TRANSACTION	1212.00		41175.52

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		ONBEHALF OF CUSTOMER DILDAD DILDA			
04-04-2023	6193940143	IMPS/309420376076/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	9090.00		32085.52
04-04-2023	6193987096	IMPS/309420386565/CBIN/XXXX XX1152/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		32084.52
04-04-2023	6193995293	IMPS/309420388341/CBIN/XXXX XX1152/IMPS TRANSACTION ONBEHALF OF CUSTOMER SWARUP GADAV	20200.00		11884.52
04-04-2023	6194023083	AEPS CASH WITHDRAWAL CREDIT		3500.00	15384.52
04-04-2023	6194042574	AEPS CASH WITHDRAWAL CREDIT		2000.00	17384.52
04-04-2023	6194038827	IMPS/309421399984/UBIN/XXXX XXXXXXXX2903/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAHIND JAHIN	1010.00		16374.52
04-04-2023	PH3040422142825 47	IMPS/309422367650/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99000.00	115374.52
05-04-2023	6194251330	IMPS/309508506977/HDFC/XXX XXXXXXXX4922/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR PATIL M	10100.00		105274.52
05-04-2023	6194345901	IMPS/309509530052/SBIN/XXXX XXX0833/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIJA PURE MO	1010.00		104264.52
05-04-2023	REV_88ccb696ab5 44ae8	REV/309309560501		2344.00	106608.52
05-04-2023	6194413263	IMPS/309509547723/SBIN/XXXX XXX4524/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUBBIN SEKH	2344.00		104264.52
05-04-2023	6194582192	IMPS/309511590202/CBIN/XXXX XX2388/IMPS TRANSACTION ONBEHALF OF CUSTOMER ISHWAR WAGHA	15150.00		89114.52
05-04-2023	9186150649	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :MAR, 24 - APR, 04		18.60	89133.12
05-04-2023	9186180677	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :APR, 04 - APR, 04		2.00	89135.12
05-04-2023	9186197819	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 04 - APR, 04		5.50	89140.62
05-04-2023	9186225314	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 04 - APR, 04		885.22	90025.84
05-04-2023	9186236442	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 04 - APR, 04		221.89	90247.73
05-04-2023	9186273793	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 04 - APR, 04		14.00	90261.73

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
05-04-2023	6195751224	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		99800.00	190061.73
05-04-2023	PH304052225962259	IMPS/309522354060/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		85400.00	275461.73
06-04-2023	6195891300	IMPS/309609457003/SBIN/XXXX XXX8979/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMKISHAN SI	810.00		274651.73
06-04-2023	6195924998	IMPS/309609466149/PUNB/XXX XXXXXXXXXX8930/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANJALI DEVI	5050.00		269601.73
06-04-2023	6195931632	IMPS/309609466164/PUNB/XXX XXXXXXXXXX8930/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANJALI DEVI	5050.00		264551.73
06-04-2023	6195931722	IMPS/309609466188/PUNB/XXX XXXXXXXXXX8930/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANJALI DEVI	4040.00		260511.73
06-04-2023	6195926141	IMPS/309609465461/HDFC/XXX XXXXXXXX4922/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR PATIL M	15150.00		245361.73
06-04-2023	6195959484	IMPS/309609470816/CBIN/XXXX XX3261/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		245360.73
06-04-2023	6195964858	IMPS/309609473684/CBIN/XXXX XX3261/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANJALI DEVI	2525.00		242835.73
06-04-2023	6196112368	IMPS/309611508205/SBIN/XXXX XXX9545/IMPS TRANSACTION ONBEHALF OF CUSTOMER VINAYAK MEHA	6969.00		235866.73
06-04-2023	6196278953	IMPS/309612545857/SBIN/XXXX XXX7482/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS SHINDE	9090.00		226776.73
06-04-2023	6196289835	AEPS CASH WITHDRAWAL CREDIT		10000.00	236776.73
06-04-2023	6196296793	IMPS/309613542966/FDRL/XXXX XXXXXXXX4079/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		236775.73
06-04-2023	6196302427	IMPS/309613542989/FDRL/XXXX XXXXXXXX4079/IMPS TRANSACTION ONBEHALF OF CUSTOMER PANDUR DHAPA	510.00		236265.73
06-04-2023	6196306121	IMPS/309613549412/HDFC/XXX XXXXXXXX4922/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR PATIL M	10100.00		226165.73
06-04-2023	6196346387	IMPS/309613557577/HDFC/XXX XXXXXXXX4922/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR PATIL M DAILY RET COMMISSION & EC PAID FOR	20200.00		205965.73
06-04-2023	9186511177	DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 05 - APR, 05		145.00	206110.73
06-04-2023	9186512701	DAILY RET COMMISSION & EC PAID FOR DOMESTIC		5.50	206116.23

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		REMITTANCE FOR THE PERIOD OF :APR, 05 - APR, 05			
06-04-2023	6196577979	IMPS/309616104671/PUNB/XXX XXXXXXXXXX6568/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRABHU SINGH	710.00		205406.23
06-04-2023	6196622613	IMPS/309616112937/SBIN/XXXX XXX8926/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAYUR SONAWA	500.00		204906.23
06-04-2023	6196628753	IMPS/309616115359/BKID/XXXX XXXXXXXX3157/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		204905.23
06-04-2023	6196635656	IMPS/309616113845/BKID/XXXX XXXXXXXX3157/IMPS TRANSACTION ONBEHALF OF CUSTOMER KHARSH AMHAD	5050.00		199855.23
06-04-2023	6196629722	IMPS/309616115599/BKID/XXXX XXXXXXXX3157/IMPS TRANSACTION ONBEHALF OF CUSTOMER KHARSH AMHAD	5050.00		194805.23
06-04-2023	6196663067	IMPS/309617120120/BARB/XXX XXXXXXXX2513/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		194804.23
06-04-2023	6196672914	IMPS/309617120613/BARB/XXX XXXXXXXX2513/IMPS TRANSACTION ONBEHALF OF CUSTOMER ROHAN SHEGAR	3636.00		191168.23
06-04-2023	6196832698	IMPS/309618154361/BKID/XXXX XXXXXXXX0624/IMPS TRANSACTION ONBEHALF OF CUSTOMER ASHOK GHOLAP	3030.00		188138.23
06-04-2023	6196833298	IMPS/309618154618/SBIN/XXXX XXX9114/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAWAN KUMAR	310.00		187828.23
06-04-2023	6196892644	IMPS/309618166132/BARB/XXX XXXX2988/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	510.00		187318.23
06-04-2023	6196942661	IMPS/309619177499/SBIN/XXXX XXX2148/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	4040.00		183278.23
06-04-2023	6196943455	IMPS/309619177906/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	1010.00		182268.23
06-04-2023	6196962294	IMPS/309619180558/COSB/XXX XXXXXXXX2932/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL BANSO	5050.00		177218.23
06-04-2023	6197023005	IMPS/309619198279/ICIC/XXXXX XXX4501/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		177217.23
06-04-2023	6197016089	IMPS/309619199441/ICIC/XXXXX XXX4501/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALU DHANGAR	37250.00		139967.23
06-04-2023	6197046751	IMPS/309619207046/BARB/XXX XXXXXXXX7309/IMPS TRANSACTION ONBEHALF OF CUSTOMER MADANLAL MAD	2020.00		137947.23
06-04-2023	6197056710	IMPS/309619208493/BARB/XXX XXXXXXXX8799/BENEFICIARY	1.00		137946.23

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		VERIFICATION TRANSACTION ONBEHALF OF C			
06-04-2023	6197067551	IMPS/309620210531/BARB/XXX XXXXXXXX8799/IMPS TRANSACTION ONBEHALF OF CUSTOMER PINTU PINTU	1010.00		136936.23
06-04-2023	6197071545	IMPS/309620212310/BARB/XXX XXXXXXXX0768/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		136935.23
06-04-2023	6197072011	IMPS/309620212439/BARB/XXX XXXXXXXX0768/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJESH KUMAR	2000.00		134935.23
06-04-2023	6197113174	IMPS/309620222509/IDIB/XXXXX XX3129/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	18180.00		116755.23
06-04-2023	6197121651	IMPS/309620226055/IDIB/XXXXX XX2013/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	1010.00		115745.23
06-04-2023	6197138311	IMPS/309620224880/IDIB/XXXXX XX9329/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		115744.23
06-04-2023	6197139458	IMPS/309620225100/IDIB/XXXXX XX9329/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMKISHAN SI	5000.00		110744.23
06-04-2023	6197131829	IMPS/309620225992/SBIN/XXXX XXX8452/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMA SHANKAR	4040.00		106704.23
06-04-2023	6197152601	IMPS/309620232767/FDRL/XXXX XXXXXXXX4079/IMPS TRANSACTION ONBEHALF OF CUSTOMER PANDUR DHAPA	310.00		106394.23
06-04-2023	6197192846	IMPS/309620242202/CBIN/XXXX XX1546/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAGAR KAMBLE	17170.00		89224.23
06-04-2023	6197238879	IMPS/309621255023/BKID/XXXX XXXXXXXX0759/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI GADI	2020.00		87204.23
06-04-2023	6197261414	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXXXX7382		99000.00	186204.23
07-04-2023	6197454615	IMPS/309709349365/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	11.00		186193.23
07-04-2023	6197450118	IMPS/309709349440/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	2010.00		184183.23
07-04-2023	PH3040709391586 20	MICRO-ATM WITHDRAWAL. RRN: 309709267742		2000.00	186183.23
07-04-2023	6197527793	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	56070.00		130113.23

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
07-04-2023	6197565783	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	4455.00		125658.23
07-04-2023	6197624333	IMPS/309710388211/HDFC/XXX XXXXXXXXXX1603/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		125657.23
07-04-2023	REV_cb4fe310552d42ef	REV/309710388211		1.00	125658.23
07-04-2023	6197627163	IMPS/309710386155/IBKL/XXX XXXXXXXXXX1603/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		125657.23
07-04-2023	6197631528	IMPS/309710386251/IBKL/XXX XXXXXXXXXX1603/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHEKHAE KHAD	1010.00		124647.23
07-04-2023	6197650798	AEPS CASH WITHDRAWAL CREDIT		4000.00	128647.23
07-04-2023	6197652932	IMPS/309710391860/CNRB/XXX XXXXXXXXX2920/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI WADD	8080.00		120567.23
07-04-2023	REV_917d3226d41e4015	REV/309710391860		8080.00	128647.23
07-04-2023	6197700588	IMPS/309711403458/CNRB/XXX XXXXXXXXX2920/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI WADD	8080.00		120567.23
07-04-2023	REV_1022a1e3f59340fe	REV/309711403458		8080.00	128647.23
07-04-2023	6197718584	IMPS/309711407597/MAHB/XXX XXXX0781/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDIP PANDI	11.00		128636.23
07-04-2023	6197719498	IMPS/309711407734/MAHB/XXX XXXX0781/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDIP PANDI	10090.00		118546.23
07-04-2023	6197819654	IMPS/309712430340/CNRB/XXX XXXXXXXXX2920/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI WADD	11.00		118535.23
07-04-2023	REV_c7d778ad134b4483	REV/309712430340		11.00	118546.23
07-04-2023	6197885382	IMPS/309712443090/CNRB/XXX XXXXXXXXX2920/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI WADD	11.00		118535.23
07-04-2023	REV_79200e54aad4652	REV/309712443090		11.00	118546.23
07-04-2023	6197934267	IMPS/309713453502/CNRB/XXX XXXXXXXXX2920/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI WADD	11.00		118535.23
07-04-2023	REV_6065f52bf92d465c	REV/309713453502		11.00	118546.23
07-04-2023	6197952959	IMPS/309713458980/IDFB/XXX XXX0575/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUBHASH CHAN	8080.00		110466.23

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07-04-2023	6197967508	IMPS/309713463361/BARB/XXX XXXXXXXX8543/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIRDESH KUMA	3030.00		107436.23
07-04-2023	9186798671	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 06 - APR, 06		823.37	108259.60
07-04-2023	9186800778	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 06 - APR, 06		179.06	108438.66
07-04-2023	6198246882	IMPS/309716521535/SBIN/XXXX XXX2813/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHETAN DAVAL	10100.00		98338.66
07-04-2023	6198294746	IMPS/309717528268/SBIN/XXXX XXX1652/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRADUMMN PRA	610.00		97728.66
07-04-2023	6198313935	IMPS/309717533659/SBIN/XXXX XXX9082/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		97727.66
07-04-2023	6198314197	IMPS/309717533733/SBIN/XXXX XXX9082/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDAN YADAV	210.00		97517.66
07-04-2023	6198509154	AEPS CASH WITHDRAWAL CREDIT		500.00	98017.66
07-04-2023	6198514663	IMPS/309718575610/CBIN/XXXX XX3899/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		98016.66
07-04-2023	6198518346	IMPS/309718576686/CBIN/XXXX XX3899/IMPS TRANSACTION ONBEHALF OF CUSTOMER KARU KUMAR M	17675.00		80341.66
07-04-2023	6198569219	IMPS/309719590840/SBIN/XXXX XXX4243/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHAGIRATH SI	5000.00		75341.66
07-04-2023	6198630028	IMPS/309719106558/UTIB/XXXX XXXXXXXX5605/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		75340.66
07-04-2023	6198633498	IMPS/309719102689/UTIB/XXXX XXXXXXXX5605/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUHAS MORE M	5050.00		70290.66
07-04-2023	6198633632	IMPS/309719102743/UTIB/XXXX XXXXXXXX5605/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUHAS MORE M	5050.00		65240.66
07-04-2023	6198724292	IMPS/309720132124/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	2525.00		62715.66
07-04-2023	6198726925	IMPS/309720136348/BDBL/XXXX XXXXXXXX7956/IMPS TRANSACTION ONBEHALF OF CUSTOMER MEHTAP CHODH	1010.00		61705.66
07-04-2023	6198878104	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		54000.00	115705.66
08-04-2023	6198992637	IMPS/309808249380/UTIB/XXXX XXXXXXXX6344/IMPS	5050.00		110655.66

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08-04-2023	6198992689	TRANSACTION ONBEHALF OF CUSTOMER RAHUL AHASVG IMPS/309808249384/UTIB/XXXX XXXXXXXX6344/IMPS	5050.00		105605.66
08-04-2023	6198992725	TRANSACTION ONBEHALF OF CUSTOMER RAHUL AHASVG IMPS/309808253693/UTIB/XXXX XXXXXXXX6344/IMPS	1010.00		104595.66
08-04-2023	6199036174	TRANSACTION ONBEHALF OF CUSTOMER SANJOY BHUNI IMPS/309809258849/CNRB/XXX XXXXXXXX1870/IMPS	11.00		104584.66
08-04-2023	6199040967	TRANSACTION ONBEHALF OF CUSTOMER SANJOY BHUNI IMPS/309809263939/CNRB/XXX XXXXXXXX1870/IMPS	15403.00		89181.66
08-04-2023	6199051990	TRANSACTION ONBEHALF OF CUSTOMER SANJEET KUMA IMPS/309809266478/BARB/XXX XXXXXXXX6110/IMPS	5050.00		84131.66
08-04-2023	6199052051	TRANSACTION ONBEHALF OF CUSTOMER SANJEET KUMA IMPS/309809266492/BARB/XXX XXXXXXXX6110/IMPS	4545.00		79586.66
08-04-2023	6199060164	TRANSACTION ONBEHALF OF CUSTOMER SANJEET KUMA IMPS/309809267013/CNRB/XXX XXXXXXXX2660/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		79585.66
08-04-2023	6199066560	TRANSACTION ONBEHALF OF CUSTOMER INDRAJIT MAI IMPS/309809267463/CNRB/XXX XXXXXXXX2660/IMPS	41250.00		38335.66
08-04-2023	6199064365	TRANSACTION ONBEHALF OF CUSTOMER BIJA PURE MO IMPS/309809267841/SBIN/XXXX XXX0833/IMPS	4040.00		34295.66
08-04-2023	6199069518	TRANSACTION ONBEHALF OF CUSTOMER IBRAR ALAM M IMPS/309809267932/BARB/XXX XXXXXXXX3798/IMPS	7070.00		27225.66
08-04-2023	6199120225	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	5115.00		22110.66
08-04-2023	6199151393	TRANSACTION ONBEHALF OF C IMPS/309810289666/CBIN/XXXX XX0891/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		22109.66
08-04-2023	6199153388	TRANSACTION ONBEHALF OF CUSTOMER VIJAY RAM MO IMPS/309810290341/CBIN/XXXX XX0891/IMPS	8080.00		14029.66
08-04-2023	6199209505	TRANSACTION ONBEHALF OF C IMPS/309810304673/BKID/XXXX XXXXXXXX4898/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		14028.66
08-04-2023	6199210549	TRANSACTION ONBEHALF OF CUSTOMER BASANT SINGH IMPS/309810303188/BKID/XXXX XXXXXXXX4898/IMPS	5050.00		8978.66
08-04-2023	6199225267	TRANSACTION ONBEHALF OF CUSTOMER BASANT SINGH IMPS/309810308618/CBIN/XXXX XX6522/BENEFICIARY VERIFICATION TRANSACTION	1.00		8977.66

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		ONBEHALF OF C			
08-04-2023	6199234148	IMPS/309810309526/SBIN/XXXX XXX2547/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		8976.66
08-04-2023	6199227545	IMPS/309810309667/SBIN/XXXX XXX2547/IMPS TRANSACTION ONBEHALF OF CUSTOMER BASANT SINGH	7070.00		1906.66
08-04-2023	PH3040810515610 29	IMPS/309810628571/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99000.00	100906.66
08-04-2023	6199231951	IMPS/309811311407/CBIN/XXXX XX6522/IMPS TRANSACTION ONBEHALF OF CUSTOMER DHANJAY KUMA	7575.00		93331.66
08-04-2023	6199245919	IMPS/309811306205/CBIN/XXXX XX4298/IMPS TRANSACTION ONBEHALF OF CUSTOMER GAJENDAR KUM	8080.00		85251.66
08-04-2023	6199373090	IMPS/309812338517/SBIN/XXXX XXX7854/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		85250.66
08-04-2023	6199373377	IMPS/309812338577/SBIN/XXXX XXX7854/IMPS TRANSACTION ONBEHALF OF CUSTOMER GAJENDAR KUM	5050.00		80200.66
08-04-2023	6199401953	IMPS/309812346143/CBIN/XXXX XX6456/IMPS TRANSACTION ONBEHALF OF CUSTOMER SINKU KUMAR	10100.00		70100.66
08-04-2023	6199418126	IMPS/309812345722/HDFC/XXX XXXXXXXX4922/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR PATIL M	15150.00		54950.66
08-04-2023	6199419014	IMPS/309812345850/BARB/XXX XXXXXXXX2026/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY SANJA	2020.00		52930.66
08-04-2023	6199465124	IMPS/309813356713/HDFC/XXX XXXXXXXX4922/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADITYA BANKA	20200.00		32730.66
08-04-2023	6199494633	IMPS/309813362378/BKID/XXXX XXXXXXXX4579/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		32729.66
08-04-2023	6199500703	IMPS/309813362780/BKID/XXXX XXXXXXXX4579/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOMNATH MALI	15150.00		17579.66
08-04-2023	9186926944	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :APR, 07 - APR, 07		3.20	17582.86
08-04-2023	6199545874	IMPS/309813376974/UBIN/XXXX XXXXXXXX0171/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		17581.86
08-04-2023	6199546061	IMPS/309813377033/UBIN/XXXX XXXXXXXX0171/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMURAJ KHAD	4040.00		13541.86
08-04-2023	6199553905	IMPS/309814372993/PKGB/XXX XXXXXXXX2154/BENEFICIARY VERIFICATION TRANSACTION	1.00		13540.86

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ONBEHALF OF C					
08-04-2023	6199554945	IMPS/309814379244/PKGB/XXX XXXXXXXX2154/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL RATHOD	5050.00		8490.86
08-04-2023	6199548305	IMPS/309814379268/PKGB/XXX XXXXXXXX2154/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL RATHOD	5050.00		3440.86
08-04-2023	PH3040814536686 42	PAYMENT RECEIVED VIA UPI FROM VPA AJITCHAVAN9975@OKSBI FROM RRN 309847753550		2000.00	5440.86
08-04-2023	6199564753	IMPS/309814378606/SBIN/XXXX XXX1741/IMPS TRANSACTION ONBEHALF OF CUSTOMER SIRAJUDDIN K	4040.00		1400.86
08-04-2023	9186942840	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 07 - APR, 07		1.20	1402.06
08-04-2023	9186948359	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :APR, 07 - APR, 07		48.42	1450.48
08-04-2023	9186971184	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 07 - APR, 07		332.14	1782.62
08-04-2023	9186973416	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 07 - APR, 07		69.76	1852.38
08-04-2023	PH3040817557630 26	PAYMENT RECEIVED VIA UPI FROM VPA AJITCHAVAN9975@OKSBI FROM RRN 309854023773		30000.00	31852.38
08-04-2023	PH3040817557765 78	PAYMENT RECEIVED VIA UPI FROM VPA 9762666364@IBL FROM RRN 309896797358		30000.00	61852.38
08-04-2023	6199866484	IMPS/309817440835/CBIN/XXXX XX0206/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALVEER BALV	42250.00		19602.38
08-04-2023	PH3040817558298 87	MICRO-ATM WITHDRAWAL. RRN: 309817337132		2000.00	21602.38
08-04-2023	6199888089	IMPS/309817445325/FINO/XXXX XXX5551/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		21601.38
08-04-2023	6199889135	IMPS/309817448427/FINO/XXXX XXX5551/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHUPENDRA SA	5050.00		16551.38
08-04-2023	6199889218	IMPS/309817448444/FINO/XXXX XXX5551/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHUPENDRA SA	5050.00		11501.38
08-04-2023	6199889329	IMPS/309817445499/FINO/XXXX XXX5551/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHUPENDRA SA	3030.00		8471.38
08-04-2023	6199898631	IMPS/309817449472/IPOS/XXXX XXXX0005/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		8470.38

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08-04-2023	6199908907	IMPS/309817450580/IPOS/XXXX XXXX0005/IMPS TRANSACTION ONBEHALF OF CUSTOMER VINAYAK MAGD	4899.00		3571.38
08-04-2023	PH3040818563233 78	PAYMENT RECEIVED VIA UPI FROM VPA AJITCHAVAN9975@OKSBI FROM RRN 309855785464		21000.00	24571.38
08-04-2023	6199945553	IMPS/309818460258/CNRB/XXX XXXXXX3475/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRABIN KUMAR	21210.00		3361.38
08-04-2023	PH3040818571984 75	PAYMENT RECEIVED VIA UPI FROM VPA AJITCHAVAN9975@OKSBI FROM RRN 309858423918		2000.00	5361.38
08-04-2023	6200072555	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		100000.00	105361.38
08-04-2023	6200075449	IMPS/309818487874/UBIN/XXXX XXXXXXXX0392/IMPS TRANSACTION ONBEHALF OF CUSTOMER HEMR CHAVAN	5050.00		100311.38
08-04-2023	6200161994	IMPS/309819509512/BKID/XXXX XXXXXXXX0689/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKESH YADAV	2525.00		97786.38
08-04-2023	6200175959	IMPS/309819507981/BKID/XXXX XXXXXXXX5806/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKESH YADAV	1515.00		96271.38
08-04-2023	6200251058	IMPS/309820533056/PUNB/XXX XXXXXXXXXX6578/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABOD KUMAR M	5050.00		91221.38
08-04-2023	6200255733	IMPS/309820531683/PUNB/XXX XXXXXXXXXX6578/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABOD KUMAR M	3030.00		88191.38
08-04-2023	6200425571	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		99000.00	187191.38
09-04-2023	6200564338	IMPS/309909177264/UBIN/XXXX XXXXXXXX5412/IMPS TRANSACTION ONBEHALF OF CUSTOMER RUPESH VERMA	14999.00		172192.38
09-04-2023	6200578443	IMPS/309909181183/IBKL/XXXX XXXXXXXX1604/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADIR MULLA M	2525.00		169667.38
09-04-2023	PH3040909623725 32	MICRO-ATM WITHDRAWAL. RRN: 309909355997		2000.00	171667.38
09-04-2023	6200634021	IMPS/309910191150/CBIN/XXXX XX2543/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		171666.38
09-04-2023	6200638223	IMPS/309910191251/CBIN/XXXX XX2543/IMPS TRANSACTION ONBEHALF OF CUSTOMER SACHIN KUMBH	3333.00		168333.38
09-04-2023	6200642465	AEPS CASH WITHDRAWAL CREDIT		2000.00	170333.38
09-04-2023	6200684040	AEPS CASH WITHDRAWAL CREDIT		3500.00	173833.38
09-04-2023	6200699262	IMPS/309910214705/BARB/XXX XXXX1431/IMPS TRANSACTION ONBEHALF OF CUSTOMER	3838.00		169995.38

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		MUKESH MUKES			
09-04-2023	6200711625	IMPS/309911217388/CBIN/XXXX XX8453/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJIT SAVEK	26900.00		143095.38
09-04-2023	9187110740	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :APR, 08 - APR, 08		3.20	143098.58
09-04-2023	9187132497	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :APR, 08 - APR, 08		4.10	143102.68
09-04-2023	9187157323	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 08 - APR, 08		314.12	143416.80
09-04-2023	9187155227	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 08 - APR, 08		978.57	144395.37
09-04-2023	9187200939	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 06 - APR, 07		22.40	144417.77
09-04-2023	9187201857	DAILY RET COMMISSION PAID FOR PRIME_INCENTIVE FOR THE PERIOD OF :FEB, 28 - FEB, 28		12.27	144430.04
09-04-2023	6201317935	IMPS/309917364724/MAHB/XXX XXXX4182/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		144429.04
09-04-2023	6201318628	IMPS/309917363974/MAHB/XXX XXXX4182/IMPS TRANSACTION ONBEHALF OF CUSTOMER KIRAN PATIL	5050.00		139379.04
09-04-2023	6201319081	IMPS/309917364943/MAHB/XXX XXXX4182/IMPS TRANSACTION ONBEHALF OF CUSTOMER KIRAN PATIL	4949.00		134430.04
09-04-2023	6201323036	IMPS/309917365777/CBIN/XXXX XX5279/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		134429.04
09-04-2023	6201323978	IMPS/309917366007/CBIN/XXXX XX5279/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	5050.00		129379.04
09-04-2023	6201324359	IMPS/309917366090/CBIN/XXXX XX5279/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	5050.00		124329.04
09-04-2023	6201324741	IMPS/309917366178/CBIN/XXXX XX5279/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	1010.00		123319.04
09-04-2023	6201343583	IMPS/309918372245/IPOS/XXXX XXXX7833/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		123318.04
09-04-2023	6201343952	IMPS/309918372405/IPOS/XXXX XXXX7833/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRINCE RAM M	18180.00		105138.04
09-04-2023	6201398280	IMPS/309918382039/PUNB/XXX XXXXXXXXXX3983/IMPS TRANSACTION ONBEHALF OF	5050.00		100088.04

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		CUSTOMER NANDU PASWAN			
09-04-2023	6201406936	IMPS/309918386127/PUNB/XXX XXXXXXXXXX8564/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARJUN PASWAN	5050.00		95038.04
09-04-2023	6201463405	IMPS/309918400171/UTIB/XXXX XXXXXXXXX7817/IMPS TRANSACTION ONBEHALF OF CUSTOMER DIPAK SHINDE	3030.00		92008.04
09-04-2023	6201568512	IMPS/309919433985/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	510.00		91498.04
09-04-2023	6201643376	CASH IN DONE FOR XXXXXX3005	3000.00		88498.04
09-04-2023	6201652857	IMPS/309920446402/IPOS/XXXX XXXX4455/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		88497.04
09-04-2023	6201656140	IMPS/309920447578/IPOS/XXXX XXXX4455/IMPS TRANSACTION ONBEHALF OF CUSTOMER HIRALAL HIRA	4545.00		83952.04
09-04-2023	6201688450	IMPS/309920466006/BARB/XXX XXXX2988/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	1616.00		82336.04
09-04-2023	6201691585	IMPS/309920469412/IDIB/XXXXX XX0011/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		82335.04
09-04-2023	REV_855b2407f3a b4e31	REV/309920469412		1.00	82336.04
09-04-2023	6201697154	IMPS/309920470277/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	20200.00		62136.04
09-04-2023	6201700840	IMPS/309920472172/IDIB/XXXXX XX0011/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		62135.04
09-04-2023	REV_47f9a5dc5f07 404f	REV/309920472172		1.00	62136.04
09-04-2023	6201707120	IMPS/309920472440/BARB/XXX XXXX2988/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	3030.00		59106.04
09-04-2023	6201713419	IMPS/309920476041/UTIB/XXXX XXXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	1515.00		57591.04
09-04-2023	6201722435	IMPS/309920477211/SBIN/XXXX XXX0496/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		57590.04
09-04-2023	6201721074	IMPS/309920474158/SBIN/XXXX XXX0496/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL KUMAR M	4040.00		53550.04
09-04-2023	6201734534	AEPS CASH WITHDRAWAL CREDIT		10000.00	63550.04
09-04-2023	6201732244	IMPS/309920481228/CNRB/XXX XXXXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER BISWAJIT GIR	10100.00		53450.04

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10-04-2023	6201945869	IMPS/310008582416/PUNB/XXX XXXXXXXXXX8923/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		53449.04
10-04-2023	6201943150	IMPS/310008585906/PUNB/XXX XXXXXXXXXX8923/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANT KUMAR M	9090.00		44359.04
10-04-2023	6201967257	IMPS/310008590201/SBIN/XXXX XXX5626/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANT KUMAR M	5050.00		39309.04
10-04-2023	6201961023	IMPS/310008592634/PUNB/XXX XXXXXXXXXX0116/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANT KUMAR M	510.00		38799.04
10-04-2023	6202049924	IMPS/310009108893/BKID/XXXX XXXXXXXX1924/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		38798.04
10-04-2023	6202050126	IMPS/310009108982/BKID/XXXX XXXXXXXX1924/IMPS TRANSACTION ONBEHALF OF CUSTOMER DILIP KAMBLE	2020.00		36778.04
10-04-2023	PH3041009739871 82	MICRO-ATM WITHDRAWAL. RRN: 310009396943		7000.00	43778.04
10-04-2023	6202076873	IMPS/310009118679/UCBA/XXX XXXXXXXX6368/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH MANJ	3030.00		40748.04
10-04-2023	6202096305	IMPS/310010125180/COSB/XXX XXXXXXXX2932/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL BANSO	10100.00		30648.04
10-04-2023	6202098517	IMPS/310010125656/BKID/XXXX XXXXXXXX8290/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJARAMPAWAR	3636.00		27012.04
10-04-2023	6202158049	IMPS/310010139537/IDIB/XXXX XX7026/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAHZAAD ANS	3030.00		23982.04
10-04-2023	6202179036	IMPS/310010146286/UBIN/XXXX XXXXXXXX4963/IMPS TRANSACTION ONBEHALF OF CUSTOMER RITESH AMBI	2020.00		21962.04
10-04-2023	6202187269	AEPS CASH WITHDRAWAL CREDIT		1000.00	22962.04
10-04-2023	6202242119	AEPS CASH WITHDRAWAL CREDIT		10000.00	32962.04
10-04-2023	6202249885	IMPS/310011161907/PUNB/XXX XXXXXXXXXX3268/IMPS TRANSACTION ONBEHALF OF CUSTOMER BINOD MANJHI	8080.00		24882.04
10-04-2023	6202267560	IMPS/310011167024/PUNB/XXX XXXXXXXXXX2838/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH PRAK	8585.00		16297.04
10-04-2023	6202318235	IMPS/310011180496/IPOS/XXXX XXXX7246/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		16296.04
10-04-2023	6202324231	IMPS/310011180787/IPOS/XXXX XXXX7246/IMPS TRANSACTION ONBEHALF OF CUSTOMER PANKAJ KUMAR	1717.00		14579.04

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10-04-2023	6202327733	IMPS/310011176918/PUNB/XXX XXXXXXXXXX3476/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		14578.04
10-04-2023	6202328044	IMPS/310011176990/PUNB/XXX XXXXXXXXXX3476/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANT KUMAR M	1010.00		13568.04
10-04-2023	6202366728	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		46000.00	59568.04
10-04-2023	6202392580	IMPS/310012199216/PUNB/XXX XXXXXXXX2013/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANUJ PASWAN	4141.00		55427.04
10-04-2023	6202397409	IMPS/310012197535/PUNB/XXX XXXXXXXX9731/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUSHIL KUMAR	3030.00		52397.04
10-04-2023	6202468611	IMPS/310013212439/PUNB/XXX XXXXXXXX8122/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		52396.04
10-04-2023	6202470606	IMPS/310013213130/CBIN/XXXX XX7263/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		52395.04
10-04-2023	6202466310	IMPS/310013215909/CBIN/XXXX XX7263/IMPS TRANSACTION ONBEHALF OF CUSTOMER NITIN KAUSHI	3535.00		48860.04
10-04-2023	6202473154	IMPS/310013216020/PUNB/XXX XXXXXXXX8122/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMAKANT THA	24240.00		24620.04
10-04-2023	6202504016	IMPS/310013225236/SBIN/XXXX XXX4524/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUBBIN SEKH	1515.00		23105.04
10-04-2023	6202509620	IMPS/310013225701/SBIN/XXXX XXX4524/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUBBIN SEKH	21.00		23084.04
10-04-2023	6202528378	IMPS/310013229298/BARB/XXX XXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	6060.00		17024.04
10-04-2023	6202529484	IMPS/310013229465/SBIN/XXXX XXX7376/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKESH YADAV	1010.00		16014.04
10-04-2023	6202558611	IMPS/310014236780/UBIN/XXXX XXXXXXXX6306/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAKESH KUMAR	510.00		15504.04
10-04-2023	6202641751	IMPS/310015257719/SBIN/XXXX XXX5529/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	2525.00		12979.04
10-04-2023	6202643179	AEPS CASH WITHDRAWAL CREDIT		3200.00	16179.04
10-04-2023	6202644980	IMPS/310015255145/SBIN/XXXX XXX9545/IMPS TRANSACTION ONBEHALF OF CUSTOMER VINAYAK MEHA	1010.00		15169.04
10-04-2023	6202652457	IMPS/310015255597/PUNB/XXX XXXXXXXXXX7398/IMPS TRANSACTION ONBEHALF OF	3535.00		11634.04

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CUSTOMER BIBHUTI BHOI					
10-04-2023	6202658913	IMPS/310015262282/PYTM/XXX XXXXX1195/IMPS TRANSACTION ONBEHALF OF CUSTOMER DONGAVE MADH	5050.00		6584.04
10-04-2023	PH3041015775481 16	PAYMENT RECEIVED VIA UPI FROM VPA AJITCHAVAN9975@OKSBI FROM RRN 310016505903		25000.00	31584.04
10-04-2023	6202670497	IMPS/310015260466/SBIN/XXXX XXX2014/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHARAT CHADH	5050.00		26534.04
10-04-2023	6202670582	IMPS/310015263432/SBIN/XXXX XXX2014/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHARAT CHADH	5050.00		21484.04
10-04-2023	6202670635	IMPS/310015263449/SBIN/XXXX XXX2014/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHARAT CHADH	1010.00		20474.04
10-04-2023	6202694581	IMPS/310015264957/BARB/XXX XXXXXXXX4018/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		20473.04
10-04-2023	6202694893	IMPS/310015268005/BARB/XXX XXXXXXXX4018/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAKHIR ALAM	1212.00		19261.04
10-04-2023	PH3041015779284 72	SBA OPENING DEPOSIT AMOUNT	600.00		18661.04
10-04-2023	6202732057	CASH IN DONE FOR XXXXXX1499	6500.00		12161.04
10-04-2023	6202764176	IMPS/310016275825/UBIN/XXXX XXXXXXXX6967/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJAN SAH MO	5050.00		7111.04
10-04-2023	PH3041016782480 65	PAYMENT RECEIVED VIA UPI FROM VPA VICKYR2772@OKICICI FROM RRN 346610979267		15000.00	22111.04
10-04-2023	6202782386	IMPS/310016281254/PUNB/XXX XXXXXXXXXX6568/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		22110.04
10-04-2023	6202776637	IMPS/310016281314/PUNB/XXX XXXXXXXXXX6568/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJAN SAH MO	15150.00		6960.04
10-04-2023	6202788489	AEPS CASH WITHDRAWAL CREDIT		1500.00	8460.04
10-04-2023	6202798113	IMPS/310016282802/PUNB/XXX XXXXXXXXXX7940/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		8459.04
10-04-2023	6202798402	IMPS/310016284503/PUNB/XXX XXXXXXXXXX7940/IMPS TRANSACTION ONBEHALF OF CUSTOMER DASHRAT KUMA	1010.00		7449.04
10-04-2023	6202805727	IMPS/310016285694/HDFC/XXX XXXXXXXX2372/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHMMAD IRFA	520.00		6929.04
10-04-2023	PH3041017787642 87	IMPS/310017340417/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION		99000.00	105929.04

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		S/P2AMOB			
10-04-2023	6202871161	IMPS/310017295822/BARB/XXX XXXXXXXX4877/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUDHIR RAM M	9090.00		96839.04
10-04-2023	6202887873	IMPS/310017298487/MAHB/XXX XXXX2928/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHADEV KAMB	2020.00		94819.04
10-04-2023	6202890470	IMPS/310017301741/IPOS/XXXX XXXX8622/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHADEV KAMB	5050.00		89769.04
10-04-2023	6202904695	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		99500.00	189269.04
10-04-2023	6202902523	IMPS/310017299346/PUNB/XXX XXXXXXXXXX0948/IMPS TRANSACTION ONBEHALF OF CUSTOMER SRIKANT KUMA	1515.00		187754.04
10-04-2023	6202932234	IMPS/310017309018/SBIN/XXXX XXX9798/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		187753.04
10-04-2023	6202941217	IMPS/310017309681/SBIN/XXXX XXX9798/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATYNARAYAN	7070.00		180683.04
10-04-2023	6202944304	IMPS/310017309874/SBIN/XXXX XXX4824/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJAY SHARMA	5050.00		175633.04
10-04-2023	6202947854	IMPS/310017313003/PUNB/XXX XXXXXXXXXX0198/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAVISHANKAR	5050.00		170583.04
10-04-2023	6202953743	IMPS/310017313441/SBIN/XXXX XXX8396/IMPS TRANSACTION ONBEHALF OF CUSTOMER DILDAD DILDA	1717.00		168866.04
10-04-2023	6202960405	IMPS/310017315090/PUNB/XXX XXXXXXXXXX4181/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAVISHANKAR	1010.00		167856.04
10-04-2023	6202965550	IMPS/310017316007/FINO/XXXX XXX3904/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJAY KUMAR M	1515.00		166341.04
10-04-2023	6202972075	IMPS/310017316390/PUNB/XXX XXXXXXXXXX2838/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH PRAK	12120.00		154221.04
10-04-2023	6202975590	IMPS/310017317158/MAHB/XXX XXXX9132/IMPS TRANSACTION ONBEHALF OF CUSTOMER DATTATRAY SA	9595.00		144626.04
10-04-2023	PH3041017793821 64	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 310096974034		25000.00	169626.04
10-04-2023	6202994744	IMPS/310018318194/BARB/XXX XXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	40250.00		129376.04
10-04-2023	6203049688	IMPS/310018331015/SBIN/XXXX XXX2745/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJARAM PRAS	5050.00		124326.04

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
10-04-2023	6203071190	IMPS/310018334754/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	3030.00		121296.04
10-04-2023	6203082859	IMPS/310018336976/IBKL/XXXX XXXXXXXX9821/IMPS TRANSACTION ONBEHALF OF CUSTOMER HIMAT NAYIK	510.00		120786.04
10-04-2023	6203100231	IMPS/310018338791/IBKL/XXXX XXXXXXXX3272/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		120785.04
10-04-2023	6203101001	IMPS/310018340294/IBKL/XXXX XXXXXXXX3272/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH SANT	2020.00		118765.04
10-04-2023	6203103465	IMPS/310018339314/CBIN/XXXX XX5687/IMPS TRANSACTION ONBEHALF OF CUSTOMER AVDHESH PRAS	8080.00		110685.04
10-04-2023	6203124546	IMPS/310018343461/PUNB/XXX XXXXXXXXXX4059/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU PASWAN	1313.00		109372.04
10-04-2023	6203136439	IMPS/310018347287/BKID/XXXX XXXXXXXX6417/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		109371.04
10-04-2023	6203138188	IMPS/310018347552/SBIN/XXXX XXX0485/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUMAN HAWLAD	6060.00		103311.04
10-04-2023	6203150821	IMPS/310019349627/CBIN/XXXX XX9003/IMPS TRANSACTION ONBEHALF OF CUSTOMER LALAL SAHA M	3030.00		100281.04
10-04-2023	6203151672	IMPS/310019348844/BKID/XXXX XXXXXXXX6417/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJEEV KUMAR	20200.00		80081.04
11-04-2023	PH3041109855258 88	MICRO-ATM WITHDRAWAL. RRN: 310109443660		4000.00	84081.04
11-04-2023	6203753480	IMPS/310109522350/BKID/XXXX XXXXXXXX8290/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJARAMPAWAR	1515.00		82566.04
11-04-2023	6203768420	IMPS/310109524652/SBIN/XXXX XXX8713/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARVIND YADAV	5050.00		77516.04
11-04-2023	6203768531	IMPS/310109515031/SBIN/XXXX XXX8713/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARVIND YADAV	2525.00		74991.04
11-04-2023	6203840844	IMPS/310110539282/BKID/XXXX XXXXXXXX5707/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRITAM BHUIY	5050.00		69941.04
11-04-2023	6203842748	IMPS/310110539915/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	6060.00		63881.04
11-04-2023	6203868812	IMPS/310110546268/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	9090.00		54791.04
11-04-2023	6203894149	CASH IN DONE FOR XXXXXX7844	10000.00		44791.04

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
11-04-2023	6203898902	IMPS/310110551970/SBIN/XXXX XXX1182/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANAS PRADHA	6060.00		38731.04
11-04-2023	6203899681	IMPS/310110552523/PUNB/XXX XXXXXXXXXX7398/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIBHUTI BHOI	1515.00		37216.04
11-04-2023	6203908721	CASH IN DONE FOR XXXXXX4915	200.00		37016.04
11-04-2023	6203927965	IMPS/310110557166/MAHB/XXX XXXX9102/IMPS TRANSACTION ONBEHALF OF CUSTOMER KRISHNAT PAT	29250.00		7766.04
11-04-2023	6203943537	IMPS/310111559606/SBIN/XXXX XXX0441/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH JAVAL	1010.00		6756.04
11-04-2023	6204009176	IMPS/310111575124/PUNB/XXX XXXXXXXXX7099/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		6755.04
11-04-2023	6204009450	IMPS/310111575225/PUNB/XXX XXXXXXXXX7099/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY KUMAR	1010.00		5745.04
11-04-2023	6204013301	AEPS CASH WITHDRAWAL CREDIT		10000.00	15745.04
11-04-2023	6204022243	IMPS/310111577520/PUNB/XXX XXXXXXXXXX3268/IMPS TRANSACTION ONBEHALF OF CUSTOMER BINOD MANJHI	9090.00		6655.04
11-04-2023	PH3041112873188 27	PAYMENT RECEIVED VIA UPI FROM VPA 9762666364@AXL FROM RRN 310108898609		24500.00	31155.04
11-04-2023	6204064359	IMPS/310112588177/CBIN/XXXX XX4843/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE	3030.00		28125.04
11-04-2023	6204062291	IMPS/310112588450/PUNB/XXX XXXXXX1093/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE	13635.00		14490.04
11-04-2023	6204066540	IMPS/310112585062/SBIN/XXXX XXX4753/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE	11.00		14479.04
11-04-2023	6204067460	IMPS/310112585360/SBIN/XXXX XXX4753/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE	3020.00		11459.04
11-04-2023	6204076862	IMPS/310112592511/SBIN/XXXX XXX4753/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE	1010.00		10449.04
11-04-2023	PH3041112874079 14	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 310129134486		40000.00	50449.04
11-04-2023	6204077700	IMPS/310112592762/BKID/XXXX XXXXXXXXX6299/IMPS TRANSACTION ONBEHALF OF CUSTOMER PANKAJ KUMAR	2020.00		48429.04
11-04-2023	6204214295	IMPS/3101113123463/PUNB/XXX XXXXXXXXXX0896/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJAY KUMAR M	10100.00		38329.04

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11-04-2023	9187379110	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :APR, 09 - APR, 10		11.40	38340.44
11-04-2023	6204258509	AEPS CASH WITHDRAWAL CREDIT		2570.00	40910.44
11-04-2023	6204269392	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		57300.00	98210.44
11-04-2023	6204279752	IMPS/310114138641/SBIN/XXXX XXX8452/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMA SHANKAR	4040.00		94170.44
11-04-2023	9187412442	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :APR, 09 - APR, 09		4.00	94174.44
11-04-2023	9187436177	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 09 - APR, 10		9.00	94183.44
11-04-2023	9187475177	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 09 - APR, 10		388.91	94572.35
11-04-2023	9187478694	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 09 - APR, 10		2106.08	96678.43
11-04-2023	9187491821	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :APR, 10 - APR, 10		14.00	96692.43
11-04-2023	6204462444	IMPS/310116181498/BARB/XXX XXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	910.00		95782.43
11-04-2023	6204472174	IMPS/310116179482/SBIN/XXXX XXX2547/IMPS TRANSACTION ONBEHALF OF CUSTOMER BASANT SINGH	5555.00		90227.43
11-04-2023	6204483817	IMPS/310116180402/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALVEER BALV	37250.00		52977.43
11-04-2023	9187531711	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 09 - APR, 10		56.00	53033.43
11-04-2023	6204497403	BBPS PAYMENT MADE AT TATASKY00NAT01 FOR 1387563693	300.00		52733.43
11-04-2023	6204536592	IMPS/310117185938/PUNB/XXX XXXXXXXX5544/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		52732.43
11-04-2023	PH304111790548105	PAYMENT RECEIVED VIA UPI FROM VPA 9766919150@YBL FROM RRN 310113997060		50000.00	102732.43
11-04-2023	6204537438	IMPS/310117195204/PUNB/XXX XXXXXXXX5544/IMPS TRANSACTION ONBEHALF OF CUSTOMER KHARSH AMHAD	1010.00		101722.43
11-04-2023	6204670371	AEPS CASH WITHDRAWAL CREDIT		1500.00	103222.43
11-04-2023	6204674983	IMPS/310118222246/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	1515.00		101707.43

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11-04-2023	6204699453	CASH WITHDRAWAL BY XXXXXX9712		10000.00	111707.43
11-04-2023	6204708164	CASH WITHDRAWAL BY XXXXXX9712		2000.00	113707.43
11-04-2023	6204710775	CASH IN DONE FOR XXXXXX5182	12000.00		101707.43
11-04-2023	6204732974	IMPS/310118237002/SBIN/XXXX XXX5347/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		101706.43
11-04-2023	6204738517	IMPS/310118237181/SBIN/XXXX XXX5347/IMPS TRANSACTION ONBEHALF OF CUSTOMER RUP KUMAR MO	2525.00		99181.43
11-04-2023	6204762792	IMPS/310118244334/SBIN/XXXX XXX8396/IMPS TRANSACTION ONBEHALF OF CUSTOMER DILDAD DILDA	1212.00		97969.43
11-04-2023	6204763811	IMPS/310118244509/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	7575.00		90394.43
11-04-2023	6204784471	IMPS/310119246830/SBIN/XXXX XXX4909/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		90393.43
11-04-2023	6204785429	IMPS/310119249508/SBIN/XXXX XXX4909/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHANKAR YADA	2020.00		88373.43
11-04-2023	6204800555	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	63400.00		24973.43
11-04-2023	6204840856	IMPS/310119261419/SBIN/XXXX XXX1521/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL BISWAS	3030.00		21943.43
11-04-2023	6204857083	IMPS/310119264888/PUNB/XXX XXXXXXXXXX0160/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	1010.00		20933.43
11-04-2023	6204868869	IMPS/310119267980/CBIN/XXXX XX1430/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAVAN DAS MO	1515.00		19418.43
11-04-2023	6204865062	IMPS/310119269366/SBIN/XXXX XXX9297/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANI CHAUHAN	5050.00		14368.43
11-04-2023	6204871944	IMPS/310119271861/SBIN/XXXX XXX9297/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANI CHAUHAN	1010.00		13358.43
11-04-2023	6204879410	IMPS/310119272381/CBIN/XXXX XX3487/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL SINGH	4040.00		9318.43
11-04-2023	6204886216	AEPS CASH WITHDRAWAL CREDIT		3200.00	12518.43
11-04-2023	6204937240	IMPS/310119284555/UBIN/XXXX XXXXXXXX0449/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOMNATH JADH	5050.00		7468.43

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11-04-2023	6204942995	AEPS CASH WITHDRAWAL CREDIT		1600.00	9068.43
11-04-2023	6204954529	IMPS/310119291912/CBIN/XXXX XX4637/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		9067.43
11-04-2023	6204955448	IMPS/310119292197/CBIN/XXXX XX4637/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRADIP MANJH	1717.00		7350.43
11-04-2023	PH3041121941726 55	PAYMENT RECEIVED VIA UPI FROM VPA AJITCHAVAN9975@OKSBI FROM RRN 310164389799		3000.00	10350.43
11-04-2023	6205099262	IMPS/310121332896/FDRL/XXXX XXXXXX4663/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		10349.43
11-04-2023	6205100009	IMPS/310121333136/FDRL/XXXX XXXXXX4663/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUFIAN KHAN	5050.00		5299.43
11-04-2023	6205100177	IMPS/310121333210/FDRL/XXXX XXXXXX4663/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUFIAN KHAN	5050.00		249.43
12-04-2023	PH3041208965461 75	IMPS/310208647440/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99270.00	99519.43
12-04-2023	6205301948	IMPS/310208435430/SBIN/XXXX XXX5335/IMPS TRANSACTION ONBEHALF OF CUSTOMER GUNDU PATIL	510.00		99009.43
12-04-2023	6205341435	IMPS/310208444035/BARB/XXX XXXXXXXX4473/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		99008.43
12-04-2023	6205341803	IMPS/310208449551/BARB/XXX XXXXXXXX4473/IMPS TRANSACTION ONBEHALF OF CUSTOMER DHARAM SINGH	2020.00		96988.43
12-04-2023	PH3041209969073 77	MICRO-ATM WITHDRAWAL. RRN: 310209482957		2000.00	98988.43
12-04-2023	6205388639	IMPS/310209461829/BKID/XXXX XXXXXXXX1518/IMPS TRANSACTION ONBEHALF OF CUSTOMER PINTU DAS MO	5050.00		93938.43
12-04-2023	6205381161	AIRTEL XSTREAM RECHARGE FOR 3045613916	350.00		93588.43
12-04-2023	6205460894	AEPS CASH WITHDRAWAL CREDIT		2500.00	96088.43
12-04-2023	6205472014	IMPS/310209480145/MAHB/XXX XXXX7391/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		96087.43
12-04-2023	6205473492	IMPS/310210482631/MAHB/XXX XXXX7391/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAYRAM JAYRA	4040.00		92047.43
12-04-2023	6205483951	IMPS/310210483702/BARB/XXX XXXXXXXX3798/IMPS TRANSACTION ONBEHALF OF CUSTOMER IBRAR ALAM M	4040.00		88007.43
12-04-2023	6205530552	IMPS/310210497294/UBIN/XXXX XXXXXXXX0236/BENEFICIARY VERIFICATION TRANSACTION	1.00		88006.43

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ONBEHALF OF C					
12-04-2023	6205532345	IMPS/310210494087/UBIN/XXXX XXXXXXXX0236/IMPS TRANSACTION ONBEHALF OF CUSTOMER TAPU MANNA M	3030.00		84976.43
12-04-2023	6205536456	CASH WITHDRAWAL BY XXXXXXXX0665		1100.00	86076.43
12-04-2023	6205688227	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXXXX7382		99000.00	185076.43
12-04-2023	6205702639	IMPS/310211535113/SBIN/XXXX XXX3679/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		185075.43
12-04-2023	6205703136	IMPS/310211535212/SBIN/XXXX XXX3679/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARVIN YADAV	1010.00		184065.43
12-04-2023	6205735685	IMPS/310212540771/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	1010.00		183055.43
12-04-2023	6205811370	IMPS/310212557805/HDFC/XXX XXXXXXXX4622/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		183054.43
12-04-2023	6205812454	IMPS/310212558042/HDFC/XXX XXXXXXXX4622/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUVARNA SALU	5050.00		178004.43
12-04-2023	9187672512	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :APR, 11 - APR, 11		26.64	178031.07
12-04-2023	6205859709	IMPS/310213568914/CBIN/XXXX XX9323/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		178030.07
12-04-2023	6205860283	IMPS/310213569037/CBIN/XXXX XX9323/IMPS TRANSACTION ONBEHALF OF CUSTOMER SURESH SHIND	2020.00		176010.07
12-04-2023	9187708990	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 11 - APR, 11		6.00	176016.07
12-04-2023	9187716975	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :APR, 11 - APR, 11		63.40	176079.47
12-04-2023	9187738727	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 11 - APR, 11		251.34	176330.81
12-04-2023	9187734425	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 11 - APR, 11		858.08	177188.89
12-04-2023	9187754312	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :APR, 11 - APR, 11		14.00	177202.89
12-04-2023	9187775767	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 11 - APR, 11		40.00	177242.89
12-04-2023	6206259402	IMPS/310217151740/SBIN/XXXX XXX4740/IMPS TRANSACTION ONBEHALF OF CUSTOMER	2020.00		175222.89

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		MAHADEV TIPP			
12-04-2023	6206362892	IMPS/310218171761/SBIN/XXXX XXX3061/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRA KUMAR	1111.00		174111.89
12-04-2023	6206609030	IMPS/310219223821/UBIN/XXXX XXXXXXXX0449/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOMNATH JADH	4646.00		169465.89
12-04-2023	6206640080	IMPS/310219234082/HDFC/XXX XXXXXXXX1770/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		169464.89
12-04-2023	6206635721	IMPS/310219234281/HDFC/XXX XXXXXXXX1770/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUFIAN KHAN	5050.00		164414.89
12-04-2023	6206740725	IMPS/310220256580/UBIN/XXXX XXXXXXXX5444/IMPS TRANSACTION ONBEHALF OF CUSTOMER AKBAL HASAN	18180.00		146234.89
12-04-2023	6206835972	IMPS/310220281863/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	2525.00		143709.89
12-04-2023	6206871128	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	10245.00		133464.89
12-04-2023	6206879305	IMPS/310221295968/BDBL/XXXX XXXXXXXX7956/IMPS TRANSACTION ONBEHALF OF CUSTOMER MEHTAP CHODH	5050.00		128414.89
12-04-2023	6206941696	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXXXX7382		39000.00	167414.89
13-04-2023	6207108921	AEPS CASH WITHDRAWAL CREDIT		2000.00	169414.89
13-04-2023	6207227980	IMPS/310310430520/SBIN/XXXX XXX3413/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAN PATAIT	5050.00		164364.89
13-04-2023	6207296945	IMPS/310310447035/BKID/XXXX XXXXXXXX8290/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJARAMPAWAR	2727.00		161637.89
13-04-2023	6207322873	IMPS/310310453998/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	2525.00		159112.89
13-04-2023	9187875878	DAILY COMMISSION PAID FOR DTH RECHARGES FOR THE PERIOD OF :APR, 12 - APR, 12		10.50	159123.39
13-04-2023	9187910001	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :APR, 12 - APR, 12		4.00	159127.39
13-04-2023	9187932636	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :APR, 12 - APR, 12		10.25	159137.64
13-04-2023	6207618468	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXXXX7382		60000.00	219137.64

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
13-04-2023	9187956060	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 12 - APR, 12		209.38	219347.02
13-04-2023	9187959842	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 12 - APR, 12		162.80	219509.82
13-04-2023	9187994992	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 12 - APR, 12		12.00	219521.82
13-04-2023	6207980637	IMPS/310317595123/PUNB/XXX XXXXXXX1419/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		219520.82
13-04-2023	6207978311	IMPS/310317595250/PUNB/XXX XXXXXXX1419/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANT KUMAR M	510.00		219010.82
13-04-2023	6208027512	AEPS CASH WITHDRAWAL CREDIT		500.00	219510.82
13-04-2023	6208194817	IMPS/310319142694/SBIN/XXX XXX0441/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH JAVAL	1010.00		218500.82
13-04-2023	6208202945	IMPS/310319135365/SBIN/XXX XXX0150/IMPS TRANSACTION ONBEHALF OF CUSTOMER K NARAYANA M	510.00		217990.82
13-04-2023	6208251471	IMPS/310319154716/UTIB/XXX XXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	3535.00		214455.82
13-04-2023	6208287668	IMPS/310319166057/SBIN/XXX XXX7217/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		214454.82
13-04-2023	6208288282	IMPS/310319166291/SBIN/XXX XXX7217/IMPS TRANSACTION ONBEHALF OF CUSTOMER KAPIL KUMAR	910.00		213544.82
13-04-2023	6208292429	IMPS/310319167108/FDRL/XXX XXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	1010.00		212534.82
13-04-2023	6208293653	IMPS/310319167468/IBKL/XXX XXXXXXX9821/IMPS TRANSACTION ONBEHALF OF CUSTOMER HIMAT NAYIK	2020.00		210514.82
13-04-2023	REV_d11d837cb2fe4421	REV/310319167468		2020.00	212534.82
13-04-2023	6208292055	IMPS/310319167699/BKID/XXX XXXXXXX0759/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI GADI	1515.00		211019.82
13-04-2023	6208310448	IMPS/310319170046/IBKL/XXX XXXXXXX9821/IMPS TRANSACTION ONBEHALF OF CUSTOMER HIMAT NAYIK	2020.00		208999.82
13-04-2023	REV_9fbff0c335ed4bb6	REV/310319170046		2020.00	211019.82
13-04-2023	PH304132016741653	MICRO-ATM WITHDRAWAL. RRN: 310320569942		6000.00	217019.82

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13-04-2023	6208388791	AEPS CASH WITHDRAWAL CREDIT		500.00	217519.82
13-04-2023	6208392483	IMPS/310320189644/IDIB/XXXXX XX9329/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMKISHAN SI	1515.00		216004.82
13-04-2023	6208475718	IMPS/310321204346/SBIN/XXXX XXX7980/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		216003.82
13-04-2023	6208475954	IMPS/310321209896/SBIN/XXXX XXX7980/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARTHU SARDA	1313.00		214690.82
14-04-2023	6208649856	IMPS/310408297624/COSB/XXX XXXXXX2434/IMPS TRANSACTION ONBEHALF OF CUSTOMER NITESH NANVA	1515.00		213175.82
14-04-2023	6208683467	IMPS/310408310650/IBKL/XXXX XXXXXXXX9821/IMPS TRANSACTION ONBEHALF OF CUSTOMER HIMAT NAYIK	2020.00		211155.82
14-04-2023	6208845550	IMPS/310410347524/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	510.00		210645.82
14-04-2023	6208901540	IMPS/310410359669/FDRL/XXXX XXXXXX2711/IMPS TRANSACTION ONBEHALF OF CUSTOMER N VENU MOBIL	1010.00		209635.82
14-04-2023	6208915046	IMPS/310410361758/IOBA/XXXX XXXXXX5905/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	3030.00		206605.82
14-04-2023	6209011255	IMPS/310411380974/BARB/XXX XXXXXX8462/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHDAMAD IBR	10100.00		196505.82
14-04-2023	9188161732	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 13 - APR, 13		7.00	196512.82
14-04-2023	9188192529	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 13 - APR, 13		92.80	196605.62
14-04-2023	9188194248	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 13 - APR, 13		54.90	196660.52
14-04-2023	9188202827	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :APR, 13 - APR, 13		14.00	196674.52
14-04-2023	6209439177	IMPS/310416462626/MAHB/XXX XXXX3717/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		196673.52
14-04-2023	REV_8643975e2fe 64d48	REV/310416462626		1.00	196674.52
14-04-2023	6209446235	IMPS/310416462968/MAHB/XXX XXXX3717/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		196673.52
14-04-2023	REV_ceb87f369a4 74e1b	REV/310416462968		1.00	196674.52

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14-04-2023	6209455588	IMPS/310416473000/MAHB/XXX XXXX3717/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		196673.52
14-04-2023	REV_f0427460d5f8 45f9	REV/310416473000		1.00	196674.52
14-04-2023	6209474535	IMPS/310416476100/IBKL/XXXX XXXXXXXX7416/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL KUMAR M	2020.00		194654.52
14-04-2023	REV_943e773db14 54cc8	REV/310416476100		2020.00	196674.52
14-04-2023	6209474859	IMPS/310416476212/IBKL/XXXX XXXXXXXX7416/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL KUMAR M	2020.00		194654.52
14-04-2023	6209481351	IMPS/310416476664/MAHB/XXX XXXX3717/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		194653.52
14-04-2023	REV_a81571508f3 64643	REV/310416476664		1.00	194654.52
14-04-2023	6209482996	IMPS/310416477337/MAHB/XXX XXXX3717/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		194653.52
14-04-2023	REV_04825692bfe d4ba7	REV/310416477337		1.00	194654.52
14-04-2023	6209680571	IMPS/310418513116/CBIN/XXXX XX7281/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL HAQUE	2020.00		192634.52
14-04-2023	6209715145	IMPS/310418521922/PSIB/XXXX XXXXXX2367/IMPS TRANSACTION ONBEHALF OF CUSTOMER HARWINDER SI	10100.00		182534.52
14-04-2023	6209744920	CASH IN DONE FOR XXXXXX1499	8000.00		174534.52
14-04-2023	6209785230	IMPS/310419536303/BKID/XXXX XXXXXXXX6417/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJEEV KUMAR	10100.00		164434.52
14-04-2023	6209800322	IMPS/310419541276/SBIN/XXXX XXX9412/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		164433.52
14-04-2023	6209805429	IMPS/310419541387/SBIN/XXXX XXX9412/IMPS TRANSACTION ONBEHALF OF CUSTOMER JIBAN BISWAS	510.00		163923.52
14-04-2023	6209802692	IMPS/310419541821/BKID/XXXX XXXXXXXX6417/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJEEV KUMAR	1515.00		162408.52
14-04-2023	6209811680	IMPS/310419539019/PUNB/XXX XXXXXXXXXX0935/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		162407.52
14-04-2023	6209812184	IMPS/310419539106/PUNB/XXX XXXXXXXXXX0935/IMPS TRANSACTION ONBEHALF OF CUSTOMER GOPI PANDIT	4040.00		158367.52
14-04-2023	6209812749	IMPS/310419542674/BKID/XXXX XXXXXXXX3669/IMPS TRANSACTION ONBEHALF OF CUSTOMER GOPI PANDIT	5050.00		153317.52

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14-04-2023	6209810096	IMPS/310419542889/BKID/XXXX XXXXXXXX0657/IMPS TRANSACTION ONBEHALF OF CUSTOMER K NARAYANA M	2020.00		151297.52
14-04-2023	PH3041419272555 78	MICRO-ATM WITHDRAWAL. RRN: 310419608856		1000.00	152297.52
14-04-2023	6209820516	IMPS/310419540405/BKID/XXXX XXXXXXXX5103/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD PANDI	15150.00		137147.52
14-04-2023	6209834509	IMPS/310419544893/IBKL/XXXX XXXXXXXX3272/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH SANT	1010.00		136137.52
14-04-2023	6209891270	IMPS/310419557864/SBIN/XXXX XXX9114/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAWAN KUMAR	810.00		135327.52
14-04-2023	6209939224	IMPS/310420569584/UBIN/XXXX XXXXXXXX5444/IMPS TRANSACTION ONBEHALF OF CUSTOMER AKBAL HASAN	2020.00		133307.52
14-04-2023	6210044647	IMPS/310420593379/UBIN/XXXX XXXXXXXX3449/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALU DHANGAR	610.00		132697.52
16-04-2023	6210691155	IMPS/310612311651/CBIN/XXXX XX4843/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE	11.00		132686.52
16-04-2023	6210736384	IMPS/310613332158/SBIN/XXXX XXX2007/IMPS TRANSACTION ONBEHALF OF CUSTOMER AYUB KHAN MO	5050.00		127636.52
16-04-2023	6210804421	IMPS/310614342467/SBIN/XXXX XXX6047/IMPS TRANSACTION ONBEHALF OF CUSTOMER MIJA NUR MOB	5050.00		122586.52
16-04-2023	6211075134	IMPS/310617396035/ICIC/XXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALVEER BALV	40250.00		82336.52
16-04-2023	6211159822	IMPS/310618414339/PUNB/XXX XXXXXXXXXX4103/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAH ALAM MO	4040.00		78296.52
16-04-2023	6211180643	AEPS CASH WITHDRAWAL CREDIT		1500.00	79796.52
16-04-2023	6211190978	AEPS CASH WITHDRAWAL CREDIT		2000.00	81796.52
16-04-2023	6211192718	IMPS/310618423206/UCBA/XXX XXXXXXXX6368/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH MANJ	1010.00		80786.52
16-04-2023	6211267417	IMPS/310618442981/CBIN/XXXX XX9274/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOHEL ZAREKA	3030.00		77756.52
16-04-2023	PH3041618491229 28	IMPS/310618466301/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99000.00	176756.52
16-04-2023	6211305589	IMPS/310619452603/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	510.00		176246.52

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16-04-2023	6211308274	IMPS/310619455257/CBIN/XXXX XX4727/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		176245.52
16-04-2023	6211308553	IMPS/310619453181/CBIN/XXXX XX4727/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANI CHAUHAN	3030.00		173215.52
16-04-2023	9188307514	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :APR, 14 - APR, 14		9.60	173225.12
16-04-2023	9188338814	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :APR, 14 - APR, 14		2.00	173227.12
16-04-2023	6211518146	IMPS/310620511362/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	4040.00		169187.12
16-04-2023	6211549340	IMPS/310620519906/SBIN/XXXX XXX7819/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH SAVA	1515.00		167672.12
16-04-2023	9188396368	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 14 - APR, 14		98.30	167770.42
16-04-2023	9188395053	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 14 - APR, 14		342.78	168113.20
17-04-2023	6211784066	IMPS/310708145994/PUNB/XXX XXXXXXXX9486/IMPS TRANSACTION ONBEHALF OF CUSTOMER JATINDER SIN	6060.00		162053.20
17-04-2023	6211796788	IMPS/310709151678/SBIN/XXXX XXX1506/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		162052.20
17-04-2023	6211802285	IMPS/310709148505/SBIN/XXXX XXX1506/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAN SING MO	5050.00		157002.20
17-04-2023	6211899117	AEPS CASH WITHDRAWAL CREDIT		500.00	157502.20
17-04-2023	6211970008	AEPS CASH WITHDRAWAL CREDIT		500.00	158002.20
17-04-2023	6212030903	IMPS/310710205447/SBIN/XXXX XXX8337/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		158001.20
17-04-2023	6212038814	IMPS/310711205907/SBIN/XXXX XXX8337/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAMIR PATAIE	5050.00		152951.20
17-04-2023	6212050192	IMPS/310711208613/HDFC/XXX XXXXXXXX2002/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUDIP BAG MO	5050.00		147901.20
17-04-2023	6212056917	IMPS/310711209052/UCBA/XXX XXXXXXXX2433/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHIM MALIK M	5050.00		142851.20
17-04-2023	6212068049	AEPS CASH WITHDRAWAL CREDIT		1000.00	143851.20
17-04-2023	6212117056	IMPS/310711218688/SBIN/XXXX XXX7786/BENEFICIARY	1.00		143850.20

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		VERIFICATION TRANSACTION ONBEHALF OF C			
17-04-2023	6212117418	IMPS/310711218745/SBIN/XXXX XXX7786/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKASH PATIL	5050.00		138800.20
17-04-2023	6212117548	IMPS/310711221726/SBIN/XXXX XXX7786/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKASH PATIL	3030.00		135770.20
17-04-2023	PH3041711559342 37	MICRO-ATM WITHDRAWAL. RRN: 310711681953		500.00	136270.20
17-04-2023	9188522960	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 16 - APR, 16		7.00	136277.20
17-04-2023	6212273925	IMPS/310713257906/SBIN/XXXX XXX5653/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMARESH MAJ	2020.00		134257.20
17-04-2023	9188545599	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 16 - APR, 16		225.16	134482.36
17-04-2023	9188545845	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 16 - APR, 16		98.50	134580.86
17-04-2023	6212702661	IMPS/310717347717/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	2020.00		132560.86
17-04-2023	6212705402	IMPS/310717348213/BARB/XXX XXXXXXXX0383/IMPS TRANSACTION ONBEHALF OF CUSTOMER ROHIT LAKHE	2525.00		130035.86
17-04-2023	6212711551	IMPS/310717348625/SBIN/XXXX XXX7980/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARTHU SARDA	1010.00		129025.86
17-04-2023	6212713062	AEPS CASH WITHDRAWAL CREDIT		10000.00	139025.86
17-04-2023	6212718707	IMPS/310717351336/IDIB/XXXXX XX3129/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	1010.00		138015.86
17-04-2023	6212724650	IMPS/310718355630/SBIN/XXXX XXX9056/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		138014.86
17-04-2023	6212724999	IMPS/310718355805/SBIN/XXXX XXX9056/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	5050.00		132964.86
17-04-2023	6212732785	IMPS/310718356254/SBIN/XXXX XXX4103/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVSHANKAR	14140.00		118824.86
17-04-2023	6212740210	IMPS/310718361107/IDIB/XXXXX XX7026/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAHZAAD ANS	4040.00		114784.86
17-04-2023	6212753055	IMPS/310718358485/SBIN/XXXX XXX1741/IMPS TRANSACTION ONBEHALF OF CUSTOMER SIRAJUDDIN K	6060.00		108724.86

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17-04-2023	6212792861	IMPS/310718370512/BKID/XXXX XXXXXXXX0122/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		108723.86
17-04-2023	REV_e0612ae3e0d 346a7	REV/310718370512		1.00	108724.86
17-04-2023	6212798526	IMPS/310718369478/IDIB/XXXX XX6843/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJA BABU MO	560.00		108164.86
17-04-2023	6212843870	IMPS/310718380460/IDIB/XXXX XX5889/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		108163.86
17-04-2023	6212840286	IMPS/310718378039/IDIB/XXXX XX5889/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAHIND JAHIN	1010.00		107153.86
17-04-2023	6212841619	IMPS/310718378378/SBIN/XXXX XXX2148/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	4040.00		103113.86
17-04-2023	6212847620	IMPS/310718378589/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	1010.00		102103.86
17-04-2023	6212860875	IMPS/310718382884/CBIN/XXXX XX4356/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		102102.86
17-04-2023	6212854115	IMPS/310718385954/CBIN/XXXX XX4356/IMPS TRANSACTION ONBEHALF OF CUSTOMER ATHAR JADHAV	5050.00		97052.86
17-04-2023	6212870643	IMPS/310719384124/CBIN/XXXX XX7640/IMPS TRANSACTION ONBEHALF OF CUSTOMER DURGA PRASAD	1515.00		95537.86
17-04-2023	6212882102	IMPS/310719391351/IPOS/XXXX XXXX4832/IMPS TRANSACTION ONBEHALF OF CUSTOMER VAIBHAV PATI	410.00		95127.86
17-04-2023	6212905548	IMPS/310719394691/PUNB/XXX XXXXXXXX9294/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALEDER J MO	2020.00		93107.86
17-04-2023	6212957885	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	8100.00		85007.86
17-04-2023	6213109555	IMPS/310720437807/PUNB/XXX XXXXXXXXXX3489/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		85006.86
17-04-2023	6213110072	IMPS/310720442448/PUNB/XXX XXXXXXXXXX3489/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJAY SHARMA	3030.00		81976.86
17-04-2023	6213112012	IMPS/310720442969/PUNB/XXX XXXXXXXXXX0198/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAVISHANKAR	3030.00		78946.86
17-04-2023	PH3041721630129 32	IMPS/310721420738/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION		99000.00	177946.86

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		S/P2AMOB			
18-04-2023	6213502506	IMPS/310809575617/MAHB/XXX XXXX8228/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATERI CHAPA	510.00		177436.86
18-04-2023	6213507289	IMPS/310809584812/SBIN/XXXX XXX1741/IMPS TRANSACTION ONBEHALF OF CUSTOMER SIRAJUDDIN K	8080.00		169356.86
18-04-2023	6213547489	IMPS/310810594724/SBIN/XXXX XXX9715/IMPS TRANSACTION ONBEHALF OF CUSTOMER PREMNARAYAN	1010.00		168346.86
18-04-2023	6213548821	IMPS/310810595281/UBIN/XXXX XXXXXXXX6306/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAKESH KUMAR	3030.00		165316.86
18-04-2023	6213631293	IMPS/310810113048/SBIN/XXXX XXX9137/IMPS TRANSACTION ONBEHALF OF CUSTOMER MINHAJ MINHA	3030.00		162286.86
18-04-2023	6213685856	IMPS/310811123333/UBIN/XXXX XXXXXXXX1249/IMPS TRANSACTION ONBEHALF OF CUSTOMER MINHAJ MINHA	3232.00		159054.86
18-04-2023	PH3041812675930 23	MICRO-ATM WITHDRAWAL. RRN: 310812724306		100.00	159154.86
18-04-2023	9188782832	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :APR, 17 - APR, 17		1.50	159156.36
18-04-2023	9188806369	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 17 - APR, 17		5.00	159161.36
18-04-2023	9188808209	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :APR, 17 - APR, 17		8.10	159169.46
18-04-2023	9188837280	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 17 - APR, 17		327.99	159497.45
18-04-2023	9188841471	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 17 - APR, 17		202.90	159700.35
18-04-2023	6213917164	IMPS/310813175316/SBIN/XXXX XXX4525/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		159699.35
18-04-2023	9188872449	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 17 - APR, 17		14.00	159713.35
18-04-2023	6213915748	IMPS/310813175934/SBIN/XXXX XXX4525/IMPS TRANSACTION ONBEHALF OF CUSTOMER ATHARV JADHA	11.00		159702.35
18-04-2023	6213920027	IMPS/310813176088/SBIN/XXXX XXX4525/IMPS TRANSACTION ONBEHALF OF CUSTOMER ATHARV JADHA	5040.00		154662.35
18-04-2023	6214188310	AEPS CASH WITHDRAWAL CREDIT		5000.00	159662.35
18-04-2023	6214191466	IMPS/310817228161/PUNB/XXX XXXXXXXXXX1765/IMPS TRANSACTION ONBEHALF OF	3030.00		156632.35

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
CUSTOMER TAS RAD MOBI					
18-04-2023	6214223253	IMPS/310817232818/BKID/XXXX XXXXXXXX5707/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRITAM BHUIY	2020.00		154612.35
18-04-2023	6214297187	IMPS/310818245817/UCBA/XXX XXXXXXXX6055/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKRAM MALIK	5050.00		149562.35
18-04-2023	6214308240	IMPS/310818247662/BARB/XXX XXXX1431/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		149561.35
18-04-2023	6214310479	IMPS/310818243728/BARB/XXX XXXX1431/IMPS TRANSACTION ONBEHALF OF CUSTOMER SARVESH SARV	11110.00		138451.35
18-04-2023	6214319797	IMPS/310818249245/BARB/XXX XXXXXXXX0385/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		138450.35
18-04-2023	6214369413	IMPS/310818257982/SBIN/XXXX XXX6322/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		138449.35
18-04-2023	6214370567	IMPS/310818258278/SBIN/XXXX XXX6322/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL THAPA	5050.00		133399.35
18-04-2023	6214381307	IMPS/310818262429/BARB/XXX XXXX6044/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		133398.35
18-04-2023	6214378284	IMPS/310818262670/BARB/XXX XXXX6044/IMPS TRANSACTION ONBEHALF OF CUSTOMER SARVESH SARV	3030.00		130368.35
18-04-2023	6214386703	IMPS/310818263687/SBIN/XXXX XXX9114/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAWAN KUMAR	360.00		130008.35
18-04-2023	6214389502	IMPS/310818264665/BKID/XXXX XXXXXXXX2055/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		130007.35
18-04-2023	6214398513	IMPS/310818265290/BKID/XXXX XXXXXXXX2055/IMPS TRANSACTION ONBEHALF OF CUSTOMER NILESH GHOLA	1010.00		128997.35
18-04-2023	6214448187	IMPS/310819273814/IBKL/XXXX XXXXXXXX9821/IMPS TRANSACTION ONBEHALF OF CUSTOMER HIMAT NAYIK	510.00		128487.35
18-04-2023	6214453337	IMPS/310819277329/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	910.00		127577.35
18-04-2023	6214486935	IMPS/310819285863/RMGB/XXX XXXX6752/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		127576.35
18-04-2023	6214487592	IMPS/310819286417/RMGB/XXX XXXX6752/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH KUMA	5050.00		122526.35
18-04-2023	6214581585	IMPS/310820312617/SBIN/XXXX XXX5229/IMPS TRANSACTION	3030.00		119496.35

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		ONBEHALF OF CUSTOMER SANTOSH GUPT			
18-04-2023	6214596564	IMPS/310820320080/MAHG/XXX XXXX0803/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		119495.35
18-04-2023	6214601855	IMPS/310820320368/MAHG/XXX XXXX0803/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABHIJEET SAD	5050.00		114445.35
18-04-2023	6214602872	IMPS/310821320996/IDIB/XXXXX XX7239/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHATRUDHAN S	910.00		113535.35
18-04-2023	6214617058	IMPS/310821325125/KKBK/XXXX XX0058/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		113534.35
18-04-2023	6214619260	IMPS/310821325270/KKBK/XXXX XX0058/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJAY PATIL M	910.00		112624.35
18-04-2023	6214631618	IMPS/310821327763/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	6060.00		106564.35
18-04-2023	PH3041821744945 35	IMPS/310821961033/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99000.00	205564.35
19-04-2023	6214866178	IMPS/310909434213/IOBA/XXXX XXXXXXXX5466/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		205563.35
19-04-2023	6214858240	IMPS/310909432242/IOBA/XXXX XXXXXXXX5466/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAKESH KUMAR	710.00		204853.35
19-04-2023	6214932713	IMPS/310910447424/IBKL/XXXX XXXXXXXX9821/IMPS TRANSACTION ONBEHALF OF CUSTOMER HIMAT NAYIK	260.00		204593.35
19-04-2023	6215024446	IMPS/310910469814/FDRL/XXXX XXXXXXXX2711/IMPS TRANSACTION ONBEHALF OF CUSTOMER N VENU MOBIL	1010.00		203583.35
19-04-2023	6215120694	IMPS/310911488897/BARB/XXX XXXX2988/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	4040.00		199543.35
19-04-2023	6215131178	IMPS/310911491569/CBIN/XXXX XX1457/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		199542.35
19-04-2023	6215135319	IMPS/310911491619/CBIN/XXXX XX1457/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARBAZ ALI MO	3030.00		196512.35
19-04-2023	6215166003	IMPS/310912500203/SBIN/XXXX XXX9373/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		196511.35
19-04-2023	6215162510	IMPS/310912500292/SBIN/XXXX XXX9373/IMPS TRANSACTION ONBEHALF OF CUSTOMER NAUSHAD ALAM	8080.00		188431.35
19-04-2023	6215172109	IMPS/310912498287/CBIN/XXXX XX0891/IMPS TRANSACTION	1515.00		186916.35

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		ONBEHALF OF CUSTOMER VIJAY RAM MO			
19-04-2023	6215169917	IMPS/310912501516/SBIN/XXXX XXX4524/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUBBIN SEKH	3030.00		183886.35
19-04-2023	6215170339	IMPS/310912501680/SBIN/XXXX XXX4524/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUBBIN SEKH	31.00		183855.35
19-04-2023	6215187471	IMPS/310912506809/BARB/XXX XXXXXXX7807/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		183854.35
19-04-2023	6215187802	IMPS/310912506969/BARB/XXX XXXXXXX7807/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL RAHUL	4545.00		179309.35
19-04-2023	6215304719	IMPS/310913530554/IDIB/XXXXX XX5279/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		179308.35
19-04-2023	6215304947	IMPS/310913530600/IDIB/XXXXX XX5279/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRABIN KUMAR	10100.00		169208.35
19-04-2023	9189100747	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 18 - APR, 18		174.65	169383.00
19-04-2023	9189095557	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 18 - APR, 18		264.48	169647.48
19-04-2023	9189144053	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 18 - APR, 18		14.00	169661.48
19-04-2023	6215516647	IMPS/310916564710/ICIC/XXXXX XXX0664/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		169660.48
19-04-2023	6215519780	IMPS/310916564911/ICIC/XXXXX XXX0664/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALVEER BALV	38250.00		131410.48
19-04-2023	6215638996	AEPS CASH WITHDRAWAL CREDIT		6100.00	137510.48
19-04-2023	6215635744	IMPS/310917596317/PUNB/XXX XXXXXXXXXX4173/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		137509.48
19-04-2023	6215645621	IMPS/310917593910/PUNB/XXX XXXXXXXXXX4173/IMPS TRANSACTION ONBEHALF OF CUSTOMER TAS RAD MOBI	3030.00		134479.48
19-04-2023	6215648916	IMPS/310917596976/BARB/XXX XXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	4040.00		130439.48
19-04-2023	6215650399	CASH IN DONE FOR XXXXXX7844	10000.00		120439.48
19-04-2023	6215654635	IMPS/310917598577/SBIN/XXXX XXX9082/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDAN YADAV	2525.00		117914.48

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19-04-2023	6215692640	IMPS/310918105597/IPOS/XXXX XXXX4455/IMPS TRANSACTION ONBEHALF OF CUSTOMER HIRALAL HIRA	6565.00		111349.48
19-04-2023	6215744736	CASH IN DONE FOR XXXXXX2645	17400.00		93949.48
19-04-2023	6215788740	CASH IN DONE FOR XXXXXX6250	8000.00		85949.48
19-04-2023	6215802901	IMPS/310918127549/CBIN/XXXX XX7281/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL HAQUE	1010.00		84939.48
19-04-2023	6215820531	IMPS/310919131693/CBIN/XXXX XX7281/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL HAQUE	1010.00		83929.48
19-04-2023	6215847664	IMPS/310919139646/SBIN/XXXX XXX2538/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		83928.48
19-04-2023	6215854812	IMPS/310919139967/SBIN/XXXX XXX2538/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMOL BHANU M	5050.00		78878.48
19-04-2023	6215855033	IMPS/310919139998/SBIN/XXXX XXX2538/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMOL BHANU M	1010.00		77868.48
19-04-2023	6215890657	IMPS/310919146771/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	1010.00		76858.48
19-04-2023	6216015519	IMPS/310921181826/UTIB/XXXX XXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	3030.00		73828.48
19-04-2023	PH3041921854783 20	IMPS/310921546288/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99400.00	173228.48
20-04-2023	6216182567	IMPS/311008269361/PUNB/XXX XXXXXXXXXX7149/IMPS TRANSACTION ONBEHALF OF CUSTOMER HIRENDRA PAS	8080.00		165148.48
20-04-2023	6216211808	AEPS CASH WITHDRAWAL CREDIT		3000.00	168148.48
20-04-2023	6216215760	IMPS/311008280107/CBIN/XXXX XX4843/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE	3030.00		165118.48
20-04-2023	6216298888	AEPS CASH WITHDRAWAL CREDIT		500.00	165618.48
20-04-2023	6216557329	AEPS CASH WITHDRAWAL CREDIT		5500.00	171118.48
20-04-2023	6216614796	IMPS/311012362611/SBIN/XXXX XXX9619/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIV KUMAR M	5050.00		166068.48
20-04-2023	6216607581	IMPS/311012362640/SBIN/XXXX XXX9619/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIV KUMAR M	4040.00		162028.48
20-04-2023	6216608788	IMPS/311012365556/SBIN/XXXX XXX4339/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		162027.48

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20-04-2023	6216609051	IMPS/311012365640/SBIN/XXXX XXX4339/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIV KUMAR M	1010.00		161017.48
20-04-2023	6216609384	IMPS/311012363195/HDFC/XXX XXXXXXXX3713/IMPS TRANSACTION ONBEHALF OF CUSTOMER MITHUN JADHA	5000.00		156017.48
20-04-2023	9189299184	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :APR, 19 - APR, 19		42.48	156059.96
20-04-2023	6216627301	IMPS/311012367744/BARB/XXX XXXXXXXX3269/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASHPRAKA	1010.00		155049.96
20-04-2023	6216638751	IMPS/311012369069/SBIN/XXXX XXX2728/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		155048.96
20-04-2023	6216640016	IMPS/311012370945/SBIN/XXXX XXX0173/IMPS TRANSACTION ONBEHALF OF CUSTOMER JALENDRA TAP	1970.00		153078.96
20-04-2023	6216651091	IMPS/311012372947/SBIN/XXXX XXX2728/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADITYA BANKA	44950.00		108128.96
20-04-2023	9189359068	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 19 - APR, 19		136.93	108265.89
20-04-2023	9189361181	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 19 - APR, 19		400.00	108665.89
20-04-2023	6216726735	IMPS/311013387774/SBIN/XXXX XXX1459/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRESH INDR	18180.00		90485.89
20-04-2023	9189401720	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 19 - APR, 19		14.00	90499.89
20-04-2023	6217030760	AEPS CASH WITHDRAWAL CREDIT		1000.00	91499.89
20-04-2023	6217032169	IMPS/311017446714/PUNB/XXX XXXXXXXXXX3983/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU PASWAN	510.00		90989.89
20-04-2023	6217052488	IMPS/311017452179/SBIN/XXXX XXX7412/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		90988.89
20-04-2023	6217053161	IMPS/311017450817/SBIN/XXXX XXX7412/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD SINGH	5000.00		85988.89
20-04-2023	PH3042017936240 04	IMPS/311017396723/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99600.00	185588.89
20-04-2023	6217172275	IMPS/311018475890/UBIN/XXXX XXXXXXXX6604/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		185587.89
20-04-2023	6217178190	IMPS/311018473212/UBIN/XXXX XXXXXXXX6604/IMPS	5050.00		180537.89

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		TRANSACTION ONBEHALF OF CUSTOMER RAM SIYA MOB			
20-04-2023	6217178488	IMPS/311018476234/UBIN/XXXX XXXXXXXX6604/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM SIYA MOB	5050.00		175487.89
20-04-2023	6217212297	IMPS/311018474710/SBIN/XXXX XXX4524/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUBBIN SEKH	5050.00		170437.89
20-04-2023	6217212663	IMPS/311018481934/SBIN/XXXX XXX4524/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUBBIN SEKH	1010.00		169427.89
20-04-2023	6217236524	IMPS/311018487544/HDFC/XXX XXXXXXXX3713/IMPS TRANSACTION ONBEHALF OF CUSTOMER MITHUN JADHA	24240.00		145187.89
20-04-2023	6217245293	IMPS/311018488130/UBIN/XXXX XXXXXXXX9434/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		145186.89
20-04-2023	6217247198	IMPS/311018490324/UBIN/XXXX XXXXXXXX9434/IMPS TRANSACTION ONBEHALF OF CUSTOMER ASHOK YADAV	3030.00		142156.89
20-04-2023	6217252282	AEPS CASH WITHDRAWAL CREDIT		3500.00	145656.89
20-04-2023	6217267515	IMPS/311018493178/KKBK/XXXX XX8482/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	1010.00		144646.89
20-04-2023	6217263157	IMPS/311018493338/IDIB/XXXX XX3129/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	2020.00		142626.89
20-04-2023	6217419309	AEPS CASH WITHDRAWAL CREDIT		2000.00	144626.89
20-04-2023	6217468959	IMPS/311020540397/BKID/XXXX XXXXXXXX0759/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI GADI	1515.00		143111.89
20-04-2023	6217469417	IMPS/311020540639/CBIN/XXXX XX7281/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL HAQUE	1010.00		142101.89
20-04-2023	6217472171	IMPS/311020541960/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	3535.00		138566.89
20-04-2023	6217477927	IMPS/311020542844/IDFB/XXXX XXX0575/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUBHASH CHAN	15150.00		123416.89
20-04-2023	6217527060	IMPS/311020556839/UCBA/XXX XXXXXXXX2433/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHIM MALIK M	1515.00		121901.89
20-04-2023	6217534826	AEPS CASH WITHDRAWAL CREDIT		7000.00	128901.89
20-04-2023	6217536638	IMPS/311020560151/IDIB/XXXX XX4460/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALEDER J MO	1010.00		127891.89
20-04-2023	6217540796	IMPS/311020557867/PUNB/XXX XXXXXXXXXX6693/BENEFICIARY VERIFICATION TRANSACTION	1.00		127890.89

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		ONBEHALF OF C			
20-04-2023	6217541544	IMPS/311020561298/PUNB/XXX XXXXXXXXXX6693/IMPS TRANSACTION ONBEHALF OF CUSTOMER KARU KUMAR M	7070.00		120820.89
20-04-2023	6217543784	IMPS/311020562376/UBIN/XXXX XXXXXXXXX3583/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		120819.89
20-04-2023	6217543991	IMPS/311020562478/UBIN/XXXX XXXXXXXXX3583/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAKESH KUMAR	1515.00		119304.89
20-04-2023	6217551688	IMPS/311021563497/SBIN/XXXX XXX0702/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAKESH KUMAR	510.00		118794.89
21-04-2023	6217784126	IMPS/311109170072/MAHB/XXX XXXX8248/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAVI KUMAR M	2020.00		116774.89
21-04-2023	6217804592	IMPS/311109174309/IPOS/XXXX XXXX7246/IMPS TRANSACTION ONBEHALF OF CUSTOMER PANKAJ KUMAR	3030.00		113744.89
21-04-2023	6217818548	IMPS/311109168809/PUNB/XXX XXXXXXXXXX6218/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMARESH MAJ	15150.00		98594.89
21-04-2023	6217954602	IMPS/311110208114/BKID/XXXX XXXXXXXXX6417/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJEEV KUMAR	8585.00		90009.89
21-04-2023	6218063593	IMPS/311111230763/SBIN/XXXX XXX4524/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUBBIN SEKH	5050.00		84959.89
21-04-2023	6218058631	IMPS/311111230828/SBIN/XXXX XXX4524/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUBBIN SEKH	2020.00		82939.89
21-04-2023	9189590118	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 20 - APR, 20		7.50	82947.39
21-04-2023	9189636493	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 20 - APR, 20		730.92	83678.31
21-04-2023	9189632607	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 20 - APR, 20		194.70	83873.01
21-04-2023	9189682470	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 20 - APR, 20		56.00	83929.01
21-04-2023	9189733482	DAILY COMMISSION PAID FOR ACTIVATION FOR THE PERIOD OF :APR, 20 - APR, 20		45.00	83974.01
21-04-2023	6218531281	AEPS CASH WITHDRAWAL CREDIT		10000.00	93974.01
21-04-2023	6218578131	IMPS/311117339005/SBIN/XXXX XXX0355/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		93973.01

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21-04-2023	6218584701	IMPS/311117340584/SBIN/XXXX XXX0355/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHD MOHD MO	500.00		93473.01
21-04-2023	6218618185	IMPS/311117348418/SBIN/XXXX XXX2955/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		93472.01
21-04-2023	6218639248	IMPS/311117353042/SBIN/XXXX XXX2955/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		93471.01
21-04-2023	6218639675	IMPS/311117349567/SBIN/XXXX XXX2955/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHABU BANAOD	1010.00		92461.01
21-04-2023	6218642499	IMPS/311117350100/CBIN/XXXX XX9135/IMPS TRANSACTION ONBEHALF OF CUSTOMER KEDAR KUMAR	10100.00		82361.01
21-04-2023	6218648677	IMPS/311117350641/PUNB/XXX XXXXXX7874/IMPS TRANSACTION ONBEHALF OF CUSTOMER KEDAR KUMAR	101.00		82260.01
21-04-2023	6218650790	IMPS/311117350867/PUNB/XXX XXXXXX7874/IMPS TRANSACTION ONBEHALF OF CUSTOMER KEDAR KUMAR	101.00		82159.01
21-04-2023	6218761437	CASH WITHDRAWAL BY XXXXXX1499		2000.00	84159.01
21-04-2023	6218834095	IMPS/311118388674/SBIN/XXXX XXX4243/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHAGIRATH SI	23230.00		60929.01
21-04-2023	6218866016	IMPS/311119395251/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	11110.00		49819.01
21-04-2023	6218911620	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	48928.00		891.01
21-04-2023	PH3042119071259 10	IMPS/311119354817/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99900.00	100791.01
21-04-2023	6218940551	IMPS/311119410953/BKID/XXXX XXXXXXXX0036/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADITYA BANKA	5050.00		95741.01
21-04-2023	6218944383	IMPS/311119415101/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	510.00		95231.01
21-04-2023	6218990622	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		99000.00	194231.01
21-04-2023	6219063322	IMPS/311120438477/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	2626.00		191605.01
21-04-2023	6219165595	IMPS/311121469495/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	7070.00		184535.01

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
22-04-2023	6219391231	IMPS/311209577537/SBIN/XXXX XXX9114/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAWAN KUMAR	410.00		184125.01
22-04-2023	PH3042210123078 22	MICRO-ATM WITHDRAWAL. RRN: 311210876272		3000.00	187125.01
22-04-2023	6219551600	IMPS/311211112627/HDFC/XXX XXXXXXX3713/IMPS TRANSACTION ONBEHALF OF CUSTOMER MITHUN JADHA	5050.00		182075.01
22-04-2023	PH3042212136794 12	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 311280749878		40000.00	222075.01
22-04-2023	9189865887	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :APR, 21 - APR, 21		48.93	222123.94
22-04-2023	6219659109	IMPS/311213133780/BARB/XXX XXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	5050.00		217073.94
22-04-2023	9189893569	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 21 - APR, 21		477.34	217551.28
22-04-2023	9189903333	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 21 - APR, 21		81.49	217632.77
22-04-2023	9189931773	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 21 - APR, 21		14.00	217646.77
22-04-2023	PH3042218172599 52	IMPS/311218919894/BKID/XXXX XXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99600.00	317246.77
22-04-2023	6220007341	IMPS/311218202116/SBIN/XXXX XXX2148/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	2020.00		315226.77
22-04-2023	6220005013	IMPS/311218201685/FDRL/XXXX XXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN MOHM	1010.00		314216.77
22-04-2023	6220006636	IMPS/311218205022/MAHB/XXX XXXX4182/IMPS TRANSACTION ONBEHALF OF CUSTOMER KIRAN PATIL	3030.00		311186.77
22-04-2023	6220029516	IMPS/311218207889/CNRB/XXX XXXXXXX3471/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD SINGH	25250.00		285936.77
22-04-2023	6220036396	IMPS/311218204622/CBIN/XXXX XX7972/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		285935.77
22-04-2023	6220039668	IMPS/311218204752/CBIN/XXXX XX7972/IMPS TRANSACTION ONBEHALF OF CUSTOMER REETESH SING	20200.00		265735.77
22-04-2023	6220138056	IMPS/311219231214/SBIN/XXXX XXX3061/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRA KUMAR	2424.00		263311.77
22-04-2023	6220180597	IMPS/311219241372/CNRB/XXX XXXXXX2932/BENEFICIARY VERIFICATION TRANSACTION	1.00		263310.77

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		ONBEHALF OF C			
22-04-2023	6220183042	IMPS/311219241663/CNRB/XXX XXXXXX2932/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU KUSWA M	2020.00		261290.77
22-04-2023	6220189464	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	3230.00		258060.77
22-04-2023	6220194363	IMPS/311219243789/CBIN/XXXX XX7281/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL HAQUE	510.00		257550.77
22-04-2023	6220191560	IMPS/311219244155/IPOS/XXXX XXXX4455/IMPS TRANSACTION ONBEHALF OF CUSTOMER HIRALAL HIRA	4040.00		253510.77
22-04-2023	6220229625	IMPS/311220249342/IDIB/XXXXX XX9436/IMPS TRANSACTION ONBEHALF OF CUSTOMER HARSHAD KHAN	1010.00		252500.77
22-04-2023	6220251211	IMPS/311220259344/MAHB/XXX XXXX6723/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		252499.77
22-04-2023	6220245845	IMPS/311220260044/MAHB/XXX XXXX6723/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANAND BHATT	5050.00		247449.77
22-04-2023	6220253404	IMPS/311220260070/MAHB/XXX XXXX6723/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANAND BHATT	5050.00		242399.77
22-04-2023	6220245945	IMPS/311220260100/MAHB/XXX XXXX6723/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANAND BHATT	4343.00		238056.77
22-04-2023	6220257021	IMPS/311220261307/FINO/XXXX XXX5456/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		238055.77
22-04-2023	6220257352	IMPS/311220261448/FINO/XXXX XXX5456/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKAS VASAW	2020.00		236035.77
22-04-2023	6220262628	IMPS/311220262422/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	1515.00		234520.77
23-04-2023	6220466653	IMPS/311309354107/FDRL/XXXX XXXXXX2711/IMPS TRANSACTION ONBEHALF OF CUSTOMER N VENU MOBIL	1010.00		233510.77
23-04-2023	6220568563	IMPS/311310379017/SBIN/XXXX XXX8926/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAYUR SONAWA	610.00		232900.77
23-04-2023	6220581062	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	31101.00		201799.77

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23-04-2023	6220697594	IMPS/311311408518/HDFC/XXX XXXXXXXX2436/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		201798.77
23-04-2023	6220697994	IMPS/311311410889/HDFC/XXX XXXXXXXX2436/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	610.00		201188.77
23-04-2023	6220703978	IMPS/311311411214/BKID/XXXX XXXXXXXX1839/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIPAT DAS MO	1010.00		200178.77
23-04-2023	6220702096	IMPS/311311415124/PYTM/XXX XXXXX1195/IMPS TRANSACTION ONBEHALF OF CUSTOMER DONGAVE MADH	510.00		199668.77
23-04-2023	9190080096	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :APR, 22 - APR, 22		3.23	199672.00
23-04-2023	9190099004	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 22 - APR, 22		133.05	199805.05
23-04-2023	9190099602	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 22 - APR, 22		379.32	200184.37
23-04-2023	6220803277	AEPS CASH WITHDRAWAL CREDIT		550.00	200734.37
23-04-2023	9190111695	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :APR, 22 - APR, 22		28.00	200762.37
23-04-2023	6220829031	IMPS/311313441268/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	2727.00		198035.37
23-04-2023	PH3042317272809 30	IMPS/311317877167/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99800.00	297835.37
23-04-2023	6221057328	IMPS/311317492927/SBIN/XXXX XXX9798/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATYNARAYAN	1010.00		296825.37
23-04-2023	6221155861	IMPS/311318518568/PUNB/XXX XXXXXXXXXX7398/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIBHUTI BHOI	3030.00		293795.37
23-04-2023	6221222855	IMPS/311318533950/UTIB/XXXX XXXXXXXX6344/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL AHASVG	1515.00		292280.37
23-04-2023	6221227173	IMPS/311318534317/UBIN/XXXX XXXXXXXX6967/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJAN SAH MO	3030.00		289250.37
23-04-2023	6221244944	AEPS CASH WITHDRAWAL CREDIT		2000.00	291250.37
23-04-2023	6221271916	IMPS/311319547578/BKID/XXXX XXXXXXXX0437/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKESH YADAV	12120.00		279130.37
23-04-2023	6221349003	IMPS/311320567188/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	2020.00		277110.37

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
23-04-2023	6221411232	IMPS/311320580587/PUNB/XXX XXXXXXXXXX9609/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		277109.37
23-04-2023	6221406893	IMPS/311320583937/PUNB/XXX XXXXXXXXXX9609/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANUS RAJ MOB	260.00		276849.37
23-04-2023	6221407569	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	41600.00		235249.37
23-04-2023	6221433507	IMPS/311321588263/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	510.00		234739.37
23-04-2023	6221448180	IMPS/311321590289/SBIN/XXXX XXX4606/IMPS TRANSACTION ONBEHALF OF CUSTOMER AVINASH BHOR	13130.00		221609.37
24-04-2023	6221569801	IMPS/311408170336/BARB/XXX XXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	7070.00		214539.37
24-04-2023	REV_2d1a19dec2c 64221	REV/311408170336		7070.00	221609.37
24-04-2023	6221582054	IMPS/311409178036/BARB/XXX XXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	11.00		221598.37
24-04-2023	REV_f5d7a5d8661 94dd9	REV/311409178036		11.00	221609.37
24-04-2023	6221664059	IMPS/311409196426/BARB/XXX XXXXX7386/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		221608.37
24-04-2023	6221664376	IMPS/311409196540/BARB/XXX XXXXX7386/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM JUVAN MO	1010.00		220598.37
24-04-2023	6221670748	IMPS/311409196890/BARB/XXX XXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	7070.00		213528.37
24-04-2023	REV_25f6963d673 8425e	REV/311409196890		7070.00	220598.37
24-04-2023	6221743499	IMPS/311410217888/PUNB/XXX XXXXXXXX8122/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMAKANT THA	2020.00		218578.37
24-04-2023	6221749052	IMPS/311410214779/BARB/XXX XXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	11.00		218567.37
24-04-2023	REV_a4080f98016 a4404	REV/311410214779		11.00	218578.37
24-04-2023	6221785352	AEPS CASH WITHDRAWAL CREDIT		10000.00	228578.37
24-04-2023	6221787826	IMPS/311410225531/SBIN/XXXX XXX9116/IMPS TRANSACTION ONBEHALF OF CUSTOMER AVDHESH PRAS	11.00		228567.37

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
24-04-2023	6221794730	IMPS/311411225938/SBIN/XXXX XXX9116/IMPS TRANSACTION ONBEHALF OF CUSTOMER AVDHESH PRAS	10090.00		218477.37
24-04-2023	6221949804	IMPS/311412260900/IBKL/XXXX XXXXXXXXX2728/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		218476.37
24-04-2023	6221950548	IMPS/311412261327/IBKL/XXXX XXXXXXXXX2728/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUBER JADHAV	5050.00		213426.37
24-04-2023	6221969799	AEPS CASH WITHDRAWAL CREDIT		10000.00	223426.37
24-04-2023	6221974450	IMPS/311412269874/KKBK/XXXX XX6777/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		223425.37
24-04-2023	6221980668	IMPS/311412269954/KKBK/XXXX XX6777/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM SINGH MO	4040.00		219385.37
24-04-2023	6221981389	IMPS/311412265548/UTIB/XXXX XXXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	3030.00		216355.37
24-04-2023	6221976317	IMPS/311412270441/IDIB/XXXXX XX3129/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	1010.00		215345.37
24-04-2023	9190257358	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :APR, 23 - APR, 23 DAILY RET COMMISSION & EC PAID FOR		72.70	215418.07
24-04-2023	9190279554	DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 23 - APR, 23 DAILY RET COMMISSION & EC PAID FOR DOMESTIC		234.32	215652.39
24-04-2023	9190281184	REMITTANCE FOR THE PERIOD OF :APR, 23 - APR, 23		18.00	215670.39
24-04-2023	6222025274	AEPS CASH WITHDRAWAL CREDIT		1000.00	216670.39
24-04-2023	6222050834	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		31101.00	247771.39
24-04-2023	6222275780	IMPS/311416331751/HDFC/XXX XXXXXXXXX2372/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHMMAD IRFA	1313.00		246458.39
24-04-2023	6222337839	IMPS/311417343757/CBIN/XXXX XX1207/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		246457.39
24-04-2023	6222344201	IMPS/311417343859/CBIN/XXXX XX1207/IMPS TRANSACTION ONBEHALF OF CUSTOMER ISTIKHAR IST	10100.00		236357.39
24-04-2023	6222353503	IMPS/311417345013/ICIC/XXXXX XXX1504/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		236356.39
24-04-2023	6222354435	IMPS/311417342424/ICIC/XXXXX XXX1504/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD SINGH	42250.00		194106.39

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24-04-2023	6222468195	IMPS/311418367466/BARB/XXX XXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	6060.00		188046.39
24-04-2023	6222486023	IMPS/311418369766/MAHB/XXX XXXX4182/IMPS TRANSACTION ONBEHALF OF CUSTOMER KIRAN PATIL	3535.00		184511.39
24-04-2023	6222499171	IMPS/311418371699/SBIN/XXXX XXX0476/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		184510.39
24-04-2023	6222504472	IMPS/311418374807/SBIN/XXXX XXX0476/IMPS TRANSACTION ONBEHALF OF CUSTOMER BAL KISHAN M	1010.00		183500.39
24-04-2023	6222512478	AEPS CASH WITHDRAWAL CREDIT		3500.00	187000.39
24-04-2023	6222516925	IMPS/311418379645/SBIN/XXXX XXX7980/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARTHU SARDA	4040.00		182960.39
24-04-2023	6222529573	IMPS/311418380010/BARB/XXX XXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	1010.00		181950.39
24-04-2023	6222561491	IMPS/311418385874/BKID/XXXX XXXXXXXX0873/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		181949.39
24-04-2023	6222563632	IMPS/311418388076/BKID/XXXX XXXXXXXX0873/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU DAS MO	2020.00		179929.39
24-04-2023	6222566201	IMPS/311419386384/IOBA/XXXX XXXXXXXX0005/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	29050.00		150879.39
24-04-2023	6222581596	IMPS/311419390380/BKID/XXXX XXXXXXXX1829/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		150878.39
24-04-2023	6222588109	IMPS/311419387540/BKID/XXXX XXXXXXXX1829/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU DAS MO	2020.00		148858.39
24-04-2023	6222602484	IMPS/311419392384/IDIB/XXXX XX3787/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAPPU MALLIC	310.00		148548.39
24-04-2023	6222698709	IMPS/311420418464/SBIN/XXXX XXX4824/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJAY SHARMA	5050.00		143498.39
24-04-2023	6222703014	IMPS/311420416109/PUNB/XXX XXXXXXXXXX3489/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJAY SHARMA	2020.00		141478.39
24-04-2023	PH3042420409549 11	IMPS/311420174132/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99200.00	240678.39
25-04-2023	6222974128	IMPS/311508535613/SBIN/XXXX XXX5342/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		240677.39
25-04-2023	6222975077	IMPS/311508535876/SBIN/XXXX XXX5342/BENEFICIARY	1.00		240676.39

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		VERIFICATION TRANSACTION ONBEHALF OF C			
25-04-2023	6222979605	IMPS/311508535969/SBIN/XXXX XXX5342/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM SUKH MOB	7070.00		233606.39
25-04-2023	REV_e7f71e121a8 444b2	REV/311508535613		1.00	233607.39
25-04-2023	6223122088	IMPS/311510571108/BARB/XXX XXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	4545.00		229062.39
25-04-2023	6223181072	IMPS/311510579741/IOBA/XXXX XXXXXXXX5905/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	5050.00		224012.39
25-04-2023	6223305588	IMPS/311512113561/UBIN/XXXX XXXXXXXX6626/IMPS TRANSACTION ONBEHALF OF CUSTOMER DINESH DINES	5050.00		218962.39
25-04-2023	6223308970	IMPS/311512113588/UBIN/XXXX XXXXXXXX6626/IMPS TRANSACTION ONBEHALF OF CUSTOMER DINESH DINES	5050.00		213912.39
25-04-2023	6223305685	IMPS/311512113624/UBIN/XXXX XXXXXXXX6626/IMPS TRANSACTION ONBEHALF OF CUSTOMER DINESH DINES	2020.00		211892.39
25-04-2023	9190439670	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 24 - APR, 24		2.00	211894.39
25-04-2023	9190461790	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 24 - APR, 24		123.75	212018.14
25-04-2023	9190462473	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 24 - APR, 24		648.40	212666.54
25-04-2023	6223350891	IMPS/311513125181/SBIN/XXXX XXX1883/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		212665.54
25-04-2023	6223352061	IMPS/311513125712/SBIN/XXXX XXX1883/IMPS TRANSACTION ONBEHALF OF CUSTOMER AKASH CHAVAN	5050.00		207615.54
25-04-2023	6223352171	IMPS/311513125760/SBIN/XXXX XXX1883/IMPS TRANSACTION ONBEHALF OF CUSTOMER AKASH CHAVAN	51.00		207564.54
25-04-2023	6223372334	IMPS/311513123106/SBIN/XXXX XXX8284/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS JATAV	1313.00		206251.54
25-04-2023	9190500971	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 24 - APR, 24		42.00	206293.54
25-04-2023	6223420675	IMPS/311514136541/SBIN/XXXX XXX2195/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHRIGANESH R	610.00		205683.54
25-04-2023	6223421690	IMPS/311514136972/SBIN/XXXX XXX0629/IMPS TRANSACTION ONBEHALF OF CUSTOMER KISHAN KUMAR	20200.00		185483.54

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
25-04-2023	6223844683	IMPS/311518210101/BKID/XXXX XXXXXXXX5182/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		185482.54
25-04-2023	6223840608	IMPS/311518210202/BKID/XXXX XXXXXXXX5182/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANKUSH BHAT	2525.00		182957.54
25-04-2023	6223904705	IMPS/311518225165/BARB/XXX XXXXXXXX0073/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHD ANSARI	1212.00		181745.54
25-04-2023	6223930740	CASH IN DONE FOR XXXXXXXX5182	6000.00		175745.54
25-04-2023	6224011473	IMPS/311519247652/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	7070.00		168675.54
25-04-2023	6224091734	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	20500.00		148175.54
25-04-2023	PH3042520519738 02	IMPS/311520867239/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99400.00	247575.54
25-04-2023	6224172674	IMPS/311520290385/SBIN/XXXX XXX6259/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHARAD PATIL	760.00		246815.54
26-04-2023	6224405355	IMPS/311608394171/BKID/XXXX XXXXXXXX1518/IMPS TRANSACTION ONBEHALF OF CUSTOMER PINTU DAS MO	4040.00		242775.54
26-04-2023	6224595755	IMPS/311610438513/IDIB/XXXX XX5239/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARVAIND KUMA	13130.00		229645.54
26-04-2023	6224644037	IMPS/311611449025/SBIN/XXXX XXX5229/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH GUPT	20200.00		209445.54
26-04-2023	6224684249	IMPS/311611458005/MAHB/XXX XXXX9176/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALAMAN SHEK	2525.00		206920.54
26-04-2023	9190586119	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :APR, 25 - APR, 25		-534.56	206385.98
26-04-2023	6224821925	IMPS/311612485839/BARB/XXX XXXXXXXX8462/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHDAMAD IBR	3535.00		202850.98
26-04-2023	9190629450	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :APR, 25 - APR, 25		19.48	202870.46
26-04-2023	9190650111	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 25 - APR, 25		107.35	202977.81
26-04-2023	9190650230	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 25 - APR, 25		256.77	203234.58

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26-04-2023	6224871798	IMPS/311613495725/PYTM/XXX XXXXX1195/IMPS TRANSACTION ONBEHALF OF CUSTOMER DONGAVE MADH DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :APR, 22 - APR, 22	5050.00		198184.58
26-04-2023	9190111695	IMPS/311616540896/PUNB/XXX XXXXXXXXX9594/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRA TIWARI		28.00	198212.58
26-04-2023	6225094510	IMPS/311616540919/PUNB/XXX XXXXXXXXX9594/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRA TIWARI	5050.00		193162.58
26-04-2023	6225094570	AEPS CASH WITHDRAWAL CREDIT		2000.00	188112.58
26-04-2023	6225203214	IMPS/311617571807/HDFC/XXX XXXXXXXXX0260/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		190111.58
26-04-2023	6225265231	IMPS/311617571941/HDFC/XXX XXXXXXXXX0260/IMPS TRANSACTION ONBEHALF OF CUSTOMER RUSH SAWANT	3737.00		186374.58
26-04-2023	6225269418	IMPS/311618572588/HDFC/XXX XXXXXXXXX1605/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		186373.58
26-04-2023	6225275624	IMPS/311618572726/HDFC/XXX XXXXXXXXX1605/IMPS TRANSACTION ONBEHALF OF CUSTOMER RUSH SAWANT	5050.00		181323.58
26-04-2023	6225271799	IMPS/311619107924/SBIN/XXXX XXX9114/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAWAN KUMAR	510.00		180813.58
26-04-2023	6225452688	IMPS/311619127949/BKID/XXXX XXXXXXXXX5806/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKESH YADAV	8080.00		172733.58
26-04-2023	6225537844	AEPS CASH WITHDRAWAL CREDIT		1500.00	174233.58
26-04-2023	6225602242	IMPS/311620140375/BARB/XXX XXXXXXXXX0073/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHD ANSARI	1515.00		172718.58
26-04-2023	6225606145	MICRO-ATM WITHDRAWAL. RRN: 311620041705		1000.00	173718.58
26-04-2023	PH3042620626363 98	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	2300.00		171418.58
26-04-2023	6225634619	IMPS/311620784799/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99400.00	270818.58
26-04-2023	PH3042620629086 70	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250212243376	890.00		269928.58
26-04-2023	6225683149	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250112024219	205.00		269723.58

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26-04-2023	6225721215	IMPS/311621170515/BARB/XXX XXXXXXXX3962/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		269722.58
26-04-2023	6225726319	IMPS/311621170654/BARB/XXX XXXXXXXX3962/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJAY SHARMA	1515.00		268207.58
27-04-2023	6225863083	AEPS CASH WITHDRAWAL CREDIT		1000.00	269207.58
27-04-2023	6225952826	IMPS/311709267315/SBIN/XXXX XXX3061/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRA KUMAR	2525.00		266682.58
27-04-2023	6225990232	IMPS/311709281114/HDFC/XXX XXXXXXXX3713/IMPS TRANSACTION ONBEHALF OF CUSTOMER MITHUN JADHA	15150.00		251532.58
27-04-2023	6226023951	IMPS/311710289369/MAHB/XXX XXXX2928/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHADEV KAMB	2525.00		249007.58
27-04-2023	6226071176	IMPS/311710295404/SBIN/XXXX XXX3534/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		249006.58
27-04-2023	6226079876	IMPS/311710295543/SBIN/XXXX XXX3534/IMPS TRANSACTION ONBEHALF OF CUSTOMER DATTATRAY SA	1515.00		247491.58
27-04-2023	6226081858	IMPS/311710295868/MAHB/XXX XXXX9132/IMPS TRANSACTION ONBEHALF OF CUSTOMER DATTATRAY SA	1515.00		245976.58
27-04-2023	6226222699	IMPS/311711322342/IBKL/XXXX XXXXXXXX7783/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHD ANSARI	2020.00		243956.58
27-04-2023	6226252611	IMPS/311712331092/BKID/XXXX XXXXXXXX5806/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKESH YADAV	1010.00		242946.58
27-04-2023	9190798864	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :APR, 18 - APR, 26		2.14	242948.72
27-04-2023	9190819556	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 26 - APR, 26		6.65	242955.37
27-04-2023	9190813809	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :APR, 26 - APR, 26		2.18	242957.55
27-04-2023	9190840574	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 26 - APR, 26		325.09	243282.64
27-04-2023	9190842640	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 26 - APR, 26		102.46	243385.10
27-04-2023	9190857084	DAILY COMMISSION PAID FOR BILL PAYMENT FOR THE PERIOD OF :APR, 26 - APR, 26		9.50	243394.60
27-04-2023	6226883737	IMPS/311718441039/SBIN/XXXX XXX0619/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		243393.60

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
27-04-2023	6226893589	IMPS/311718441906/SBIN/XXXX XXX0619/IMPS TRANSACTION ONBEHALF OF CUSTOMER VILASH VILAS	40250.00		203143.60
27-04-2023	6226886729	IMPS/311718442022/MAHB/XXX XXXX4182/IMPS TRANSACTION ONBEHALF OF CUSTOMER KIRAN PATIL	3030.00		200113.60
27-04-2023	6226923657	IMPS/311718448764/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN MOHM	510.00		199603.60
27-04-2023	6226962020	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	3000.00		196603.60
27-04-2023	6226984413	IMPS/311719458771/SBIN/XXXX XXX4243/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHAGIRATH SI	5050.00		191553.60
27-04-2023	PH3042719728253 41	IMPS/311719964159/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99000.00	290553.60
27-04-2023	6227071940	IMPS/311719476002/IDIB/XXXXX XX9988/IMPS TRANSACTION ONBEHALF OF CUSTOMER BUKVENDAR SI	3030.00		287523.60
27-04-2023	6227124560	IMPS/311720490519/BARB/XXX XXXXXXXX8394/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		287522.60
27-04-2023	6227120125	IMPS/311720490653/BARB/XXX XXXXXXXX8394/IMPS TRANSACTION ONBEHALF OF CUSTOMER NARISH NARIS	5050.00		282472.60
27-04-2023	6227125202	IMPS/311720489465/BARB/XXX XXXXXXXX8394/IMPS TRANSACTION ONBEHALF OF CUSTOMER NARISH NARIS	510.00		281962.60
27-04-2023	6227140148	IMPS/311720492684/CNRB/XXX XXXXXX1506/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		281961.60
27-04-2023	6227146788	IMPS/311720492781/CNRB/XXX XXXXXX1506/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU KUSWA M	3030.00		278931.60
28-04-2023	6227419381	AEPS CASH WITHDRAWAL CREDIT		1000.00	279931.60
28-04-2023	6227927311	IMPS/311813189262/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	5050.00		274881.60
28-04-2023	9190984424	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 27 - APR, 27		1.90	274883.50
28-04-2023	9190985216	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :APR, 27 - APR, 27		2.85	274886.35
28-04-2023	6227944036	IMPS/311813195801/HDFC/XXX XXXXXXXX2436/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	410.00		274476.35

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28-04-2023	9191008405	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 27 - APR, 27		332.31	274808.66
28-04-2023	9191012024	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 27 - APR, 27		82.65	274891.31
28-04-2023	6228257584	IMPS/311817250863/MAHB/XXX XXXX8228/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATERI CHAPA	4545.00		270346.31
28-04-2023	6228410159	IMPS/311818272811/UBIN/XXXX XXXXXXX4191/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		270345.31
28-04-2023	6228410668	IMPS/311818275549/UBIN/XXXX XXXXXXX4191/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADITYA BANKA	40250.00		230095.31
28-04-2023	6228462052	IMPS/311818278224/MAHB/XXX XXXX7704/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		230094.31
28-04-2023	6228462575	IMPS/311818278364/MAHB/XXX XXXX7704/IMPS TRANSACTION ONBEHALF OF CUSTOMER SURAJ GHATGW	1000.00		229094.31
28-04-2023	6228608138	IMPS/311820314986/CBIN/XXXX XX3305/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		229093.31
28-04-2023	6228615726	IMPS/311820315463/CBIN/XXXX XX3305/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATYA KOSWA	5050.00		224043.31
28-04-2023	6228616052	IMPS/311820315568/CBIN/XXXX XX3305/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATYA KOSWA	5050.00		218993.31
28-04-2023	6228686350	IMPS/311820327392/IDFB/XXXX XXX0575/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUBHASH CHAN	1515.00		217478.31
28-04-2023	6228697622	IMPS/311820334495/UTIB/XXXX XXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	5050.00		212428.31
28-04-2023	6228710421	IMPS/311820335041/SBIN/XXXX XXX7819/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH SAVA	510.00		211918.31
28-04-2023	PH304282285501204	IMPS/311822445842/BKID/XXXX XXXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATIONS/P2AMOB		99121.00	311039.31
29-04-2023	6228949215	IMPS/311909435581/SBIN/XXXX XXX8593/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		311038.31
29-04-2023	6228958985	IMPS/311909435941/SBIN/XXXX XXX8593/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		311037.31
29-04-2023	6228971409	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED	104525.00		206512.31

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		<OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID			
29-04-2023	6228966773	IMPS/311909438836/SBIN/XXXX XXX2007/IMPS TRANSACTION ONBEHALF OF CUSTOMER AYUB KHAN MO	21.00		206491.31
29-04-2023	6229037207	AEPS CASH WITHDRAWAL CREDIT		2000.00	208491.31
29-04-2023	6229095101	IMPS/311910462348/MAHB/XXX XXXX4182/IMPS TRANSACTION ONBEHALF OF CUSTOMER KIRAN PATIL	810.00		207681.31
29-04-2023	6229174495	IMPS/311911481590/BKID/XXXX XXXXXXX8290/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJARAMPAWAR	5050.00		202631.31
29-04-2023	6229178821	IMPS/311911477516/BKID/XXXX XXXXXXX8869/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL GHORP	3030.00		199601.31
29-04-2023	6229215100	IMPS/311911488847/SBIN/XXXX XXX4553/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		199600.31
29-04-2023	6229225477	IMPS/311911493391/SBIN/XXXX XXX4553/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHANKRAPPA P	10100.00		189500.31
29-04-2023	6229274058	IMPS/311912497726/UTIB/XXXX XXXXXXX3323/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKESH MUKES	5050.00		184450.31
29-04-2023	9191204806	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 28 - APR, 28		1.90	184452.21
29-04-2023	9191237942	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 28 - APR, 28		254.62	184706.83
29-04-2023	9191242010	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 28 - APR, 28		57.47	184764.30
29-04-2023	6229578249	IMPS/311916563042/MAHB/XXX XXXX4182/IMPS TRANSACTION ONBEHALF OF CUSTOMER KIRAN PATIL	1000.00		183764.30
29-04-2023	6229718503	IMPS/311917582641/SBIN/XXXX XXX6259/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHARAD PATIL	1495.00		182269.30
29-04-2023	6229737284	IMPS/311917587813/CBIN/XXXX XX8568/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		182268.30
29-04-2023	6229737745	IMPS/311917589449/CBIN/XXXX XX8568/IMPS TRANSACTION ONBEHALF OF CUSTOMER GAJENDAR KUM	3030.00		179238.30
29-04-2023	6229750459	IMPS/311917590298/CBIN/XXXX XX9135/IMPS TRANSACTION ONBEHALF OF CUSTOMER KEDAR KUMAR	510.00		178728.30
29-04-2023	6229769801	IMPS/311918598254/SBIN/XXXX XXX8748/BENEFICIARY VERIFICATION TRANSACTION	1.00		178727.30

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
ONBEHALF OF C					
29-04-2023	REV_243063c339e a4006	REV/311918598254		1.00	178728.30
29-04-2023	6229787357	IMPS/311918599387/CBIN/XXXX XX1276/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		178727.30
29-04-2023	6229788068	IMPS/311918595622/CBIN/XXXX XX1276/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL SUTAR	5050.00		173677.30
29-04-2023	6229788494	IMPS/311918599568/CBIN/XXXX XX1276/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL SUTAR	2020.00		171657.30
29-04-2023	6229808299	IMPS/311918102070/SBIN/XXXX XXX8748/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		171656.30
29-04-2023	REV_5eff6a98ca41 4884	REV/311918102070		1.00	171657.30
29-04-2023	6229794183	IMPS/311918102712/SBIN/XXXX XXX8740/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		171656.30
29-04-2023	REV_69d0a70eb2e 44c80	REV/311918102712		1.00	171657.30
29-04-2023	6229905140	IMPS/311918120568/PYTM/XXX XXXXXX1195/IMPS TRANSACTION ONBEHALF OF CUSTOMER DONGAVE MADH	1313.00		170344.30
29-04-2023	6229955953	IMPS/311919130302/SBIN/XXXX XXX2007/IMPS TRANSACTION ONBEHALF OF CUSTOMER AYUB KHAN MO	1536.00		168808.30
29-04-2023	6230001576	CASH IN DONE FOR XXXXXX6250	290.00		168518.30
29-04-2023	6230031032	IMPS/311919146254/SBIN/XXXX XXX3413/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAN PATAIT	1010.00		167508.30
29-04-2023	6230090260	IMPS/311920159936/PUNB/XXX XXXXXXXXXX1776/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		167507.30
29-04-2023	6230091235	IMPS/311920160158/PUNB/XXX XXXXXXXXXX1776/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU KUSWA M	560.00		166947.30
29-04-2023	PH3042921964275 06	IMPS/311921106361/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99900.00	266847.30
29-04-2023	6230213776	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	7075.00		259772.30
29-04-2023	6230233459	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXXX7382		99000.00	358772.30
30-04-2023	6230358225	IMPS/312009276730/UBIN/XXXX XXXXXXXX4191/IMPS	5050.00		353722.30

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
30-04-2023	6230363945	TRANSACTION ONBEHALF OF CUSTOMER MOHAD KHAN M IMPS/312009276754/UBIN/XXXX XXXXXXXX4191/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHAD KHAN M	5050.00		348672.30
30-04-2023	6230371015	BBPS PAYMENT MADE AT TATASKY00NAT01 FOR 1355998574	280.00		348392.30
30-04-2023	PH304301098846632	MICRO-ATM WITHDRAWAL. RRN: 312010170799		3000.00	351392.30
30-04-2023	6230476692	IMPS/312010299943/MAHB/XXX XXXX2989/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		351391.30
30-04-2023	6230476969	IMPS/312010301372/MAHB/XXX XXXX2989/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHIMRAO KOLI	5050.00		346341.30
30-04-2023	6230622140	AEPS CASH WITHDRAWAL CREDIT		2000.00	348341.30
30-04-2023	9191435051	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 29 - APR, 29		3.80	348345.10
30-04-2023	9191436337	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :APR, 29 - APR, 29		106.03	348451.13
30-04-2023	6230703474	IMPS/312013351755/BKID/XXXX XXXXXXXX5070/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAVIN KUMAR	5050.00		343401.13
30-04-2023	6230708420	IMPS/312013351775/BKID/XXXX XXXXXXXX5070/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAVIN KUMAR	5050.00		338351.13
30-04-2023	6230708452	IMPS/312013351799/BKID/XXXX XXXXXXXX5070/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAVIN KUMAR	1010.00		337341.13
30-04-2023	9191458677	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 29 - APR, 29		114.61	337455.74
30-04-2023	9191460908	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 29 - APR, 29		109.97	337565.71
30-04-2023	6230740859	IMPS/312013362711/MAHB/XXX XXXX6007/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHARAD KUMBH	3535.00		334030.71
30-04-2023	6231060836	IMPS/312017431541/IBKL/XXXX XXXXXXXX0191/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS BHISE	5050.00		328980.71
30-04-2023	6231230335	CASH IN DONE FOR XXXXXX6250	9000.00		319980.71
30-04-2023	6231234725	IMPS/312019473600/IPOS/XXXX XXXX4455/IMPS TRANSACTION ONBEHALF OF CUSTOMER HIRALAL HIRA	3535.00		316445.71
30-04-2023	6231291486	IMPS/312019487263/SBIN/XXXX XXX7437/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANGRAM JADH	5050.00		311395.71

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30-04-2023	6231304753	IMPS/312019488515/BKID/XXXX XXXXXXXX2525/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAVI AHIRWAR	510.00		310885.71
30-04-2023	6231353091	IMPS/312020501669/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN MOHM	1010.00		309875.71
30-04-2023	6231353682	IMPS/312020501849/SBIN/XXXX XXX1304/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH MORY	2020.00		307855.71
30-04-2023	6231362333	IMPS/312020509005/SBIN/XXXX XXX4243/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHAGIRATH SI	3030.00		304825.71
30-04-2023	6231412376	IMPS/312020519356/UBIN/XXXX XXXXXXXX2615/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		304824.71
30-04-2023	6231422295	IMPS/312020519877/UBIN/XXXX XXXXXXXX2615/IMPS TRANSACTION ONBEHALF OF CUSTOMER MO ANAS MOBI	15150.00		289674.71
01-05-2023	6231711961	IMPS/312109142479/BARB/XXX XXXXXXXX7102/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		289673.71
01-05-2023	6231712260	IMPS/312109140894/BARB/XXX XXXXXXXX7102/IMPS TRANSACTION ONBEHALF OF CUSTOMER KAMLESH PRAS	10100.00		279573.71
01-05-2023	9191581736	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :APR, 29 - APR, 30		10.59	279584.30
01-05-2023	9191625082	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 30 - APR, 30		3.80	279588.10
01-05-2023	9191645390	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :APR, 30 - APR, 30		156.28	279744.38
01-05-2023	9191647381	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :APR, 30 - APR, 30		192.85	279937.23
01-05-2023	9191651285	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :APR, 30 - APR, 30		13.30	279950.53
02-05-2023	6233559369	IMPS/312208483312/CBIN/XXXX XX6283/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		279949.53
02-05-2023	6233560676	IMPS/312208483538/CBIN/XXXX XX6283/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		279948.53
02-05-2023	6233561151	IMPS/312208485187/CBIN/XXXX XX6283/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		279947.53
02-05-2023	6233562423	IMPS/312208483801/CBIN/XXXX XX6283/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		279946.53

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02-05-2023	6233562706	IMPS/312208483856/CBIN/XXXX XX6283/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	2323.00		277623.53
02-05-2023	6233578497	IMPS/312208486278/SBIN/XXXX XXX9373/IMPS TRANSACTION ONBEHALF OF CUSTOMER NAUSHAD ALAM	6060.00		271563.53
02-05-2023	6233614854	IMPS/312209497436/HDFC/XXX XXXXXXXX3713/IMPS TRANSACTION ONBEHALF OF CUSTOMER MITHUN JADHA	4040.00		267523.53
02-05-2023	6233615493	IMPS/312209497804/SBIN/XXXX XXX9114/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAWAN KUMAR	460.00		267063.53
02-05-2023	6233745957	IMPS/312210524495/ICIC/XXXX XXX1650/IMPS TRANSACTION ONBEHALF OF CUSTOMER DEEPAK JAGTA	2525.00		264538.53
02-05-2023	6233753846	IMPS/312210524966/CBIN/XXXX XX7972/IMPS TRANSACTION ONBEHALF OF CUSTOMER REETESH SING	15150.00		249388.53
02-05-2023	6233794242	AEPS CASH WITHDRAWAL CREDIT		10000.00	259388.53
02-05-2023	6233812898	IMPS/312210543323/IDIB/XXXX XX6751/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		259387.53
02-05-2023	6233813442	IMPS/312210543764/IDIB/XXXX XX6751/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	10100.00		249287.53
02-05-2023	6233842666	IMPS/312210562428/IOBA/XXXX XXXXXXXX5905/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	2020.00		247267.53
02-05-2023	6233843567	IMPS/312210565796/UBIN/XXXX XXXXXXXX3449/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALU DHANGAR	2525.00		244742.53
02-05-2023	6233858658	IMPS/312211571188/HDFC/XXX XXXXXXXX6502/IMPS TRANSACTION ONBEHALF OF CUSTOMER AKSHAY KAMBL	3838.00		240904.53
02-05-2023	6233915356	IMPS/312211599973/CBIN/XXXX XX3305/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATYA KOSWA	5050.00		235854.53
02-05-2023	6233924415	IMPS/312211599992/CBIN/XXXX XX3305/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATYA KOSWA	5050.00		230804.53
02-05-2023	6233937529	IMPS/312211103898/BKID/XXXX XXXXXXXX3728/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		230803.53
02-05-2023	6233934206	IMPS/312211105195/BKID/XXXX XXXXXXXX3728/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ DAS MO	7070.00		223733.53
02-05-2023	6233963541	IMPS/312211109890/BARB/XXX XXXXXXXX1946/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		223732.53
02-05-2023	6233964134	IMPS/312211109983/BARB/XXX XXXXXXXX1946/IMPS	1010.00		222722.53

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
02-05-2023	6234028417	TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ IMPS/312212122503/IDIB/XXXXX XX1321/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJJAN ALI M	15150.00		207572.53
02-05-2023	6234093955	IMPS/312213135552/IBKL/XXXX XXXXXXXXX1117/IMPS TRANSACTION ONBEHALF OF CUSTOMER NIVAS MALI M	2020.00		205552.53
02-05-2023	9191848531	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 01 - MAY, 01		55.10	205607.63
02-05-2023	6234392786	IMPS/312216195250/CBIN/XXXX XX6984/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		205606.63
02-05-2023	6234393132	IMPS/312216195356/CBIN/XXXX XX6984/IMPS TRANSACTION ONBEHALF OF CUSTOMER KARAN NAIK M	2626.00		202980.63
02-05-2023	6234451046	IMPS/312216209394/SBIN/XXXX XXX0232/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		202979.63
02-05-2023	6234460854	IMPS/312216209433/SBIN/XXXX XXX0232/IMPS TRANSACTION ONBEHALF OF CUSTOMER IRFAN KHAN M	510.00		202469.63
02-05-2023	6234667931	IMPS/312218247155/BARB/XXX XXXXXXXXX4548/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABHI MANE MO	2828.00		199641.63
02-05-2023	6234773280	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	13099.00		186542.63
02-05-2023	6234837556	IMPS/312219284337/CBIN/XXXX XX3248/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARJUN NAYAK	360.00		186182.63
02-05-2023	6234885618	IMPS/312219294742/BARB/XXX XXXXXXXXX7309/IMPS TRANSACTION ONBEHALF OF CUSTOMER MADANLAL MAD	10100.00		176082.63
02-05-2023	6234894470	IMPS/312219297714/IDIB/XXXXX XX3787/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAPPU MALLIC	1414.00		174668.63
02-05-2023	6234905937	IMPS/312220299730/BARB/XXX XXXXXXXXX9825/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		174667.63
02-05-2023	6234906370	IMPS/312220299859/BARB/XXX XXXXXXXXX9825/IMPS TRANSACTION ONBEHALF OF CUSTOMER MADANLAL MAD	1515.00		173152.63
02-05-2023	6234910811	IMPS/312220300331/IBKL/XXXX XXXXXXXXX7783/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHD ANSARI	510.00		172642.63
02-05-2023	6234912483	IMPS/312220302822/BARB/XXX XXXXXXXXX8394/IMPS	5050.00		167592.63

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		TRANSACTION ONBEHALF OF CUSTOMER NARISH NARIS			
02-05-2023	6234977982	AEPS CASH WITHDRAWAL CREDIT		3000.00	170592.63
02-05-2023	6235039380	IMPS/312221330735/HDFC/XXX XXXXXXXXXX0759/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMIT KAMBLE	5050.00		165542.63
02-05-2023	6235034370	IMPS/312221330751/HDFC/XXX XXXXXXXXXX0759/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMIT KAMBLE	2525.00		163017.63
02-05-2023	6235070095	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		99000.00	262017.63
02-05-2023	PH305022229988149	PAYMENT RECEIVED VIA UPI FROM VPA AJITCHAVAN9975@OKSBI FROM RRN 312292314314		49000.00	311017.63
02-05-2023	PH305022229990550	PAYMENT RECEIVED VIA UPI FROM VPA AJITCHAVAN9975@OKSBI FROM RRN 312292336745		30000.00	341017.63
03-05-2023	6235270980	IMPS/312309429991/IPOS/XXXX XXXX8622/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHADEV KAMB	1010.00		340007.63
03-05-2023	6235302192	IMPS/312309441707/UTIB/XXXX XXXXXXXX6344/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL AHASVG	5050.00		334957.63
03-05-2023	6235302307	IMPS/312309442840/UTIB/XXXX XXXXXXXX6344/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL AHASVG	3030.00		331927.63
03-05-2023	6235347120	IMPS/312310454315/BKID/XXXX XXXXXXXX4155/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		331926.63
03-05-2023	6235353486	IMPS/312310455843/BKID/XXXX XXXXXXXX4155/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ DAS MO	7575.00		324351.63
03-05-2023	6235360717	IMPS/312310457136/BKID/XXXX XXXXXXXX7213/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBHU DAS	4545.00		319806.63
03-05-2023	6235368833	IMPS/312310452545/BKID/XXXX XXXXXXXX0226/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		319805.63
03-05-2023	6235377521	IMPS/312310459362/BKID/XXXX XXXXXXXX0226/IMPS TRANSACTION ONBEHALF OF CUSTOMER JIVLAL DAS M	4040.00		315765.63
03-05-2023	6235513110	IMPS/312311486897/CBIN/XXXX XX3248/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARJUN NAYAK	1738.00		314027.63
03-05-2023	6235534628	AEPS CASH WITHDRAWAL CREDIT		1000.00	315027.63
03-05-2023	6235542450	IMPS/312311493198/HDFC/XXX XXXXXXXX3713/IMPS TRANSACTION ONBEHALF OF CUSTOMER MITHUN JADHA	7070.00		307957.63
03-05-2023	6235563977	IMPS/312311497306/CBIN/XXXX XX4843/IMPS TRANSACTION	510.00		307447.63

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		ONBEHALF OF CUSTOMER AMAR KARJEE			
03-05-2023	6235594993	IMPS/312312501663/MAHB/XXX XXXXX9176/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALAMAN SHEK	1313.00		306134.63
03-05-2023	6235649161	IMPS/312312513332/UBIN/XXXX XXXXXXXX3355/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		306133.63
03-05-2023	6235652499	IMPS/312312513527/UBIN/XXXX XXXXXXXX3355/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH KANTO	5050.00		301083.63
03-05-2023	6235681617	IMPS/312312521538/BARB/XXX XXXXXXXX8462/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHDAMAD IBR	3460.00		297623.63
03-05-2023	9192039831	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :MAY, 02 - MAY, 02		12.44	297636.07
03-05-2023	9192063581	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 02 - MAY, 02		450.17	298086.24
03-05-2023	9192065523	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 02 - MAY, 02		184.92	298271.16
03-05-2023	6235732653	IMPS/312313533068/IDIB/XXXXX XX9329/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMKISHAN SI	1010.00		297261.16
03-05-2023	9192098856	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 02 - MAY, 02		26.60	297287.76
03-05-2023	PH3050316362839 59	IMPS/312316456910/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99058.00	396345.76
03-05-2023	6236004106	IMPS/312316582695/IDIB/XXXXX XX0508/IMPS TRANSACTION ONBEHALF OF CUSTOMER AFTAB KHAN M	1010.00		395335.76
03-05-2023	6236015639	IMPS/312316586662/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALVEER BALV	49250.00		346085.76
03-05-2023	6236074165	IMPS/312317591586/UCBA/XXX XXXXXXXX6055/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKRAM MALIK	2020.00		344065.76
03-05-2023	6236160371	BBPS PAYMENT MADE AT DISH00000NAT01 FOR 02538216765	300.00		343765.76
03-05-2023	PH3050318375298 44	MICRO-ATM WITHDRAWAL. RRN: 312318320986		2000.00	345765.76
03-05-2023	6236167080	IMPS/312318105540/SBIN/XXXX XXX1993/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		345764.76
03-05-2023	6236178940	IMPS/312318111085/SBIN/XXXX XXX1993/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL HOKU M	5050.00		340714.76

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
03-05-2023	6236195163	IMPS/312318115839/CBIN/XXXX XX8829/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		340713.76
03-05-2023	6236195593	IMPS/312318115980/CBIN/XXXX XX8829/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOSHIN MUJAV	1010.00		339703.76
03-05-2023	6236196634	CASH IN DONE FOR XXXXXX8322	2500.00		337203.76
03-05-2023	6236199952	IMPS/312318116431/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	3535.00		333668.76
03-05-2023	6236204282	IMPS/312318116511/CBIN/XXXX XX8829/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOSHIN MUJAV	1010.00		332658.76
03-05-2023	6236302239	IMPS/312318133990/BDBL/XXXX XXXXXX6359/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUMAR JADHAV	7575.00		325083.76
03-05-2023	6236451865	IMPS/312319161443/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	1010.00		324073.76
03-05-2023	6236461182	IMPS/312320164877/BKID/XXXX XXXXXX0971/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH KEAS	810.00		323263.76
03-05-2023	6236466959	IMPS/312320162883/UBIN/XXXX XXXXXXXX9915/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		323262.76
03-05-2023	6236471079	IMPS/312320165283/UBIN/XXXX XXXXXXXX9915/IMPS TRANSACTION ONBEHALF OF CUSTOMER NSGISH NSGIS	2020.00		321242.76
03-05-2023	6236613022	IMPS/312321195482/SBIN/XXXX XXX4824/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJAY SHARMA	3030.00		318212.76
03-05-2023	6236613188	IMPS/312321196879/BARB/XXX XXXXXXXX3962/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJAY SHARMA	2020.00		316192.76
04-05-2023	6236729668	IMPS/312408267660/PUNB/XXX XXXXXXXXXX7813/IMPS TRANSACTION ONBEHALF OF CUSTOMER SRIKANT KUMA	4040.00		312152.76
04-05-2023	6236819488	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	2800.00		309352.76
04-05-2023	6237065641	IMPS/312411336377/UBIN/XXXX XXXXXXXX1007/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		309351.76
04-05-2023	6237066119	IMPS/312411336541/UBIN/XXXX XXXXXXXX1007/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUFRAN KHAN	2020.00		307331.76
04-05-2023	9192231902	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :MAY, 03 - MAY, 03		2.85	307334.61

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04-05-2023	9192252893	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :MAY, 03 - MAY, 03		3.80	307338.41
04-05-2023	9192275091	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 03 - MAY, 03		1.90	307340.31
04-05-2023	9192302438	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 03 - MAY, 03		158.05	307498.36
04-05-2023	9192303721	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 03 - MAY, 03		416.49	307914.85
04-05-2023	6237630134	IMPS/312417443295/SBIN/XXXX XXX6801/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANJAY SAHANI	49250.00		258664.85
04-05-2023	6237696346	IMPS/312418455246/CBIN/XXXX XX1830/IMPS TRANSACTION ONBEHALF OF CUSTOMER SIVAJIMARUTI	2020.00		256644.85
04-05-2023	6237733877	IMPS/312418460391/PUNB/XXX XXXXXXXXX5937/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJIT KUMAR	1010.00		255634.85
04-05-2023	6237750368	AEPS CASH WITHDRAWAL CREDIT		2000.00	257634.85
04-05-2023	6237771712	AEPS CASH WITHDRAWAL CREDIT		2000.00	259634.85
04-05-2023	6237768459	IMPS/312418467502/PUNB/XXX XXXXXXXX3716/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH MANJ	1010.00		258624.85
04-05-2023	6237773829	IMPS/312418467638/UCBA/XXX XXXXXXXX6368/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH MANJ	1010.00		257614.85
04-05-2023	6237862420	IMPS/312419487157/BKID/XXXX XXXXXXXX5103/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD PANDI	15150.00		242464.85
04-05-2023	6237864381	IMPS/312419481939/CBIN/XXXX XX3534/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBOO SHAM	5050.00		237414.85
04-05-2023	6237870653	IMPS/312419488185/IBKL/XXXX XXXXXXXX3272/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH SANT	1515.00		235899.85
04-05-2023	6237903390	AEPS CASH WITHDRAWAL CREDIT		500.00	236399.85
04-05-2023	6237934936	IMPS/312419501499/BKID/XXXX XXXXXXXX0971/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH KEAS	2323.00		234076.85
04-05-2023	6237981355	IMPS/312420514737/CNRB/XXX XXXXXXXX2932/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU KUSWA M	2020.00		232056.85
04-05-2023	6238001614	IMPS/312420519333/CBIN/XXXX XX7281/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL HAQUE	2020.00		230036.85
04-05-2023	6238030222	IMPS/312420526441/KKBK/XXXX XX8482/IMPS TRANSACTION	1010.00		229026.85

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		ONBEHALF OF CUSTOMER RAM NIVAS MO			
04-05-2023	6238069487	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	38685.00		190341.85
04-05-2023	PH3050420513719 33	IMPS/312420248874/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99000.00	289341.85
04-05-2023	6238135592	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	46390.00		242951.85
04-05-2023	6238127624	IMPS/312421554763/FDRL/XXXX XXXXXXXX2711/IMPS TRANSACTION ONBEHALF OF CUSTOMER N VENU MOBIL	1010.00		241941.85
05-05-2023	6238279545	IMPS/312508120197/SBIN/XXXX XXX9114/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAWAN KUMAR	760.00		241181.85
05-05-2023	6238275688	IMPS/312508129116/UBIN/XXXX XXXXXXXX2473/IMPS TRANSACTION ONBEHALF OF CUSTOMER JINDE SREENI	20200.00		220981.85
05-05-2023	PH3050508538919 15	MICRO-ATM WITHDRAWAL. RRN: 312508375884		8000.00	228981.85
05-05-2023	6238278382	IMPS/312508130447/IPOS/XXXX XXXX0032/IMPS TRANSACTION ONBEHALF OF CUSTOMER JINDE SREENI	4545.00		224436.85
05-05-2023	6238291343	IMPS/312508130760/PUNB/XXX XXXXXXXX7874/IMPS TRANSACTION ONBEHALF OF CUSTOMER JINDE SREENI	510.00		223926.85
05-05-2023	6238290394	IMPS/312508131096/MAHB/XXX XXXX9050/IMPS TRANSACTION ONBEHALF OF CUSTOMER JINDE SREENI	510.00		223416.85
05-05-2023	6238346443	IMPS/312509137374/PUNB/XXX XXXXXXXXXX9205/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		223415.85
05-05-2023	6238341429	IMPS/312509139926/PUNB/XXX XXXXXXXXXX9205/IMPS TRANSACTION ONBEHALF OF CUSTOMER SONU SAH MOB	18685.00		204730.85
05-05-2023	6238342477	IMPS/312509140264/IPOS/XXXX XXXX3361/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		204729.85
05-05-2023	6238342671	IMPS/312509140322/IPOS/XXXX XXXX3361/IMPS TRANSACTION ONBEHALF OF CUSTOMER SONU SAH MOB	12625.00		192104.85
05-05-2023	6238343370	IMPS/312509137749/CBIN/XXXX XX3261/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		192103.85

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
05-05-2023	6238350796	IMPS/312509140642/CBIN/XXXX XX3261/IMPS TRANSACTION ONBEHALF OF CUSTOMER SONU SAH MOB	5050.00		187053.85
05-05-2023	PH3050509544742 58	MICRO-ATM WITHDRAWAL. RRN: 312509379078		2000.00	189053.85
05-05-2023	6238370781	IMPS/312509138920/CBIN/XXXX XX9135/IMPS TRANSACTION ONBEHALF OF CUSTOMER KEDAR KUMAR	1010.00		188043.85
05-05-2023	6238435923	IMPS/312510152806/UBIN/XXXX XXXXXXX0171/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMURAJ KHAD	1515.00		186528.85
05-05-2023	6238502165	IMPS/312510165016/SBIN/XXXX XXX6259/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHARAD PATIL	450.00		186078.85
05-05-2023	6238504579	IMPS/312511165769/BKID/XXXX XXXXXXXX4002/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	2020.00		184058.85
05-05-2023	6238528317	IMPS/312511155811/SBIN/XXXX XXX4524/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUBBIN SEKH	3061.00		180997.85
05-05-2023	6238609659	IMPS/312511184614/MAHB/XXX XXXXX9176/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALAMAN SHEK	4040.00		176957.85
05-05-2023	9192479313	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :MAY, 04 - MAY, 04		83.49	177041.34
05-05-2023	9192480688	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 04 - MAY, 04		9.02	177050.36
05-05-2023	6238712477	IMPS/312513201100/CNRB/XXX XXXXXXXX2920/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI WADD	5050.00		172000.36
05-05-2023	9192505535	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 04 - MAY, 04		82.56	172082.92
05-05-2023	9192507654	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 04 - MAY, 04		307.80	172390.72
05-05-2023	6239051565	IMPS/312517253158/BARB/XXX XXXX2988/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	1010.00		171380.72
05-05-2023	6239060847	IMPS/312517253516/SBIN/XXXX XXX9990/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		171379.72
05-05-2023	6239066562	IMPS/312517251968/SBIN/XXXX XXX9990/IMPS TRANSACTION ONBEHALF OF CUSTOMER WASIM ANSARI	5050.00		166329.72
05-05-2023	6239066771	IMPS/312517253630/SBIN/XXXX XXX9990/IMPS TRANSACTION ONBEHALF OF CUSTOMER WASIM ANSARI	510.00		165819.72
05-05-2023	6239073275	AEPS CASH WITHDRAWAL CREDIT		500.00	166319.72

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05-05-2023	6239083871	IMPS/312517256377/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALVEER BALV	13130.00		153189.72
05-05-2023	6239091146	IMPS/312517255272/CBIN/XXXX XX8568/IMPS TRANSACTION ONBEHALF OF CUSTOMER GAJENDAR KUM	5050.00		148139.72
05-05-2023	6239099051	IMPS/312517258070/CBIN/XXXX XX6345/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		148138.72
05-05-2023	6239100093	IMPS/312517258328/CBIN/XXXX XX6345/IMPS TRANSACTION ONBEHALF OF CUSTOMER GAJENDAR KUM	5555.00		142583.72
05-05-2023	6239105318	IMPS/312517258976/BKID/XXXX XXXXXXXX6443/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		142582.72
05-05-2023	6239110823	IMPS/312517259196/BKID/XXXX XXXXXXXX6443/IMPS TRANSACTION ONBEHALF OF CUSTOMER GAJENDAR KUM	510.00		142072.72
05-05-2023	6239115215	IMPS/312517259571/CBIN/XXXX XX4559/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		142071.72
05-05-2023	6239115719	IMPS/312517262104/CBIN/XXXX XX4559/IMPS TRANSACTION ONBEHALF OF CUSTOMER GAJENDAR KUM	3030.00		139041.72
05-05-2023	6239137511	IMPS/312517265000/SBIN/XXXX XXX3262/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		139040.72
05-05-2023	6239142406	IMPS/312518265921/SBIN/XXXX XXX3262/IMPS TRANSACTION ONBEHALF OF CUSTOMER DINA SINGH M	9090.00		129950.72
05-05-2023	6239153527	IMPS/312518266808/PUNB/XXX XXXXXXXXXX6693/IMPS TRANSACTION ONBEHALF OF CUSTOMER KARU KUMAR M	4040.00		125910.72
05-05-2023	6239154559	IMPS/312518263089/CBIN/XXXX XX3899/IMPS TRANSACTION ONBEHALF OF CUSTOMER KARU KUMAR M	9090.00		116820.72
05-05-2023	6239163671	IMPS/312518263164/CBIN/XXXX XX7437/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		116819.72
05-05-2023	6239166549	IMPS/312518268370/CBIN/XXXX XX7437/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU KUMAR M	5050.00		111769.72
05-05-2023	6239168472	IMPS/312518268416/CBIN/XXXX XX7437/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU KUMAR M	1010.00		110759.72
05-05-2023	6239192138	IMPS/312518263757/SBIN/XXXX XXX7542/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		110758.72
05-05-2023	6239197999	IMPS/312518271666/SBIN/XXXX XXX7542/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANIK SKAM M	3030.00		107728.72

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05-05-2023	6239259921	IMPS/312518279762/CBIN/XXXX XX6511/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		107727.72
05-05-2023	6239260990	IMPS/312518279980/CBIN/XXXX XX6511/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANDAN KUMAR	3030.00		104697.72
05-05-2023	6239265804	IMPS/312518280462/CBIN/XXXX XX6456/IMPS TRANSACTION ONBEHALF OF CUSTOMER SINKU KUMAR	5555.00		99142.72
05-05-2023	6239287789	IMPS/312518283235/BARB/XXX XXXXXXXX8394/IMPS TRANSACTION ONBEHALF OF CUSTOMER NARISH NARIS	5050.00		94092.72
05-05-2023	6239283509	IMPS/312518283350/BARB/XXX XXXXXXXX8394/IMPS TRANSACTION ONBEHALF OF CUSTOMER NARISH NARIS	5050.00		89042.72
05-05-2023	6239283774	IMPS/312518283496/BARB/XXX XXXXXXXX8394/IMPS TRANSACTION ONBEHALF OF CUSTOMER NARISH NARIS	310.00		88732.72
05-05-2023	PH3050519617250 08	MICRO-ATM WITHDRAWAL. RRN: 312519410367		2000.00	90732.72
05-05-2023	PH3050519618217 02	IMPS/312519418288/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		47570.00	138302.72
05-05-2023	6239393135	IMPS/312519298582/BARB/XXX XXXXXXXX8462/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHDAMAD IBR	1010.00		137292.72
05-05-2023	6239401343	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	104185.00		33107.72
05-05-2023	6239405837	IMPS/312519305402/CBIN/XXXX XX1483/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		33106.72
05-05-2023	6239412869	IMPS/312519305619/CBIN/XXXX XX1483/IMPS TRANSACTION ONBEHALF OF CUSTOMER BANDU PAWAR	610.00		32496.72
05-05-2023	6239436469	IMPS/312520308813/CBIN/XXXX XX5971/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		32495.72
05-05-2023	6239430646	IMPS/312520309089/CBIN/XXXX XX5971/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAVAN DAS MO	5050.00		27445.72
05-05-2023	6239455349	IMPS/312520310752/CBIN/XXXX XX4413/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		27444.72
05-05-2023	6239455745	IMPS/312520310827/CBIN/XXXX XX4413/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAVAN DAS MO	5050.00		22394.72
05-05-2023	6239455819	IMPS/312520299947/CBIN/XXXX XX4413/IMPS TRANSACTION ONBEHALF OF CUSTOMER	4040.00		18354.72

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		PAVAN DAS MO			
05-05-2023	6239451716	IMPS/312520300108/SBIN/XXXX XXX8284/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS JATAV	10100.00		8254.72
05-05-2023	6239460608	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		25000.00	33254.72
05-05-2023	6239522725	IMPS/312520323714/IDIB/XXXXX XX3408/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		33253.72
05-05-2023	6239514825	IMPS/312520323906/IDIB/XXXXX XX3408/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJAY SHARMA	1010.00		32243.72
05-05-2023	6239532577	IMPS/312520326316/UBIN/XXXX XXXXXXXX1479/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		32242.72
05-05-2023	6239540123	IMPS/312520326990/UBIN/XXXX XXXXXXXX1479/IMPS TRANSACTION ONBEHALF OF CUSTOMER ISAK MULANI	11615.00		20627.72
06-05-2023	6239746384	IMPS/312608403987/CBIN/XXXX XX4843/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE	810.00		19817.72
06-05-2023	6239748254	AEPS CASH WITHDRAWAL CREDIT		500.00	20317.72
06-05-2023	6239757343	IMPS/312609404734/CBIN/XXXX XX5899/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		20316.72
06-05-2023	6239752040	IMPS/312609406536/CBIN/XXXX XX5899/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS KUMAR	7575.00		12741.72
06-05-2023	6239753269	IMPS/312609405094/CBIN/XXXX XX6645/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		12740.72
06-05-2023	6239753541	IMPS/312609405138/CBIN/XXXX XX6645/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS KUMAR	6565.00		6175.72
06-05-2023	6239769798	IMPS/312609405954/CBIN/XXXX XX6168/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		6174.72
06-05-2023	6239767013	IMPS/312609407250/CBIN/XXXX XX6168/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS KUMAR	6060.00		114.72
06-05-2023	6239829666	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		25075.00	25189.72
06-05-2023	PH3050609661028 72	IMPS/312609610127/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		93000.00	118189.72
06-05-2023	6239846203	IMPS/312609419616/SBIN/XXXX XXX9114/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAWAN KUMAR	4646.00		113543.72

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06-05-2023	6240042098	IMPS/312611448108/CBIN/XXXX XXXXXXXXX0882/IMPS TRANSACTION ONBEHALF OF CUSTOMER NITISH KUMAR	2525.00		111018.72
06-05-2023	6240101302	IMPS/312612458745/SBIN/XXXX XXX0441/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH JAVAL	1010.00		110008.72
06-05-2023	9192666687	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :MAY, 05 - MAY, 05		7.60	110016.32
06-05-2023	6240150850	AEPS CASH WITHDRAWAL CREDIT		1000.00	111016.32
06-05-2023	9192689119	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 05 - MAY, 05		1.42	111017.74
06-05-2023	9192691435	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :MAY, 05 - MAY, 05		98.98	111116.72
06-05-2023	9192715952	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 05 - MAY, 05		840.28	111957.00
06-05-2023	9192719293	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 05 - MAY, 05		262.03	112219.03
06-05-2023	9192733424	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :MAY, 05 - MAY, 05		13.30	112232.33
06-05-2023	6240198656	IMPS/312613475231/BARB/XXX XXXXXXXXX8543/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIRDESH KUMA	1010.00		111222.33
06-05-2023	6240241280	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	61700.00		49522.33
06-05-2023	6240402545	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXXXX7382		99000.00	148522.33
06-05-2023	6240460708	IMPS/312617512620/UBIN/XXXX XXXXXXXXX4191/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHAD KHAN M	5050.00		143472.33
06-05-2023	6240460801	IMPS/312617516053/UBIN/XXXX XXXXXXXXX4191/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHAD KHAN M	3030.00		140442.33
06-05-2023	6240538816	IMPS/312617524944/FDRL/XXXX XXXXXXXXX2711/IMPS TRANSACTION ONBEHALF OF CUSTOMER N VENU MOBIL	7070.00		133372.33
06-05-2023	6240575741	IMPS/312618532180/COSB/XXX XXXXXXXXX2932/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL BANSO	2020.00		131352.33
06-05-2023	6240657800	IMPS/312618545780/UTIB/XXXX XXXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	7070.00		124282.33
06-05-2023	6240692721	IMPS/312618550357/BKID/XXXX XXXXXXXXX1699/BENEFICIARY	1.00		124281.33

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		VERIFICATION TRANSACTION ONBEHALF OF C			
06-05-2023	6240689791	IMPS/312618550424/BKID/XXXX XXXXXXXX1699/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMEER SALUN	5050.00		119231.33
06-05-2023	6240733663	IMPS/312619555842/CBIN/XXXX XX6712/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		119230.33
06-05-2023	6240734370	IMPS/312619556148/CBIN/XXXX XX6712/IMPS TRANSACTION ONBEHALF OF CUSTOMER GAN MISAL MO	1515.00		117715.33
06-05-2023	6240822348	IMPS/312619574647/BKID/XXXX XXXXXXXX0972/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		117714.33
06-05-2023	6240826321	IMPS/312619574800/BKID/XXXX XXXXXXXX0972/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAGUN KUMAR	1010.00		116704.33
06-05-2023	PH3050620736700 83	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 312693353968		45000.00	161704.33
06-05-2023	6240909184	IMPS/312620589957/SBIN/XXXX XXX7980/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARTHU SARDA	5050.00		156654.33
06-05-2023	6240914512	IMPS/312620589979/SBIN/XXXX XXX7980/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARTHU SARDA	1414.00		155240.33
06-05-2023	6240916323	IMPS/312620585572/SBIN/XXXX XXX7980/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARTHU SARDA	510.00		154730.33
07-05-2023	6241164522	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXXXX7382		134000.00	288730.33
07-05-2023	6241185104	IMPS/312709190093/IDIB/XXXXX XX9436/IMPS TRANSACTION ONBEHALF OF CUSTOMER HARSHAD KHAN	1010.00		287720.33
07-05-2023	6241186248	IMPS/312709190340/SBIN/XXXX XXX2007/IMPS TRANSACTION ONBEHALF OF CUSTOMER AYUB KHAN MO	5050.00		282670.33
07-05-2023	6241186351	IMPS/312709188403/SBIN/XXXX XXX2007/IMPS TRANSACTION ONBEHALF OF CUSTOMER AYUB KHAN MO	101.00		282569.33
07-05-2023	6241209790	IMPS/312709189023/ICIC/XXXXX XXX3947/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		282568.33
07-05-2023	6241215684	IMPS/312709193673/ICIC/XXXXX XXX3947/IMPS TRANSACTION ONBEHALF OF CUSTOMER RUN WAY MOBI	5050.00		277518.33
07-05-2023	6241211425	IMPS/312709193687/ICIC/XXXXX XXX3947/IMPS TRANSACTION ONBEHALF OF CUSTOMER RUN WAY MOBI	5050.00		272468.33
07-05-2023	6241333548	IMPS/312710211640/HDFC/XXX XXXXXXXX2937/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		272467.33

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07-05-2023	6241330507	IMPS/312710211723/HDFC/XXX XXXXXXXX2937/IMPS TRANSACTION ONBEHALF OF CUSTOMER SIMIN PUNJAR	5050.00		267417.33
07-05-2023	6241356115	IMPS/312711216097/SBIN/XXX XXX4233/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		267416.33
07-05-2023	6241356769	IMPS/312711218316/SBIN/XXX XXX4233/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	1010.00		266406.33
07-05-2023	6241512992	IMPS/312712244966/UTIB/XXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	1010.00		265396.33
07-05-2023	9192891688	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 06 - MAY, 06		3.32	265399.65
07-05-2023	9192895453	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :MAY, 06 - MAY, 06		58.62	265458.27
07-05-2023	9192922280	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 06 - MAY, 06		122.31	265580.58
07-05-2023	9192922323	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 06 - MAY, 06		249.60	265830.18
07-05-2023	6241574850	IMPS/312713257171/UTIB/XXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	5050.00		260780.18
07-05-2023	6241965903	IMPS/312718312513/BKID/XXX XXXXXXXX3980/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		260779.18
07-05-2023	6241969894	IMPS/312718320825/BKID/XXX XXXXXXXX3980/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS PANALE	910.00		259869.18
07-05-2023	6242005334	CASH IN DONE FOR XXXXXXXX5628	500.00		259369.18
07-05-2023	6242004198	IMPS/312718327037/PUNB/XXX XXXXXXXXXX6101/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATTAR PARVY	1515.00		257854.18
07-05-2023	6242280815	IMPS/312720376407/CNRB/XXX XXXXXX1870/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJOY BHUNI	7070.00		250784.18
07-05-2023	PH3050721864572 62	IMPS/312721678246/BKID/XXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99600.00	350384.18
08-05-2023	6242507091	IMPS/312809466650/SBIN/XXX XXX1867/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		350383.18
08-05-2023	REV_dfb36d9dc31 547d3	REV/312809466650		1.00	350384.18
08-05-2023	6242522211	IMPS/312809465911/KVGB/XXX XXXX1867/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		350383.18

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
08-05-2023	6242517538	IMPS/312809467588/KVGB/XXX XXXX1867/IMPS TRANSACTION ONBEHALF OF CUSTOMER ALI HASAN MO	10100.00		340283.18
08-05-2023	PH3050809889962 59	MICRO-ATM WITHDRAWAL. RRN: 312809499215		10000.00	350283.18
08-05-2023	PH3050809890286 32	MICRO-ATM WITHDRAWAL. RRN: 312809499429		6000.00	356283.18
08-05-2023	6242531660	IMPS/312809469836/SBIN/XXXX XXX9373/IMPS TRANSACTION ONBEHALF OF CUSTOMER NAUSHAD ALAM	10100.00		346183.18
08-05-2023	6242540479	IMPS/312809470106/SBIN/XXXX XXX5463/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRADIP MANJH	13130.00		333053.18
08-05-2023	6242579436	IMPS/312809476365/BKID/XXXX XXXXXXXX3157/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		333052.18
08-05-2023	6242579744	IMPS/312809476418/BKID/XXXX XXXXXXXX3157/IMPS TRANSACTION ONBEHALF OF CUSTOMER ALI HASAN MO	4040.00		329012.18
08-05-2023	6242580735	IMPS/312809479066/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	1515.00		327497.18
08-05-2023	6242594788	IMPS/312810477525/SBIN/XXXX XXX8713/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARVIND YADAV	10100.00		317397.18
08-05-2023	6242656792	IMPS/312810488109/SBIN/XXXX XXX1182/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANAS PRADHA	12120.00		305277.18
08-05-2023	6242661522	IMPS/312810488243/SBIN/XXXX XXX1229/IMPS TRANSACTION ONBEHALF OF CUSTOMER JITENDRA BHO	3030.00		302247.18
08-05-2023	6242663220	IMPS/312810491917/PUNB/XXX XXXXXXXXXX7398/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIBHUTI BHOI	6565.00		295682.18
08-05-2023	6242674903	IMPS/312810489075/SBIN/XXXX XXX6214/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		295681.18
08-05-2023	6242679327	IMPS/312810489513/SBIN/XXXX XXX6214/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIBEKANANDA	11110.00		284571.18
08-05-2023	6242706647	IMPS/312810497464/SBIN/XXXX XXX5626/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANT KUMAR M	4040.00		280531.18
08-05-2023	6242726326	IMPS/312811499966/BKID/XXXX XXXXXXXX8290/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJARAMPAWAR	3030.00		277501.18
08-05-2023	6242728208	IMPS/312811500254/IDIB/XXXXX XX4017/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJKUMAR RAJ	5050.00		272451.18
08-05-2023	6242722744	IMPS/312811498822/IDIB/XXXXX XX4017/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJKUMAR RAJ	5050.00		267401.18

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08-05-2023	6242728375	IMPS/312811500280/IDIB/XXXXX XX4017/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJKUMAR RAJ	510.00		266891.18
08-05-2023	6242729127	IMPS/312811500427/BARB/XXX XXXXXXXX1211/IMPS TRANSACTION ONBEHALF OF CUSTOMER RADHESHYAM V	16160.00		250731.18
08-05-2023	PH3050811902172 42	MICRO-ATM WITHDRAWAL. RRN: 312811506524		1300.00	252031.18
08-05-2023	6242767360	IMPS/312811506811/SBIN/XXXX XXX2179/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJEET SANJ	10100.00		241931.18
08-05-2023	6242769682	IMPS/312811504716/PUNB/XXX XXXXXXXX2013/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANUJ PASWAN	2020.00		239911.18
08-05-2023	6242773276	IMPS/312811508283/PUNB/XXX XXXXXXXXXX9731/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUSHIL KUMAR	2020.00		237891.18
08-05-2023	6242781230	IMPS/312811511023/IPOS/XXXX XXXX7246/IMPS TRANSACTION ONBEHALF OF CUSTOMER PANKAJ KUMAR	5050.00		232841.18
08-05-2023	6242781502	IMPS/312811508551/IPOS/XXXX XXXX7246/IMPS TRANSACTION ONBEHALF OF CUSTOMER PANKAJ KUMAR	4040.00		228801.18
08-05-2023	6242786303	AEPS CASH WITHDRAWAL CREDIT		2000.00	230801.18
08-05-2023	6242806088	IMPS/312811510793/CBIN/XXXX XX1483/IMPS TRANSACTION ONBEHALF OF CUSTOMER BANDU PAWAR	810.00		229991.18
08-05-2023	6242821130	IMPS/312811517105/UTIB/XXXX XXXXXXXX1066/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		229990.18
08-05-2023	6242826288	IMPS/312811517408/UTIB/XXXX XXXXXXXX1066/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH KUMA	8080.00		221910.18
08-05-2023	6242849010	IMPS/312812520768/IDIB/XXXXX XX5239/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARVAIND KUMA	28250.00		193660.18
08-05-2023	6242851291	IMPS/312812521206/UBIN/XXXX XXXXXXXX3690/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		193659.18
08-05-2023	6242851682	IMPS/312812521258/UBIN/XXXX XXXXXXXX3690/IMPS TRANSACTION ONBEHALF OF CUSTOMER AVNESH KUMAR	3030.00		190629.18
08-05-2023	6242867156	CASH IN DONE FOR XXXXXX0242	10000.00		180629.18
08-05-2023	6242875227	IMPS/312812524217/IPOS/XXXX XXXX6928/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKASH KUMAR	7070.00		173559.18
08-05-2023	6242878785	IMPS/312812524941/SBIN/XXXX XXX5703/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		173558.18

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08-05-2023	6242880601	IMPS/312812525283/SBIN/XXXX XXX5703/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL SINGH	3030.00		170528.18
08-05-2023	6242893910	IMPS/312812527082/BARB/XXX XXXXXXXX9554/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL SHEGAR	1010.00		169518.18
08-05-2023	6242922464	IMPS/312812532080/PUNB/XXX XXXXXXXX5047/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		169517.18
08-05-2023	REV_90d1ee2edc1 44750	REV/312812532080		1.00	169518.18
08-05-2023	6242924778	IMPS/312812535269/PUNB/XXX XXXXXXXX5047/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		169517.18
08-05-2023	6242929880	IMPS/312812535364/PUNB/XXX XXXXXXXX5047/IMPS TRANSACTION ONBEHALF OF CUSTOMER SONU SAH MOB	3030.00		166487.18
08-05-2023	9193115814	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 07 - MAY, 07		123.22	166610.40
08-05-2023	9193116820	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 07 - MAY, 07		77.14	166687.54
08-05-2023	6243138661	AEPS CASH WITHDRAWAL CREDIT		500.00	167187.54
08-05-2023	PH3050815929217 57	MICRO-ATM WITHDRAWAL. RRN: 312815517029		3000.00	170187.54
08-05-2023	6243172922	IMPS/312815574595/UBIN/XXXX XXXXXXXX3406/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		170186.54
08-05-2023	6243175371	IMPS/312815574925/UBIN/XXXX XXXXXXXX3406/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATAN RAM MO	25250.00		144936.54
08-05-2023	6243182812	IMPS/312816575395/CBIN/XXXX XX9504/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		144935.54
08-05-2023	6243183044	IMPS/312816571919/CBIN/XXXX XX9504/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH KEAS	1010.00		143925.54
08-05-2023	6243179960	IMPS/312816572116/UCBA/XXX XXXXXXXX2281/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		143924.54
08-05-2023	6243180181	IMPS/312816575694/UCBA/XXX XXXXXXXX2281/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATAN RAM MO	10100.00		133824.54
08-05-2023	6243202833	AEPS CASH WITHDRAWAL CREDIT		500.00	134324.54
08-05-2023	6243210274	IMPS/312816573812/IDIB/XXXXX XX7026/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAHZAAD ANS	1010.00		133314.54

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08-05-2023	6243212534	IMPS/312816580123/HDFC/XXX XXXXXXXXX2372/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHMMAD IRFA	520.00		132794.54
08-05-2023	6243214144	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250210049645	680.00		132114.54
08-05-2023	6243243867	IMPS/312816581636/UBIN/XXX XXXXXXXXX1276/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		132113.54
08-05-2023	6243240494	IMPS/312816581964/UBIN/XXX XXXXXXXXX1276/IMPS TRANSACTION ONBEHALF OF CUSTOMER MD SULEMANI	14140.00		117973.54
08-05-2023	6243251756	IMPS/312816582456/FINO/XXX XXX2515/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		117972.54
08-05-2023	6243259442	IMPS/312816582765/FINO/XXX XXX2515/IMPS TRANSACTION ONBEHALF OF CUSTOMER SADAM ALAM M	5050.00		112922.54
08-05-2023	6243277719	IMPS/312816589523/CBIN/XXX XX5532/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		112921.54
08-05-2023	6243278224	IMPS/312816589638/CBIN/XXX XX5532/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH PATAN	3535.00		109386.54
08-05-2023	6243280158	IMPS/312816590110/HDFC/XXX XXXXXXXXX2937/IMPS TRANSACTION ONBEHALF OF CUSTOMER SIMIN PUNJAR	5050.00		104336.54
08-05-2023	6243275975	IMPS/312816590167/HDFC/XXX XXXXXXXXX2937/IMPS TRANSACTION ONBEHALF OF CUSTOMER SIMIN PUNJAR	5050.00		99286.54
08-05-2023	6243287509	IMPS/312817591086/FINO/XXX XXX8434/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		99285.54
08-05-2023	6243289172	IMPS/312817591477/FINO/XXX XXX8434/IMPS TRANSACTION ONBEHALF OF CUSTOMER MD. SIRAJ MO	7070.00		92215.54
08-05-2023	6243316657	IMPS/312817593653/PUNB/XXX XXXXXXXXX7393/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMAKANT THA	13130.00		79085.54
08-05-2023	6243321558	IMPS/312817593878/PUNB/XXX XXXXXXXXXX1665/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMAKANT THA	8080.00		71005.54
08-05-2023	6243323456	IMPS/312817588915/SBIN/XXX XXX1627/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANURAG RAJ M	2020.00		68985.54
08-05-2023	6243360181	IMPS/312817596371/BARB/XXX XXXXXXXXX2241/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUSHIL KUMAR	8080.00		60905.54
08-05-2023	6243369964	IMPS/312817596779/PUNB/XXX XXXXXXXXXX7588/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		60904.54

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08-05-2023	6243371027	IMPS/312817102191/PUNB/XXX XXXXXXXXXX7588/IMPS TRANSACTION ONBEHALF OF CUSTOMER DASHRAT KUMA	510.00		60394.54
08-05-2023	6243393309	AEPS CASH WITHDRAWAL CREDIT		1000.00	61394.54
08-05-2023	6243434167	IMPS/312818109653/CBIN/XXXX XX5687/IMPS TRANSACTION ONBEHALF OF CUSTOMER AVDHESH PRAS	8080.00		53314.54
08-05-2023	6243432791	IMPS/312818109904/PUNB/XXX XXXXXXXXXX5937/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJIT KUMAR	1010.00		52304.54
08-05-2023	6243445731	IMPS/312818113409/SBIN/XXXX XXX5774/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		52303.54
08-05-2023	6243451314	IMPS/312818113599/SBIN/XXXX XXX5774/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHARAT CHADH	810.00		51493.54
08-05-2023	6243453454	IMPS/312818114187/PUNB/XXX XXXXXXXXXX4208/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		51492.54
08-05-2023	6243451157	IMPS/312818114327/PUNB/XXX XXXXXXXXXX4208/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUMARAN KUMA	1010.00		50482.54
08-05-2023	6243458300	IMPS/312818114594/SBIN/XXXX XXX2014/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHARAT CHADH	5050.00		45432.54
08-05-2023	6243458751	IMPS/312818114706/SBIN/XXXX XXX2014/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHARAT CHADH	3030.00		42402.54
08-05-2023	6243499984	AEPS CASH WITHDRAWAL CREDIT		4500.00	46902.54
08-05-2023	6243534130	IMPS/312818123794/IDIB/XXXXX XX4460/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALEDER J MO	1010.00		45892.54
08-05-2023	6243577145	IMPS/312819132061/BKID/XXXX XXXXXXXXX5182/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANKUSH BHAT	5050.00		40842.54
08-05-2023	6243583277	IMPS/312819134220/BKID/XXXX XXXXXXXXX5182/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANKUSH BHAT	4040.00		36802.54
08-05-2023	6243594847	IMPS/312819135488/CBIN/XXXX XX7263/IMPS TRANSACTION ONBEHALF OF CUSTOMER NITIN KAUSHI	3535.00		33267.54
08-05-2023	6243597716	IMPS/312819136294/SBIN/XXXX XXX8284/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS JATAV	4040.00		29227.54
08-05-2023	6243643813	AEPS CASH WITHDRAWAL CREDIT		5000.00	34227.54
08-05-2023	PH3050821976850 51	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 312857689815		10100.00	44327.54
08-05-2023	PH3050821977346 99	IMPS/312821515664/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA		97200.00	141527.54

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		TIONARYANDCOMMUNICATION S/P2AMOB			
09-05-2023	9193213761	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :APR, 23 - APR, 23		5.22	141532.76
09-05-2023	6244075365	IMPS/312908266043/UBIN/XXXX XXXXXXXX1007/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUFRAN SUFRA	5050.00		136482.76
09-05-2023	6244134754	IMPS/312909270879/SBIN/XXXX XXX7980/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARTHU SARDA	4040.00		132442.76
09-05-2023	6244164101	IMPS/312909279688/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER BISWAJIT GIR	49250.00		83192.76
09-05-2023	6244177343	IMPS/312909276485/CNRB/XXX XXXXXX2488/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		83191.76
09-05-2023	6244172831	IMPS/312909276607/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GIRU MO	2525.00		80666.76
09-05-2023	6244207600	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		99500.00	180166.76
09-05-2023	6244241718	IMPS/312910288750/PUNB/XXX XXXXXXXXXX3476/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANT KUMAR M	510.00		179656.76
09-05-2023	6244258736	IMPS/312910295359/BKID/XXXX XXXXXXXX1518/IMPS TRANSACTION ONBEHALF OF CUSTOMER PINTU DAS MO	5050.00		174606.76
09-05-2023	6244329588	IMPS/312910306434/PUNB/XXX XXXXXXXXXX5135/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		174605.76
09-05-2023	6244324795	IMPS/312910301372/PUNB/XXX XXXXXXXXXX5135/IMPS TRANSACTION ONBEHALF OF CUSTOMER SRIKANT KUMA	1010.00		173595.76
09-05-2023	6244331714	IMPS/312910306987/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	3030.00		170565.76
09-05-2023	6244387635	IMPS/312911311978/SBIN/XXXX XXX8283/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		170564.76
09-05-2023	6244388568	IMPS/312911314909/SBIN/XXXX XXX8283/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHANDRAPRAKA	2020.00		168544.76
09-05-2023	6244399977	AEPS CASH WITHDRAWAL CREDIT		10000.00	178544.76
09-05-2023	6244401200	IMPS/312911319009/IDIB/XXXXX XX0900/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHIKHARI BHI	10100.00		168444.76
09-05-2023	6244402278	IMPS/312911316550/IDIB/XXXXX XX3129/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	2020.00		166424.76

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
09-05-2023	9193267191	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :MAY, 07 - MAY, 08		11.97	166436.73
09-05-2023	9193288465	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :MAY, 08 - MAY, 08		1.90	166438.63
09-05-2023	6244531833	IMPS/312912335897/BKID/XXXX XXXXXX0918/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		166437.63
09-05-2023	6244526926	IMPS/312912338423/BKID/XXXX XXXXXX0918/IMPS TRANSACTION ONBEHALF OF CUSTOMER NITIN KYMAR	5050.00		161387.63
09-05-2023	6244527020	IMPS/312912338436/BKID/XXXX XXXXXX0918/IMPS TRANSACTION ONBEHALF OF CUSTOMER NITIN KYMAR	2020.00		159367.63
09-05-2023	6244542930	IMPS/312912339984/SBIN/XXXX XXX4233/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	510.00		158857.63
09-05-2023	9193339975	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 08 - MAY, 08		8.55	158866.18
09-05-2023	6244602807	IMPS/312913352739/IDIB/XXXXX XX9329/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMKISHAN SI	1010.00		157856.18
09-05-2023	9193376566	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 08 - MAY, 08		1462.30	159318.48
09-05-2023	9193380272	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 08 - MAY, 08		367.03	159685.51
09-05-2023	9193402772	DAILY COMMISSION PAID FOR BILL PAYMENT FOR THE PERIOD OF :MAY, 08 - MAY, 08		6.65	159692.16
09-05-2023	9193402944	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :MAY, 08 - MAY, 08		39.90	159732.06
09-05-2023	9193431004	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 08 - MAY, 08		26.60	159758.66
09-05-2023	9193469460	DAILY COMMISSION PAID FOR ACTIVATION FOR THE PERIOD OF :APR, 30 - APR, 30		14.25	159772.91
09-05-2023	6244893549	IMPS/312917394657/SBIN/XXXX XXX4243/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHAGIRATH SI	17999.00		141773.91
09-05-2023	6244921452	IMPS/312917397932/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALVEER BALV	49250.00		92523.91
09-05-2023	6244928254	IMPS/312917398589/IOBA/XXXX XXXXXX5905/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	2020.00		90503.91
09-05-2023	6244929947	IMPS/312917398964/SBIN/XXXX XXX2326/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		90502.91

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09-05-2023	6244930592	IMPS/312917400569/SBIN/XXXX XXX2326/IMPS TRANSACTION ONBEHALF OF CUSTOMER ALI HASAN MO	4040.00		86462.91
09-05-2023	6244932500	IMPS/312917400762/INDB/XXXX XXXX4763/IMPS TRANSACTION ONBEHALF OF CUSTOMER ALI HASAN MO	3030.00		83432.91
09-05-2023	6244941287	IMPS/312917399949/COSB/XXX XXXXXXXX2932/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL BANSO	2020.00		81412.91
09-05-2023	6244962095	AEPS CASH WITHDRAWAL CREDIT		500.00	81912.91
09-05-2023	6245020526	IMPS/312918411751/IPOS/XXXX XXXX0005/IMPS TRANSACTION ONBEHALF OF CUSTOMER VINAYAK MAGD	3434.00		78478.91
09-05-2023	6245043401	IMPS/312918417722/UBIN/XXXX XXXXXXXX6282/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDEEP SAND	3030.00		75448.91
09-05-2023	6245046167	BBPS PAYMENT MADE AT VIDEOCON0NAT01 FOR 180025886	225.00		75223.91
09-05-2023	6245056931	IMPS/312918419315/UBIN/XXXX XXXXXXXX5279/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		75222.91
09-05-2023	6245057498	IMPS/312918419454/UBIN/XXXX XXXXXXXX5279/IMPS TRANSACTION ONBEHALF OF CUSTOMER WASIM ANSARI	510.00		74712.91
09-05-2023	6245141063	IMPS/312918431950/UTIB/XXXX XXXXXXXX7817/IMPS TRANSACTION ONBEHALF OF CUSTOMER DIPAK SHINDE	3535.00		71177.91
09-05-2023	6245259341	CASH IN DONE FOR XXXXXX6250	3000.00		68177.91
09-05-2023	6245265820	IMPS/312919450444/CBIN/XXXX XX5404/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		68176.91
09-05-2023	6245266156	IMPS/312919451781/CBIN/XXXX XX5404/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHAGBANDAS B	1010.00		67166.91
09-05-2023	6245353290	IMPS/312920467520/SBIN/XXXX XXX4524/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUBBIN SEKH	720.00		66446.91
09-05-2023	6245384276	IMPS/312920465270/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	14140.00		52306.91
09-05-2023	6245385752	BBPS PAYMENT MADE AT DISH00000NAT01 FOR 01523962808	280.00		52026.91
09-05-2023	6245392869	IMPS/312920474133/SBIN/XXXX XXX9280/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		52025.91
09-05-2023	6245393547	IMPS/312920474327/SBIN/XXXX XXX9280/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATYASATYA S	2020.00		50005.91

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09-05-2023	6245396210	BBPS PAYMENT MADE AT DISH00000NAT01 FOR 02810986414	280.00		49725.91
09-05-2023	6245437105	IMPS/312920483195/PUNB/XXX XXXXXX8306/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		49724.91
09-05-2023	6245442582	IMPS/312920483333/PUNB/XXX XXXXXX8306/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHIM MALIK M	510.00		49214.91
09-05-2023	6245445759	IMPS/312920484196/SBIN/XXXX XXX7819/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH SAVA	510.00		48704.91
09-05-2023	6245473594	IMPS/312920477879/PUNB/XXX XXXXXXXXXX0076/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		48703.91
09-05-2023	6245486342	IMPS/312921490760/PUNB/XXX XXXXXXXXXX0076/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHUNNU KUMAR	24240.00		24463.91
09-05-2023	PH3050922098306 54	IMPS/312922749960/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99400.00	123863.91
09-05-2023	6245532275	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	3900.00		119963.91
10-05-2023	6245734917	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		99000.00	218963.91
10-05-2023	6245735857	IMPS/313009583246/FINO/XXXX XXX1408/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		218962.91
10-05-2023	6245739501	IMPS/313009582984/FINO/XXXX XXX1408/IMPS TRANSACTION ONBEHALF OF CUSTOMER DASHRAT KUMA	1010.00		217952.91
10-05-2023	6245898782	AEPS CASH WITHDRAWAL CREDIT		1300.00	219252.91
10-05-2023	9193566828	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :MAY, 09 - MAY, 09		3.42	219256.33
10-05-2023	9193611022	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 09 - MAY, 09		1.42	219257.75
10-05-2023	9193611350	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :MAY, 09 - MAY, 09		3.70	219261.45
10-05-2023	9193634232	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 09 - MAY, 09		145.03	219406.48
10-05-2023	9193639130	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 09 - MAY, 09		881.85	220288.33
10-05-2023	9193676304	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 09 -		13.30	220301.63

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MAY, 09					
10-05-2023	6246391260	IMPS/313016188885/IPOS/XXXX XXXX8622/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHADEV KAMB	2020.00		218281.63
10-05-2023	6246404186	IMPS/313016190960/CBIN/XXXX XX6283/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	510.00		217771.63
10-05-2023	6246400840	IMPS/313016189635/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	1515.00		216256.63
10-05-2023	6246436356	IMPS/313017197348/CBIN/XXXX XX4843/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE	10201.00		206055.63
10-05-2023	6246454509	IMPS/313017194760/PUNB/XXX XXXXXX1093/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE	7777.00		198278.63
10-05-2023	6246450323	IMPS/313017199212/PUNB/XXX XXXXXX1155/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE	510.00		197768.63
10-05-2023	6246459677	IMPS/313017199650/FDRL/XXXX XXXXXX7770/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		197767.63
10-05-2023	6246467103	IMPS/313017195792/FDRL/XXXX XXXXXX7770/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAPAI SAIBA	7070.00		190697.63
10-05-2023	PH3051017172137 88	SBA OPENING DEPOSIT AMOUNT	600.00		190097.63
10-05-2023	6246491418	IMPS/313017203640/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALVEER BALV	10605.00		179492.63
10-05-2023	6246591645	IMPS/313018218517/SBIN/XXXX XXX5347/IMPS TRANSACTION ONBEHALF OF CUSTOMER RUP KUMAR MO	5050.00		174442.63
10-05-2023	6246591984	IMPS/313018220695/SBIN/XXXX XXX5347/IMPS TRANSACTION ONBEHALF OF CUSTOMER RUP KUMAR MO	2020.00		172422.63
10-05-2023	6246594910	IMPS/313018221416/SBIN/XXXX XXX0485/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUMAN HAWLAD	22220.00		150202.63
10-05-2023	6246622637	IMPS/313018223729/BARB/XXX XXXX2988/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	510.00		149692.63
10-05-2023	6246710969	IMPS/313018238212/SBIN/XXXX XXX6801/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANJAY SAHANI	2020.00		147672.63
10-05-2023	6246794484	IMPS/313019252696/BARB/XXX XXXXXXXX8394/IMPS TRANSACTION ONBEHALF OF CUSTOMER NARISH NARIS	5050.00		142622.63
10-05-2023	6246794884	IMPS/313019252799/BARB/XXX XXXXXXXX8394/IMPS TRANSACTION ONBEHALF OF CUSTOMER NARISH NARIS	2020.00		140602.63

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10-05-2023	6246806473	IMPS/313019254624/UBIN/XXXX XXXXXXXX3553/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		140601.63
10-05-2023	6246807520	IMPS/313019254885/UBIN/XXXX XXXXXXXX3553/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJ RAJ MOBI	3030.00		137571.63
10-05-2023	6246813319	IMPS/313019255196/MAHB/XXX XXXX0781/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDIP PANDI	20200.00		117371.63
10-05-2023	6246894868	AEPS CASH WITHDRAWAL CREDIT		5000.00	122371.63
10-05-2023	6246902610	IMPS/313020269677/IDIB/XXXXX XX3129/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	3030.00		119341.63
10-05-2023	6246936612	IMPS/313020278691/BKID/XXXX XXXXXXXX5707/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRITAM BHUIY	2020.00		117321.63
10-05-2023	6246978206	IMPS/313020282960/UTIB/XXXX XXXXXXXX7817/IMPS TRANSACTION ONBEHALF OF CUSTOMER DIPAK SHINDE	3030.00		114291.63
10-05-2023	6246995106	IMPS/313021287320/SBIN/XXXX XXX2454/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARABAJ PENDH	2020.00		112271.63
10-05-2023	6246995578	IMPS/313021285878/FDRL/XXXX XXXXXXXX2711/IMPS TRANSACTION ONBEHALF OF CUSTOMER N VENU MOBIL	5050.00		107221.63
10-05-2023	PH3051023219831 25	IMPS/313023772783/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99450.00	206671.63
11-05-2023	6247151468	IMPS/313108365985/SBIN/XXXX XXX7041/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		206670.63
11-05-2023	REV_6323d4df167 74939	REV/313108365985		1.00	206671.63
11-05-2023	6247152307	IMPS/313108360923/SBIN/XXXX XXX7041/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		206670.63
11-05-2023	REV_6713343d767 d4594	REV/313108360923		1.00	206671.63
11-05-2023	6247159705	IMPS/313108366314/SBIN/XXXX XXX7008/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		206670.63
11-05-2023	REV_7d04a15af53 3432b	REV/313108366314		1.00	206671.63
11-05-2023	6247164323	IMPS/313108368084/SBIN/XXXX XXX7041/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		206670.63
11-05-2023	REV_0454ceab26e 64847	REV/313108368084		1.00	206671.63
11-05-2023	6247164677	IMPS/313108366874/MAHB/XXX XXXX0781/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDIP PANDI	11.00		206660.63

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11-05-2023	6247165019	IMPS/313108368221/MAHB/XXX XXXX0781/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDIP PANDI	10090.00		196570.63
11-05-2023	6247173234	IMPS/313108370275/IPOS/XXXX XXXX3088/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		196569.63
11-05-2023	6247179095	IMPS/313108368711/IPOS/XXXX XXXX3088/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHARAT CHADH	4848.00		191721.63
11-05-2023	PH3051108234174 84	MICRO-ATM WITHDRAWAL. RRN: 313108633304		2000.00	193721.63
11-05-2023	6247206330	BBPS PAYMENT MADE AT VIDEOCON0NAT01 FOR 194946769	400.00		193321.63
11-05-2023	6247263431	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		99000.00	292321.63
11-05-2023	6247294026	AEPS CASH WITHDRAWAL CREDIT		1500.00	293821.63
11-05-2023	6247347062	IMPS/313110397671/BKID/XXXX XXXXXXXX5707/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRITAM BHUIY	5050.00		288771.63
11-05-2023	6247374639	IMPS/313110401455/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	350.00		288421.63
11-05-2023	6247456018	IMPS/313111416030/BKID/XXXX XXXXXXXX1839/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIPAT DAS MO	3030.00		285391.63
11-05-2023	6247459288	IMPS/313111416669/SBIN/XXXX XXX3300/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		285390.63
11-05-2023	6247459869	IMPS/313111413615/SBIN/XXXX XXX3300/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABHI MANE MO	1010.00		284380.63
11-05-2023	6247550487	IMPS/313112429673/KKBK/XXXX XX1845/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		284379.63
11-05-2023	6247546069	IMPS/313112430574/KKBK/XXXX XX1845/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH SAVA	25250.00		259129.63
11-05-2023	9193855815	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 10 - MAY, 10		1.90	259131.53
11-05-2023	9193881173	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 10 - MAY, 10		536.12	259667.65
11-05-2023	9193882356	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 10 - MAY, 10		106.64	259774.29
11-05-2023	6247646518	IMPS/313113448450/SBIN/XXXX XXX3341/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOTOSH SAR	6060.00		253714.29

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11-05-2023	9193922822	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 10 - MAY, 10		13.30	253727.59
11-05-2023	6247704180	IMPS/313114458768/BARB/XXX XXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	4545.00		249182.59
11-05-2023	PH3051116283774 53	MICRO-ATM WITHDRAWAL. RRN: 313116658036		9000.00	258182.59
11-05-2023	6247925846	CASH IN DONE FOR XXXXXX1906	1500.00		256682.59
11-05-2023	6247934947	CASH IN DONE FOR XXXXXX0242	1000.00		255682.59
11-05-2023	6247977919	IMPS/313117498352/SBIN/XXX XXX4740/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHADEV TIPP	4040.00		251642.59
11-05-2023	PH3051118293524 55	MICRO-ATM WITHDRAWAL. RRN: 313118664567		2000.00	253642.59
11-05-2023	6248072312	IMPS/313118514201/IPOS/XXX XXXX0032/IMPS TRANSACTION ONBEHALF OF CUSTOMER JINDE SREENI	1010.00		252632.59
11-05-2023	6248118464	IMPS/313118523964/CNRB/XXX XXXXXXX1600/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		252631.59
11-05-2023	6248127065	IMPS/313118521405/CNRB/XXX XXXXXXX1600/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVANAND PA	49250.00		203381.59
11-05-2023	6248133582	IMPS/313118522297/SBIN/XXX XXX2754/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		203380.59
11-05-2023	6248139228	IMPS/313118522533/SBIN/XXX XXX2754/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADITYA BANKA	41250.00		162130.59
11-05-2023	6248171052	IMPS/313118531612/CBIN/XXX XX7281/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL HAQUE	24240.00		137890.59
11-05-2023	6248201989	IMPS/313119536308/CBIN/XXX XX7014/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		137889.59
11-05-2023	6248195518	IMPS/313119534865/IPOS/XXX XXXX4455/IMPS TRANSACTION ONBEHALF OF CUSTOMER HIRALAL HIRA	7070.00		130819.59
11-05-2023	6248215956	IMPS/313119537561/CBIN/XXX XX7014/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAFIUL HOSSA	10100.00		120719.59
11-05-2023	6248226085	IMPS/313119540046/SBIN/XXX XXX9140/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		120718.59
11-05-2023	6248232519	IMPS/313119541914/SBIN/XXX XXX9140/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIJUL RAHAM	12120.00		108598.59
11-05-2023	6248235815	IMPS/313119542213/UBIN/XXX XXXXXXX2615/IMPS TRANSACTION ONBEHALF OF	4040.00		104558.59

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
CUSTOMER MO ANAS MOBI					
11-05-2023	PH305112031399784	IMPS/313120371145/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99300.00	203858.59
11-05-2023	6248368755	IMPS/313120567209/CBIN/XXXX XX6377/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		203857.59
11-05-2023	6248358997	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		100000.00	303857.59
11-05-2023	6248384090	IMPS/313120571758/CBIN/XXXX XX6377/IMPS TRANSACTION ONBEHALF OF CUSTOMER ILIACH ALI M	8585.00		295272.59
11-05-2023	6248458967	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	127050.00		168222.59
11-05-2023	6248477785	IMPS/313120586942/SBIN/XXXX XX3102/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		168221.59
11-05-2023	REV_3d3d962f64d4564	REV/313120586942		1.00	168222.59
11-05-2023	6248484788	IMPS/313121587119/SBIN/XXXX XX3102/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		168221.59
11-05-2023	REV_999ae4a6411e4da2	REV/313121587119		1.00	168222.59
11-05-2023	6248493144	BBPS PAYMENT MADE AT TATASKY00NAT01 FOR 1387563693	200.00		168022.59
11-05-2023	6248501348	IMPS/313121592579/SBIN/XXXX XXX8846/IMPS TRANSACTION ONBEHALF OF CUSTOMER NAUSHAD ALAM	13130.00		154892.59
11-05-2023	6248502275	IMPS/313121587923/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	3030.00		151862.59
11-05-2023	6248512280	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	122291.00		29571.59
11-05-2023	PH305112233051518	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 313162444127		8000.00	37571.59
12-05-2023	6248721068	IMPS/313208171908/MAHB/XXX XXXX9132/IMPS TRANSACTION ONBEHALF OF CUSTOMER DATTATRAY SA	7070.00		30501.59
12-05-2023	6248931855	AEPS CASH WITHDRAWAL CREDIT		1800.00	32301.59
12-05-2023	6248937298	IMPS/313210206578/HDFC/XXX XXXXXXXX2631/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		32300.59

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
12-05-2023	6248937558	IMPS/313210204425/HDFC/XXX XXXXXXXX2631/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUSHANT MORE	5050.00		27250.59
12-05-2023	6249101154	AEPS CASH WITHDRAWAL CREDIT		2000.00	29250.59
12-05-2023	9194056418	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :MAY, 11 - MAY, 11		2.85	29253.44
12-05-2023	9194075606	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :MAY, 11 - MAY, 11		7.60	29261.04
12-05-2023	6249143136	IMPS/313212241293/SBIN/XXX XXX2598/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		29260.04
12-05-2023	6249143788	IMPS/313212239705/SBIN/XXX XXX2598/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAMSHED KHAN	1515.00		27745.04
12-05-2023	9194095761	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :MAY, 11 - MAY, 11		236.87	27981.91
12-05-2023	9194092221	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 11 - MAY, 11		2.85	27984.76
12-05-2023	9194124718	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 11 - MAY, 11		1103.90	29088.66
12-05-2023	6249186260	IMPS/313213250107/BKID/XXX XXXXXXXX1756/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		29087.66
12-05-2023	6249186514	IMPS/313213247576/BKID/XXX XXXXXXXX1756/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHADEV SALA	1717.00		27370.66
12-05-2023	9194134370	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 11 - MAY, 11		34.90	27405.56
12-05-2023	9194141071	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :MAY, 11 - MAY, 11		13.30	27418.86
12-05-2023	9194189601	DAILY COMMISSION PAID FOR CASH OUT FOR THE PERIOD OF :APR, 11 - APR, 11		11.40	27430.26
12-05-2023	6249443357	AEPS CASH WITHDRAWAL CREDIT		500.00	27930.26
12-05-2023	6249615915	IMPS/313218311022/BKID/XXX XXXXXXXX1518/IMPS TRANSACTION ONBEHALF OF CUSTOMER PINTU DAS MO	2323.00		25607.26
12-05-2023	6249692562	AEPS CASH WITHDRAWAL CREDIT		2000.00	27607.26
12-05-2023	6249689151	IMPS/313218318338/IBKL/XXX XXXXXXXX7783/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHD ANSARI	1111.00		26496.26
12-05-2023	6249703232	IMPS/313218325499/BKID/XXX XXXXXXXX4155/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ DAS MO	3535.00		22961.26

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
12-05-2023	6249713230	IMPS/313218326316/BKID/XXXX XXXXXXXX7758/IMPS TRANSACTION ONBEHALF OF CUSTOMER KIRAN PATIL	3030.00		19931.26
12-05-2023	6249867203	IMPS/313219350961/AUBL/XXXX XXXXXXXX1318/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		19930.26
12-05-2023	6249860723	IMPS/313219351101/AUBL/XXXX XXXXXXXX1318/IMPS TRANSACTION ONBEHALF OF CUSTOMER SITHARTH SIT	1010.00		18920.26
12-05-2023	6249907448	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	7250.00		11670.26
12-05-2023	313121120342	1092560048 :AEPS CASH WITHDRAWAL CREDIT- DEEMED SUCCESS-OFFUS		500.00	12170.26
12-05-2023	6249912828	IMPS/313219363038/MAHB/XXX XXXX9176/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALAMAN SHEK	3030.00		9140.26
12-05-2023	6249949099	IMPS/313220366508/PUNB/XXX XXXXXXXX1776/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU KUSWA M	3535.00		5605.26
12-05-2023	6250013497	IMPS/313220375535/FINO/XXXX XXX2988/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		5604.26
12-05-2023	6250021258	IMPS/313220379121/FINO/XXXX XXX2988/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKASVIKAS V	11.00		5593.26
12-05-2023	PH3051220439334 93	IMPS/313220847083/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99088.00	104681.26
12-05-2023	6250030317	IMPS/313220382090/FINO/XXXX XXX2988/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKASVIKAS V	5050.00		99631.26
12-05-2023	6250031695	IMPS/313220382115/FINO/XXXX XXX2988/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKASVIKAS V	5050.00		94581.26
12-05-2023	6250026704	IMPS/313220380438/FINO/XXXX XXX2988/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKASVIKAS V	5050.00		89531.26
12-05-2023	6250026979	IMPS/313220380509/FINO/XXXX XXX2988/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKASVIKAS V	4030.00		85501.26
12-05-2023	6250042805	IMPS/313220381429/FINO/XXXX XXXXX2988/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		85500.26
12-05-2023	REV_3fe1c4c83c1 8470b	REV/313220381429		1.00	85501.26
12-05-2023	6250037947	IMPS/313220382655/FINO/XXXX XXX2988/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		85500.26

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12-05-2023	6250038307	IMPS/313220382695/FINO/XXXX XXX2988/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATISH BHOGL	5050.00		80450.26
12-05-2023	6250044741	IMPS/313220382733/FINO/XXXX XXX2988/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATISH BHOGL	3030.00		77420.26
12-05-2023	6250090777	IMPS/313221391530/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	35250.00		42170.26
12-05-2023	6250127569	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		121291.00	163461.26
13-05-2023	6250238489	IMPS/313308459169/PUNB/XXX XXXXXXXXXX8437/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		163460.26
13-05-2023	6250248761	IMPS/313308462661/PUNB/XXX XXXXXXXXXX8437/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMAKANT THA	10100.00		153360.26
13-05-2023	6250420335	CASH WITHDRAWAL BY XXXXXX7049		10.00	153370.26
13-05-2023	6250561728	IMPS/313311505045/BARB/XXX XXXXXXXXX0299/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		153369.26
13-05-2023	6250557736	IMPS/313311508326/BARB/XXX XXXXXXXXX0299/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	1010.00		152359.26
13-05-2023	6250585806	IMPS/313311506825/FDRL/XXXX XXXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	1515.00		150844.26
13-05-2023	PH3051311488271 40	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 313306881207		50000.00	200844.26
13-05-2023	6250658350	IMPS/313312519397/BARB/XXX XXXXXXXXX5062/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		200843.26
13-05-2023	6250653109	IMPS/313312521099/BARB/XXX XXXXXXXXX5062/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHRAWAN BHAI	5050.00		195793.26
13-05-2023	6250659677	IMPS/313312522612/BARB/XXX XXXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	3030.00		192763.26
13-05-2023	6250655494	IMPS/313312522956/BARB/XXX XXXXXXXXX3803/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		192762.26
13-05-2023	6250661529	IMPS/313312523040/BARB/XXX XXXXXXXXX3803/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHRAWAN BHAI	1616.00		191146.26
13-05-2023	6250663520	IMPS/313312523322/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	5050.00		186096.26
13-05-2023	6250699428	IMPS/313312529939/BARB/XXX XXXXXXXXXX9439/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		186095.26

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13-05-2023	REV_41db0e01b7314b86	REV/313312529939		1.00	186096.26
13-05-2023	6250700968	IMPS/313312527219/BARB/XXX XXXXXXXX9439/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		186095.26
13-05-2023	6250703265	IMPS/313312530492/BARB/XXX XXXXXXXX9439/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDEEP KUMA	10100.00		175995.26
13-05-2023	9194355704	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :MAY, 12 - MAY, 12		6.89	176002.15
13-05-2023	9194356399	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 12 - MAY, 12		11.88	176014.03
13-05-2023	9194380821	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 12 - MAY, 12		207.86	176221.89
13-05-2023	9194385313	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 12 - MAY, 12		261.65	176483.54
13-05-2023	6251241405	IMPS/313318107623/BKID/XXXX XXXXXXXX0873/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU DAS MO	3030.00		173453.54
13-05-2023	6251241852	IMPS/313318107672/BKID/XXXX XXXXXXXX1829/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU DAS MO	1010.00		172443.54
13-05-2023	6251367779	IMPS/313319129599/PUNB/XXX XXXXXXXXXX1776/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU KUSWA M	1515.00		170928.54
13-05-2023	6251463081	IMPS/313319145528/CBIN/XXXX XX3305/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATYA KOSWA	5050.00		165878.54
13-05-2023	6251469278	IMPS/313319145546/CBIN/XXXX XX3305/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATYA KOSWA	5050.00		160828.54
13-05-2023	6251667867	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		99000.00	259828.54
14-05-2023	6251854438	IMPS/313409258907/BKID/XXXX XXXXXXXX0122/IMPS TRANSACTION ONBEHALF OF CUSTOMER KRISHNA KUMA	3232.00		256596.54
14-05-2023	6251878387	AEPS CASH WITHDRAWAL CREDIT		5000.00	261596.54
14-05-2023	PH305140959127278	SBA OPENING DEPOSIT AMOUNT	600.00		260996.54
14-05-2023	6251982738	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250212001739	1085.00		259911.54
14-05-2023	6252036030	AEPS CASH WITHDRAWAL CREDIT		500.00	260411.54
14-05-2023	6252110797	IMPS/313411301253/BKID/XXXX XXXXXXXX5707/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRITAM BHUIY	3030.00		257381.54

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14-05-2023	6252107199	IMPS/313411301372/CBIN/XXXX XX7994/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKRANT MARA	1616.00		255765.54
14-05-2023	9194616251	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 13 - MAY, 13		159.79	255925.33
14-05-2023	9194618555	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 13 - MAY, 13		123.31	256048.64
14-05-2023	6252498865	IMPS/313417362464/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALVEER BALV	49250.00		206798.64
14-05-2023	6252500410	IMPS/313417362638/CNRB/XXX XXXXXX2319/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD SINGH	11110.00		195688.64
14-05-2023	6252560247	IMPS/313417375617/PUNB/XXX XXXXXXXXXX0076/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHUNNU KUMAR	11110.00		184578.64
14-05-2023	6252563271	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	4255.00		180323.64
14-05-2023	6252634645	IMPS/313418387520/SBIN/XXXX XXX2148/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	3030.00		177293.64
14-05-2023	6252635647	IMPS/313418387896/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	1010.00		176283.64
14-05-2023	6252735849	IMPS/313418402368/BKID/XXXX XXXXXXXX2525/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAVI AHIRWAR	510.00		175773.64
14-05-2023	6252766324	IMPS/313419411458/UBIN/XXXX XXXXXXXX6652/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		175772.64
14-05-2023	6252775348	IMPS/313419412414/UBIN/XXXX XXXXXXXX6652/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJEET KHAN M	9090.00		166682.64
14-05-2023	6252817556	IMPS/313419417992/PUNB/XXX XXXXXXXXXX9565/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		166681.64
14-05-2023	6252818300	IMPS/313419418134/PUNB/XXX XXXXXXXXXX9565/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJEET KHAN M	1111.00		165570.64
14-05-2023	6252829577	IMPS/313419419203/UCBA/XXX XXXXXXXX1319/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		165569.64
14-05-2023	6252830371	IMPS/313419419344/UCBA/XXX XXXXXXXX1319/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		165568.64

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
14-05-2023	6252830946	IMPS/313419419505/UCBA/XXX XXXXXXXX1319/IMPS TRANSACTION ONBEHALF OF CUSTOMER BRIJESH KUMA	1010.00		164558.64
14-05-2023	6252828140	IMPS/313419420186/FDRL/XXXX XXXXXXXX6080/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		164557.64
14-05-2023	6252828711	IMPS/313419420333/FDRL/XXXX XXXXXXXX6080/IMPS TRANSACTION ONBEHALF OF CUSTOMER VINOD MISHRA	4040.00		160517.64
14-05-2023	6252955201	IMPS/313420440310/PUNB/XXX XXXXXXXXXX1776/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU KUSWA M	510.00		160007.64
14-05-2023	6252970967	IMPS/313420441117/PUNB/XXX XXXXXXXXXX1776/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU KUSWA M	510.00		159497.64
14-05-2023	PH3051420674848 85	IMPS/313420459813/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		97856.00	257353.64
14-05-2023	6253017380	IMPS/313420451555/YESB/XXXX XXXXXXXX1572/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		257352.64
14-05-2023	6253017593	IMPS/313420451627/YESB/XXXX XXXXXXXX1572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDEEP UIKE	3030.00		254322.64
15-05-2023	6253206842	IMPS/313508531809/CBIN/XXXX XX6283/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	5050.00		249272.64
15-05-2023	6253206902	IMPS/313508528026/CBIN/XXXX XX6283/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	1010.00		248262.64
15-05-2023	6253332936	IMPS/313509548864/SBIN/XXXX XXX1229/IMPS TRANSACTION ONBEHALF OF CUSTOMER JITENDRA BHO	9090.00		239172.64
15-05-2023	6253369408	IMPS/313509552178/SBIN/XXXX XXX9636/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABHISHEK GAJ	15150.00		224022.64
15-05-2023	6253374196	IMPS/313509555144/SBIN/XXXX XXX1182/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANAS PRADHA	9090.00		214932.64
15-05-2023	6253429443	IMPS/313510561030/CBIN/XXXX XX7263/IMPS TRANSACTION ONBEHALF OF CUSTOMER NITIN KAUSHI	3030.00		211902.64
15-05-2023	6253431199	IMPS/313510565767/SBIN/XXXX XXX8284/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS JATAV	18180.00		193722.64
15-05-2023	6253440016	IMPS/313510567311/SBIN/XXXX XXX8284/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS JATAV	101.00		193621.64
15-05-2023	6253522608	IMPS/313511581508/CBIN/XXXX XX2138/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		193620.64

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15-05-2023	6253538611	IMPS/313511582741/CBIN/XXXX XX2138/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANISH MANIS	1010.00		192610.64
15-05-2023	6253538953	IMPS/313511582833/CBIN/XXXX XX2138/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANISH MANIS	5050.00		187560.64
15-05-2023	6253561284	IMPS/313511584981/HDFC/XXX XXXXXXX3713/IMPS TRANSACTION ONBEHALF OF CUSTOMER MITHUN JADHA	6060.00		181500.64
15-05-2023	PH3051511722135 58	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 313569593692		21000.00	202500.64
15-05-2023	6253564617	IMPS/313511587195/BKID/XXXX XXXXXXX3378/IMPS TRANSACTION ONBEHALF OF CUSTOMER ROHIT JADHAV	3030.00		199470.64
15-05-2023	6253590308	IMPS/313511588880/MAHG/XXX XXXX0768/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		199469.64
15-05-2023	6253593982	IMPS/313511595107/MAHG/XXX XXXX0768/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH MHASK	16160.00		183309.64
15-05-2023	6253639499	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	4875.00		178434.64
15-05-2023	6253750873	IMPS/313513117309/SBIN/XXXX XXX8846/IMPS TRANSACTION ONBEHALF OF CUSTOMER NAUSHAD ALAM	15150.00		163284.64
15-05-2023	6253759352	IMPS/313513121110/PUNB/XXX XXXXXXXXXX5103/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		163283.64
15-05-2023	6253758973	IMPS/313513121227/PUNB/XXX XXXXXXXXXX5103/IMPS TRANSACTION ONBEHALF OF CUSTOMER NAUSHAD ALAM	1010.00		162273.64
15-05-2023	9194859562	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 14 - MAY, 14		1.42	162275.06
15-05-2023	9194863764	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :MAY, 14 - MAY, 14		4.04	162279.10
15-05-2023	6253819819	IMPS/313513130232/SBIN/XXXX XXX8616/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		162278.10
15-05-2023	6253818360	IMPS/313513129064/SBIN/XXXX XXX8616/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	1010.00		161268.10
15-05-2023	9194900814	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 14 - MAY, 14		379.98	161648.08
15-05-2023	9194904124	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 14 - MAY, 14		86.36	161734.44

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15-05-2023	9194928017	DAILY COMMISSION PAID FOR BILL PAYMENT FOR THE PERIOD OF :MAY, 14 - MAY, 14		11.40	161745.84
15-05-2023	9194961053	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 14 - MAY, 14		13.30	161759.14
15-05-2023	6254019911	IMPS/313516163424/BARB/XXX XXXXXX0298/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		161758.14
15-05-2023	6254024666	IMPS/313516163634/BARB/XXX XXXXXX0298/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHANDRA BHAT	5050.00		156708.14
15-05-2023	6254020951	IMPS/313516163682/BARB/XXX XXXXXX0298/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHANDRA BHAT	2020.00		154688.14
15-05-2023	6254039020	IMPS/313516164831/BKID/XXXX XXXXXX5103/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD PANDI	15150.00		139538.14
15-05-2023	6254040265	IMPS/313516165026/CBIN/XXXX XX3534/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBOO SHAM	5050.00		134488.14
15-05-2023	6254032734	IMPS/313516162751/CBIN/XXXX XX3534/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBOO SHAM	2020.00		132468.14
15-05-2023	6254042881	IMPS/313516165460/IBKL/XXXX XXXXXXXX3272/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH SANT	2020.00		130448.14
15-05-2023	6254044253	IMPS/313516165766/BARB/XXX XXXXXXXX4877/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUDHIR RAM M	11110.00		119338.14
15-05-2023	6254051309	IMPS/313516169295/UCBA/XXX XXXXXXXX6368/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH MANJ	1010.00		118328.14
15-05-2023	6254100351	AEPS CASH WITHDRAWAL CREDIT		1000.00	119328.14
15-05-2023	6254170132	IMPS/313517184787/SBIN/XXXX XXX7350/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		119327.14
15-05-2023	6254176742	IMPS/313517185374/SBIN/XXXX XXX7350/IMPS TRANSACTION ONBEHALF OF CUSTOMER SONU KUMAR M	5050.00		114277.14
15-05-2023	6254173098	IMPS/313517185404/SBIN/XXXX XXX7350/IMPS TRANSACTION ONBEHALF OF CUSTOMER SONU KUMAR M	2606.00		111671.14
15-05-2023	6254188286	IMPS/313517186229/BARB/XXX XXXXXXXX8892/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		111670.14
15-05-2023	6254188785	IMPS/313517186323/BARB/XXX XXXXXXXX8892/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIRDESH KUMA	5050.00		106620.14
15-05-2023	6254210291	IMPS/313518189232/SBIN/XXXX XXX2536/BENEFICIARY VERIFICATION TRANSACTION	1.00		106619.14

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		ONBEHALF OF C			
15-05-2023	6254221906	IMPS/313518191106/SBIN/XXXX XXX2536/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRITI DEVI M	5050.00		101569.14
15-05-2023	6254222042	IMPS/313518191154/SBIN/XXXX XXX2536/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRITI DEVI M	5050.00		96519.14
15-05-2023	6254218774	IMPS/313518191201/SBIN/XXXX XXX2536/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRITI DEVI M	1010.00		95509.14
15-05-2023	6254239196	IMPS/313518194982/UBIN/XXXX XXXXXXXX1176/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		95508.14
15-05-2023	6254251383	IMPS/313518195146/UBIN/XXXX XXXXXXXX1176/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMOL PATOLE	2525.00		92983.14
15-05-2023	6254273273	AEPS CASH WITHDRAWAL CREDIT		400.00	93383.14
15-05-2023	6254279668	IMPS/313518202237/BARB/XXX XXXXXXXX3544/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		93382.14
15-05-2023	6254289669	IMPS/313518202325/BARB/XXX XXXXXXXX3544/IMPS TRANSACTION ONBEHALF OF CUSTOMER WAKILRAM WAK	5050.00		88332.14
15-05-2023	6254280157	IMPS/313518202360/BARB/XXX XXXXXXXX3544/IMPS TRANSACTION ONBEHALF OF CUSTOMER WAKILRAM WAK	2020.00		86312.14
15-05-2023	6254296822	IMPS/313518203328/PUNB/XXX XXXXXXXXXX6617/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		86311.14
15-05-2023	6254300785	IMPS/313518205227/PUNB/XXX XXXXXXXXXX6617/IMPS TRANSACTION ONBEHALF OF CUSTOMER WAKILRAM WAK	1010.00		85301.14
15-05-2023	PH3051519777685 23	IMPS/313519272832/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99000.00	184301.14
15-05-2023	6254390384	IMPS/313519216260/UTIB/XXXX XXXXXXXX7441/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUJEET RAJV	5050.00		179251.14
15-05-2023	6254552336	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	117100.00		62151.14
15-05-2023	6254671496	IMPS/313521269845/SBIN/XXXX XXX0203/IMPS TRANSACTION ONBEHALF OF CUSTOMER KAMLESH PRAS	4040.00		58111.14
16-05-2023	6254875716	IMPS/313608345117/CBIN/XXXX XX5532/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH PATAN	2929.00		55182.14

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16-05-2023	6254996448	IMPS/313609363184/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	1515.00		53667.14
16-05-2023	6254990752	IMPS/313609364945/UTIB/XXXX XXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	5050.00		48617.14
16-05-2023	6255029099	IMPS/313610371164/SBIN/XXXX XXX3534/IMPS TRANSACTION ONBEHALF OF CUSTOMER DATTATRAY SA	1010.00		47607.14
16-05-2023	6255307043	AEPS CASH WITHDRAWAL CREDIT		10000.00	57607.14
16-05-2023	6255316637	IMPS/313612411770/IDIB/XXXXX XX3129/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	1010.00		56597.14
16-05-2023	9195090375	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 15 - MAY, 15		2.14	56599.28
16-05-2023	9195093505	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :MAY, 15 - MAY, 15		115.88	56715.16
16-05-2023	9195117916	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 15 - MAY, 15		366.25	57081.41
16-05-2023	9195121151	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 15 - MAY, 15		683.79	57765.20
16-05-2023	6255383445	IMPS/313613428485/MAHB/XXX XXXX0781/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDIP PANDI	10100.00		47665.20
16-05-2023	6255402209	IMPS/313613430510/SBIN/XXXX XXX4037/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		47664.20
16-05-2023	6255406605	IMPS/313613423755/SBIN/XXXX XXX4037/IMPS TRANSACTION ONBEHALF OF CUSTOMER YUSUF NADAF	5050.00		42614.20
16-05-2023	6255402631	IMPS/313613430632/SBIN/XXXX XXX4037/IMPS TRANSACTION ONBEHALF OF CUSTOMER YUSUF NADAF	3030.00		39584.20
16-05-2023	6255577827	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		99000.00	138584.20
16-05-2023	6255697787	IMPS/313617475153/BARB/XXX XXXXXXX2323/IMPS TRANSACTION ONBEHALF OF CUSTOMER JASAWANT PAS	15150.00		123434.20
16-05-2023	6255740745	IMPS/313617481030/SBIN/XXXX XXX6322/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL THAPA	1818.00		121616.20
16-05-2023	6255754762	IMPS/313617484270/SBIN/XXXX XXX6259/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHARAD PATIL	1000.00		120616.20
16-05-2023	6255777978	IMPS/313617486601/IBKL/XXXX XXXXXXXXXX2235/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		120615.20

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16-05-2023	6255780104	IMPS/313618490013/IBKL/XXXX XXXXXXXXXX2235/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		120614.20
16-05-2023	6255791329	IMPS/313618487900/IBKL/XXXX XXXXXXXXXX2235/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMADHAR RAM	10100.00		110514.20
16-05-2023	6255837557	AEPS CASH WITHDRAWAL CREDIT		2000.00	112514.20
16-05-2023	6255888371	IMPS/313618502764/PUNB/XXX XXXXXXXXXX1546/IMPS TRANSACTION ONBEHALF OF CUSTOMER GUDDU KUMAR	1010.00		111504.20
16-05-2023	6256023805	IMPS/313619527559/UBIN/XXXX XXXXXXXXX5444/IMPS TRANSACTION ONBEHALF OF CUSTOMER AKBAL HASAN	510.00		110994.20
16-05-2023	6256059674	IMPS/313619533903/SBIN/XXXX XXX2148/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	4040.00		106954.20
16-05-2023	6256053870	IMPS/313619533990/FDRL/XXXX XXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	3030.00		103924.20
16-05-2023	6256077988	IMPS/313619536483/MAHG/XXX XXXXX0803/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABHIJEET SAD	2020.00		101904.20
17-05-2023	PH3051701920362 51	SBA OPENING DEPOSIT AMOUNT	600.00		101304.20
17-05-2023	6256336234	IMPS/313708125654/UTIB/XXXX XXXXXXXXX1312/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		101303.20
17-05-2023	6256336313	IMPS/313708125731/UTIB/XXXX XXXXXXXXX1312/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL SALUN	3535.00		97768.20
17-05-2023	6256352335	IMPS/313708126995/SBIN/XXXX XXX8284/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS JATAV	2020.00		95748.20
17-05-2023	6256373023	IMPS/313708131932/BARB/XXX XXXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	1010.00		94738.20
17-05-2023	6256388801	IMPS/313709129796/BKID/XXXX XXXXXXXXX0499/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHADEV KUMB	101.00		94637.20
17-05-2023	6256395542	IMPS/313709129889/BKID/XXXX XXXXXXXXX0499/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHADEV KUMB	101.00		94536.20
17-05-2023	6256397157	IMPS/313709133605/UTIB/XXXX XXXXXXXXX7441/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUJEET RAJV	5050.00		89486.20
17-05-2023	PH3051709936790 46	MICRO-ATM WITHDRAWAL. RRN: 313709927600		3300.00	92786.20
17-05-2023	PH3051709936895 98	MICRO-ATM WITHDRAWAL. RRN: 313709927773		1000.00	93786.20
17-05-2023	6256476052	IMPS/313709146117/PUNB/XXX XXXXXXXXXX5103/IMPS TRANSACTION ONBEHALF OF	3030.00		90756.20

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CUSTOMER NAUSHAD ALAM					
17-05-2023	6256482049	IMPS/313709146280/KKBK/XXXX XX6777/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM SUKH MOB	5050.00		85706.20
17-05-2023	6256493129	AEPS CASH WITHDRAWAL CREDIT		5000.00	90706.20
17-05-2023	6256495637	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		99000.00	189706.20
17-05-2023	6256496079	IMPS/313710149075/PUNB/XXX XXXXXXXXXX8146/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		189705.20
17-05-2023	6256496506	IMPS/313710147534/PUNB/XXX XXXXXXXXXX8146/IMPS TRANSACTION ONBEHALF OF CUSTOMER BRAJESH LAL	5050.00		184655.20
17-05-2023	6256586105	IMPS/313710163788/BKID/XXXX XXXXXXXX6417/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJEEV KUMAR	10100.00		174555.20
17-05-2023	6256588092	IMPS/313710161419/CBIN/XXXX XX1207/IMPS TRANSACTION ONBEHALF OF CUSTOMER ISTIKHAR IST	1515.00		173040.20
17-05-2023	6256653893	IMPS/313711172532/TBSB/XXXX XXXXXXXX9468/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		173039.20
17-05-2023	6256666183	AEPS CASH WITHDRAWAL CREDIT		500.00	173539.20
17-05-2023	6256674793	IMPS/313711178925/SBIN/XXXX XXX7482/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS SHINDE	5050.00		168489.20
17-05-2023	6256688279	IMPS/313711175597/TBSB/XXXX XXXXXXXX9468/IMPS TRANSACTION ONBEHALF OF CUSTOMER YASHUDAS TEV	20200.00		148289.20
17-05-2023	6256802240	IMPS/313712192306/SBIN/XXXX XXX8283/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHANDRAPRAKA	5050.00		143239.20
17-05-2023	9195327003	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 16 - MAY, 16		3.80	143243.00
17-05-2023	9195356452	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 16 - MAY, 16		258.42	143501.42
17-05-2023	9195357864	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 16 - MAY, 16		108.67	143610.09
17-05-2023	9195396618	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 16 - MAY, 16		13.30	143623.39
17-05-2023	6257155716	IMPS/313717250526/UBIN/XXXX XXXXXXXX1007/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUFRAN SUFRA	10100.00		133523.39
17-05-2023	6257159323	IMPS/313717251077/BKID/XXXX XXXXXXXX3728/BENEFICIARY	1.00		133522.39

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		VERIFICATION TRANSACTION ONBEHALF OF C			
17-05-2023	REV_e04a994be9c b4c8a	REV/313717251077		1.00	133523.39
17-05-2023	6257163449	IMPS/313717251369/BKID/XXXX XXXXXXXX3728/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		133522.39
17-05-2023	REV_5f4e8a0d27d 04d6c	REV/313717251369		1.00	133523.39
17-05-2023	6257164768	IMPS/313717253045/BKID/XXXX XXXXXXXX3728/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		133522.39
17-05-2023	REV_8ece92696d6 d447f	REV/313717253045		1.00	133523.39
17-05-2023	6257174403	IMPS/313717252490/BKID/XXXX XXXXXXXX3728/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		133522.39
17-05-2023	REV_9e9acc59edc e4c23	REV/313717252490		1.00	133523.39
17-05-2023	6257214668	IMPS/313717255417/BKID/XXXX XXXXXXXX3728/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		133522.39
17-05-2023	REV_6b1e64b23b3 b4341	REV/313717255417		1.00	133523.39
17-05-2023	BATCHSBAONBR EV4013	REFUND RECEIVED FROM AKASH SHAIBA AGAINST ORIGINAL TXN ID PH305170192036251		600.00	134123.39
17-05-2023	6257308564	IMPS/313718273039/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	30250.00		103873.39
17-05-2023	6257355048	IMPS/313718280534/PUNB/XXX XXXXXXXXXX9731/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATYAM PUJAR	510.00		103363.39
17-05-2023	6257364044	IMPS/313718281288/PUNB/XXX XXXXXXXXXX9594/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRA TIWARI	5050.00		98313.39
17-05-2023	6257364151	IMPS/313718279519/PUNB/XXX XXXXXXXXXX9594/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRA TIWARI	5050.00		93263.39
17-05-2023	6257365303	IMPS/313718279531/PUNB/XXX XXXXXXXXXX9594/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRA TIWARI	4040.00		89223.39
17-05-2023	6257371318	IMPS/313718281551/CBIN/XXXX XX7994/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKRANT MARA	1010.00		88213.39
17-05-2023	6257372141	IMPS/313718281673/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	4040.00		84173.39
17-05-2023	6257383470	IMPS/313718283314/PUNB/XXX XXXXXXXXXX4418/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		84172.39

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17-05-2023	6257383985	IMPS/313718283359/PUNB/XXX XXXXXXXXXX4418/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJIV KUMAR	5050.00		79122.39
17-05-2023	6257384135	IMPS/313718282896/PUNB/XXX XXXXXXXXXX4418/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJIV KUMAR	510.00		78612.39
17-05-2023	6257530130	IMPS/313719309491/SBIN/XXXX XXX7823/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		78611.39
17-05-2023	6257531004	IMPS/313719306167/SBIN/XXXX XXX7823/IMPS TRANSACTION ONBEHALF OF CUSTOMER JKENTERPRISE	2020.00		76591.39
17-05-2023	REV_00ff8fc9f634 591	REV/313720326041		1.00	76592.39
17-05-2023	6257617142	IMPS/313720326041/BKID/XXXX XXXXXXXXX3728/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		76591.39
17-05-2023	REV_713c28a8ba8 848fb	REV/313619536483		2020.00	78611.39
17-05-2023	6257672590	IMPS/313720330553/MAHG/XXX XXXXX0803/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABHIJEET SAD	2020.00		76591.39
17-05-2023	6257677499	IMPS/313720334167/UTIB/XXXX XXXXXXXXX9668/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		76590.39
17-05-2023	6257677820	IMPS/313720334260/UTIB/XXXX XXXXXXXXX9668/IMPS TRANSACTION ONBEHALF OF CUSTOMER NITA DUDHAL	2041.00		74549.39
17-05-2023	PH3051722032729 49	IMPS/313722322927/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99000.00	173549.39
17-05-2023	6257803521	IMPS/313722353892/BKID/XXXX XXXXXXXXX3728/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		173548.39
17-05-2023	6257803757	IMPS/313722356599/BKID/XXXX XXXXXXXXX3728/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM TIVARI M	5050.00		168498.39
18-05-2023	6258038995	AEPS CASH WITHDRAWAL CREDIT		1500.00	169998.39
18-05-2023	6258043444	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	22130.00		147868.39
18-05-2023	6258057599	AEPS CASH WITHDRAWAL CREDIT		9000.00	156868.39
18-05-2023	6258153824	IMPS/313810454229/RMGB/XXX XXXXX6752/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH KUMA	5050.00		151818.39
18-05-2023	6258148630	IMPS/313810457310/RMGB/XXX XXXXX6752/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH KUMA	2525.00		149293.39

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18-05-2023	6258183055	IMPS/313810456769/BKID/XXXX XXXXXXXX1756/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHADEV SALA	710.00		148583.39
18-05-2023	6258295068	IMPS/313811478255/ICIC/XXXXX XXX6522/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		148582.39
18-05-2023	6258297793	IMPS/313811478304/ICIC/XXXXX XXX6522/IMPS TRANSACTION ONBEHALF OF CUSTOMER DEPAK PAJAI	1010.00		147572.39
18-05-2023	9195575276	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :MAY, 17 - MAY, 17		1.90	147574.29
18-05-2023	9195601707	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 17 - MAY, 17		1.42	147575.71
18-05-2023	6258701233	IMPS/313816535012/CBIN/XXXX XX1925/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANGITA PATI	3030.00		144545.71
18-05-2023	6258924663	IMPS/313818568619/IBKL/XXXX XXXXXXXX9821/IMPS TRANSACTION ONBEHALF OF CUSTOMER HIMAT NAYIK	260.00		144285.71
18-05-2023	6258943405	IMPS/313818565980/BKID/XXXX XXXXXXXX6610/IMPS TRANSACTION ONBEHALF OF CUSTOMER KAILASH YADA	10100.00		134185.71
18-05-2023	6258973562	IMPS/313818567611/IBKL/XXXX XXXXXXXX1604/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADIR MULLA M	3030.00		131155.71
18-05-2023	6258992284	IMPS/313818573231/SBIN/XXXX XXX9373/IMPS TRANSACTION ONBEHALF OF CUSTOMER NAUSHAD ALAM	7070.00		124085.71
18-05-2023	6258988927	IMPS/313818575425/PUNB/XXX XXXXXXXXXX5103/IMPS TRANSACTION ONBEHALF OF CUSTOMER NAUSHAD ALAM	4040.00		120045.71
18-05-2023	6259134322	AEPS CASH WITHDRAWAL CREDIT		2000.00	122045.71
18-05-2023	6259154200	IMPS/313819103707/BARB/XXX XXXXXXXX8394/IMPS TRANSACTION ONBEHALF OF CUSTOMER NARESH NARES	11110.00		110935.71
18-05-2023	6259171273	IMPS/313820106171/CNRB/XXX XXXXXXXX2920/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI WADD	8080.00		102855.71
18-05-2023	6259186095	IMPS/313820105940/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	510.00		102345.71
18-05-2023	6259302328	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	99737.00		2608.71
18-05-2023	PH3051821140839 14	IMPS/313821518696/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99211.00	101819.71

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19-05-2023	6259560308	IMPS/313909212298/CBIN/XXXX XX1483/IMPS TRANSACTION ONBEHALF OF CUSTOMER BANDU PAWAR	1010.00		100809.71
19-05-2023	6259647546	IMPS/313910226051/BKID/XXXX XXXXXXXX4113/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHANKAR DAS	3030.00		97779.71
19-05-2023	6259649001	IMPS/313910224587/CBIN/XXXX XX0891/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIJAY RAM MO	1010.00		96769.71
19-05-2023	6259674764	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	52525.00		44244.71
19-05-2023	9195695185	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :MAY, 18 - MAY, 18		115.78	44360.49
19-05-2023	6259926226	IMPS/313913269135/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	6060.00		38300.49
19-05-2023	9195767660	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :MAY, 17 - MAY, 17		13.30	38313.79
19-05-2023	6259990155	AEPS CASH WITHDRAWAL CREDIT		3000.00	41313.79
19-05-2023	9195812829	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 17 - MAY, 18		26.60	41340.39
19-05-2023	PH3051918227630 68	MICRO-ATM WITHDRAWAL. RRN: 313918052935		800.00	42140.39
19-05-2023	PH3051918229539 56	IMPS/313918373762/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99100.00	141240.39
19-05-2023	6260523235	AEPS CASH WITHDRAWAL CREDIT		10000.00	151240.39
19-05-2023	6260529002	IMPS/313919353953/UTIB/XXXX XXXXXXXX5697/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		151239.39
19-05-2023	6260529307	IMPS/313919356859/UTIB/XXXX XXXXXXXX5697/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHOLA MANZI	4040.00		147199.39
19-05-2023	6260549944	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXXXX7382		99737.00	246936.39
19-05-2023	6260634174	IMPS/313919375742/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	310.00		246626.39
19-05-2023	6260662338	IMPS/313920372324/SBIN/XXXX XXX5664/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		246625.39
19-05-2023	6260668997	IMPS/313920372403/SBIN/XXXX XXX5664/IMPS TRANSACTION ONBEHALF OF CUSTOMER GAUTUM PARAB	3535.00		243090.39

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19-05-2023	6260663539	IMPS/313920372471/MAHB/XXX XXXX9176/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALAMAN SHEK PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED	610.00		242480.39
19-05-2023	6260676986	<OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	15240.00		227240.39
19-05-2023	6260767499	IMPS/313920393843/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	5050.00		222190.39
20-05-2023	6261083604	IMPS/314009488356/SBIN/XXXX XXX1923/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		222189.39
20-05-2023	6261084471	IMPS/314009488698/SBIN/XXXX XXX1923/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDEEP CHAV	5050.00		217139.39
20-05-2023	6261092000	IMPS/314009488735/SBIN/XXXX XXX1923/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDEEP CHAV	2020.00		215119.39
20-05-2023	6261152569	IMPS/314010495604/UBIN/XXXX XXXXXXXX0923/IMPS TRANSACTION ONBEHALF OF CUSTOMER HAMBIRRAO GA	6060.00		209059.39
20-05-2023	6261193795	IMPS/314010504812/SBIN/XXXX XXX4055/IMPS TRANSACTION ONBEHALF OF CUSTOMER PUNEET BIND	2020.00		207039.39
20-05-2023	6261252885	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250212160772	235.00		206804.39
20-05-2023	6261337825	IMPS/314012525433/MAHB/XXX XXXX9887/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		206803.39
20-05-2023	6261343910	IMPS/314012525558/MAHB/XXX XXXX9887/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIJAY KAMBLE	610.00		206193.39
20-05-2023	9196000915	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :MAY, 19 - MAY, 19		1.42	206194.81
20-05-2023	9196024054	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :MAY, 19 - MAY, 19		64.37	206259.18
20-05-2023	6261430124	IMPS/314013539763/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	10100.00		196159.18
20-05-2023	9196047201	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 19 - MAY, 19		85.96	196245.14
20-05-2023	9196052112	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 19 - MAY, 19		48.97	196294.11
20-05-2023	6261452848	IMPS/314013542265/SBIN/XXXX XXX4233/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	510.00		195784.11

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20-05-2023	9196083715	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 19 - MAY, 19		26.60	195810.71
20-05-2023	6261763468	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	2300.00		193510.71
20-05-2023	6261823350	IMPS/314017591814/SBIN/XXXX XXX9962/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		193509.71
20-05-2023	6261829478	IMPS/314017591941/SBIN/XXXX XXX9962/IMPS TRANSACTION ONBEHALF OF CUSTOMER JINDE SREENI	3030.00		190479.71
20-05-2023	6261968357	IMPS/314018117332/SBIN/XXXX XXX6463/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		190478.71
20-05-2023	6261969306	IMPS/314018114160/SBIN/XXXX XXX6463/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHAUSO NIKAM	5000.00		185478.71
20-05-2023	6261975286	IMPS/314018114517/CBIN/XXXX XX7437/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU KUMAR M	510.00		184968.71
20-05-2023	6262001169	IMPS/314019120813/CBIN/XXXX XX1925/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANGITA PATI	5050.00		179918.71
20-05-2023	6262005851	IMPS/314019120922/CBIN/XXXX XX1925/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANGITA PATI	1010.00		178908.71
20-05-2023	6262007250	IMPS/314019122528/UBIN/XXXX XXXXXXXX1007/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUFRAN SUFRA	7070.00		171838.71
20-05-2023	6262049318	IMPS/314019130625/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	1010.00		170828.71
20-05-2023	6262073543	AEPS CASH WITHDRAWAL CREDIT		800.00	171628.71
20-05-2023	6262085910	IMPS/314019134602/BARB/XXX XXXXXXXX8462/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHDAMAD IBR	4040.00		167588.71
20-05-2023	6262221503	IMPS/314020159304/SBIN/XXXX XXX0355/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHD MOHD MO	450.00		167138.71
20-05-2023	PH3052021373522 36	IMPS/314021353236/BKID/XXXX XXXXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATION S/P2AMOB		99540.00	266678.71
20-05-2023	6262310055	IMPS/314021173527/PUNB/XXX XXXXXXXX6692/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		266677.71
20-05-2023	6262310384	IMPS/314021173653/PUNB/XXX XXXXXXXX6692/IMPS TRANSACTION ONBEHALF OF	5000.00		261677.71

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
CUSTOMER RADA VARMA M					
21-05-2023	6262509061	IMPS/314109249749/BARB/XXX XXXXXXXX4098/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		261676.71
21-05-2023	6262511021	IMPS/314109253122/BARB/XXX XXXXXXXX4098/IMPS TRANSACTION ONBEHALF OF CUSTOMER HARENDRA YAD	4545.00		257131.71
21-05-2023	6262525831	IMPS/314109254392/SBIN/XXXX XXX3146/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHABE ALAM	13262.00		243869.71
21-05-2023	6262561323	IMPS/314109252427/IOBA/XXXX XXXXXXXX5466/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAKESH KUMAR	1515.00		242354.71
21-05-2023	6262632578	IMPS/314110269083/BKID/XXXX XXXXXXXX1839/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIPAT DAS MO	5050.00		237304.71
21-05-2023	9196249058	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :MAY, 20 - MAY, 20		2.18	237306.89
21-05-2023	9196246057	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 20 - MAY, 20		1.42	237308.31
21-05-2023	9196269913	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 20 - MAY, 20		179.08	237487.39
21-05-2023	9196271572	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 20 - MAY, 20		139.59	237626.98
21-05-2023	9196294575	DAILY COMMISSION PAID FOR BILL PAYMENT FOR THE PERIOD OF :MAY, 20 - MAY, 20		2.85	237629.83
21-05-2023	6262922791	IMPS/314114316660/SBIN/XXXX XXX7959/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		237628.83
21-05-2023	6262923111	IMPS/314114316710/SBIN/XXXX XXX7959/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	510.00		237118.83
21-05-2023	6263213532	IMPS/314117357583/SBIN/XXXX XXX5628/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		237117.83
21-05-2023	6263222755	IMPS/314117361411/SBIN/XXXX XXX5628/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		237116.83
21-05-2023	6263216949	IMPS/314117361569/SBIN/XXXX XXX5628/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD SINGH	49250.00		187866.83
21-05-2023	6263436330	IMPS/314119394953/YESB/XXXX XXXXXXXX1572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDEEP UIKE	1515.00		186351.83
21-05-2023	6263444265	IMPS/314119395266/SBIN/XXXX XXX1459/IMPS TRANSACTION ONBEHALF OF CUSTOMER CANDRA MALIS	5050.00		181301.83

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21-05-2023	REV_377f1437937b4a90	REV/314119395266		5050.00	186351.83
21-05-2023	6263446061	IMPS/314119395548/SBIN/XXXXXXX1459/IMPS TRANSACTION ONBEHALF OF CUSTOMER CANDRA MALIS	5050.00		181301.83
21-05-2023	REV_9c3fc3d02f4d4280	REV/314119395548		5050.00	186351.83
21-05-2023	6263456699	IMPS/314119396404/HDFC/XXXXXXX6082/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		186350.83
21-05-2023	6263479636	IMPS/314119399892/HDFC/XXXXXXX6082/IMPS TRANSACTION ONBEHALF OF CUSTOMER CANDRA MALIS	5050.00		181300.83
21-05-2023	6263478692	IMPS/314119399918/HDFC/XXXXXXX6082/IMPS TRANSACTION ONBEHALF OF CUSTOMER CANDRA MALIS	5050.00		176250.83
21-05-2023	6263479708	IMPS/314119399942/HDFC/XXXXXXX6082/IMPS TRANSACTION ONBEHALF OF CUSTOMER CANDRA MALIS	5050.00		171200.83
21-05-2023	6263479757	IMPS/314119401034/HDFC/XXXXXXX6082/IMPS TRANSACTION ONBEHALF OF CUSTOMER CANDRA MALIS	5050.00		166150.83
21-05-2023	6263481581	IMPS/314119403592/CBIN/XXXXXX2750/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		166149.83
21-05-2023	6263490175	IMPS/314119403988/CBIN/XXXXXX2750/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJEEV KUMAR	10100.00		156049.83
21-05-2023	6263515657	IMPS/314119402741/FDRL/XXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	1010.00		155039.83
21-05-2023	6263539786	IMPS/314120412742/SBIN/XXXXXXX5626/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANT KUMAR M	1010.00		154029.83
21-05-2023	PH305212048514847	MICRO-ATM WITHDRAWAL. RRN: 314120149836		2000.00	156029.83
21-05-2023	6263614980	IMPS/314120423502/SBIN/XXXXXXX5210/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		156028.83
21-05-2023	6263615338	IMPS/314120423603/SBIN/XXXXXXX5210/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUM KUMARI M	3030.00		152998.83
21-05-2023	6263624444	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	3240.00		149758.83
21-05-2023	PH305212149044462	IMPS/314121112896/BKID/XXXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATIONS/P2AMOB		99240.00	248998.83
21-05-2023	PH305212149139860	MICRO-ATM WITHDRAWAL. RRN: 314121150810		5000.00	253998.83

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21-05-2023	6263654691	IMPS/314121431031/PUNB/XXX XXXXXXXXXX3524/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		253997.83
21-05-2023	6263663014	IMPS/314121427874/PUNB/XXX XXXXXXXXXX3524/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHANKAR NAYA	15150.00		238847.83
21-05-2023	6263691768	IMPS/314122433697/PUNB/XXX XXXXXXXXXX9408/IMPS TRANSACTION ONBEHALF OF CUSTOMER KAMLESH PRAS	10100.00		228747.83
21-05-2023	6263694031	IMPS/314122433899/SBIN/XXXX XXX0203/IMPS TRANSACTION ONBEHALF OF CUSTOMER KAMLESH PRAS	3030.00		225717.83
22-05-2023	6263845248	IMPS/314208453665/SBIN/XXXX XXX0907/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		225716.83
22-05-2023	6263851660	IMPS/314208453712/SBIN/XXXX XXX0907/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIRUDH ANIR	5050.00		220666.83
22-05-2023	6263855235	IMPS/314209458062/SBIN/XXXX XXX3633/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		220665.83
22-05-2023	6263855517	IMPS/314209458102/SBIN/XXXX XXX3633/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIRUDH ANIR	510.00		220155.83
22-05-2023	6263984660	IMPS/314210514852/SBIN/XXXX XXX2689/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		220154.83
22-05-2023	6263978899	IMPS/314210515446/SBIN/XXXX XXX2689/IMPS TRANSACTION ONBEHALF OF CUSTOMER LAXMU TING M	1010.00		219144.83
22-05-2023	6264032608	IMPS/314210530330/SBIN/XXXX XXX1912/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		219143.83
22-05-2023	6264026807	IMPS/314210530513/SBIN/XXXX XXX1912/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA AMARS	910.00		218233.83
22-05-2023	6264076951	IMPS/314211539253/SBIN/XXXX XXX9151/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		218232.83
22-05-2023	6264077390	IMPS/314211539350/SBIN/XXXX XXX9151/IMPS TRANSACTION ONBEHALF OF CUSTOMER MABTOSH SHAH	2020.00		216212.83
22-05-2023	6264086215	IMPS/314211539834/CBIN/XXXX XX4224/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANTOSH SAH	210.00		216002.83
22-05-2023	6264098226	IMPS/314211541680/BARB/XXX XXXXXXXX4515/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		216001.83
22-05-2023	6264096132	IMPS/314211541760/BARB/XXX XXXXXXXX4515/IMPS TRANSACTION ONBEHALF OF CUSTOMER RUSJ SURVAN	5050.00		210951.83

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
22-05-2023	6264099424	IMPS/314211544124/BARB/XXX XXXXXXXX4515/IMPS TRANSACTION ONBEHALF OF CUSTOMER RUSJ SURVAN	1010.00		209941.83
22-05-2023	6264108400	IMPS/314211542563/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	710.00		209231.83
22-05-2023	6264159068	AEPS CASH WITHDRAWAL CREDIT		2000.00	211231.83
22-05-2023	6264161214	IMPS/314211553154/BARB/XXX XXXXXXXX8543/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIRDESH KUMA	510.00		210721.83
22-05-2023	6264171590	IMPS/314211556325/BARB/XXX XXXX7386/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		210720.83
22-05-2023	REV_fe047d7b272 d40f1	REV/314211556325		1.00	210721.83
22-05-2023	6264208176	IMPS/314212559771/UBIN/XXXX XXXXXXXX1249/IMPS TRANSACTION ONBEHALF OF CUSTOMER MINHAJ MINHA	3232.00		207489.83
22-05-2023	6264217419	AEPS CASH WITHDRAWAL CREDIT		2000.00	209489.83
22-05-2023	6264247115	IMPS/314212565912/PUNB/XXX XXXXXXXXXX3226/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUNDAN KUMAR	3030.00		206459.83
22-05-2023	9196446151	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :MAY, 21 - MAY, 21		3.80	206463.63
22-05-2023	9196458764	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :MAY, 21 - MAY, 21		3.08	206466.71
22-05-2023	9196482540	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 21 - MAY, 21		520.65	206987.36
22-05-2023	9196482915	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 21 - MAY, 21		133.24	207120.60
22-05-2023	9196493922	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :MAY, 21 - MAY, 21		13.30	207133.90
22-05-2023	6264356824	IMPS/314213586374/SBIN/XXXX XXX4103/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVSHANKAR	15150.00		191983.90
22-05-2023	6264357333	IMPS/314213583552/SBIN/XXXX XXX5338/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVSHANKAR	1010.00		190973.90
22-05-2023	9195741182	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 17 - MAY, 18		329.81	191303.71
22-05-2023	9195742264	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 17 - MAY, 18		726.90	192030.61

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22-05-2023	9195701425	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 18 - MAY, 18		6.65	192037.26
22-05-2023	9195876320	DAILY COMMISSION PAID FOR ACTIVATION FOR THE PERIOD OF :MAY, 16 - MAY, 16		71.25	192108.51
22-05-2023	6264476765	IMPS/314215104387/IDIB/XXXXX XX7026/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAHZAAD ANS	1010.00		191098.51
22-05-2023	REV_db1f9be0e3b343ef	REV/314215104387		1010.00	192108.51
22-05-2023	6264479622	IMPS/314215105164/IBKL/XXXX XXXXXXXXXX2235/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMADHAR RAM	2020.00		190088.51
22-05-2023	6264517381	IMPS/314216102606/SBIN/XXXX XXX8616/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	1010.00		189078.51
22-05-2023	6264539866	AEPS CASH WITHDRAWAL CREDIT		500.00	189578.51
22-05-2023	6264556241	IMPS/314216114966/PUNB/XXX XXXXXXXXXX9594/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		189577.51
22-05-2023	6264560034	IMPS/314216115006/PUNB/XXX XXXXXXXXXX9594/IMPS TRANSACTION ONBEHALF OF CUSTOMER IBDRA KUMAR	5050.00		184527.51
22-05-2023	6264560071	IMPS/314216115028/PUNB/XXX XXXXXXXXXX9594/IMPS TRANSACTION ONBEHALF OF CUSTOMER IBDRA KUMAR	5050.00		179477.51
22-05-2023	6264560121	IMPS/314216115037/PUNB/XXX XXXXXXXXXX9594/IMPS TRANSACTION ONBEHALF OF CUSTOMER IBDRA KUMAR	5050.00		174427.51
22-05-2023	6264556775	IMPS/314216115054/PUNB/XXX XXXXXXXXXX9594/IMPS TRANSACTION ONBEHALF OF CUSTOMER IBDRA KUMAR	1010.00		173417.51
22-05-2023	6264569546	IMPS/314216116243/UBIN/XXXX XXXXXXX3545/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		173416.51
22-05-2023	6264570211	IMPS/314216116353/UBIN/XXXX XXXXXXX3545/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIJAY LAL MO	5050.00		168366.51
22-05-2023	6264563362	IMPS/314216116402/UBIN/XXXX XXXXXXX3545/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIJAY LAL MO	5050.00		163316.51
22-05-2023	6264597144	IMPS/314217121005/UBIN/XXXX XXXXXXX3406/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATAN RAM MO	5000.00		158316.51
22-05-2023	6264600565	IMPS/314217121314/PUNB/XXX XXXXXXXXXX8931/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		158315.51
22-05-2023	6264601035	IMPS/314217118882/PUNB/XXX XXXXXXXXXX8931/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL HANJI M	1010.00		157305.51

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22-05-2023	PH305221756642631	IMPS/314217182708/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99080.00	256385.51
22-05-2023	6264660489	IMPS/314217128130/BARB/XXX XXXX7386/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM JUVAN MO	2020.00		254365.51
22-05-2023	REV_2c706bc0044f4910	REV/314217128130		2020.00	256385.51
22-05-2023	6264669582	IMPS/314217125900/IDIB/XXXXX X6773/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		256384.51
22-05-2023	6264670503	IMPS/314217128735/IDIB/XXXXX X6773/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM YADAV MO	3030.00		253354.51
22-05-2023	6264698376	IMPS/314217130956/SBIN/XXXX XXX1459/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRESH INDR	5050.00		248304.51
22-05-2023	6264710718	IMPS/314217132299/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALVEER BALV	21210.00		227094.51
22-05-2023	6264723586	IMPS/314218137582/PSIB/XXXX XXXXXX5444/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		227093.51
22-05-2023	6264728883	IMPS/314218137715/PSIB/XXXX XXXXXX5444/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANGITA PATI	5050.00		222043.51
22-05-2023	6264729264	IMPS/314218137800/PSIB/XXXX XXXXXX5444/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANGITA PATI	2020.00		220023.51
22-05-2023	6264725992	IMPS/314218138813/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	510.00		219513.51
22-05-2023	6264740182	IMPS/314218139958/PUNB/XXX XXXXXXXXXX2296/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		219512.51
22-05-2023	6264740308	IMPS/314218140070/PUNB/XXX XXXXXXXXXX2296/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAPU YADAV M	510.00		219002.51
22-05-2023	6264859248	CASH PAYMENT ACCEPTED FOR UJJIVAN SMALL FINANCE BANK LIMITED	55933.00		163069.51
22-05-2023	6264873443	IMPS/314218156444/IDIB/XXXXX XX7026/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAHZAAD ANS	1010.00		162059.51
22-05-2023	6264889952	AEPS CASH WITHDRAWAL CREDIT		760.00	162819.51
22-05-2023	6264889144	IMPS/314219160245/PUNB/XXX XXXXXXXXXX2013/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANUJ PASWAN	1010.00		161809.51
22-05-2023	6264900200	IMPS/314219160659/BKID/XXXX XXXXXXXX0226/IMPS TRANSACTION ONBEHALF OF CUSTOMER JIVLAL DAS M	810.00		160999.51

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22-05-2023	6264903308	IMPS/314219160991/BKID/XXXX XXXXXXXX4155/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ DAS MO	3030.00		157969.51
22-05-2023	6264904292	IMPS/314219161387/BKID/XXXX XXXXXXXX7213/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBHU DAS	3030.00		154939.51
22-05-2023	6264914710	IMPS/314219162469/BKID/XXXX XXXXXXXX2456/IMPS TRANSACTION ONBEHALF OF CUSTOMER PINTU DAS MO	5555.00		149384.51
22-05-2023	6264921648	IMPS/314219163251/PUNB/XXX XXXXXXXXXX7398/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIBHUTI BHOI	2020.00		147364.51
22-05-2023	6264940963	IMPS/314219165055/BARB/XXX XXXX1431/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKESH MUKES	10100.00		137264.51
22-05-2023	REV_c9a09197daa 54234	REV/314219165055		10100.00	147364.51
22-05-2023	6264942463	IMPS/314219167932/BARB/XXX XXXX1431/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKESH MUKES	10100.00		137264.51
22-05-2023	REV_d05fa369af28 4103	REV/314219167932		10100.00	147364.51
22-05-2023	6264957611	IMPS/314219165729/BARB/XXX XXXXXXXX2412/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		147363.51
22-05-2023	REV_d692dffcf54d 4fec	REV/314219165729		1.00	147364.51
22-05-2023	6264998707	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	3580.00		143784.51
22-05-2023	6265262501	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	71180.00		72604.51
23-05-2023	6265514489	IMPS/314309296716/SBIN/XXXX XXX9545/IMPS TRANSACTION ONBEHALF OF CUSTOMER VINAYAK MEHA	1010.00		71594.51
23-05-2023	6265521750	IMPS/314309300656/IPOS/XXXX XXXX1249/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		71593.51
23-05-2023	6265522061	IMPS/314310300720/IPOS/XXXX XXXX1249/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRADUMMN PRA	5050.00		66543.51
23-05-2023	6265549389	IMPS/314310302648/BARB/XXX XXXX1431/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKESH MUKES	10100.00		56443.51
23-05-2023	6265567651	IMPS/314310307347/PUNB/XXX XXXXXXXXXX4208/IMPS TRANSACTION ONBEHALF OF	810.00		55633.51

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		CUSTOMER KUMARAN KUMA			
23-05-2023	6265628074	IMPS/314310316431/IPOS/XXXX XXXX0005/IMPS TRANSACTION ONBEHALF OF CUSTOMER VINAYAK MAGD	5050.00		50583.51
23-05-2023	6265628143	IMPS/314310316447/IPOS/XXXX XXXX0005/IMPS TRANSACTION ONBEHALF OF CUSTOMER VINAYAK MAGD	210.00		50373.51
23-05-2023	6265630967	IMPS/314311316855/UBIN/XXXX XXXXXXXX1007/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUFRAN SUFRA	5050.00		45323.51
23-05-2023	6265663321	IMPS/314311318481/ICIC/XXXXX XXX0042/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		45322.51
23-05-2023	6265662395	IMPS/314311318558/ICIC/XXXXX XXX0042/IMPS TRANSACTION ONBEHALF OF CUSTOMER YOGESH KSHIR	5050.00		40272.51
23-05-2023	6265662461	IMPS/314311318567/ICIC/XXXXX XXX0042/IMPS TRANSACTION ONBEHALF OF CUSTOMER YOGESH KSHIR	3253.00		37019.51
23-05-2023	6265685657	IMPS/314311325524/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	5555.00		31464.51
23-05-2023	6265767890	IMPS/314312336500/BARB/XXX XXXX7386/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM JUVAN MO	2020.00		29444.51
23-05-2023	9196670287	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :MAY, 22 - MAY, 22		124.16	29568.67
23-05-2023	9196670545	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 22 - MAY, 22		10.45	29579.12
23-05-2023	9196698584	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 22 - MAY, 22		433.91	30013.03
23-05-2023	9196699857	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 22 - MAY, 22		259.82	30272.85
23-05-2023	6266143645	IMPS/314317387603/IBKL/XXXX XXXXXXXXXX2235/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMADHAR RAM	3030.00		27242.85
23-05-2023	6266196772	IMPS/314317400524/SBIN/XXXX XXX9545/IMPS TRANSACTION ONBEHALF OF CUSTOMER VINAYAK MEHA	9595.00		17647.85
23-05-2023	6266204700	IMPS/314317398470/CBIN/XXXX XX6283/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	1010.00		16637.85
23-05-2023	6266337128	IMPS/314318414399/SBIN/XXXX XXX9007/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		16636.85
23-05-2023	6266337696	IMPS/314318417955/SBIN/XXXX XXX9007/IMPS TRANSACTION ONBEHALF OF CUSTOMER	5050.00		11586.85

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		ASHOK KUMAR			
23-05-2023	6266370748	IMPS/314318423607/SBIN/XXXX XXX8284/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS JATAV	2020.00		9566.85
23-05-2023	6266426988	IMPS/314319430467/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	510.00		9056.85
23-05-2023	6266447999	IMPS/314319431873/SBIN/XXXX XXX5328/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		9055.85
23-05-2023	6266448738	IMPS/314319431948/SBIN/XXXX XXX5328/IMPS TRANSACTION ONBEHALF OF CUSTOMER NIRMAL ROY M	1010.00		8045.85
23-05-2023	PH3052319704009 58	IMPS/314319831850/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99830.00	107875.85
23-05-2023	6266554873	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	22630.00		85245.85
23-05-2023	6266563220	CASH IN DONE FOR XXXXXX1797	5000.00		80245.85
23-05-2023	6266606980	IMPS/314320460068/KKBK/XXXX XX6777/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM SUKH MOB	2020.00		78225.85
23-05-2023	6266613582	IMPS/314320459178/IDIB/XXXXX XX3129/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	2020.00		76205.85
23-05-2023	6266608692	IMPS/314320459381/KKBK/XXXX XX8482/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	1010.00		75195.85
23-05-2023	6266648481	IMPS/314320465334/BARB/XXX XXXXXXXX2412/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		75194.85
23-05-2023	6266649030	IMPS/314320462661/BARB/XXX XXXXXXXX2412/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAKESH KUMAR	2020.00		73174.85
23-05-2023	6266677012	IMPS/314320467413/HDFC/XXX XXXXXXXX5831/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		73173.85
23-05-2023	6266678336	IMPS/314320467478/HDFC/XXX XXXXXXXX5831/IMPS TRANSACTION ONBEHALF OF CUSTOMER ROHIT PATIL	2525.00		70648.85
23-05-2023	6266750707	IMPS/314321474360/PUNB/XXX XXXXXXXXXX5403/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		70647.85
23-05-2023	6266745229	IMPS/314321474401/PUNB/XXX XXXXXXXXXX5403/IMPS TRANSACTION ONBEHALF OF CUSTOMER KAMLESH PRAS	30250.00		40397.85

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
24-05-2023	6266960137	IMPS/314409553918/PUNB/XXX XXXXXXXXXX1546/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		40396.85
24-05-2023	6266966164	IMPS/314409554019/PUNB/XXX XXXXXXXXXX1546/IMPS TRANSACTION ONBEHALF OF CUSTOMER DASHRAT KUMA	2020.00		38376.85
24-05-2023	6266993033	IMPS/314409555793/BKID/XXXX XXXXXXXXX3201/IMPS TRANSACTION ONBEHALF OF CUSTOMER VITTHAL KHAD	10504.00		27872.85
24-05-2023	6267043086	IMPS/314410561253/IPOS/XXXX XXXX4455/IMPS TRANSACTION ONBEHALF OF CUSTOMER HIRALAL HIRA	10605.00		17267.85
24-05-2023	PH3052410750654 43	SBA OPENING DEPOSIT AMOUNT	600.00		16667.85
24-05-2023	6267129621	IMPS/314411579074/SBIN/XXXX XXX1652/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRADUMMN PRA	8686.00		7981.85
24-05-2023	6267137769	AEPS CASH WITHDRAWAL CREDIT		1000.00	8981.85
24-05-2023	6267143419	IMPS/314411580378/SBIN/XXXX XXX9850/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANI CHAUHAN	510.00		8471.85
24-05-2023	6267173893	IMPS/314411582505/SBIN/XXXX XXX6259/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHARAD PATIL	3535.00		4936.85
24-05-2023	6267233353	IMPS/314411596229/BKID/XXXX XXXXXXXXX3221/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		4935.85
24-05-2023	6267239762	IMPS/314411596327/BKID/XXXX XXXXXXXXX3221/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL KATVA	2000.00		2935.85
24-05-2023	9196851022	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :MAY, 23 - MAY, 23		5.70	2941.55
24-05-2023	9196894513	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :MAY, 23 - MAY, 23		21.50	2963.05
24-05-2023	6267331245	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		43113.00	46076.05
24-05-2023	6267339875	IMPS/314413107620/BARB/XXX XXXXXXXXX5445/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		46075.05
24-05-2023	6267340267	IMPS/314413107718/BARB/XXX XXXXXXXXX5445/IMPS TRANSACTION ONBEHALF OF CUSTOMER SARJERAO GAY	5050.00		41025.05
24-05-2023	6267346073	IMPS/314413111120/BARB/XXX XXXXXXXXX5445/IMPS TRANSACTION ONBEHALF OF CUSTOMER SARJERAO GAY	2020.00		39005.05
24-05-2023	6267342973	IMPS/314413111572/ESFB/XXXX XXXX1223/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		39004.05
24-05-2023	6267356492	IMPS/314413108489/ESFB/XXXX XXXX1223/IMPS TRANSACTION ONBEHALF OF CUSTOMER	5050.00		33954.05

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		SHARIBTA TAB			
24-05-2023	6267356528	IMPS/314413108500/ESFB/XXXX XXXX1223/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHARIBTA TAB	1455.00		32499.05
24-05-2023	9196918097	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 23 - MAY, 23		154.20	32653.25
24-05-2023	9196918229	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 23 - MAY, 23		400.71	33053.96
24-05-2023	6267692587	IMPS/314417160047/SBIN/XXXX XXX2101/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		33052.96
24-05-2023	6267689200	IMPS/314417160146/SBIN/XXXX XXX2101/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHJJGAL NISH	1515.00		31537.96
24-05-2023	6267741196	IMPS/314417166496/SBIN/XXXX XXX1934/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		31536.96
24-05-2023	6267741813	IMPS/314417165268/SBIN/XXXX XXX1934/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHARUKH PATA	2020.00		29516.96
24-05-2023	6267822857	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		84000.00	113516.96
24-05-2023	6267888901	IMPS/314418189645/BKID/XXXX XXXXXXXX2525/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAVI AHIRWAR	510.00		113006.96
24-05-2023	6267910865	IMPS/314418192144/CBIN/XXXX XX1276/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL SUTAR	1212.00		111794.96
24-05-2023	6267965847	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	74980.00		36814.96
24-05-2023	6267984169	IMPS/314419202590/SBIN/XXXX XXX5703/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL SINGH	2020.00		34794.96
24-05-2023	6268077274	IMPS/314419217820/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	1010.00		33784.96
24-05-2023	6268143589	IMPS/314420227658/CBIN/XXXX XX9003/IMPS TRANSACTION ONBEHALF OF CUSTOMER LALAL SAHA M	4040.00		29744.96
24-05-2023	PH3052420825632 72	IMPS/314420714127/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99380.00	129124.96
24-05-2023	6268196058	IMPS/314420235280/BARB/XXX XXXXXXXX7557/BENEFICIARY VERIFICATION TRANSACTION	1.00		129123.96

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		ONBEHALF OF C			
24-05-2023	6268194043	IMPS/314420235523/BARB/XXX XXXXXXXX7557/IMPS TRANSACTION ONBEHALF OF CUSTOMER GAURAV DHOKA	13130.00		115993.96
24-05-2023	6268213964	IMPS/314420236327/BKID/XXXX XXXXXXXX1932/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		115992.96
24-05-2023	6268221568	IMPS/314420240741/BKID/XXXX XXXXXXXX1932/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJ DOIE MOB	1000.00		114992.96
25-05-2023	6268457778	IMPS/314508320824/CBIN/XXXX XX1375/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		114991.96
25-05-2023	6268462628	IMPS/314508320863/CBIN/XXXX XX1375/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH GUPT	4040.00		110951.96
25-05-2023	6268501279	IMPS/314509328244/PUNB/XXX XXXXXXXX5047/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		110950.96
25-05-2023	REV_3b3042f5d24 04660	REV/314509328244		1.00	110951.96
25-05-2023	6268498225	IMPS/314509328365/PUNB/XXX XXXXXXXX5047/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		110950.96
25-05-2023	REV_41a03d22afff 4d99	REV/314509328365		1.00	110951.96
25-05-2023	6268590351	IMPS/314510339375/SBIN/XXXX XXX8278/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		110950.96
25-05-2023	6268590904	IMPS/314510339439/SBIN/XXXX XXX8278/IMPS TRANSACTION ONBEHALF OF CUSTOMER NAJAN ABSARI	4040.00		106910.96
25-05-2023	6268620252	IMPS/314510342540/SBIN/XXXX XXX6259/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHARAD PATIL	1010.00		105900.96
25-05-2023	6268666241	IMPS/314510352465/PUNB/XXX XXXXXXXX5047/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		105899.96
25-05-2023	REV_10df908ae7c 84040	REV/314510352465		1.00	105900.96
25-05-2023	9197114617	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :MAY, 24 - MAY, 24		71.23	105972.19
25-05-2023	9197111016	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 24 - MAY, 24 DAILY RET COMMISSION & EC PAID FOR		1.90	105974.09
25-05-2023	9197136407	DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 24 - MAY, 24		245.20	106219.29
25-05-2023	9197137544	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 24 - MAY, 24		175.04	106394.33

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25-05-2023	6268992941	IMPS/314514405009/PUNB/XXX XXXXXXXXXX4103/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAH ALAM MO	1010.00		105384.33
25-05-2023	6269187546	IMPS/314516434844/BKID/XXXX XXXXXXXX3728/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ DAS MO	5555.00		99829.33
25-05-2023	REV_18dfb57c41d 342d9	REV/314517437506		1.00	99830.33
25-05-2023	6269206226	IMPS/314517437506/PUNB/XXX XXXXXXXX5047/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		99829.33
25-05-2023	6269263914	IMPS/314517445044/SBIN/XXXX XXX2148/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	2525.00		97304.33
25-05-2023	6269283684	IMPS/314517447977/SBIN/XXXX XXX7674/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		97303.33
25-05-2023	6269284071	IMPS/314517451066/SBIN/XXXX XXX7674/IMPS TRANSACTION ONBEHALF OF CUSTOMER GUDIYA MOTIL	5050.00		92253.33
25-05-2023	6269290751	IMPS/314517448778/SBIN/XXXX XXX7674/IMPS TRANSACTION ONBEHALF OF CUSTOMER GUDIYA MOTIL	510.00		91743.33
25-05-2023	6269430266	IMPS/314518471290/ICIC/XXXXX XXX6522/IMPS TRANSACTION ONBEHALF OF CUSTOMER DEPAK PAJAI	2020.00		89723.33
25-05-2023	6269504988	IMPS/314519481899/PUNB/XXX XXXXXXXXXX8930/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANJALI DEVI	510.00		89213.33
25-05-2023	6269531040	IMPS/314519485875/BKID/XXXX XXXXXXXX7213/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBHU DAS	3535.00		85678.33
25-05-2023	6269537534	IMPS/314519489014/BKID/XXXX XXXXXXXX0226/IMPS TRANSACTION ONBEHALF OF CUSTOMER JIVLAL DAS M	3838.00		81840.33
25-05-2023	6269539145	IMPS/314519486211/BKID/XXXX XXXXXXXX1518/IMPS TRANSACTION ONBEHALF OF CUSTOMER PINTU DAS MO	5050.00		76790.33
25-05-2023	6269543175	IMPS/314519486846/BKID/XXXX XXXXXXXX4155/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ DAS MO	4040.00		72750.33
25-05-2023	6269578651	IMPS/314519491898/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	510.00		72240.33
25-05-2023	6269608932	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	1000.00		71240.33
25-05-2023	6269611106	CASH IN DONE FOR XXXXXX1797	4950.00		66290.33

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
25-05-2023	PH305252093574981	IMPS/314520342499/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99900.00	166190.33
25-05-2023	6269660566	IMPS/314520511225/SBIN/XXXX XXX0528/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR SUTAR M	2020.00		164170.33
26-05-2023	6269930152	IMPS/314608598392/BARB/XXX XXXXXXXX3798/IMPS TRANSACTION ONBEHALF OF CUSTOMER IBRAR ALAM M	2020.00		162150.33
26-05-2023	6269940040	IMPS/314609100282/CBIN/XXXX XX4843/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE	4040.00		158110.33
26-05-2023	6270037619	AEPS CASH WITHDRAWAL CREDIT		7500.00	165610.33
26-05-2023	6270034789	IMPS/314610113351/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	2525.00		163085.33
26-05-2023	6270036769	IMPS/314610113602/PUNB/XXX XXXXXXXXXX8146/IMPS TRANSACTION ONBEHALF OF CUSTOMER DRAVESH KUMA	7070.00		156015.33
26-05-2023	6270040835	IMPS/314610111486/BKID/XXXX XXXXXXXX5707/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRITAM BHUIY	6565.00		149450.33
26-05-2023	6270176841	IMPS/314611135580/BARB/XXX XXXXXXXX8462/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHDAMAD IBR	5050.00		144400.33
26-05-2023	6270245698	IMPS/314611145050/SBIN/XXXX XXX2148/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		144399.33
26-05-2023	6270246296	IMPS/314611145141/SBIN/XXXX XXX2148/IMPS TRANSACTION ONBEHALF OF CUSTOMER LAXMU TING M	5050.00		139349.33
26-05-2023	9197311175	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :MAY, 25 - MAY, 25		5.64	139354.97
26-05-2023	6270324371	IMPS/314612160623/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	1970.00		137384.97
26-05-2023	6270331675	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250210199094	1265.00		136119.97
26-05-2023	6270332604	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250210047511	4175.00		131944.97
26-05-2023	9197355580	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :MAY, 25 - MAY, 25		0.95	131945.92
26-05-2023	9197378881	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 25 - MAY, 25		155.93	132101.85
26-05-2023	9197381284	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 25 - MAY, 25		92.62	132194.47

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
26-05-2023	6270716098	IMPS/314617220115/BKID/XXXX XXXXXXXX3384/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT VADAR M	2020.00		130174.47
26-05-2023	6270722779	IMPS/314617220686/BARB/XXX XXXXXXXX4877/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUDHIR RAM M	1010.00		129164.47
26-05-2023	6270744456	IMPS/314617222999/SBIN/XXXX XXX4233/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	1010.00		128154.47
26-05-2023	6270866143	IMPS/314618245359/PYTM/XXX XXXXX1195/IMPS TRANSACTION ONBEHALF OF CUSTOMER DONGAVE MADH	150.00		128004.47
26-05-2023	6270956674	AEPS CASH WITHDRAWAL CREDIT		1500.00	129504.47
26-05-2023	6270968515	IMPS/314619258388/SBIN/XXXX XXX2148/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	3030.00		126474.47
26-05-2023	6270974391	IMPS/314619260964/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	1515.00		124959.47
26-05-2023	PH3052620056459 74	IMPS/314620195414/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99701.00	224660.47
26-05-2023	6271133370	IMPS/314621286984/SBIN/XXXX XXX5229/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH GUPT	25250.00		199410.47
26-05-2023	6271142199	CASH WITHDRAWAL BY XXXXXXXX9712		1400.00	200810.47
26-05-2023	6271155921	IMPS/314621290477/FDRL/XXXX XXXXXXXX2711/IMPS TRANSACTION ONBEHALF OF CUSTOMER N VENU MOBIL	1010.00		199800.47
26-05-2023	6271162338	CASH IN DONE FOR XXXXXXXX5628	2000.00		197800.47
27-05-2023	6271333397	IMPS/314708363189/PUNB/XXX XXXXXXXXXX3983/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU PASWAN	1313.00		196487.47
27-05-2023	6271408730	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	76345.00		120142.47
27-05-2023	6271411461	IMPS/314709376226/SBIN/XXXX XXX3003/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMEER SALUN	9595.00		110547.47
27-05-2023	6271414744	IMPS/314709376872/SBIN/XXXX XXX3413/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAN PATAIT	5656.00		104891.47
27-05-2023	6271437936	IMPS/314710378308/PUNB/XXX XXXXXXXX3128/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE	3131.00		101760.47
27-05-2023	6271585163	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR	2100.00		99660.47

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		250112409650			
27-05-2023	6271589150	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250112024219	245.00		99415.47
27-05-2023	6271598808	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250212243376	1045.00		98370.47
27-05-2023	6271615345	IMPS/314711405148/ICIC/XXXXX XXX1314/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		98369.47
27-05-2023	6271606812	IMPS/314711405370/ICIC/XXXXX XXX1314/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAVED MOHAMM	5050.00		93319.47
27-05-2023	9197537065	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :MAY, 26 - MAY, 26		2.28	93321.75
27-05-2023	6271676770	IMPS/314712415708/UTIB/XXXX XXXXXXXX8497/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		93320.75
27-05-2023	6271672966	IMPS/314712413700/UTIB/XXXX XXXXXXXX8497/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	510.00		92810.75
27-05-2023	6271680391	IMPS/314712416576/SBIN/XXXX XXX5064/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJENDRA PAT	19897.00		72913.75
27-05-2023	6271709061	IMPS/314712420618/IBKL/XXXX XXXXXXXX2206/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		72912.75
27-05-2023	6271702636	IMPS/314712420748/IBKL/XXXX XXXXXXXX2206/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIJAY CHAVAN	9090.00		63822.75
27-05-2023	9197577590	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 26 - MAY, 26		2.85	63825.60
27-05-2023	9197602942	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 26 - MAY, 26		342.11	64167.71
27-05-2023	9197606765	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 26 - MAY, 26		33.96	64201.67
27-05-2023	9197623317	DAILY COMMISSION PAID FOR BILL PAYMENT FOR THE PERIOD OF :MAY, 26 - MAY, 26		30.40	64232.07
27-05-2023	6271924903	IMPS/314719455474/UBIN/XXXX XXXXXXXX0277/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		64231.07
27-05-2023	6271984503	IMPS/314720464082/PUNB/XXX XXXXXXXX6814/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	11.00		64220.07
27-05-2023	6271985274	IMPS/314720464322/PUNB/XXX XXXXXXXX6814/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	1000.00		63220.07
27-05-2023	PH3052720142562 75	IMPS/314720571709/BKID/XXXX XXXXXXXX0306/SHREERAMSTA		99845.00	163065.07

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		TIONARYANDCOMMUNICATION S/P2AMOB			
27-05-2023	6271987273	IMPS/314720465335/BKID/XXXX XXXXXXXX4113/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHANKAR DAS	4040.00		159025.07
27-05-2023	6272003937	IMPS/314720467167/UBIN/XXXX XXXXXXXX9915/IMPS TRANSACTION ONBEHALF OF CUSTOMER NSGISH NSGIS	5050.00		153975.07
27-05-2023	6272012805	IMPS/314721467583/UBIN/XXXX XXXXXXXX9915/IMPS TRANSACTION ONBEHALF OF CUSTOMER NSGISH NSGIS	1010.00		152965.07
28-05-2023	6272241500	IMPS/314809544879/PYTM/XXX XXXXX1195/IMPS TRANSACTION ONBEHALF OF CUSTOMER DONGAVE MADH	510.00		152455.07
28-05-2023	6272337422	AEPS CASH WITHDRAWAL CREDIT		1000.00	153455.07
28-05-2023	6272366619	CASH IN DONE FOR XXXXXX1797	7000.00		146455.07
28-05-2023	6272443824	IMPS/314811571645/PYTM/XXX XXXXX1195/IMPS TRANSACTION ONBEHALF OF CUSTOMER DONGAVE MADH	1515.00		144940.07
28-05-2023	6272448203	IMPS/314811572171/PYTM/XXX XXXXX1195/IMPS TRANSACTION ONBEHALF OF CUSTOMER DONGAVE MADH	1010.00		143930.07
28-05-2023	6272462467	IMPS/314811574953/SBIN/XXXX XXX6746/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIVEK KAMBLE	1495.00		142435.07
28-05-2023	6272530893	AEPS CASH WITHDRAWAL CREDIT		1000.00	143435.07
28-05-2023	6272587745	IMPS/314813591302/ICIC/XXXXX XXX6522/IMPS TRANSACTION ONBEHALF OF CUSTOMER DEPAK PAJAI	1000.00		142435.07
28-05-2023	6272595461	IMPS/314813588665/SBIN/XXXX XXX1731/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		142434.07
28-05-2023	6272591284	IMPS/314813591986/SBIN/XXXX XXX1731/IMPS TRANSACTION ONBEHALF OF CUSTOMER YASH TEVAR M	2424.00		140010.07
28-05-2023	6273054264	IMPS/314818166058/BARB/XXX XXXXXXXX0457/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		140009.07
28-05-2023	6273086597	IMPS/314818168591/UBIN/XXXX XXXXXXXX9915/IMPS TRANSACTION ONBEHALF OF CUSTOMER NSGISH NSGIS	1010.00		138999.07
28-05-2023	6273093693	IMPS/314818169770/BARB/XXX XXXXXXXX0457/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANJIT CHAVA	1010.00		137989.07
28-05-2023	6273122125	IMPS/314819172266/PUNB/XXX XXXXXXXXXX9594/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRAJIT TIW	14140.00		123849.07
28-05-2023	PH3052819246524 42	MICRO-ATM WITHDRAWAL. RRN: 314819456308		3000.00	126849.07

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
28-05-2023	6273197133	IMPS/314819187310/BARB/XXX XXXXXXXX8394/IMPS TRANSACTION ONBEHALF OF CUSTOMER NARESH NARES	32250.00		94599.07
28-05-2023	PH3052820263835 93	IMPS/314820507973/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99500.00	194099.07
28-05-2023	PH3052820263967 98	PAYMENT RECEIVED VIA UPI FROM VPA 9762666364@YBL FROM RRN 314871387193		46700.00	240799.07
29-05-2023	6273561780	IMPS/314909253255/SBIN/XXXX XXX4524/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUBBIN SEKH	510.00		240289.07
29-05-2023	6273577366	IMPS/314909260960/BARB/XXX XXXXXXXX8462/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHDAMAD IBR	4040.00		236249.07
29-05-2023	6273612316	IMPS/314909291763/CBIN/XXXX XX5532/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH PATAN	3131.00		233118.07
29-05-2023	6273625775	IMPS/314909295937/MAHB/XXX XXXX4735/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABHISHEK DAB	810.00		232308.07
29-05-2023	6273666233	AEPS CASH WITHDRAWAL CREDIT		3000.00	235308.07
29-05-2023	6273683074	CASH IN DONE FOR XXXXXXXX0295	500.00		234808.07
29-05-2023	6273685004	IMPS/314910300851/SBIN/XXXX XXX1067/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		234807.07
29-05-2023	6273685736	IMPS/314910304014/SBIN/XXXX XXX1067/IMPS TRANSACTION ONBEHALF OF CUSTOMER MARAMREDDY B	5050.00		229757.07
29-05-2023	6273711300	IMPS/314910309589/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN MOHM	3535.00		226222.07
29-05-2023	6273729897	IMPS/314910311687/SBIN/XXXX XXX8284/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS JATAV	2525.00		223697.07
29-05-2023	6273786093	IMPS/314911322463/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	2020.00		221677.07
29-05-2023	6273806745	IMPS/314911321305/HDFC/XXX XXXXXXXX8533/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		221676.07
29-05-2023	6273807047	IMPS/314911323450/HDFC/XXX XXXXXXXX8533/IMPS TRANSACTION ONBEHALF OF CUSTOMER ALESH NAGARE	1515.00		220161.07
29-05-2023	6273900774	IMPS/314912337804/SBIN/XXXX XXX7674/IMPS TRANSACTION ONBEHALF OF CUSTOMER GUDIYA MOTIL	3232.00		216929.07
29-05-2023	6273983181	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250210049645	750.00		216179.07

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29-05-2023	6274017978	IMPS/314913353992/YESB/XXXX XXXXXXXX1572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDEEP UIKE	5050.00		211129.07
29-05-2023	6274034012	IMPS/314913358796/SBIN/XXXX XXX6647/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		211128.07
29-05-2023	6274034227	IMPS/314913358862/SBIN/XXXX XXX6647/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAKESH KUMAR	510.00		210618.07
29-05-2023	6274189105	IMPS/314916383937/CBIN/XXXX XX6842/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		210617.07
29-05-2023	6274193141	IMPS/314916383985/CBIN/XXXX XX6842/IMPS TRANSACTION ONBEHALF OF CUSTOMER LOKESH KHADT	510.00		210107.07
29-05-2023	6274194438	IMPS/314916380724/SBIN/XXXX XXX8278/IMPS TRANSACTION ONBEHALF OF CUSTOMER NAJAN ABSARI	4040.00		206067.07
29-05-2023	6274213532	IMPS/314916385206/BKID/XXXX XXXXXXXX0769/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		206066.07
29-05-2023	6274213713	IMPS/314916385286/BKID/XXXX XXXXXXXX0769/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD PANDI	10100.00		195966.07
29-05-2023	6274210617	IMPS/314916385437/CBIN/XXXX XX3534/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBOO SHAM	5050.00		190916.07
29-05-2023	6274220099	IMPS/314916385813/ICIC/XXXX XXX0924/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		190915.07
29-05-2023	6274220587	IMPS/314916388657/ICIC/XXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD SINGH	49250.00		141665.07
29-05-2023	6274221815	IMPS/314916386027/BKID/XXXX XXXXXXXX5103/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD PANDI	9090.00		132575.07
29-05-2023	6274222939	IMPS/314916386169/IBKL/XXXX XXXXXXXX3272/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH SANT	3535.00		129040.07
29-05-2023	PH3052917339239 87	IMPS/314917687531/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99900.00	228940.07
29-05-2023	6274299824	IMPS/314917398623/BKID/XXXX XXXXXXXX7667/IMPS TRANSACTION ONBEHALF OF CUSTOMER NITIN SHINDE	2020.00		226920.07
29-05-2023	6274330816	IMPS/314917402043/MAHB/XXX XXXX1118/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		226919.07
29-05-2023	6274332579	IMPS/314917404432/MAHB/XXX XXXX1118/IMPS TRANSACTION ONBEHALF OF CUSTOMER SABHAJI PATI	16716.00		210203.07

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29-05-2023	6274361891	IMPS/314917407494/PUNB/XXX XXXXXXXXXX2296/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAPU YADAV M	510.00		209693.07
29-05-2023	6274381745	IMPS/314917408530/SBIN/XXXX XXX0441/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH JAVAL	2020.00		207673.07
29-05-2023	6274380816	IMPS/314918410354/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN MOHM	1616.00		206057.07
29-05-2023	6274385584	IMPS/314918410664/SBIN/XXXX XXX8452/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMA SHANKAR	1010.00		205047.07
29-05-2023	6274417752	IMPS/314918415880/PYTM/XXX XXXXXX1195/IMPS TRANSACTION ONBEHALF OF CUSTOMER DONGAVE MADH	1010.00		204037.07
29-05-2023	6274482279	IMPS/314918426615/SBIN/XXXX XXX8284/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS JATAV	2020.00		202017.07
29-05-2023	6274553076	IMPS/314919437059/IPOS/XXXX XXXXX5328/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		202016.07
29-05-2023	6274559822	IMPS/314919437172/IPOS/XXXX XXXXX5328/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHAVAR SINGH	1010.00		201006.07
29-05-2023	6274612721	IMPS/314919444170/MAHB/XXX XXXXX3717/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		201005.07
29-05-2023	6274621867	IMPS/314919446637/MAHB/XXX XXXXX3717/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAGAR KAMBLE	22220.00		178785.07
30-05-2023	6274979585	IMPS/315008500179/CBIN/XXXX XX1483/IMPS TRANSACTION ONBEHALF OF CUSTOMER BANDU PAWAR	4545.00		174240.07
30-05-2023	6275053278	IMPS/315009531754/SBIN/XXXX XXX8284/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS JATAV	1717.00		172523.07
30-05-2023	6275051579	IMPS/315009536742/PUNB/XXX XXXXXXXXXX8174/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		172522.07
30-05-2023	6275051703	IMPS/315009534452/PUNB/XXX XXXXXXXXXX8174/IMPS TRANSACTION ONBEHALF OF CUSTOMER VINOD MANZI	1010.00		171512.07
30-05-2023	6275261030	IMPS/315011584196/UBIN/XXXX XXXXXXXX5444/IMPS TRANSACTION ONBEHALF OF CUSTOMER AKBAL HASAN	2020.00		169492.07
30-05-2023	6275274134	IMPS/315011585535/CNRB/XXX XXXXXXXX3399/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		169491.07
30-05-2023	6275279055	IMPS/315011585608/CNRB/XXX XXXXXXXX3399/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR JAMDA	5050.00		164441.07

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
30-05-2023	PH305301644780101	IMPS/315016658936/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99000.00	263441.07
30-05-2023	6275710523	IMPS/315017153033/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN MOHM	2020.00		261421.07
30-05-2023	6275816418	IMPS/315018168477/CBIN/XXXX XX3874/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		261420.07
30-05-2023	6275813341	IMPS/315018168576/CBIN/XXXX XX3874/IMPS TRANSACTION ONBEHALF OF CUSTOMER AKASH KAMBLE	1909.00		259511.07
30-05-2023	6275919181	IMPS/315019185468/MAHB/XXX XXXX2928/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHADEV KAMB	1010.00		258501.07
30-05-2023	6275921491	AEPS CASH WITHDRAWAL CREDIT		500.00	259001.07
30-05-2023	6275978760	IMPS/315019194500/UTIB/XXXX XXXXXXXX0932/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		259000.07
30-05-2023	6275974580	IMPS/315019191597/UTIB/XXXX XXXXXXXX0932/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABHI DABADE	2525.00		256475.07
30-05-2023	6276011005	IMPS/315019199201/SBIN/XXXX XXX1543/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		256474.07
30-05-2023	6276012307	IMPS/315019199563/SBIN/XXXX XXX1543/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAGAR KAMBLE	510.00		255964.07
30-05-2023	6276041339	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	3030.00		252934.07
30-05-2023	6276123157	IMPS/315020220018/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	6060.00		246874.07
30-05-2023	6276126318	AEPS CASH WITHDRAWAL CREDIT		700.00	247574.07
31-05-2023	9197782244	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :MAY, 28 - MAY, 29		8.55	247582.62
31-05-2023	6276665981	IMPS/315113332259/SBIN/XXXX XXX1652/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRADUMMN PRA	1414.00		246168.62
31-05-2023	6276671211	IMPS/315113332472/IOBA/XXXX XXXXXXXX5466/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAKESH KUMAR	1010.00		245158.62
31-05-2023	9197865506	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 28 - MAY, 30		6.65	245165.27
31-05-2023	9197872244	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :MAY, 27 - MAY, 30		75.40	245240.67

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
31-05-2023	9197923129	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 27 - MAY, 30		1242.29	246482.96
31-05-2023	9197925424	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 27 - MAY, 30		335.85	246818.81
31-05-2023	9197950917	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :MAY, 28 - MAY, 28		13.30	246832.11
31-05-2023	9197963387	DAILY COMMISSION PAID FOR BILL PAYMENT FOR THE PERIOD OF :MAY, 27 - MAY, 29		36.10	246868.21
31-05-2023	9198009440	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 26 - MAY, 29		26.60	246894.81
31-05-2023	9198034224	DAILY COMMISSION PAID FOR CASH OUT FOR THE PERIOD OF :MAY, 13 - MAY, 26		1.34	246896.15
31-05-2023	9198080050	DAILY COMMISSION PAID FOR ACTIVATION FOR THE PERIOD OF :MAY, 22 - MAY, 22		42.75	246938.90
31-05-2023	6276966582	IMPS/315117382890/BKID/XXXX XXXXXX0435/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		246937.90
31-05-2023	REV_31e3855f5a9949f5	REV/315117382890		1.00	246938.90
31-05-2023	6276977085	IMPS/315117383851/BKID/XXXX XXXXXX4635/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		246937.90
31-05-2023	6276977967	IMPS/315117384053/BKID/XXXX XXXXXX4635/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJEEV KUMAR	5353.00		241584.90
31-05-2023	PH305311756420348	IMPS/315117465950/BKID/XXXX XXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATION S/P2AMOB		99100.00	340684.90
31-05-2023	6277026591	IMPS/315118392406/CBIN/XXXX XX3248/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARJUN NAYAK	2020.00		338664.90
31-05-2023	6277038988	IMPS/315118389948/COSB/XXX XXXXXX2932/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL BANSO	1212.00		337452.90
31-05-2023	6277110728	IMPS/315118399459/MAHB/XXX XXXX8228/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATERI CHAPA	2020.00		335432.90
31-05-2023	6277176509	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	87302.00		248130.90
31-05-2023	6277241112	IMPS/315119424269/SBIN/XXXX XXX8480/IMPS TRANSACTION ONBEHALF OF CUSTOMER JEETRAM VARM	19998.00		228132.90

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
31-05-2023	6277286379	IMPS/315119426528/BARB/XXX XXXX2988/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	1010.00		227122.90
31-05-2023	PH3053120585760 82	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 315166706850		40200.00	267322.90
31-05-2023	6277351252	AEPS CASH WITHDRAWAL CREDIT		1000.00	268322.90
31-05-2023	6277353023	IMPS/315120445148/MAHB/XXX XXXX2928/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHADEV KAMB	2020.00		266302.90
31-05-2023	6277408245	IMPS/315120450054/IPOS/XXXX XXXX8276/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ SAAHAN	1616.00		264686.90
31-05-2023	6277444253	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	60470.00		204216.90
31-05-2023	6277448683	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	38706.00		165510.90
31-05-2023	6277445992	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	29750.00		135760.90
31-05-2023	6277453607	IMPS/315121461096/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	4545.00		131215.90
01-06-2023	6277620638	IMPS/315208484209/PUNB/XXX XXXXXXXXXX0273/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		131214.90
01-06-2023	6277621050	IMPS/315208483848/PUNB/XXX XXXXXXXXXX0273/IMPS TRANSACTION ONBEHALF OF CUSTOMER SRIKANT KUMA	1010.00		130204.90
01-06-2023	6277626006	AEPS CASH WITHDRAWAL CREDIT		1500.00	131704.90
01-06-2023	6277653875	CASH IN DONE FOR XXXXXX1797	6000.00		125704.90
01-06-2023	6277806029	IMPS/315210554122/BARB/XXX XXXXXXXXX0298/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		125703.90
01-06-2023	6277820678	IMPS/315210556110/BARB/XXX XXXXXXXXX0298/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATYENDRA KU	7070.00		118633.90
01-06-2023	6277819202	IMPS/315210555685/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN MOHM	510.00		118123.90

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
01-06-2023	6277864321	IMPS/315210563008/BKID/XXXX XXXXXXXX0070/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		118122.90
01-06-2023	6277860227	IMPS/315210563163/BKID/XXXX XXXXXXXX0070/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS KAVADE	1970.00		116152.90
01-06-2023	6277872723	IMPS/315211558237/IOBA/XXXX XXXXXXXX5905/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	2020.00		114132.90
01-06-2023	6278026696	IMPS/315212586526/SBIN/XXXX XXX0441/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH JAVAL	1010.00		113122.90
01-06-2023	6278050909	IMPS/315212592575/SBIN/XXXX XXX9355/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		113121.90
01-06-2023	6278054526	IMPS/315212592661/SBIN/XXXX XXX9355/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	510.00		112611.90
01-06-2023	9198211814	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :MAY, 31 - MAY, 31		205.42	112817.32
01-06-2023	9198213845	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :MAY, 31 - MAY, 31		1.90	112819.22
01-06-2023	9198233511	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :MAY, 31 - MAY, 31		213.79	113033.01
01-06-2023	9198233784	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :MAY, 31 - MAY, 31		15.68	113048.69
01-06-2023	6278301301	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		19926.00	132974.69
01-06-2023	6278450326	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 262060001337	1035.00		131939.69
01-06-2023	6278470586	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 262060005804	790.00		131149.69
01-06-2023	6278483075	IMPS/315217160188/CBIN/XXXX XX9578/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		131148.69
01-06-2023	6278477825	IMPS/315217159525/CBIN/XXXX XX9578/IMPS TRANSACTION ONBEHALF OF CUSTOMER ALKASH SHEIK	2020.00		129128.69
01-06-2023	6278509839	IMPS/315218164851/SBIN/XXXX XXX9140/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIJUL RAHAM	1010.00		128118.69
01-06-2023	6278571568	IMPS/315218174302/SBIN/XXXX XXX0476/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		128117.69
01-06-2023	6278572335	IMPS/315218174510/SBIN/XXXX XXX0476/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAM BALI MO	1010.00		127107.69

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01-06-2023	6278573606	IMPS/315218174895/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN MOHM PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED	3535.00		123572.69
01-06-2023	6278626684	<OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	5325.00		118247.69
01-06-2023	6278721961	IMPS/315219195871/UBIN/XXXX XXXXXXXX2615/IMPS TRANSACTION ONBEHALF OF CUSTOMER MO ANAS MOBI	3030.00		115217.69
01-06-2023	6278745362	IMPS/315219202636/BKID/XXXX XXXXXXXX8290/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJARAMPAWAR	5050.00		110167.69
01-06-2023	6278745668	IMPS/315219200890/BKID/XXXX XXXXXXXX8290/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJARAMPAWAR	510.00		109657.69
01-06-2023	6278762470	IMPS/315219204286/BKID/XXXX XXXXXXXX0164/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		109656.69
01-06-2023	6278767983	IMPS/315219205580/BKID/XXXX XXXXXXXX0164/IMPS TRANSACTION ONBEHALF OF CUSTOMER VINAYAK JADH	3535.00		106121.69
01-06-2023	6278766265	IMPS/315219208211/BKID/XXXX XXXXXXXX2795/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		106120.69
01-06-2023	6278772278	IMPS/315219206061/BKID/XXXX XXXXXXXX2795/IMPS TRANSACTION ONBEHALF OF CUSTOMER VAIBHAV RAUT	2020.00		104100.69
01-06-2023	6278784411	IMPS/315219209965/IPOS/XXXX XXXX8251/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		104099.69
01-06-2023	6278786701	IMPS/315219207024/IPOS/XXXX XXXX8251/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	10100.00		93999.69
01-06-2023	PH3060120707576 18	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 315283591212		41100.00	135099.69
01-06-2023	PH3060122719232 47	IMPS/315222500729/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99325.00	234424.69
02-06-2023	6279100246	IMPS/315308262932/UBIN/XXXX XXXXXXXX0923/IMPS TRANSACTION ONBEHALF OF CUSTOMER HAMBIRRAO GA	1010.00		233414.69
02-06-2023	6279231068	IMPS/315309326072/PUNB/XXX XXXXXXXXXX8930/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANJALI DEVI	5050.00		228364.69
02-06-2023	6279231130	IMPS/315309329450/PUNB/XXX XXXXXXXXXX8930/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANJALI DEVI	5050.00		223314.69
02-06-2023	6279412660	IMPS/315311355453/IDIB/XXXXX XX1567/IMPS TRANSACTION ONBEHALF OF CUSTOMER	5050.00		218264.69

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		ERERTE ERERT			
02-06-2023	6279418289	IMPS/315311355487/IDIB/XXXXX XX1567/IMPS TRANSACTION ONBEHALF OF CUSTOMER ERERTE ERERT	5050.00		213214.69
02-06-2023	6279412979	IMPS/315311355512/IDIB/XXXXX XX1567/IMPS TRANSACTION ONBEHALF OF CUSTOMER ERERTE ERERT	5050.00		208164.69
02-06-2023	6279418875	IMPS/315311358067/IDIB/XXXXX XX1567/IMPS TRANSACTION ONBEHALF OF CUSTOMER ERERTE ERERT	3030.00		205134.69
02-06-2023	6279474009	IMPS/315311366168/BARB/XXX XXXXXXXX4877/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUDHIR RAM M	9090.00		196044.69
02-06-2023	9198390254	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :JUN, 01 - JUN, 01		6.84	196051.53
02-06-2023	9198428260	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUN, 01 - JUN, 01		2.85	196054.38
02-06-2023	9198431441	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 01 - JUN, 01		5.06	196059.44
02-06-2023	9198454796	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 01 - JUN, 01		140.50	196199.94
02-06-2023	9198455929	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 01 - JUN, 01		108.73	196308.67
02-06-2023	9198471921	DAILY COMMISSION PAID FOR BILL PAYMENT FOR THE PERIOD OF :JUN, 01 - JUN, 01		18.05	196326.72
02-06-2023	6279593071	AEPS CASH WITHDRAWAL CREDIT		500.00	196826.72
02-06-2023	6279663978	IMPS/315314395037/BARB/XXX XXXXXXXX7309/IMPS TRANSACTION ONBEHALF OF CUSTOMER MADANLAL MAD	9090.00		187736.72
02-06-2023	6279666427	IMPS/315314398882/SBIN/XXXX XXX8283/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHANDRAPRAKA	3030.00		184706.72
02-06-2023	PH3060216784296 76	PAYMENT RECEIVED VIA UPI FROM VPA 9762666364@YBL FROM RRN 315314228079		40000.00	224706.72
02-06-2023	PH3060217794903 98	IMPS/315317103556/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99055.00	323761.72
02-06-2023	6279981431	IMPS/315318442250/CBIN/XXXX XX6984/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		323760.72
02-06-2023	6279978184	IMPS/315318442412/CBIN/XXXX XX6984/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARJUN NAYAK	2697.00		321063.72
02-06-2023	6280171299	IMPS/315319471433/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN MOHM	1010.00		320053.72

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02-06-2023	6280210923	IMPS/315319476690/MAHB/XXX XXXX9456/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUSHANT MANE PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED	1010.00		319043.72
02-06-2023	6280218138	<OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	4455.00		314588.72
02-06-2023	6280285346	IMPS/315320490434/SBIN/XXXX XXX6214/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIBEKANANDA	17170.00		297418.72
02-06-2023	6280290274	IMPS/315320489950/AUBL/XXXX XXXXXXXXX0599/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		297417.72
02-06-2023	6280295158	IMPS/315320493734/AUBL/XXXX XXXXXXXXX0599/IMPS TRANSACTION ONBEHALF OF CUSTOMER NITESH KHAND	20402.00		277015.72
02-06-2023	6280343061	IMPS/315320499830/CBIN/XXXX XX6842/IMPS TRANSACTION ONBEHALF OF CUSTOMER LOKESH KHADA	5050.00		271965.72
02-06-2023	6280405486	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXXXX7382		109000.00	380965.72
03-06-2023	6280656427	IMPS/315409581473/CBIN/XXXX XX5653/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		380964.72
03-06-2023	6280658561	IMPS/315409581813/CBIN/XXXX XX5653/IMPS TRANSACTION ONBEHALF OF CUSTOMER JALINDAR KUM	2677.00		378287.72
03-06-2023	6280753527	IMPS/315410103306/IBKL/XXXX XXXXXXXXX7783/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHD ANSARI	5050.00		373237.72
03-06-2023	6280782006	IMPS/315410105697/CBIN/XXXX XX9003/IMPS TRANSACTION ONBEHALF OF CUSTOMER LALAL SAHA M	210.00		373027.72
03-06-2023	6280801938	IMPS/315410109633/IOBA/XXXX XXXXXXXXX5905/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	5050.00		367977.72
03-06-2023	6280892480	IMPS/315411122069/BARB/XXX XXXXXXXXX7557/IMPS TRANSACTION ONBEHALF OF CUSTOMER GAURAV DHOKA PAYMENT TO L & T FINANCE LIMITED <OPERATOR>	30250.00		337727.72
03-06-2023	6280904535	LANDLINE BILL PAYMENT FOR XXXXXXXX9237 TNX ID 6280904535	15000.00		322727.72
03-06-2023	6280969281	IMPS/315412134001/BARB/XXX XXXXXXXXX2928/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		322726.72
03-06-2023	6280969964	IMPS/315412134145/BARB/XXX XXXXXXXXX2928/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIJAY CHAVAN	4545.00		318181.72

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
03-06-2023	9198652526	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 02 - JUN, 02		4.24	318185.96
03-06-2023	9198659001	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUN, 02 - JUN, 02		1.42	318187.38
03-06-2023	9198682674	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 02 - JUN, 02		186.50	318373.88
03-06-2023	9198683349	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 02 - JUN, 02		337.21	318711.09
03-06-2023	6281040908	IMPS/315413145797/BARB/XXX XXXXXX8543/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIRDESH KUMA	5050.00		313661.09
03-06-2023	6281041069	IMPS/315413145833/BARB/XXX XXXXXX8543/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIRDESH KUMA	1010.00		312651.09
03-06-2023	PH306031690408664	IMPS/315416441187/BKID/XXXX XXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATION S/P2AMOB		99300.00	411951.09
03-06-2023	6281309075	IMPS/315417181064/SBIN/XXXX XXX2148/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	8080.00		403871.09
03-06-2023	6281341520	IMPS/315417184655/SBIN/XXXX XXX2813/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHETAN DAVAL	18180.00		385691.09
03-06-2023	6281340742	IMPS/315417185398/MAHB/XXX XXXX1970/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		385690.09
03-06-2023	6281347309	IMPS/315417185548/MAHB/XXX XXXX1970/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		385689.09
03-06-2023	6281344709	IMPS/315417185897/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALVEER BALV	49250.00		336439.09
03-06-2023	6281351076	IMPS/315417186374/CNRB/XXX XXXXXX3471/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD SINGH	11110.00		325329.09
03-06-2023	REV_ed2643bb986c4d76	REV/315417185897		49250.00	374579.09
03-06-2023	6281358593	IMPS/315417190769/MAHB/XXX XXXX1970/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADAM SAYYAD	40250.00		334329.09
03-06-2023	6281543982	IMPS/315419227002/SBIN/XXXX XXX9007/IMPS TRANSACTION ONBEHALF OF CUSTOMER ASHOK KUMAR	5050.00		329279.09
03-06-2023	6281590558	IMPS/315419236894/CNRB/XXX XXXXXX1506/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU KUSWA M	2525.00		326754.09
03-06-2023	6281626739	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE	85500.00		241254.09

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID			
03-06-2023	6281645346	IMPS/315420247597/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	7070.00		234184.09
03-06-2023	6281650165	IMPS/315420234999/CBIN/XXXX XX3305/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATYA KOSWA	5050.00		229134.09
03-06-2023	6281650222	IMPS/315420248222/CBIN/XXXX XX3305/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATYA KOSWA	1010.00		228124.09
03-06-2023	6281690060	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	47150.00		180974.09
03-06-2023	6281696550	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	33575.00		147399.09
03-06-2023	6281691544	IMPS/315421259019/IPOS/XXXX XXXX8818/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		147398.09
03-06-2023	6281692588	IMPS/315421259609/IPOS/XXXX XXXX8818/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARVEJ DIWAN	14645.00		132753.09
04-06-2023	6281874894	IMPS/315509307981/BARB/XXX XXXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	8080.00		124673.09
04-06-2023	6281921485	IMPS/315509342912/SBIN/XXXX XXX3146/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHABE ALAM	5101.00		119572.09
04-06-2023	6281957280	IMPS/315510348660/PUNB/XXX XXXXXXXXXX1546/IMPS TRANSACTION ONBEHALF OF CUSTOMER GUDDU KUMAR	1515.00		118057.09
04-06-2023	9198879902	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 03 - JUN, 03		172.17	118229.26
04-06-2023	9198903167	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 03 - JUN, 03		710.98	118940.24
04-06-2023	9198905129	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 03 - JUN, 03		120.41	119060.65
04-06-2023	6282271374	IMPS/315514399457/UTIB/XXXX XXXXXXXXX3011/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUBHASH NAYE	3030.00		116030.65
04-06-2023	6282489437	IMPS/315517437660/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER	49250.00		66780.65

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
BALVEER BALV					
04-06-2023	REV_51e5c89866e746fc	REV/315517439260		7070.00	73850.65
04-06-2023	6282496999	IMPS/315517439260/BARB/XXX XXXX2988/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	7070.00		66780.65
04-06-2023	6282503710	IMPS/315517442121/BARB/XXX XXXX2988/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	7070.00		59710.65
04-06-2023	6282498963	IMPS/315517439704/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	1515.00		58195.65
04-06-2023	6282512539	IMPS/315517439792/BKID/XXXX XXXXXXX0450/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAKUT AHMAD	2020.00		56175.65
04-06-2023	6282570238	IMPS/315518450664/IPOS/XXXX XXXXX7246/IMPS TRANSACTION ONBEHALF OF CUSTOMER PANKAJ KUMAR	1010.00		55165.65
04-06-2023	PH306041802796770	IMPS/315518178750/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		94500.00	149665.65
04-06-2023	6282681945	IMPS/315518468825/CBIN/XXXX XX6283/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	5050.00		144615.65
04-06-2023	6282687676	IMPS/315518468871/CBIN/XXXX XX6283/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	1515.00		143100.65
04-06-2023	6282683387	IMPS/315518472315/CBIN/XXXX XX6283/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	510.00		142590.65
04-06-2023	6282733875	IMPS/315519476832/MAHB/XXX XXXXX3717/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAGAR KAMBLE	23230.00		119360.65
04-06-2023	6282752419	IMPS/315519480221/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	28250.00		91110.65
04-06-2023	6282769676	IMPS/315519482532/SBIN/XXXX XXX8480/IMPS TRANSACTION ONBEHALF OF CUSTOMER JEETRAM VARM	10100.00		81010.65
04-06-2023	6282796324	IMPS/315519487979/CBIN/XXXX XX6283/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	5050.00		75960.65
04-06-2023	6282796395	IMPS/315519487997/CBIN/XXXX XX6283/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	5050.00		70910.65
04-06-2023	6282796489	IMPS/315519490213/CBIN/XXXX XX6283/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	1010.00		69900.65
04-06-2023	6282818410	IMPS/315519493147/SBIN/XXXX XXX8284/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS JATAV	11615.00		58285.65

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
04-06-2023	6282841428	AEPS CASH WITHDRAWAL CREDIT		500.00	58785.65
04-06-2023	6282859495	IMPS/315520499556/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	710.00		58075.65
04-06-2023	6282876095	IMPS/315520502511/IPOS/XXXX XXXX5484/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRESH INDR	1010.00		57065.65
04-06-2023	6282885551	IMPS/315520505723/BKID/XXXX XXXXXXXX0971/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH KEAS	5050.00		52015.65
04-06-2023	6282885833	IMPS/315520505788/BKID/XXXX XXXXXXXX0971/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH KEAS	3030.00		48985.65
04-06-2023	6282922148	IMPS/315520511343/IPOS/XXXX XXXX3361/IMPS TRANSACTION ONBEHALF OF CUSTOMER ASHOK YADAV	15655.00		33330.65
04-06-2023	PH306042106305708	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 315582299969		38700.00	72030.65
04-06-2023	PH306042306903016	IMPS/315523588538/BKID/XXXX XXXXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATIONS/P2AMOB		50000.00	122030.65
05-06-2023	6283212096	IMPS/315609573309/PUNB/XXXX XXXXXXXXX7152/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		122029.65
05-06-2023	6283218933	IMPS/315609574409/PUNB/XXXX XXXXXXXXX7152/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANZ	510.00		121519.65
05-06-2023	6283295950	IMPS/315609111488/PUNB/XXXX XXXXXXXXX4885/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		121518.65
05-06-2023	6283299231	IMPS/315610113409/PUNB/XXXX XXXXXXXXX4885/IMPS TRANSACTION ONBEHALF OF CUSTOMER DASHRAT KUMA	510.00		121008.65
05-06-2023	6283305979	IMPS/315610113605/IPOS/XXXX XXXX8251/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	1515.00		119493.65
05-06-2023	6283357799	IMPS/315610121714/CBIN/XXXX XX3261/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		119492.65
05-06-2023	6283358502	IMPS/315610117933/PUNB/XXXX XXXXXXXXX9205/IMPS TRANSACTION ONBEHALF OF CUSTOMER SONU SAH MOB	7070.00		112422.65
05-06-2023	6283365553	IMPS/315610122560/CBIN/XXXX XX3261/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIPIN PASWAN	8080.00		104342.65
05-06-2023	6283371874	AEPS CASH WITHDRAWAL CREDIT		500.00	104842.65
05-06-2023	6283425309	IMPS/315610131089/BDBL/XXXX XXXXXXXX6359/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUMAR JADHAV	8080.00		96762.65

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05-06-2023	6283545659	IMPS/315612149830/BARB/XXX XXXXXXXX1211/IMPS TRANSACTION ONBEHALF OF CUSTOMER RADHESHYAM V	15150.00		81612.65
05-06-2023	6283578616	IMPS/315612156336/MAHB/XXX XXXX1731/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHWAS PATI	810.00		80802.65
05-06-2023	6283591628	IMPS/315612156521/MAHB/XXX XXXX4214/IMPS TRANSACTION ONBEHALF OF CUSTOMER NILESH AUNDH	900.00		79902.65
05-06-2023	9199083995	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUN, 04 - JUN, 04		1.42	79904.07
05-06-2023	6283641589	IMPS/315613165169/MAHB/XXX XXXX9887/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIJAY KAMBLE	2020.00		77884.07
05-06-2023	9199103570	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 04 - JUN, 04		761.99	78646.06
05-06-2023	9199103647	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 04 - JUN, 04		189.95	78836.01
05-06-2023	6283874102	IMPS/315615201235/IBKL/XXXX XXXXXXXX7783/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHD ANSARI	3030.00		75806.01
05-06-2023	6283888960	IMPS/315616206298/IBKL/XXXX XXXXXXXX3272/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH SANT	1010.00		74796.01
05-06-2023	6284027441	AEPS CASH WITHDRAWAL CREDIT		2500.00	77296.01
05-06-2023	6284035327	IMPS/315617224539/UBIN/XXXX XXXXXXXX3406/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATAN RAM MO	1010.00		76286.01
05-06-2023	6284036074	IMPS/315617227484/BARB/XXX XXXXXXXX3544/IMPS TRANSACTION ONBEHALF OF CUSTOMER WAKILRAM WAK	2525.00		73761.01
05-06-2023	6284048776	IMPS/315617225620/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	2020.00		71741.01
05-06-2023	6284057355	IMPS/315617229601/CBIN/XXXX XX5532/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH PATAN	5757.00		65984.01
05-06-2023	6284079137	IMPS/315617233839/IDIB/XXXXX XX7026/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAHZAAD ANS	2020.00		63964.01
05-06-2023	6284101400	IMPS/315618238316/SBIN/XXXX XXX7980/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARTHU SARDA	2020.00		61944.01
05-06-2023	6284127852	IMPS/315618239961/UCBA/XXX XXXXXXXX1124/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMARESH MAJ	2525.00		59419.01
05-06-2023	6284217122	IMPS/315618251713/FDRL/XXXX XXXXXXXX0580/IMPS	610.00		58809.01

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05-06-2023	6284280476	TRANSACTION ONBEHALF OF CUSTOMER SALMAN MOHM IMPS/315619263558/IPOS/XXXX XXXX1481/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		58808.01
05-06-2023	6284280858	IMPS/315619263618/IPOS/XXXX XXXX1481/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIPIN PASWAN	1010.00		57798.01
05-06-2023	6284294192	IMPS/315619263839/YESB/XXXX XXXXXXXX1572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDEEP UIKE	2020.00		55778.01
05-06-2023	6284291596	IMPS/315619265898/YESB/XXXX XXXXXXXX1572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDEEP UIKE	2020.00		53758.01
05-06-2023	6284301582	IMPS/315619266566/BARB/XXX XXXXXXXX8799/IMPS TRANSACTION ONBEHALF OF CUSTOMER PINTU PINTU	510.00		53248.01
05-06-2023	PH3060520166048 28	PAYMENT RECEIVED VIA UPI FROM VPA 9762666364@YBL FROM RRN 315662255428		40000.00	93248.01
05-06-2023	PH3060520166337 75	IMPS/315620804190/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149550.00	242798.01
05-06-2023	PH3060520172181 25	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 315619289010		40000.00	282798.01
05-06-2023	6284597105	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	66070.00		216728.01
05-06-2023	6284611759	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXXXX7382		80725.00	297453.01
06-06-2023	6284721412	PAYMENT TO L & T FINANCE LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXXXX9237 TNX ID 6284721412	86119.00		211334.01
06-06-2023	6284749806	IMPS/315708338211/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	510.00		210824.01
06-06-2023	6284846777	PAYMENT TO L & T FINANCE LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXXXX9237 TNX ID 6284846777	50000.00		160824.01
06-06-2023	6284896526	IMPS/315710403230/BKID/XXXX XXXXXXXX0450/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAKUT AHMAD	2323.00		158501.01
06-06-2023	6285146491	IMPS/315712440122/TBSB/XXXX XXXXXXXX5976/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHNU CHAVH	5050.00		153451.01
06-06-2023	6285150092	IMPS/315712441087/CNRB/XXX XXXXXXXX3399/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR JAMDAD	10100.00		143351.01

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
06-06-2023	6285180332	CASH WITHDRAWAL BY XXXXXX1499		3000.00	146351.01
06-06-2023	6285193398	IMPS/315712448310/MAHB/XXX XXXX1731/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHWAS PATI	510.00		145841.01
06-06-2023	9199295916	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUN, 05 - JUN, 05		1.42	145842.43
06-06-2023	6285219299	IMPS/315713451856/BKID/XXXX XXXXXXXX8802/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		145841.43
06-06-2023	6285227603	IMPS/315713454716/BKID/XXXX XXXXXXXX8802/IMPS TRANSACTION ONBEHALF OF CUSTOMER SURAJ MAHABA	30250.00		115591.43
06-06-2023	9199303516	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 05 - JUN, 05		62.77	115654.20
06-06-2023	9199335197	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 05 - JUN, 05		320.07	115974.27
06-06-2023	9199335329	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 05 - JUN, 05		79.47	116053.74
06-06-2023	9199377830	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUN, 05 - JUN, 05		11.40	116065.14
06-06-2023	6285312418	PAYMENT TO L & T FINANCE LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID 6285312418	103414.00		12651.14
06-06-2023	6285541158	IMPS/315717500856/PUNB/XXX XXXXXXXXXX9594/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRAJIT TIW	5050.00		7601.14
06-06-2023	PH3060617257213 60	IMPS/315717939417/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149614.00	157215.14
06-06-2023	6285558701	IMPS/315717504048/CNRB/XXX XXXXXXXX2319/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD SINGH	9595.00		147620.14
06-06-2023	6285627670	IMPS/315718514783/UTIB/XXXX XXXXXXXX7817/IMPS TRANSACTION ONBEHALF OF CUSTOMER DIPAK SHINDE	4040.00		143580.14
06-06-2023	6285656074	IMPS/315718517612/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	3030.00		140550.14
06-06-2023	6285733548	IMPS/315718528420/BKID/XXXX XXXXXXXX3384/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT VADAR M	5050.00		135500.14
06-06-2023	6285765025	IMPS/315719534547/SBIN/XXXX XXX0748/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		135499.14
06-06-2023	REV_5430163e3d8 3488e	REV/315719534547		1.00	135500.14

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06-06-2023	6285777170	IMPS/315719536064/SBIN/XXXX XXX0748/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		135499.14
06-06-2023	6285777684	IMPS/315719536210/SBIN/XXXX XXX0748/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAM BALI MO	510.00		134989.14
06-06-2023	6285845997	IMPS/315719549814/IBKL/XXXX XXXXXXXXXX7783/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHD ANSARI	2020.00		132969.14
06-06-2023	6285963646	IMPS/315720568506/SBIN/XXXX XXX1085/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		132968.14
06-06-2023	6285964146	IMPS/315720568674/SBIN/XXXX XXX1085/IMPS TRANSACTION ONBEHALF OF CUSTOMER DEPU KUMAR M	2020.00		130948.14
06-06-2023	6285964947	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	75060.00		55888.14
06-06-2023	6285996728	IMPS/315720573500/SBIN/XXXX XXX0355/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHD MOHD MO	400.00		55488.14
07-06-2023	6286232772	IMPS/315808109578/SBIN/XXXX XXX3146/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHABE ALAM	2020.00		53468.14
07-06-2023	6286263773	IMPS/315808111536/PUNB/XXX XXXXXXXXXX0116/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANT KUMAR M	310.00		53158.14
07-06-2023	6286265175	IMPS/315808108774/PUNB/XXX XXXXXXXXXX3886/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		53157.14
07-06-2023	6286265344	IMPS/315808111841/PUNB/XXX XXXXXXXXXX3886/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU PASWAN	310.00		52847.14
07-06-2023	PH3060709317823 79	MICRO-ATM WITHDRAWAL. RRN: 315809899653		1000.00	53847.14
07-06-2023	6286346139	AEPS CASH WITHDRAWAL CREDIT		500.00	54347.14
07-06-2023	6286366176	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		99000.00	153347.14
07-06-2023	6286441161	AEPS CASH WITHDRAWAL CREDIT		500.00	153847.14
07-06-2023	6286456087	IMPS/315810180082/SBIN/XXXX XXX2148/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	8080.00		145767.14
07-06-2023	6286452940	IMPS/315810184728/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	1515.00		144252.14
07-06-2023	6286509420	PAYMENT TO L & T FINANCE LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR	20000.00		124252.14

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		XXXXXX9237 TNX ID 6286509420			
07-06-2023	9199542555	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 06 - JUN, 06		298.86	124551.00
07-06-2023	9199564556	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 06 - JUN, 06		370.40	124921.40
07-06-2023	9199568211	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 06 - JUN, 06		57.04	124978.44
07-06-2023	9199620002	DAILY COMMISSION PAID FOR CASH OUT FOR THE PERIOD OF :JUN, 06 - JUN, 06		2.85	124981.29
07-06-2023	6287072484	IMPS/315817274165/SBIN/XXXX XXX9288/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		124980.29
07-06-2023	6287081391	IMPS/315817275272/SBIN/XXXX XXX9288/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMIT KUMAR M	10100.00		114880.29
07-06-2023	6287152760	CASH IN DONE FOR XXXXXX1797	3000.00		111880.29
07-06-2023	6287190100	AEPS CASH WITHDRAWAL CREDIT		1000.00	112880.29
07-06-2023	6287245162	IMPS/315819297704/PUNB/XXX XXXXXXX5448/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHYAM SUNDAR	30250.00		82630.29
07-06-2023	6287307520	IMPS/315819310808/UBIN/XXXX XXXXXXX5444/IMPS TRANSACTION ONBEHALF OF CUSTOMER AKBAL HASAN	1010.00		81620.29
07-06-2023	6287391288	IMPS/315819320906/SBIN/XXXX XXX8480/IMPS TRANSACTION ONBEHALF OF CUSTOMER JEETRAM VARM	5050.00		76570.29
07-06-2023	6287395508	IMPS/315819321827/PUNB/XXX XXXXXXXXX6692/IMPS TRANSACTION ONBEHALF OF CUSTOMER RADHA KISHAN	5050.00		71520.29
07-06-2023	6287416488	IMPS/315820327882/SBIN/XXXX XXX5664/IMPS TRANSACTION ONBEHALF OF CUSTOMER GAUTUM PARAB	5050.00		66470.29
07-06-2023	6287443222	IMPS/315820331813/BARB/XXX XXXXXXXXX7309/IMPS TRANSACTION ONBEHALF OF CUSTOMER MADANLAL MAD	510.00		65960.29
07-06-2023	6287498926	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	5000.00		60960.29
07-06-2023	PH3060720407078 74	IMPS/315820537478/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99760.00	160720.29
07-06-2023	6287521837	IMPS/315820345653/IBKL/XXXX XXXXXXXXX6508/BENEFICIARY VERIFICATION TRANSACTION	1.00		160719.29

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		ONBEHALF OF C			
07-06-2023	6287522291	IMPS/315820345765/IBKL/XXXX XXXXXXXX6508/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABHI DABADE	1010.00		159709.29
08-06-2023	9199757723	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUN, 07 - JUN, 07		1.90	159711.19
08-06-2023	9199771348	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUN, 07 - JUN, 07		4.75	159715.94
08-06-2023	9199778285	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 07 - JUN, 07		23.75	159739.69
08-06-2023	9199796162	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 07 - JUN, 07		324.12	160063.81
08-06-2023	9199734861	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :JUN, 07 - JUN, 07		3.42	160067.23
08-06-2023	9199806033	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 07 - JUN, 07		39.19	160106.42
08-06-2023	6287860026	IMPS/315909439427/CNRB/XXX XXXXXX3475/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRABIN KUMAR	11.00		160095.42
08-06-2023	6287869497	CASH IN DONE FOR XXXXXX5392	18000.00		142095.42
08-06-2023	6288587431	IMPS/315918549393/CBIN/XXXX XX7437/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU KUMAR M	1010.00		141085.42
08-06-2023	6288987014	IMPS/315920116126/BKID/XXXX XXXXXXX5228/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		141084.42
08-06-2023	6288987268	IMPS/315920116189/BKID/XXXX XXXXXXX5228/IMPS TRANSACTION ONBEHALF OF CUSTOMER BABLU KSHRIS	510.00		140574.42
09-06-2023	PH3060907544669 15	IMPS/316007669093/BKID/XXXX XXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99700.00	240274.42
09-06-2023	9199975518	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :JUN, 08 - JUN, 08		20.52	240294.94
09-06-2023	9200049626	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 08 - JUN, 08		9.98	240304.92
09-06-2023	6289575116	IMPS/316012243562/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	4040.00		236264.92
09-06-2023	6289756254	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		75000.00	311264.92
09-06-2023	6289872423	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		24000.00	335264.92

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09-06-2023	6289863425	IMPS/316016290725/IPOS/XXXX XXXX5109/IMPS TRANSACTION ONBEHALF OF CUSTOMER DNYANESHWAR	1010.00		334254.92
09-06-2023	6289917691	IMPS/316017296236/CNRB/XXX XXXXXX3471/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD SINGH	49250.00		285004.92
09-06-2023	6289927900	IMPS/316017294942/CNRB/XXX XXXXXX2319/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		285003.92
09-06-2023	6289913304	IMPS/316017296472/CNRB/XXX XXXXXX2319/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALVEER BALV	10100.00		274903.92
09-06-2023	6289914261	IMPS/316017298272/PUNB/XXX XXXXXXXXXX1546/IMPS TRANSACTION ONBEHALF OF CUSTOMER DASHRAT KUMA	5050.00		269853.92
09-06-2023	6290050337	IMPS/316018316092/BKID/XXXX XXXXXXXX0450/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAKUT AHMAD	5050.00		264803.92
09-06-2023	6290113828	IMPS/316018325645/BKID/XXXX XXXXXXXX3157/IMPS TRANSACTION ONBEHALF OF CUSTOMER ALI HASAN MO	5050.00		259753.92
09-06-2023	6290114241	IMPS/316018323083/BKID/XXXX XXXXXXXX3157/IMPS TRANSACTION ONBEHALF OF CUSTOMER ALI HASAN MO	3030.00		256723.92
09-06-2023	6290121013	IMPS/316018326323/IBKL/XXXX XXXXXXXX2235/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMADHAR RAM	2020.00		254703.92
09-06-2023	6290295208	IMPS/316019354175/BARB/XXX XXXXXXXX8394/IMPS TRANSACTION ONBEHALF OF CUSTOMER NARESH NARES	2020.00		252683.92
09-06-2023	6290304126	IMPS/316019354564/SBIN/XXXX XXX4765/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		252682.92
09-06-2023	6290307376	IMPS/316019351708/SBIN/XXXX XXX4765/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		252681.92
09-06-2023	6290297638	IMPS/316019351849/SBIN/XXXX XXX4765/IMPS TRANSACTION ONBEHALF OF CUSTOMER NARESH NARES	9090.00		243591.92
09-06-2023	6290314489	AEPS CASH WITHDRAWAL CREDIT		10000.00	253591.92
09-06-2023	6290388798	IMPS/316020370496/UBIN/XXXX XXXXXXXX9915/IMPS TRANSACTION ONBEHALF OF CUSTOMER NSGISH NSGIS	2020.00		251571.92
09-06-2023	6290427692	IMPS/316020378163/SBIN/XXXX XXX6102/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		251570.92
09-06-2023	6290431173	IMPS/316020382200/SBIN/XXXX XXX6102/IMPS TRANSACTION ONBEHALF OF CUSTOMER LAL VERMA MO	11.00		251559.92
09-06-2023	6290441461	IMPS/316021379284/SBIN/XXXX XXX6102/IMPS TRANSACTION	5050.00		246509.92

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		ONBEHALF OF CUSTOMER LAL VERMA MO			
09-06-2023	6290452156	IMPS/316021383117/SBIN/XXXX XXX6102/IMPS TRANSACTION ONBEHALF OF CUSTOMER LAL VERMA MO	4939.00		241570.92
09-06-2023	6290464541	IMPS/316021380658/SBIN/XXXX XXX2813/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHETAN DAVAL	23230.00		218340.92
09-06-2023	6290475572	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	2800.00		215540.92
10-06-2023	9200269404	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 09 - JUN, 09		2.66	215543.58
10-06-2023	9200295958	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 09 - JUN, 09		125.40	215668.98
10-06-2023	9200295992	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 08 - JUN, 09		483.63	216152.61
10-06-2023	9200326451	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUN, 09 - JUN, 09		13.30	216165.91
10-06-2023	6290768055	IMPS/316109468018/CBIN/XXXX XX4269/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		216164.91
10-06-2023	6290763047	IMPS/316109472346/CBIN/XXXX XX4269/IMPS TRANSACTION ONBEHALF OF CUSTOMER NOOR ALAM MO	2020.00		214144.91
10-06-2023	6290789638	IMPS/316110476329/SBIN/XXXX XXX9140/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIJUL RAHAM	11110.00		203034.91
10-06-2023	6290792056	IMPS/316110476845/CNRB/XXX XXXXXX1870/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJOY BHUNI	4545.00		198489.91
10-06-2023	6290817853	IMPS/316110481062/SBIN/XXXX XXX3413/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAN PATAIT	5454.00		193035.91
10-06-2023	6290853410	IMPS/316110485021/SBIN/XXXX XXX4524/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	1010.00		192025.91
10-06-2023	PH3061012696625 07	MICRO-ATM WITHDRAWAL. RRN: 316112074492		500.00	192525.91
10-06-2023	6291062133	IMPS/316112518425/CBIN/XXXX XX6283/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	1414.00		191111.91
10-06-2023	6291122049	IMPS/316113528025/MAHB/XXX XXXX4214/IMPS TRANSACTION ONBEHALF OF CUSTOMER NILESH AUNDH	910.00		190201.91

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10-06-2023	6291419513	IMPS/316117576503/SBIN/XXXX XXX3061/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRA KUMAR	3030.00		187171.91
10-06-2023	6291627148	IMPS/316119110747/MAHB/XXX XXXX9176/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALAMAN SHEK	610.00		186561.91
10-06-2023	6291664832	IMPS/316119108452/SBIN/XXXX XXX1032/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		186560.91
10-06-2023	6291668690	IMPS/316119108586/SBIN/XXXX XXX1032/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL SKRAP	3313.00		183247.91
10-06-2023	6291691889	IMPS/316119119578/SBIN/XXXX XXX5064/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJENDRA PAT	30250.00		152997.91
10-06-2023	6291689165	IMPS/316119120219/SBIN/XXXX XXX4243/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHAGIRATH SI	6060.00		146937.91
10-06-2023	6291744262	IMPS/316119128476/MAHB/XXX XXXX0233/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		146936.91
10-06-2023	REV_5ed6f1d0d0d 649de	REV/316119128476		1.00	146937.91
10-06-2023	REV_911bc8b17e3 d43e0	REV/316119126738		1.00	146938.91
10-06-2023	6291752869	IMPS/316119126738/MAHB/XXX XXXX0233/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		146937.91
10-06-2023	6291750713	IMPS/316119129285/MAHB/XXX XXXX0233/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		146936.91
10-06-2023	REV_6a0d8043ac4 24650	REV/316119129285		1.00	146937.91
10-06-2023	PH3061020757425 71	MICRO-ATM WITHDRAWAL. RRN: 316120104399		4000.00	150937.91
10-06-2023	PH3061020758605 90	IMPS/316120189552/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99900.00	250837.91
11-06-2023	9200470949	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUN, 10 - JUN, 10		1.42	250839.33
11-06-2023	9200509292	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 10 - JUN, 10		320.26	251159.59
11-06-2023	9200511958	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 10 - JUN, 10		40.21	251199.80
11-06-2023	9200528490	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUN, 10 - JUN, 10		13.30	251213.10
11-06-2023	6292416888	IMPS/316211281850/CBIN/XXXX XX4843/IMPS TRANSACTION ONBEHALF OF CUSTOMER	1010.00		250203.10

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
AMAR KARJEE					
11-06-2023	6292423581	IMPS/316211284252/PUNB/XXX XXXXXX1093/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE	5555.00		244648.10
11-06-2023	6292429496	IMPS/316211284373/PUNB/XXX XXXXXX1155/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE	5050.00		239598.10
11-06-2023	6292431033	IMPS/316211284522/SBIN/XXXX XXX4753/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE	2020.00		237578.10
11-06-2023	6292427104	IMPS/316211284771/SBIN/XXXX XXX5888/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		237577.10
11-06-2023	6292432981	IMPS/316211284905/SBIN/XXXX XXX5888/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE	5050.00		232527.10
11-06-2023	PH3061111814963 28	MICRO-ATM WITHDRAWAL. RRN: 316211123774		4000.00	236527.10
11-06-2023	6292556018	IMPS/316213308046/CBIN/XXXX XX7994/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKRANT MARA	2500.00		234027.10
11-06-2023	6292881359	IMPS/316217362183/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALVEER BALV	46250.00		187777.10
11-06-2023	6292891012	IMPS/316217367584/PUNB/XXX XXXXXX4026/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		187776.10
11-06-2023	6292906039	IMPS/316217365286/PUNB/XXX XXXXXX4026/IMPS TRANSACTION ONBEHALF OF CUSTOMER ROHIT ROY MO	15352.00		172424.10
11-06-2023	6292901245	CASH IN DONE FOR XXXXXX1906	1000.00		171424.10
11-06-2023	6292909208	IMPS/316218365881/PUNB/XXX XXXXXX3234/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		171423.10
11-06-2023	6292915502	IMPS/316218369018/PUNB/XXX XXXXXX3234/IMPS TRANSACTION ONBEHALF OF CUSTOMER ROHIT ROY MO	1010.00		170413.10
11-06-2023	6292934346	IMPS/316218372089/SBIN/XXXX XXX4740/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHADEV TIPP	3030.00		167383.10
11-06-2023	6292958069	IMPS/316218377565/SBIN/XXXX XXX9971/IMPS TRANSACTION ONBEHALF OF CUSTOMER MARAM RAMANA	3030.00		164353.10
11-06-2023	6293118290	IMPS/316219406815/YESB/XXXX XXXXXXXX1572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDEEP UIKE	2020.00		162333.10
11-06-2023	6293159089	IMPS/316219412591/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	1515.00		160818.10

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11-06-2023	6293164574	IMPS/316219413451/SBIN/XXXX XXX3679/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		160817.10
11-06-2023	6293169443	IMPS/316219413615/SBIN/XXXX XXX3679/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARVIND YADAV	14140.00		146677.10
11-06-2023	6293166048	IMPS/316219414023/SBIN/XXXX XXX1067/IMPS TRANSACTION ONBEHALF OF CUSTOMER MARAMREDDY B	10100.00		136577.10
11-06-2023	6293173048	IMPS/316219414502/CBIN/XXXX XX5532/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH PATAN	2828.00		133749.10
11-06-2023	6293186649	CASH IN DONE FOR XXXXXX0665	4000.00		129749.10
11-06-2023	6293182616	IMPS/316219415979/SBIN/XXXX XXX0589/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		129748.10
11-06-2023	6293193277	IMPS/316219408541/SBIN/XXXX XXX0589/IMPS TRANSACTION ONBEHALF OF CUSTOMER JALANDAR KUM	5050.00		124698.10
11-06-2023	6293246264	IMPS/316220425998/SBIN/XXXX XXX6746/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIVEK KAMBLE	5050.00		119648.10
11-06-2023	PH3061120880751 61	MICRO-ATM WITHDRAWAL. RRN: 316220154068		10000.00	129648.10
11-06-2023	6293267568	IMPS/316220431842/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	510.00		129138.10
11-06-2023	PH3061121890276 95	IMPS/316221200351/BKID/XXXX XXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99000.00	228138.10
11-06-2023	6293334684	IMPS/316221441706/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	32250.00		195888.10
12-06-2023	9200656954	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :JUN, 11 - JUN, 11		5.70	195893.80
12-06-2023	9200719694	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 11 - JUN, 11		25.62	195919.42
12-06-2023	9200719821	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 11 - JUN, 11		754.40	196673.82
12-06-2023	9200732560	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUN, 11 - JUN, 11		26.60	196700.42
12-06-2023	6293555788	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	6050.00		190650.42

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12-06-2023	6293563219	IMPS/316309503463/PUNB/XXX XXXXXXXX2013/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		190649.42
12-06-2023	6293566676	IMPS/316309506556/PUNB/XXX XXXXXXXX2013/IMPS TRANSACTION ONBEHALF OF CUSTOMER SONU KUMAR M	5050.00		185599.42
12-06-2023	6293566740	IMPS/316309508468/PUNB/XXX XXXXXXXX2013/IMPS TRANSACTION ONBEHALF OF CUSTOMER SONU KUMAR M	1010.00		184589.42
12-06-2023	6293605744	IMPS/316309532065/SBIN/XXXX XXX7350/IMPS TRANSACTION ONBEHALF OF CUSTOMER SONU KUMAR M	3061.00		181528.42
12-06-2023	6293630203	IMPS/316310531765/SBIN/XXXX XXX2014/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHARAT CHADH	5050.00		176478.42
12-06-2023	6293625858	IMPS/316310531777/SBIN/XXXX XXX2014/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHARAT CHADH	5050.00		171428.42
12-06-2023	6293626026	IMPS/316310531788/SBIN/XXXX XXX2014/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHARAT CHADH	2020.00		169408.42
12-06-2023	6293633657	IMPS/316310534801/CNRB/XXX XXXXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER BISWAJIT GIR	33250.00		136158.42
12-06-2023	6293653734	IMPS/316310539401/MAHB/XXX XXXX9132/IMPS TRANSACTION ONBEHALF OF CUSTOMER DATTATRAY SA	5555.00		130603.42
12-06-2023	6293655043	IMPS/316310536315/SBIN/XXXX XXX1229/IMPS TRANSACTION ONBEHALF OF CUSTOMER JITENDRA BHO	15150.00		115453.42
12-06-2023	6293681546	IMPS/316310545047/IOBA/XXXX XXXXXXXX5905/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	7070.00		108383.42
12-06-2023	6293689233	IMPS/316310545631/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	2020.00		106363.42
12-06-2023	6293722485	IMPS/316310548418/PUNB/XXX XXXXXXXXXX0367/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		106362.42
12-06-2023	6293716608	IMPS/316310548472/PUNB/XXX XXXXXXXXXX0367/IMPS TRANSACTION ONBEHALF OF CUSTOMER PANKAJ KUMAR	4040.00		102322.42
12-06-2023	6293731877	IMPS/316310549139/PUNB/XXX XXXXXXXX6091/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		102321.42
12-06-2023	6293729292	IMPS/316310549361/PUNB/XXX XXXXXXXX6091/IMPS TRANSACTION ONBEHALF OF CUSTOMER PANKAJ KUMAR	11110.00		91211.42
12-06-2023	6293737340	IMPS/316310549804/SBIN/XXXX XXX2148/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	8080.00		83131.42

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12-06-2023	6293739168	IMPS/316310553184/IPOS/XXXX XXXX7246/IMPS TRANSACTION ONBEHALF OF CUSTOMER PANKAJ KUMAR	1515.00		81616.42
12-06-2023	6293753181	IMPS/316311554645/BKID/XXXX XXXXXXXX4580/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		81615.42
12-06-2023	6293754098	IMPS/316311554794/BKID/XXXX XXXXXXXX4580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOURABH KHOT	2020.00		79595.42
12-06-2023	6293770929	IMPS/316311559536/BKID/XXXX XXXXXXXX8290/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJARAMPAWAR	1010.00		78585.42
12-06-2023	6293786676	IMPS/316311560407/CBIN/XXXX XX7437/IMPS TRANSACTION ONBEHALF OF CUSTOMER KACHU KUMAR	6060.00		72525.42
12-06-2023	6293788762	IMPS/316311558351/CNRB/XXX XXXXXXXX9203/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		72524.42
12-06-2023	REV_902cdc336c7 844c3	REV/316311558351		1.00	72525.42
12-06-2023	6293803712	IMPS/316311562686/CNRB/XXX XXXXXXXX9203/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		72524.42
12-06-2023	6293804225	IMPS/316311562737/CNRB/XXX XXXXXXXX9203/IMPS TRANSACTION ONBEHALF OF CUSTOMER KACHU KUMAR	510.00		72014.42
12-06-2023	6293807174	IMPS/316311563157/CBIN/XXXX XX1843/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		72013.42
12-06-2023	6293801204	IMPS/316311563240/CBIN/XXXX XX1843/IMPS TRANSACTION ONBEHALF OF CUSTOMER KACHU KUMAR	2525.00		69488.42
12-06-2023	6293837921	IMPS/316311569646/SBIN/XXXX XXX7054/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		69487.42
12-06-2023	6293842539	IMPS/316311569761/SBIN/XXXX XXX7054/IMPS TRANSACTION ONBEHALF OF CUSTOMER KAJJAPPA BHA	1515.00		67972.42
12-06-2023	6293845396	IMPS/316311569959/BARB/XXX XXXXXXXX5247/IMPS TRANSACTION ONBEHALF OF CUSTOMER GVTAM BARHAT	1515.00		66457.42
12-06-2023	6293961413	IMPS/316313590891/BARB/XXX XXXXXXXX4473/IMPS TRANSACTION ONBEHALF OF CUSTOMER DHARAM SINGH	1515.00		64942.42
12-06-2023	6293968175	IMPS/316313588441/BARB/XXX XXXXXXXX7904/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		64941.42
12-06-2023	6293958125	IMPS/316313588503/BARB/XXX XXXXXXXX7904/IMPS TRANSACTION ONBEHALF OF CUSTOMER KALPESH VASA	4040.00		60901.42
12-06-2023	PH3061213943722 56	MICRO-ATM WITHDRAWAL. RRN: 316313184499		10000.00	70901.42

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12-06-2023	6293983848	IMPS/316313594415/MAHB/XXX XXXX4214/IMPS TRANSACTION ONBEHALF OF CUSTOMER NILESH AUNDH	710.00		70191.42
12-06-2023	6293986320	IMPS/316313598114/CBIN/XXXX XX6712/IMPS TRANSACTION ONBEHALF OF CUSTOMER GAN MISAL MO	2020.00		68171.42
12-06-2023	6293993598	IMPS/316313596737/SBIN/XXXX XXX5626/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANT KUMAR M	3030.00		65141.42
12-06-2023	PH3061213946803 40	MICRO-ATM WITHDRAWAL. RRN: 316313185962		1700.00	66841.42
12-06-2023	6294018879	AEPS CASH WITHDRAWAL CREDIT		5000.00	71841.42
12-06-2023	6294019337	IMPS/316314102254/IDIB/XXXXX XX3129/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	2020.00		69821.42
12-06-2023	PH3061214949094 18	MICRO-ATM WITHDRAWAL. RRN: 316314187042		4500.00	74321.42
12-06-2023	PH3061214949204 65	MICRO-ATM WITHDRAWAL. RRN: 316314187035		10000.00	84321.42
12-06-2023	PH3061214949274 94	MICRO-ATM WITHDRAWAL. RRN: 316314187121		2200.00	86521.42
12-06-2023	6294036820	IMPS/316314104923/CBIN/XXXX XX8568/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		86520.42
12-06-2023	6294040984	IMPS/316314104946/CBIN/XXXX XX8568/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHANKAR KUMA	5050.00		81470.42
12-06-2023	6294037220	IMPS/316314108157/CBIN/XXXX XX8568/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHANKAR KUMA	3030.00		78440.42
12-06-2023	6294159419	IMPS/316316127579/IDFB/XXXX XXX0575/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUBHASH CHAN	15150.00		63290.42
12-06-2023	6294161985	IMPS/316316128327/BKID/XXXX XXXXXXXX5103/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD PANDI	15150.00		48140.42
12-06-2023	6294170807	IMPS/316316129031/SBIN/XXXX XXX4359/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		48139.42
12-06-2023	6294176763	IMPS/316316129607/SBIN/XXXX XXX4359/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH DHURW	15150.00		32989.42
12-06-2023	6294174614	IMPS/316316131121/CBIN/XXXX XX3534/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBOO SHAM	5050.00		27939.42
12-06-2023	6294174651	IMPS/316316131125/CBIN/XXXX XX3534/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBOO SHAM	3535.00		24404.42
12-06-2023	6294180100	IMPS/316316133418/BKID/XXXX XXXXXXXX1254/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		24403.42

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12-06-2023	6294180350	IMPS/316316133507/BKID/XXXX XXXXXXXX1254/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	360.00		24043.42
12-06-2023	6294185470	IMPS/316316131783/IBKL/XXXX XXXXXXXX3272/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH SANT	1010.00		23033.42
12-06-2023	6294211369	IMPS/316316136226/BKID/XXXX XXXXXXXX0972/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		23032.42
12-06-2023	6294211211	IMPS/316316135660/BKID/XXXX XXXXXXXX0972/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT SADAY M	4545.00		18487.42
12-06-2023	6294241879	IMPS/316317138490/PUNB/XXX XXXXXXXXXX3983/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU PASWAN	7070.00		11417.42
12-06-2023	6294246042	IMPS/316317140584/PUNB/XXX XXXXXXXX2953/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		11416.42
12-06-2023	6294251499	IMPS/316317142304/PUNB/XXX XXXXXXXX2953/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANSHURAJ BHA	4040.00		7376.42
12-06-2023	PH3061217966778 96	IMPS/316317185583/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149950.00	157326.42
12-06-2023	6294260804	IMPS/316317143223/PUNB/XXX XXXXXXXX6048/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		157325.42
12-06-2023	6294262385	IMPS/316317141546/PUNB/XXX XXXXXXXX6048/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ	1515.00		155810.42
12-06-2023	6294279419	IMPS/316317144524/BKID/XXXX XXXXXXXX7228/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		155809.42
12-06-2023	6294280040	IMPS/316317144648/BKID/XXXX XXXXXXXX7228/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ	4040.00		151769.42
12-06-2023	6294287086	IMPS/316317146122/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	8080.00		143689.42
12-06-2023	6294292302	AEPS CASH WITHDRAWAL CREDIT		2000.00	145689.42
12-06-2023	6294297982	IMPS/316317147147/IPOS/XXXX XXXX8622/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHADEV KAMB	2020.00		143669.42
12-06-2023	6294301470	IMPS/316317147517/PUNB/XXX XXXXXXXXXX8893/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		143668.42
12-06-2023	6294301873	IMPS/316317147598/PUNB/XXX XXXXXXXXXX8893/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ	6060.00		137608.42
12-06-2023	6294303354	IMPS/316317147962/BARB/XXX XXXXXXXX9554/IMPS	5050.00		132558.42

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
12-06-2023	6294314173	TRANSACTION ONBEHALF OF CUSTOMER ANIL SHEGAR IMPS/316317151823/PUNB/XXX XXXXXXXXXX8466/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		132557.42
12-06-2023	6294320330	IMPS/316317151940/PUNB/XXX XXXXXXXXXX8466/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ	4040.00		128517.42
12-06-2023	6294335396	IMPS/316317153504/BARB/XXX XXXXXXXX9543/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHEGAR DATTA	1515.00		127002.42
12-06-2023	6294342537	IMPS/316317154771/SBIN/XXXX XXX2148/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	6060.00		120942.42
12-06-2023	6294366065	IMPS/316318156929/PUNB/XXX XXXXXXXXXX6218/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMARESH MAJ	9090.00		111852.42
12-06-2023	6294389553	IMPS/316318158666/CBIN/XXXX XX5687/IMPS TRANSACTION ONBEHALF OF CUSTOMER AVDHESH PRAS	4040.00		107812.42
12-06-2023	6294694694	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	4455.00		103357.42
13-06-2023	9200888372	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUN, 12 - JUN, 12		6.65	103364.07
13-06-2023	6294978282	IMPS/316408258597/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	1010.00		102354.07
13-06-2023	9200903742	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 12 - JUN, 12		9.98	102364.05
13-06-2023	9200903826	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUN, 12 - JUN, 12		3.80	102367.85
13-06-2023	6294989937	IMPS/316408264786/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	3030.00		99337.85
13-06-2023	9200926135	DAILY RET COMMISSION & EC PAID FOR DOM_RET_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 12 - JUN, 12		1122.89	100460.74
13-06-2023	6295010070	IMPS/316409275792/PUNB/XXX XXXXXXXX8122/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMAKANT THA	23230.00		77230.74
13-06-2023	9200928740	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 12 - JUN, 12		293.06	77523.80
13-06-2023	6295029170	IMPS/316409292482/CBIN/XXXX XX1147/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		77522.80

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13-06-2023	6295029606	IMPS/316409293037/CBIN/XXXX XX1147/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH KUMBH	1010.00		76512.80
13-06-2023	6295024519	IMPS/316409290914/PUNB/XXX XXXXXXXXXX7398/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIBHUTI BHOI	5151.00		71361.80
13-06-2023	9200941175	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUN, 12 - JUN, 12		39.90	71401.70
13-06-2023	6295027264	IMPS/316409297527/CBIN/XXXX XX1147/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH KUMBH	1010.00		70391.70
13-06-2023	6295058262	IMPS/316409312269/MAHB/XXX XXXXX9132/IMPS TRANSACTION ONBEHALF OF CUSTOMER DATTATRAY SA	3030.00		67361.70
13-06-2023	6295054001	IMPS/316409314127/BKID/XXXX XXXXXXXX1518/IMPS TRANSACTION ONBEHALF OF CUSTOMER PINTU DAS MO	3030.00		64331.70
13-06-2023	PH3061309024915 66	MICRO-ATM WITHDRAWAL. RRN: 316409220988		6030.00	70361.70
13-06-2023	6295064621	IMPS/316409315658/BKID/XXXX XXXXXXXX0873/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU DAS MO	2020.00		68341.70
13-06-2023	9200963400	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUN, 12 - JUN, 12		13.30	68355.00
13-06-2023	6295207746	IMPS/316410341085/SBIN/XXXX XXX8926/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAYUR SONAWA	1010.00		67345.00
13-06-2023	6295210234	IMPS/316410339831/MAHB/XXX XXXXX9176/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALAMAN SHEK	2020.00		65325.00
13-06-2023	6295240076	IMPS/316411347099/PUNB/XXX XXXXXXXX2013/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANUJ PASWAN	510.00		64815.00
13-06-2023	6295242226	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		86500.00	151315.00
13-06-2023	6295272009	IMPS/316411342030/BKID/XXXX XXXXXXXX1727/IMPS TRANSACTION ONBEHALF OF CUSTOMER SURAJ GHOLAP	510.00		150805.00
13-06-2023	6295306640	IMPS/316411358402/PUNB/XXX XXXXXXXX2013/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANUJ PASWAN	510.00		150295.00
13-06-2023	6295308351	PAYMENT TO L & T FINANCE LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID 6295308351	42000.00		108295.00
13-06-2023	6295316555	IMPS/316411359877/SBIN/XXXX XXX9288/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMIT KUMAR M	6060.00		102235.00
13-06-2023	6295352413	IMPS/316411357187/CNRB/XXX XXXXXX3475/IMPS	3232.00		99003.00

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		TRANSACTION ONBEHALF OF CUSTOMER PRABIN KUMAR			
13-06-2023	6295357816	CASH IN DONE FOR XXXXXX5392	10000.00		89003.00
13-06-2023	6295406346	IMPS/316412369950/SBIN/XXXX XXX2266/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		89002.00
13-06-2023	6295406907	IMPS/316412373073/SBIN/XXXX XXX2266/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMAMAHINKAR	3030.00		85972.00
13-06-2023	6295564775	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	81600.00		4372.00
13-06-2023	6295559249	IMPS/316414398259/BARB/XXX XXXXXXXX0714/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		4371.00
13-06-2023	PH3061314057767 97	IMPS/316414780773/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		195000.00	199371.00
13-06-2023	6295574587	IMPS/316414395750/BARB/XXX XXXXXXXX0714/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUMAN BUG MO	5050.00		194321.00
13-06-2023	6295757982	IMPS/316417428584/CNRB/XXX XXXXXXXX2850/IMPS TRANSACTION ONBEHALF OF CUSTOMER VAKIL RAM MO	8080.00		186241.00
13-06-2023	6295763276	IMPS/316417426811/SBIN/XXXX XXX1067/IMPS TRANSACTION ONBEHALF OF CUSTOMER MARAMREDDY B	4040.00		182201.00
13-06-2023	6295783676	IMPS/316417431084/BARB/XXX XXXXXXXX4877/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUDHIR RAM M	12120.00		170081.00
13-06-2023	6295812902	IMPS/316417438552/SBIN/XXXX XXX2317/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANAS PRADHA	10100.00		159981.00
13-06-2023	6295851963	IMPS/316417442912/IBKL/XXXX XXXXXXXX7783/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHD ANSARI	2020.00		157961.00
13-06-2023	6295857977	IMPS/316417443760/ICIC/XXXXX XXX1091/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		157960.00
13-06-2023	6295864084	IMPS/316418444450/ICIC/XXXXX XXX1091/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDEEP KUMA	2020.00		155940.00
13-06-2023	6295868156	IMPS/316418444898/ICIC/XXXXX XXX1091/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDEEP KUMA	5050.00		150890.00
13-06-2023	6295868288	IMPS/316418444921/ICIC/XXXXX XXX1091/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDEEP KUMA	2020.00		148870.00

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13-06-2023	6295960797	IMPS/316418459165/BKID/XXXX XXXXXXXXX7213/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBHU DAS	3030.00		145840.00
13-06-2023	6295965122	IMPS/316418450886/BKID/XXXX XXXXXXXXX0226/IMPS TRANSACTION ONBEHALF OF CUSTOMER JIVLAL DAS M	2222.00		143618.00
13-06-2023	6295966175	IMPS/316418459770/BKID/XXXX XXXXXXXXX4155/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ DAS MO	2525.00		141093.00
13-06-2023	6295977597	IMPS/316418463758/FDRL/XXXX XXXXXXXXX0779/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJITRAM RAJ	1010.00		140083.00
13-06-2023	6295994060	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	6100.00		133983.00
13-06-2023	6296009811	IMPS/316419467439/SBIN/XXXX XXX0619/IMPS TRANSACTION ONBEHALF OF CUSTOMER VILASH VILAS	22725.00		111258.00
13-06-2023	6296061856	IMPS/316419477504/IBKL/XXXX XXXXXXXXX9821/IMPS TRANSACTION ONBEHALF OF CUSTOMER HIMAT NAYIK	510.00		110748.00
13-06-2023	6296172566	IMPS/316420495484/SBIN/XXXX XXX3061/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRA KUMAR	3535.00		107213.00
13-06-2023	6296180735	IMPS/316420495959/FDRL/XXXX XXXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	510.00		106703.00
13-06-2023	6296217300	IMPS/316420501121/CBIN/XXXX XX1483/IMPS TRANSACTION ONBEHALF OF CUSTOMER BANDU PAWAR	800.00		105903.00
13-06-2023	6296220012	IMPS/316420501473/CBIN/XXXX XX1047/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		105902.00
13-06-2023	6296220497	IMPS/316420503688/CBIN/XXXX XX1047/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAVI SADAY M	8080.00		97822.00
13-06-2023	6296222761	IMPS/316420501831/BARB/XXX XXXXXXXXX5954/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		97821.00
13-06-2023	6296224118	IMPS/316420501950/BARB/XXX XXXXXXXXX5954/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAVI SADAY M	6060.00		91761.00
13-06-2023	6296367358	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXXXX7382		79000.00	170761.00
14-06-2023	6296503918	IMPS/316508550596/CBIN/XXXX XX1147/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH KUMBH	1010.00		169751.00
14-06-2023	9201214946	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 13 - JUN, 13		123.22	169874.22

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14-06-2023	6296545794	IMPS/316508556658/SBIN/XXXX XXX6259/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHARAD PATIL	510.00		169364.22
14-06-2023	9201181326	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :JUN, 13 - JUN, 13		11.40	169375.62
14-06-2023	9201248618	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUN, 13 - JUN, 13		13.30	169388.92
14-06-2023	6296601854	IMPS/316509105473/IPOS/XXXX XXXX8622/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHADEV KAMB	1010.00		168378.92
14-06-2023	6296619714	IMPS/316509111852/SBIN/XXXX XXX7225/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDEEP JASA	1212.00		167166.92
14-06-2023	PH3061409143998 49	MICRO-ATM WITHDRAWAL. RRN: 316509279833		10000.00	177166.92
14-06-2023	6296648604	IMPS/316509115173/UTIB/XXXX XXXXXXXX6344/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL AHASVG	3535.00		173631.92
14-06-2023	6296689998	IMPS/316510118803/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	2020.00		171611.92
14-06-2023	6296691192	IMPS/316510119063/UTIB/XXXX XXXXXXXX1066/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH KUMA	8080.00		163531.92
14-06-2023	PH3061410150807 89	MICRO-ATM WITHDRAWAL. RRN: 316510284890		5000.00	168531.92
14-06-2023	PH3061411155844 57	MICRO-ATM WITHDRAWAL. RRN: 316511288344		500.00	169031.92
14-06-2023	6296860484	IMPS/316511141677/SBIN/XXXX XXX2317/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANAS PRADHA	1010.00		168021.92
14-06-2023	6296861945	IMPS/316511141836/SBIN/XXXX XXX6214/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIBEKANANDA	1010.00		167011.92
14-06-2023	6296982780	IMPS/316513170671/BKID/XXXX XXXXXXXX3728/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ DAS MO	7575.00		159436.92
14-06-2023	6296995427	IMPS/316513170909/BKID/XXXX XXXXXXXX1839/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIPAT DAS MO	4545.00		154891.92
14-06-2023	6296994349	IMPS/316513164474/BKID/XXXX XXXXXXXX3731/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIPAT DAS MO	10100.00		144791.92
14-06-2023	6296998914	IMPS/316513171993/BKID/XXXX XXXXXXXX4113/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHANKAR DAS	18685.00		126106.92
14-06-2023	6297016207	IMPS/316513173392/BKID/XXXX XXXXXXXX5196/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		126105.92
14-06-2023	6297017432	IMPS/316513173655/BKID/XXXX XXXXXXXX5196/IMPS	14140.00		111965.92

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14-06-2023	6297294929	TRANSACTION ONBEHALF OF CUSTOMER SANDIP DAS M IMPS/316517218236/BKID/XXXX XXXXXXXX0450/IMPS	1515.00		110450.92
14-06-2023	6297358289	TRANSACTION ONBEHALF OF CUSTOMER SHAKUT AHMAD IMPS/316517229068/SBIN/XXXX XXX9971/IMPS	7070.00		103380.92
14-06-2023	6297452543	TRANSACTION ONBEHALF OF CUSTOMER MARAM RAMANA IMPS/316518242157/UBIN/XXXX XXXXXXXX6282/IMPS	10100.00		93280.92
14-06-2023	REV_075aba1cdfa84857	TRANSACTION ONBEHALF OF CUSTOMER SANDEEP SAND REV/316518242157		10100.00	103380.92
14-06-2023	6297448790	TRANSACTION ONBEHALF OF CUSTOMER SANDEEP SAND IMPS/316518240535/UBIN/XXXX XXXXXXXX6282/IMPS	10100.00		93280.92
14-06-2023	REV_c9c722397f0445b6	TRANSACTION ONBEHALF OF CUSTOMER SANDEEP SAND REV/316518240535		10100.00	103380.92
14-06-2023	6297579363	TRANSACTION ONBEHALF OF CUSTOMER SHEGAR DATTA IMPS/316519265100/BARB/XXX XXXXXXXX9543/IMPS	15150.00		88230.92
14-06-2023	6297599764	TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI WADD IMPS/316519267412/CNRB/XXX XXXXXXXX2920/IMPS	2020.00		86210.92
14-06-2023	6297683081	TRANSACTION ONBEHALF OF CUSTOMER WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXXXX7382		99500.00	185710.92
14-06-2023	6297695463	TRANSACTION ONBEHALF OF CUSTOMER IMPS/316519285200/SBIN/XXXX XXX3089/BENEFICIARY VERIFICATION TRANSACTION	1.00		185709.92
14-06-2023	6297700560	TRANSACTION ONBEHALF OF CUSTOMER ONBEHALF OF C IMPS/316519285386/SBIN/XXXX XXX3089/IMPS	4040.00		181669.92
14-06-2023	6297709123	TRANSACTION ONBEHALF OF CUSTOMER SASHI KUMAR IMPS/316519281510/IDIB/XXXXX XX7671/BENEFICIARY VERIFICATION TRANSACTION	1.00		181668.92
14-06-2023	6297718061	TRANSACTION ONBEHALF OF CUSTOMER ONBEHALF OF C IMPS/316519287506/SBIN/XXXX XXX8480/IMPS	3030.00		178638.92
14-06-2023	6297724500	TRANSACTION ONBEHALF OF CUSTOMER JEETRAM VARM IMPS/316520289258/IDIB/XXXXX XX7671/IMPS	19190.00		159448.92
14-06-2023	6297740402	TRANSACTION ONBEHALF OF CUSTOMER SUFIYAN SUFI IMPS/316520282676/FDRL/XXXX XXXXXXXX0580/IMPS	1010.00		158438.92
14-06-2023	6297780817	TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR AEPS CASH WITHDRAWAL CREDIT		1000.00	159438.92
14-06-2023	6297818405	TRANSACTION ONBEHALF OF CUSTOMER AEPS CASH WITHDRAWAL CREDIT		2000.00	161438.92
14-06-2023	PH306142022753530	TRANSACTION ONBEHALF OF CUSTOMER IMPS/316520550051/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99730.00	261168.92

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14-06-2023	6297824876	IMPS/316520307272/UTIB/XXXX XXXXXXXX0932/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABHI DABADE	1414.00		259754.92
14-06-2023	6297825744	IMPS/316520307517/SBIN/XXXX XXX7819/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH SAVA	510.00		259244.92
14-06-2023	6297827958	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	21875.00		237369.92
15-06-2023	6298228818	IMPS/316609385935/PUNB/XXX XXXXXXXXXX0076/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHUNNU KUMAR	25250.00		212119.92
15-06-2023	6298252608	IMPS/316610395602/IPOS/XXXX XXXX8251/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	1010.00		211109.92
15-06-2023	6298284299	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		99000.00	310109.92
15-06-2023	6298306767	IMPS/316610393334/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	2020.00		308089.92
15-06-2023	6298380690	IMPS/316611434967/BARB/XXX XXXXXXXX2198/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		308088.92
15-06-2023	6298387328	IMPS/316611435163/BARB/XXX XXXXXXXX2198/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAAMSU DEEN	2020.00		306068.92
15-06-2023	PH3061512294111 78	MICRO-ATM WITHDRAWAL. RRN: 316612343654		500.00	306568.92
15-06-2023	6298576149	IMPS/316613464872/BKID/XXXX XXXXXXXX4155/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ DAS MO	4040.00		302528.92
15-06-2023	6298579644	IMPS/316613465475/BKID/XXXX XXXXXXXX0873/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU DAS MO	3030.00		299498.92
15-06-2023	6298578538	IMPS/316613465696/BKID/XXXX XXXXXXXX2456/IMPS TRANSACTION ONBEHALF OF CUSTOMER PINTU DAS MO	1515.00		297983.92
15-06-2023	6298605718	IMPS/316613469436/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	1616.00		296367.92
15-06-2023	6298614915	IMPS/316613473154/IPOS/XXXX XXXX9090/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		296366.92
15-06-2023	6298608669	IMPS/316613470962/IPOS/XXXX XXXX9090/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARSHU RAMNT	1010.00		295356.92
15-06-2023	6298850488	IMPS/316617504775/BKID/XXXX XXXXXXXX0450/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAKUT AHMAD	2525.00		292831.92

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
15-06-2023	6298896344	IMPS/316617513667/UBIN/XXXX XXXXXXXX1007/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUFRAN SUFRA	8080.00		284751.92
15-06-2023	6298904953	IMPS/316617514115/BKID/XXXX XXXXXXXX0707/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		284750.92
15-06-2023	6298905638	IMPS/316617516602/BKID/XXXX XXXXXXXX0707/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHUBHAM KHOT	5050.00		279700.92
15-06-2023	6298909631	IMPS/316617516620/BKID/XXXX XXXXXXXX0707/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHUBHAM KHOT	2525.00		277175.92
15-06-2023	6298938311	IMPS/316618522266/UBIN/XXXX XXXXXXXX6282/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDEEP SAND	10100.00		267075.92
15-06-2023	6298963888	IMPS/316618524497/BKID/XXXX XXXXXXXX3157/IMPS TRANSACTION ONBEHALF OF CUSTOMER ALI HASAN MO	5050.00		262025.92
15-06-2023	6298963976	IMPS/316618524521/BKID/XXXX XXXXXXXX3157/IMPS TRANSACTION ONBEHALF OF CUSTOMER ALI HASAN MO	3030.00		258995.92
15-06-2023	6299020020	IMPS/316618533428/CBIN/XXXX XX9578/IMPS TRANSACTION ONBEHALF OF CUSTOMER ALKASH SHEIK	4040.00		254955.92
15-06-2023	6299125882	IMPS/316619547652/SBIN/XXXX XXX5323/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		254954.92
15-06-2023	6299118003	IMPS/316619549110/SBIN/XXXX XXX5323/IMPS TRANSACTION ONBEHALF OF CUSTOMER NIRAN KUMAR	1010.00		253944.92
15-06-2023	6299135234	IMPS/316619551735/BKID/XXXX XXXXXXXX0971/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH KEAS	5050.00		248894.92
15-06-2023	6299139389	IMPS/316619550109/BKID/XXXX XXXXXXXX0971/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH KEAS	1010.00		247884.92
15-06-2023	6299175806	IMPS/316619557626/UBIN/XXXX XXXXXXXX5444/IMPS TRANSACTION ONBEHALF OF CUSTOMER AKBAL HASAN	5050.00		242834.92
15-06-2023	6299193777	IMPS/316619558554/PUNB/XXX XXXXXXXXXX2183/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		242833.92
15-06-2023	6299194100	IMPS/316619558596/PUNB/XXX XXXXXXXXXX2183/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJE KUMAR M	510.00		242323.92
15-06-2023	6299305084	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	164545.00		77778.92

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15-06-2023	PH3061521363963 10	IMPS/316621477081/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99345.00	177123.92
15-06-2023	9201468238	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUN, 14 - JUN, 14		5.70	177129.62
15-06-2023	9201475249	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 14 - JUN, 14		20.79	177150.41
16-06-2023	9201770395	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUN, 15 - JUN, 15		1.42	177151.83
16-06-2023	9201787442	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 15 - JUN, 15		156.32	177308.15
16-06-2023	6299615155	IMPS/316709142396/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	2020.00		175288.15
16-06-2023	6299633790	IMPS/316709148532/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	510.00		174778.15
16-06-2023	6299685742	IMPS/316710165362/CBIN/XXXX XX3248/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARJUN NAYAK	2000.00		172778.15
16-06-2023	6299763280	IMPS/316711189466/SBIN/XXXX XXX2266/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMAMAHINKAR	3030.00		169748.15
16-06-2023	6299770015	IMPS/316711189949/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	1515.00		168233.15
16-06-2023	6299784872	IMPS/316711195561/SBIN/XXXX XXX2101/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHJJGAL NISH	4040.00		164193.15
16-06-2023	6299897468	IMPS/316712220181/PUNB/XXX XXXXXXXXXX3226/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUNDAN KUMAR	1010.00		163183.15
16-06-2023	6299940817	CASH WITHDRAWAL BY XXXXXX1499		700.00	163883.15
16-06-2023	9201661461	DAILY COMMISSION PAID FOR ACTIVATION FOR THE PERIOD OF :MAY, 31 - MAY, 31		123.50	164006.65
16-06-2023	9201550796	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUN, 14 - JUN, 14		26.60	164033.25
16-06-2023	9201525283	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 13 - JUN, 14		1366.48	165399.73
16-06-2023	9201528302	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 13 - JUN, 14		215.25	165614.98
16-06-2023	6300166910	IMPS/316716263596/CBIN/XXXX XX6182/IMPS TRANSACTION ONBEHALF OF CUSTOMER VINAYAK MEHA	1010.00		164604.98
16-06-2023	6300198110	AEPS CASH WITHDRAWAL CREDIT		3000.00	167604.98

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
16-06-2023	6300280465	IMPS/316717279613/SBIN/XXXX XXX1067/IMPS TRANSACTION ONBEHALF OF CUSTOMER MARAMREDDY B	4040.00		163564.98
16-06-2023	6300347500	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	11994.00		151570.98
16-06-2023	6300348773	AEPS CASH WITHDRAWAL CREDIT		2000.00	153570.98
16-06-2023	6300361020	CASH IN DONE FOR XXXXXX0665	2000.00		151570.98
16-06-2023	6300387349	AEPS CASH WITHDRAWAL CREDIT		7000.00	158570.98
16-06-2023	6300597695	IMPS/316720332433/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	710.00		157860.98
17-06-2023	9201919162	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :JUN, 16 - JUN, 16		2.28	157863.26
17-06-2023	6300844731	IMPS/316808385670/SBIN/XXXX XXX1067/IMPS TRANSACTION ONBEHALF OF CUSTOMER MARAMREDDY B	5050.00		152813.26
17-06-2023	6300868113	CASH IN DONE FOR XXXXXX0242	3000.00		149813.26
17-06-2023	6300881764	IMPS/316809394422/MAHB/XXX XXXX8187/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHASKAR KHAV	10100.00		139713.26
17-06-2023	6301000426	IMPS/316810448797/IOBA/XXXX XXXXXXX5905/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	4040.00		135673.26
17-06-2023	9202061044	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUN, 16 - JUN, 16		3.80	135677.06
17-06-2023	9202061760	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 16 - JUN, 16		11.39	135688.45
17-06-2023	9202063814	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUN, 16 - JUN, 16		26.60	135715.05
17-06-2023	6301344322	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		98500.00	234215.05
17-06-2023	9202075839	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 15 - JUN, 15		198.08	234413.13
17-06-2023	9202078068	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 15 - JUN, 15		309.11	234722.24
17-06-2023	6301574870	IMPS/316817544508/BKID/XXXX XXXXXXX0450/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAKUT AHMAD	4040.00		230682.24
17-06-2023	6301744439	IMPS/316819570420/FDRL/XXXX XXXXXX6100/IMPS TRANSACTION ONBEHALF OF	2020.00		228662.24

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
CUSTOMER MINTU KUMAR					
17-06-2023	6301762190	IMPS/316819575226/MAHB/XXX XXXX4182/IMPS TRANSACTION ONBEHALF OF CUSTOMER KIRAN PATIL	5050.00		223612.24
17-06-2023	6301762378	IMPS/316819575292/MAHB/XXX XXXX4182/IMPS TRANSACTION ONBEHALF OF CUSTOMER KIRAN PATIL	4040.00		219572.24
17-06-2023	PH3061720586574 00	IMPS/316820106609/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99994.00	319566.24
18-06-2023	9202111710	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUN, 14 - JUN, 14		1.42	319567.66
18-06-2023	9202167461	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :JUN, 17 - JUN, 17		3.42	319571.08
18-06-2023	6302186514	IMPS/316909165429/PUNB/XXX XXXXXXXX5351/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANJAY KUMAR	5050.00		314521.08
18-06-2023	6302191355	AEPS CASH WITHDRAWAL CREDIT		5050.00	319571.08
18-06-2023	6302341405	IMPS/316911213702/SBIN/XXXX XXX9327/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		319570.08
18-06-2023	6302336799	IMPS/316911213792/SBIN/XXXX XXX9327/IMPS TRANSACTION ONBEHALF OF CUSTOMER GAFUR GAFUR	1010.00		318560.08
18-06-2023	6302400117	IMPS/316912226788/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	2525.00		316035.08
18-06-2023	6302416213	IMPS/316912219185/BARB/XXX XXXXXXXX4903/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		316034.08
18-06-2023	6302411649	IMPS/316912219234/BARB/XXX XXXXXXXX4903/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIJUL RAHAM	510.00		315524.08
18-06-2023	6302418103	IMPS/316912228597/SBIN/XXXX XXX8480/IMPS TRANSACTION ONBEHALF OF CUSTOMER JEETRAM VARM	13130.00		302394.08
18-06-2023	PH3061813665426 17	IMPS/316913863590/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99500.00	401894.08
18-06-2023	6302754011	AEPS CASH WITHDRAWAL CREDIT		4000.00	405894.08
18-06-2023	9202292017	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 16 - JUN, 16		35.82	405929.90
18-06-2023	9202292110	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 16 - JUN, 16		70.23	406000.13
18-06-2023	6302759544	IMPS/316917294065/SBIN/XXXX XXX5824/BENEFICIARY	1.00		405999.13

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		VERIFICATION TRANSACTION ONBEHALF OF C			
18-06-2023	6302759969	IMPS/316917294222/SBIN/XXXX XXX5824/IMPS TRANSACTION ONBEHALF OF CUSTOMER RITAZ AHMAD	4040.00		401959.13
18-06-2023	6302791817	IMPS/316918296644/SBIN/XXXX XXX1067/IMPS TRANSACTION ONBEHALF OF CUSTOMER MARAMREDDY B	3030.00		398929.13
18-06-2023	6302894594	IMPS/316918317109/CNRB/XXX XXXXXX3471/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD SINGH	45250.00		353679.13
18-06-2023	6302932836	IMPS/316919322265/CBIN/XXXX XX5532/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH PATAN	2828.00		350851.13
18-06-2023	6302991440	IMPS/316919334193/PUNB/XXX XXXXXXXXXX8437/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMAKANT THA	510.00		350341.13
18-06-2023	6302993114	IMPS/316919332396/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	1010.00		349331.13
18-06-2023	6303129751	IMPS/316921356383/CBIN/XXXX XX6094/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		349330.13
18-06-2023	6303135801	IMPS/316921358258/CBIN/XXXX XX6094/IMPS TRANSACTION ONBEHALF OF CUSTOMER ILIACH ALI M	11817.00		337513.13
19-06-2023	6303290065	IMPS/317008384454/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	1515.00		335998.13
19-06-2023	9202443025	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUN, 18 - JUN, 18		26.60	336024.73
19-06-2023	6303352487	IMPS/317009412950/SBIN/XXXX XXX3146/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHABE ALAM	10201.00		325823.73
19-06-2023	6303444008	PAYMENT TO L & T FINANCE LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID 6303444008	31000.00		294823.73
19-06-2023	6303458381	IMPS/317010439821/BARB/XXX XXXXXXX7309/IMPS TRANSACTION ONBEHALF OF CUSTOMER MADANLAL MAD	510.00		294313.73
19-06-2023	6303463353	CASH IN DONE FOR XXXXXX0242	10000.00		284313.73
19-06-2023	6303478747	AEPS CASH WITHDRAWAL CREDIT		800.00	285113.73
19-06-2023	6303488520	AEPS CASH WITHDRAWAL CREDIT		3000.00	288113.73
19-06-2023	6303554131	IMPS/317011470713/BKID/XXXX XXXXXXX8290/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJARAMPAWAR	3636.00		284477.73

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19-06-2023	6303575577	IMPS/317011475880/CBIN/XXXX XX5246/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		284476.73
19-06-2023	6303579307	IMPS/317011473076/CBIN/XXXX XX5246/IMPS TRANSACTION ONBEHALF OF CUSTOMER LAJRAS KAMBL	1717.00		282759.73
19-06-2023	6303580175	IMPS/317011476114/BKID/XXXX XXXXXXXX4580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOURABH KHOT	1010.00		281749.73
19-06-2023	6303600063	IMPS/317011477864/BKID/XXXX XXXXXXXX1254/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	410.00		281339.73
19-06-2023	6303607946	IMPS/317012478484/SBIN/XXXX XXX9002/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		281338.73
19-06-2023	6303604947	IMPS/317012478637/SBIN/XXXX XXX9002/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIJAY RAM MO	510.00		280828.73
19-06-2023	6303713299	IMPS/317013496146/CBIN/XXXX XX8765/IMPS TRANSACTION ONBEHALF OF CUSTOMER AKSHAY MEHAR	10100.00		270728.73
19-06-2023	9202496175	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 17 - JUN, 17		104.69	270833.42
19-06-2023	9202496247	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 17 - JUN, 17		78.38	270911.80
19-06-2023	PH3061915806837 52	IMPS/317015306694/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99000.00	369911.80
19-06-2023	6303926701	IMPS/317016529945/SBIN/XXXX XXX3061/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRA KUMAR	3535.00		366376.80
19-06-2023	6303934287	IMPS/317016532804/BKID/XXXX XXXXXXXX1924/IMPS TRANSACTION ONBEHALF OF CUSTOMER DILIP KAMBLE	101.00		366275.80
19-06-2023	6303934558	IMPS/317016532841/BKID/XXXX XXXXXXXX1924/IMPS TRANSACTION ONBEHALF OF CUSTOMER DILIP KAMBLE	101.00		366174.80
19-06-2023	6303952104	AEPS CASH WITHDRAWAL CREDIT		9000.00	375174.80
19-06-2023	6303952722	IMPS/317016534144/IDIB/XXXXX XX3129/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	5050.00		370124.80
19-06-2023	6304034813	IMPS/317017546670/SBIN/XXXX XXX0652/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		370123.80
19-06-2023	6304039708	IMPS/317017546759/SBIN/XXXX XXX0652/IMPS TRANSACTION ONBEHALF OF CUSTOMER KHEM SINGH M	5050.00		365073.80

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
19-06-2023	6304035227	IMPS/317017546779/SBIN/XXXX XXX0652/IMPS TRANSACTION ONBEHALF OF CUSTOMER KHEM SINGH M	5050.00		360023.80
19-06-2023	6304040931	IMPS/317017547769/IBKL/XXXX XXXXXXXX3272/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH SANT	2020.00		358003.80
19-06-2023	6304045760	AEPS CASH WITHDRAWAL CREDIT		2000.00	360003.80
19-06-2023	6304077293	IMPS/317017553363/SBIN/XXXX XXX9971/IMPS TRANSACTION ONBEHALF OF CUSTOMER MARAM RAMANA	2525.00		357478.80
19-06-2023	6304078012	IMPS/317017556037/SBIN/XXXX XXX7980/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARTHU SARDA	2020.00		355458.80
19-06-2023	6304087060	IMPS/317017557455/PUNB/XXX XXXXXXXX6108/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUM KUMARI M	5050.00		350408.80
19-06-2023	6304087196	IMPS/317017554831/PUNB/XXX XXXXXXXX6108/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUM KUMARI M	5050.00		345358.80
19-06-2023	6304195902	IMPS/317018571790/IPOS/XXXX XXXX1086/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		345357.80
19-06-2023	6304196565	IMPS/317018571924/IPOS/XXXX XXXX1086/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU RAJU MO	1010.00		344347.80
19-06-2023	6304230186	IMPS/317019579608/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	3495.00		340852.80
19-06-2023	6304253754	IMPS/317019583948/IDIB/XXXX XX0105/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAWAN KUMAR	40250.00		300602.80
19-06-2023	6304263393	CASH IN DONE FOR XXXXXX9804	10000.00		290602.80
19-06-2023	6304269320	IMPS/317019584941/PUNB/XXX XXXXXXXX7152/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ	510.00		290092.80
19-06-2023	6304274961	IMPS/317019586055/SBIN/XXXX XXX1652/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRADUMMN PRA	6060.00		284032.80
19-06-2023	6304299789	IMPS/317019590125/SBIN/XXXX XXX3341/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		284031.80
19-06-2023	6304300271	IMPS/317019590268/SBIN/XXXX XXX3341/IMPS TRANSACTION ONBEHALF OF CUSTOMER PANKAJ PANKA	1515.00		282516.80
19-06-2023	6304405104	PAYMENT TO L & T FINANCE LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID 6304405104	37132.00		245384.80
19-06-2023	6304419140	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE	25066.00		220318.80

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID			
20-06-2023	9202628331	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 19 - JUN, 19		88.54	220407.34
20-06-2023	9202633905	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUN, 19 - JUN, 19		5.22	220412.56
20-06-2023	9202596547	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :JUN, 19 - JUN, 19		22.80	220435.36
20-06-2023	6304755226	IMPS/317109174026/BKID/XXXX XXXXXXXX1839/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIPAT DAS MO	3000.00		217435.36
20-06-2023	9202684936	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUN, 19 - JUN, 19		26.60	217461.96
20-06-2023	6304846527	IMPS/317110206574/SBIN/XXXX XXX5019/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		217460.96
20-06-2023	6304852463	IMPS/317110208818/SBIN/XXXX XXX5019/IMPS TRANSACTION ONBEHALF OF CUSTOMER MONY JAISWAL	2121.00		215339.96
20-06-2023	6304864999	IMPS/317110214488/PUNB/XXX XXXXXXXXXX0896/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		215338.96
20-06-2023	6304867673	IMPS/317110214678/PUNB/XXX XXXXXXXXXX0896/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUNDAN KUMAE	2525.00		212813.96
20-06-2023	6304946364	IMPS/317111236532/SBIN/XXXX XXX4103/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVSHANKAR	15150.00		197663.96
20-06-2023	6305005078	PAYMENT TO L & T FINANCE LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXXXX9237 TNX ID 6305005078	23000.00		174663.96
20-06-2023	6305086340	IMPS/317112255252/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	1010.00		173653.96
20-06-2023	6305091315	IMPS/317112255848/BARB/XXX XXXX1431/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKESH MUKES	10100.00		163553.96
20-06-2023	REV_70f7aa6146ff 494a	REV/317112259666		1.00	163554.96
20-06-2023	6305100541	IMPS/317112259666/SBIN/XXXX XXX9648/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		163553.96
20-06-2023	REV_540aa3c58c3 44053	REV/317112258679		1.00	163554.96
20-06-2023	6305103651	IMPS/317112258679/SBIN/XXXX XXX9648/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		163553.96

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
20-06-2023	6305111100	IMPS/317112258949/FINO/XXXX XXX9963/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		163552.96
20-06-2023	6305111415	IMPS/317112258994/FINO/XXXX XXX9963/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKESH MUKES	2020.00		161532.96
20-06-2023	6305119553	IMPS/317112260929/UBIN/XXXX XXXXXXXX3545/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIJAY LAL MO	5050.00		156482.96
20-06-2023	6305119723	IMPS/317112260960/UBIN/XXXX XXXXXXXX3545/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIJAY LAL MO	3030.00		153452.96
20-06-2023	6305117263	IMPS/317112262779/CNRB/XXX XXXXXXXX3399/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR JAMDAD	5050.00		148402.96
20-06-2023	6305131467	IMPS/317112261750/SBIN/XXXX XXX9648/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		148401.96
20-06-2023	REV_6cd8441b5d3 14788	REV/317112261750		1.00	148402.96
20-06-2023	9202736159	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 18 - JUN, 19		206.39	148609.35
20-06-2023	9202737884	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 18 - JUN, 19		782.11	149391.46
20-06-2023	6305379134	IMPS/317116304473/SBIN/XXXX XXX5221/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		149390.46
20-06-2023	6305387981	IMPS/317116305509/SBIN/XXXX XXX5221/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHABAN SAHA	10100.00		139290.46
20-06-2023	6305462695	IMPS/317117315266/BKID/XXXX XXXXXXXX0759/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI GADI	510.00		138780.46
20-06-2023	6305552905	IMPS/317118331862/CNRB/XXX XXXXXXXX3471/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD SINGH	18180.00		120600.46
20-06-2023	6305553508	IMPS/317118329198/BARB/XXX XXXXXXXX9554/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL SHEGAR	10100.00		110500.46
20-06-2023	6305555256	IMPS/317118329388/BARB/XXX XXXXXXXX9554/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL SHEGAR	10100.00		100400.46
20-06-2023	6305562564	IMPS/317118330012/BARB/XXX XXXXXXXX9554/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL SHEGAR	10100.00		90300.46
20-06-2023	6305583208	IMPS/317118337152/SBIN/XXXX XXX5026/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		90299.46

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
20-06-2023	6305587998	IMPS/317118335458/SBIN/XXXX XXX5026/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHIMRAO KUMA	1010.00		89289.46
20-06-2023	6305615488	IMPS/317118342845/IPOS/XXXX XXXX5484/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRESH INDR	15150.00		74139.46
20-06-2023	6305624707	IMPS/317118343715/CNRB/XXX XXXXX4500/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		74138.46
20-06-2023	6305625016	IMPS/317118339105/CNRB/XXX XXXXX4500/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRESH INDR	5050.00		69088.46
20-06-2023	6305628746	IMPS/317118339573/IPOS/XXXX XXXX5484/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRESH INDR	510.00		68578.46
20-06-2023	6305649560	IMPS/317118345742/SBIN/XXXX XXX3633/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIRUDH ANIR	20200.00		48378.46
20-06-2023	6305666746	IMPS/317119349976/PUNB/XXX XXXXXXXXXX8645/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		48377.46
20-06-2023	6305672953	IMPS/317119350080/PUNB/XXX XXXXXXXXXX8645/IMPS TRANSACTION ONBEHALF OF CUSTOMER TAJJLF JII M	5050.00		43327.46
20-06-2023	6305673222	IMPS/317119350150/PUNB/XXX XXXXXXXXXX8645/IMPS TRANSACTION ONBEHALF OF CUSTOMER TAJJLF JII M	1010.00		42317.46
20-06-2023	6305740164	IMPS/317119360549/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	2525.00		39792.46
20-06-2023	6305781263	IMPS/317119368902/PUNB/XXX XXXXXXXXXX8891/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		39791.46
20-06-2023	6305781716	IMPS/317119366986/PUNB/XXX XXXXXXXXXX8891/IMPS TRANSACTION ONBEHALF OF CUSTOMER SURAJ CGAVAN	2020.00		37771.46
20-06-2023	PH3062023991589 41	IMPS/317123773805/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		195598.00	233369.46
21-06-2023	6306025842	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	90500.00		142869.46
21-06-2023	9202878819	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 20 - JUN, 20		21.85	142891.31
21-06-2023	6306144058	IMPS/317209439013/CBIN/XXXX XX1483/IMPS TRANSACTION ONBEHALF OF CUSTOMER BANDU PAWAR	1010.00		141881.31
21-06-2023	6306203465	IMPS/317209456717/IOBA/XXXX XXXXXXXXX5466/IMPS TRANSACTION ONBEHALF OF	4040.00		137841.31

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
CUSTOMER RAKESH KUMAR					
21-06-2023	6306218713	IMPS/317210466274/SBIN/XXXX XXX9648/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		137840.31
21-06-2023	REV_16210225568 e456d	REV/317210466274		1.00	137841.31
21-06-2023	6306219146	IMPS/317210466721/IPOS/XXXX XXXX5484/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRESH INDR	10605.00		127236.31
21-06-2023	6306222427	IMPS/317210465769/IPOS/XXXX XXXX8276/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ SAAHAN	10100.00		117136.31
21-06-2023	6306238471	AEPS CASH WITHDRAWAL CREDIT		3000.00	120136.31
21-06-2023	6306244427	CASH IN DONE FOR XXXXXX0665	3000.00		117136.31
21-06-2023	9202979915	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 20 - JUN, 20		738.18	117874.49
21-06-2023	9202981493	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 20 - JUN, 20		131.15	118005.64
21-06-2023	6306594857	IMPS/317214539215/MAHB/XXX XXXX9176/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALAMAN SHEK	610.00		117395.64
21-06-2023	6306601337	PAYMENT TO L & T FINANCE LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID 6306601337	83446.00		33949.64
21-06-2023	PH3062116054301 04	IMPS/317216668181/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		195500.00	229449.64
21-06-2023	6306816260	IMPS/317217573953/BKID/XXXX XXXXXXXX0450/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAKUT AHMAD	1566.00		227883.64
21-06-2023	6306824372	CASH IN DONE FOR XXXXXX1906	1100.00		226783.64
21-06-2023	6306849439	IMPS/317217579117/BKID/XXXX XXXXXXXX0759/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI GADI	810.00		225973.64
21-06-2023	6307056656	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	5210.00		220763.64
21-06-2023	6307078701	IMPS/317219113635/SBIN/XXXX XXX9288/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMIT KUMAR M	2020.00		218743.64
21-06-2023	PH3062119079158 81	MICRO-ATM WITHDRAWAL. RRN: 317219661685		500.00	219243.64

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
21-06-2023	6307091744	CASH IN DONE FOR XXXXXX4030	1500.00		217743.64
21-06-2023	6307096965	IMPS/317219118978/PUNB/XXX XXXXXXXX2013/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANUJ PASWAN	2020.00		215723.64
21-06-2023	6307100778	IMPS/317219114891/BKID/XXXX XXXXXXXX0759/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI GADI	1010.00		214713.64
21-06-2023	6307201205	IMPS/317220138223/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	1010.00		213703.64
21-06-2023	6307212108	IMPS/317220140152/ICIC/XXXX XXX4501/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALU DHANGAR	12120.00		201583.64
21-06-2023	6307218696	IMPS/317220142376/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	28250.00		173333.64
21-06-2023	6307220667	IMPS/317220140515/ICIC/XXXX XXX4501/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALU DHANGAR	4040.00		169293.64
22-06-2023	9203073693	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :JUN, 21 - JUN, 21		6.38	169300.02
22-06-2023	9203091073	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUN, 21 - JUN, 21		1.42	169301.44
22-06-2023	9203110628	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 21 - JUN, 21		170.20	169471.64
22-06-2023	9203164736	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUN, 21 - JUN, 21		13.30	169484.94
22-06-2023	6307544593	IMPS/317309209498/BARB/XXX XXXXXXXX9545/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		169483.94
22-06-2023	6307539905	IMPS/317309209595/BARB/XXX XXXXXXXX9545/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL KUMAR M	2020.00		167463.94
22-06-2023	6307772877	IMPS/317312269928/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	28250.00		139213.94
22-06-2023	6307789873	IMPS/317312271758/UTIB/XXXX XXXXXXXX3011/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUBHASH NAYE	2020.00		137193.94
22-06-2023	6307842336	IMPS/317312280730/SRCB/XXX XXXXXXXX0407/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		137192.94
22-06-2023	6307846219	IMPS/317312280807/SRCB/XXX XXXXXXXX0407/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMBHAJI PAT	5050.00		132142.94
22-06-2023	6307842947	IMPS/317312280823/SRCB/XXX XXXXXXXX0407/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMBHAJI PAT	5050.00		127092.94

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22-06-2023	9203212075	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 21 - JUN, 21		39.66	127132.60
22-06-2023	9203212655	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 21 - JUN, 21		381.73	127514.33
22-06-2023	6308296437	IMPS/317318347865/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	3030.00		124484.33
22-06-2023	PH306221818855110	IMPS/317318270763/BKID/XXXX XXXXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATIONS/P2AMOB		126210.00	250694.33
22-06-2023	6308448265	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	2950.00		247744.33
22-06-2023	6308557408	IMPS/317320390411/UBIN/XXXX XXXXXXXX0449/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOMNATH JADH	2020.00		245724.33
22-06-2023	6308589838	IMPS/317320395805/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	510.00		245214.33
22-06-2023	6308596109	IMPS/317320396097/AUBL/XXXX XXXXXXXX0599/IMPS TRANSACTION ONBEHALF OF CUSTOMER NITESH KHAND	5050.00		240164.33
22-06-2023	6308636705	IMPS/317321404104/SBIN/XXXX XXX5626/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANT KUMAR M	1313.00		238851.33
23-06-2023	6308745785	IMPS/317408424104/PUNB/XXX XXXXXXXXXX3983/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU PASWAN	510.00		238341.33
23-06-2023	6308755482	IMPS/317408426260/PUNB/XXX XXXXXXXXXX7398/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIBHUTI BHOI	3030.00		235311.33
23-06-2023	6308749578	IMPS/317408426356/BKID/XXXX XXXXXXXX8290/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJARAMPAWAR	510.00		234801.33
23-06-2023	6308781544	IMPS/317409432761/KKBK/XXXX XX6400/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJAN KUMAR	2020.00		232781.33
23-06-2023	6308776477	IMPS/317409433042/PUNB/XXX XXXXXXXXXX7149/IMPS TRANSACTION ONBEHALF OF CUSTOMER HIRENDRA PAS	1010.00		231771.33
23-06-2023	6308861405	IMPS/317410464141/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	810.00		230961.33
23-06-2023	6308877202	IMPS/317410468015/IOBA/XXXX XXXXXXXX5905/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	3030.00		227931.33

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
23-06-2023	6308882450	IMPS/317410473041/SBIN/XXXX XXX2266/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMAMAHINKAR	2020.00		225911.33
23-06-2023	6309013731	IMPS/317412502267/MAHB/XXX XXXX0781/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDIP PANDI	5050.00		220861.33
23-06-2023	6309234852	IMPS/317417539720/MAHB/XXX XXXX9456/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUSHANT MANE	2525.00		218336.33
23-06-2023	6309257645	IMPS/317417541402/ICIC/XXXXX XXX4501/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALU DHANGAR	8080.00		210256.33
23-06-2023	6309258028	IMPS/317417541465/UBIN/XXXX XXXXXXXX3449/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALU DHANGAR	2020.00		208236.33
23-06-2023	6309293641	IMPS/317418544545/PUNB/XXX XXXXXXXXXX0896/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUNDAN KUMAE	1010.00		207226.33
23-06-2023	6309304327	IMPS/317418545762/BARB/XXX XXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	1515.00		205711.33
23-06-2023	6309309339	IMPS/317418538339/BKID/XXXX XXXXXXXX1518/IMPS TRANSACTION ONBEHALF OF CUSTOMER PINTU DAS MO	5252.00		200459.33
23-06-2023	6309391612	IMPS/317419558870/SBIN/XXXX XXX9971/IMPS TRANSACTION ONBEHALF OF CUSTOMER MARAM RAMANA	6565.00		193894.33
23-06-2023	6309445627	IMPS/317419569076/CBIN/XXXX XX9578/IMPS TRANSACTION ONBEHALF OF CUSTOMER ALKASH SHEIK	1515.00		192379.33
23-06-2023	PH3062321306375 34	IMPS/317421997038/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99150.00	291529.33
24-06-2023	6309732268	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	9830.00		281699.33
24-06-2023	6309829493	IMPS/317510147164/BARB/XXX XXXX3714/IMPS TRANSACTION ONBEHALF OF CUSTOMER HASEENA KHAT	8080.00		273619.33
24-06-2023	6309832308	IMPS/317510150568/SBIN/XXXX XXX8926/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAYUR SONAWA	7000.00		266619.33
24-06-2023	6309880171	IMPS/317510161411/HDFC/XXX XXXXXXXX8243/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		266618.33
24-06-2023	6309886848	IMPS/317510161604/HDFC/XXX XXXXXXXX8243/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRAJIT DES	5050.00		261568.33

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
24-06-2023	6309887087	IMPS/317510159860/HDFC/XXX XXXXXXXX8243/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRAJIT DES	5050.00		256518.33
24-06-2023	6309908295	IMPS/317510167724/IPOS/XXXX XXXX9090/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARSHU RAMNT	610.00		255908.33
24-06-2023	6310175512	IMPS/317513233516/IPOS/XXXX XXXX9090/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARSHU RAMNT	610.00		255298.33
24-06-2023	9203343840	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 22 - JUN, 22		2.80	255301.13
24-06-2023	9203440131	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 22 - JUN, 22		104.02	255405.15
24-06-2023	9203443288	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 22 - JUN, 22		180.06	255585.21
24-06-2023	6310683765	IMPS/317519316803/CBIN/XXXX XX6712/IMPS TRANSACTION ONBEHALF OF CUSTOMER GAN MISAL MO	1919.00		253666.21
24-06-2023	6310694302	IMPS/317519318348/IDIB/XXXXX XX7124/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		253665.21
24-06-2023	6310702035	IMPS/317519318556/IDIB/XXXXX XX7124/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU KUMAR M	1010.00		252655.21
24-06-2023	9203614392	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 23 - JUN, 23		207.73	252862.94
24-06-2023	9203615315	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 23 - JUN, 23		46.36	252909.30
24-06-2023	6310745101	IMPS/317520325383/UBIN/XXXX XXXXXXXX0277/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		252908.30
24-06-2023	6310748468	IMPS/317520325476/UBIN/XXXX XXXXXXXX0277/IMPS TRANSACTION ONBEHALF OF CUSTOMER MARAMREDDY B	2020.00		250888.30
24-06-2023	6310795207	IMPS/317520333656/SBIN/XXXX XXX3061/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRA KUMAR	3030.00		247858.30
24-06-2023	PH3062421421167 47	IMPS/317521110954/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99000.00	346858.30
25-06-2023	6311123506	IMPS/317610394966/BKID/XXXX XXXXXXXX0450/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAKUT AHMAD	4545.00		342313.30
25-06-2023	6311190356	IMPS/317611410183/PUNB/XXX XXXXXXXXXX8564/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		342312.30

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25-06-2023	6311191030	IMPS/317611412997/PUNB/XXX XXXXXXXXXX8564/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUNDAN KUMAE	1010.00		341302.30
25-06-2023	6311227590	IMPS/317611421782/CBIN/XXXX XX0030/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		341301.30
25-06-2023	6311227962	IMPS/317611419388/CBIN/XXXX XX0030/IMPS TRANSACTION ONBEHALF OF CUSTOMER SIDIK ALI MO	1010.00		340291.30
25-06-2023	6311240644	IMPS/317611420946/CBIN/XXXX XX3243/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		340290.30
25-06-2023	6311240853	IMPS/317611427034/CBIN/XXXX XX3243/IMPS TRANSACTION ONBEHALF OF CUSTOMER SIDIK ALI MO	610.00		339680.30
25-06-2023	6311308865	IMPS/317612445008/MAHB/XXX XXXX3657/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		339679.30
25-06-2023	6311309110	IMPS/317612445125/MAHB/XXX XXXX3657/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAVIN SIDG	5050.00		334629.30
25-06-2023	9203741542	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 24 - JUN, 24		9.34	334638.64
25-06-2023	6311799818	CASH IN DONE FOR XXXXXX1906	3000.00		331638.64
25-06-2023	6311833236	IMPS/317619548524/IPOS/XXXX XXXX9090/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARSHU RAMNT	5050.00		326588.64
25-06-2023	6311851761	IMPS/317619553450/CNRB/XXX XXXXXX3471/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD SINGH	35250.00		291338.64
25-06-2023	6311866825	IMPS/317619555157/UBIN/XXXX XXXXXXX7229/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		291337.64
25-06-2023	6311896843	IMPS/317619561465/UBIN/XXXX XXXXXXX7229/IMPS TRANSACTION ONBEHALF OF CUSTOMER DIPAK CHAVAN	26980.00		264357.64
25-06-2023	6311983381	IMPS/317620573688/CBIN/XXXX XX6377/IMPS TRANSACTION ONBEHALF OF CUSTOMER ILIACH ALI M	510.00		263847.64
25-06-2023	6312019028	IMPS/317620581052/CBIN/XXXX XX6712/IMPS TRANSACTION ONBEHALF OF CUSTOMER GAN MISAL MO	3030.00		260817.64
25-06-2023	PH3062520533154 27	IMPS/317620664122/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99230.00	360047.64
25-06-2023	6312028245	PAYMENT TO L & T FINANCE LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID 6312028245	66850.00		293197.64
26-06-2023	6312219353	IMPS/317709111963/SBIN/XXXX XXX9971/IMPS TRANSACTION	7070.00		286127.64

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		ONBEHALF OF CUSTOMER MARAM RAMANA			
26-06-2023	6312238934	IMPS/317709117795/BKID/XXXX XXXXXXXX4913/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		286126.64
26-06-2023	6312243960	IMPS/317709117911/BKID/XXXX XXXXXXXX4913/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARSHU RAMNT	4495.00		281631.64
26-06-2023	6312260459	CASH IN DONE FOR XXXXXX6091	490.00		281141.64
26-06-2023	6312264857	IMPS/317709123807/MAHB/XXX XXXX2928/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHADEV KAMB	2020.00		279121.64
26-06-2023	6312266679	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250112024219	295.00		278826.64
26-06-2023	6312267830	IMPS/317709126356/IPOS/XXXX XXXX8622/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHADEV KAMB	2020.00		276806.64
26-06-2023	6312310478	IMPS/317710135805/BARB/XXX XXXXXXXX8462/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHDAMAD IBR	3030.00		273776.64
26-06-2023	6312327643	IMPS/317710140928/BKID/XXXX XXXXXXXX5196/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDIP DAS M	3000.00		270776.64
26-06-2023	6312329013	IMPS/317710137503/BKID/XXXX XXXXXXXX1839/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIPAT DAS MO	3000.00		267776.64
26-06-2023	6312339130	IMPS/317710141903/HDFC/XXX XXXXXXXX8243/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRAJIT DES	8080.00		259696.64
26-06-2023	6312335181	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	4255.00		255441.64
26-06-2023	6312348892	PAYMENT TO L & T FINANCE LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXXXX9237 TNX ID 6312348892	80330.00		175111.64
26-06-2023	6312350223	CASH WITHDRAWAL BY XXXXXX0665		3950.00	179061.64
26-06-2023	6312379683	IMPS/317710147375/SBIN/XXXX XXX3572/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		179060.64
26-06-2023	6312380041	IMPS/317710147432/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	2020.00		177040.64
26-06-2023	6312520661	IMPS/317712181400/IPOS/XXXX XXXX7246/IMPS TRANSACTION ONBEHALF OF CUSTOMER PANKAJ KUMAR	1919.00		175121.64
26-06-2023	6312511966	AEPS CASH WITHDRAWAL CREDIT		10000.00	185121.64

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26-06-2023	6312528163	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250212250577	325.00		184796.64
26-06-2023	9203894702	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :JUN, 25 - JUN, 25		3.42	184800.06
26-06-2023	6312564397	BBPS PAYMENT MADE AT DISH00000NAT01 FOR 02538216765	300.00		184500.06
26-06-2023	9203926023	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 25 - JUN, 25		63.51	184563.57
26-06-2023	6312639727	IMPS/317713204944/UTIB/XXXX XXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	6565.00		177998.57
26-06-2023	6312683436	IMPS/317714220943/MAHB/XXX XXXX8228/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATERI CHAPA	2020.00		175978.57
26-06-2023	9204018693	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 24 - JUN, 25		408.71	176387.28
26-06-2023	9204021494	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 24 - JUN, 25		183.82	176571.10
26-06-2023	6312696954	IMPS/317714225744/SBIN/XXXX XXX1615/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		176570.10
26-06-2023	6312697216	IMPS/317714225841/SBIN/XXXX XXX1615/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKESH PAL M	5050.00		171520.10
26-06-2023	PH3062616607724 47	IMPS/317716410087/BKID/XXXX XXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATION S/P2AMOB		99150.00	270670.10
26-06-2023	6312898971	IMPS/317716258932/PUNB/XXX XXXXXXXXXX8893/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ	11615.00		259055.10
26-06-2023	6312901559	IMPS/317716262656/BKID/XXXX XXXXXX7228/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ	4040.00		255015.10
26-06-2023	6312902625	IMPS/317717262869/PUNB/XXX XXXXXXXXXX8466/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ	4040.00		250975.10
26-06-2023	6312931837	IMPS/317717268936/BARB/XXX XXXXXX9554/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL SHEGAR	4545.00		246430.10
26-06-2023	6312932824	IMPS/317717269192/CBIN/XXXX XX3534/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBOO SHAM	5050.00		241380.10
26-06-2023	6312933023	IMPS/317717269236/CBIN/XXXX XX3534/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBOO SHAM	4040.00		237340.10
26-06-2023	6312934192	IMPS/317717269523/SBIN/XXXX XXX4359/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH DHURW	10100.00		227240.10

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26-06-2023	6312940733	IMPS/317717269909/PUNB/XXX XXXXXXXXXX8891/IMPS TRANSACTION ONBEHALF OF CUSTOMER SURAJ CGAVAN	1313.00		225927.10
26-06-2023	6312955781	AEPS CASH WITHDRAWAL CREDIT		1000.00	226927.10
26-06-2023	6312959067	AEPS CASH WITHDRAWAL CREDIT		900.00	227827.10
26-06-2023	6312961290	IMPS/317717272758/BKID/XXXX XXXXXXXX5103/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD PANDI	15150.00		212677.10
26-06-2023	6312973782	IMPS/317717274286/CBIN/XXXX XX0436/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		212676.10
26-06-2023	6312978089	IMPS/317717274377/CBIN/XXXX XX0436/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD PANDI	7070.00		205606.10
26-06-2023	PH3062618623038 29	MICRO-ATM WITHDRAWAL. RRN: 317718866049		4000.00	209606.10
26-06-2023	6313170831	IMPS/317719305081/IPOS/XXXX XXXX1086/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU RAJU MO	10100.00		199506.10
26-06-2023	6313177258	IMPS/317719306465/IDIB/XXXX XX7026/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAHZAAD ANS	5000.00		194506.10
26-06-2023	6313448667	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	45786.00		148720.10
27-06-2023	6313609639	IMPS/317809382954/IPOS/XXXX XXXX4928/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	5050.00		143670.10
27-06-2023	6313614145	IMPS/317809380795/IPOS/XXXX XXXX4928/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	3030.00		140640.10
27-06-2023	6313712279	IMPS/317810405934/IDIB/XXXX XX0011/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		140639.10
27-06-2023	6313712923	IMPS/317810409150/IDIB/XXXX XX0011/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	2020.00		138619.10
27-06-2023	6313781226	IMPS/317810421508/IDIB/XXXX XX0011/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	2525.00		136094.10
27-06-2023	6313800174	IMPS/317811424083/SBIN/XXXX XXX3341/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOTOSH SAR	3030.00		133064.10
27-06-2023	6313801631	IMPS/317811424493/BKID/XXXX XXXXXXXX4913/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARSHU RAMNT	1101.00		131963.10
27-06-2023	6313927551	IMPS/317812451846/BARB/XXX XXXXXXXX4877/IMPS	1010.00		130953.10

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
27-06-2023	6313924401	TRANSACTION ONBEHALF OF CUSTOMER SUDHIR RAM M IMPS/317812454106/BARB/XXX XXXXXXXX3544/IMPS	510.00		130443.10
27-06-2023	9204164805	TRANSACTION ONBEHALF OF CUSTOMER VAKIL RAM MO DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUN, 26 - JUN, 26		3.32	130446.42
27-06-2023	9204166105	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 26 - JUN, 26		123.85	130570.27
27-06-2023	6313990918	IMPS/317813469467/CBIN/XXXX XX4224/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANTOSH SAH	10100.00		120470.27
27-06-2023	9204190021	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 26 - JUN, 26		563.90	121034.17
27-06-2023	9204192634	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 26 - JUN, 26		139.94	121174.11
27-06-2023	9204198568	DAILY COMMISSION PAID FOR BILL PAYMENT FOR THE PERIOD OF :JUN, 26 - JUN, 26		5.70	121179.81
27-06-2023	9204205026	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUN, 26 - JUN, 26		13.30	121193.11
27-06-2023	9204225032	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUN, 26 - JUN, 26		13.30	121206.41
27-06-2023	9204239162	DAILY COMMISSION PAID FOR CASH OUT FOR THE PERIOD OF :JUN, 16 - JUN, 26		4.42	121210.83
27-06-2023	PH3062716727896 02	IMPS/317816913595/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99000.00	220210.83
27-06-2023	6314271930	IMPS/317816525912/PSIB/XXXX XXXXXXXX5444/IMPS	3030.00		217180.83
27-06-2023	6314296228	TRANSACTION ONBEHALF OF CUSTOMER SANGITA PATI IMPS/317817531887/IDIB/XXXXX XX9436/IMPS TRANSACTION ONBEHALF OF CUSTOMER HARSHAD KHAN	5050.00		212130.83
27-06-2023	6314363807	IMPS/317817540396/SBIN/XXXX XXX4524/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	2041.00		210089.83
27-06-2023	6314404517	PAYMENT TO L & T FINANCE LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID 6314404517	75140.00		134949.83
27-06-2023	6314433497	PAYMENT TO L & T FINANCE LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID 6314433497	20000.00		114949.83
27-06-2023	6314624524	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		45786.00	160735.83

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27-06-2023	6314638588	IMPS/317819584471/BARB/XXX XXXXXXXX9018/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		160734.83
27-06-2023	6314645427	IMPS/317819584604/BARB/XXX XXXXXXXX9018/IMPS TRANSACTION ONBEHALF OF CUSTOMER SEMA YADHAV	710.00		160024.83
27-06-2023	6314651376	IMPS/317820586603/CBIN/XXXX XX3874/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		160023.83
27-06-2023	6314651880	IMPS/317820589021/CBIN/XXXX XX3874/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIKET KAMBL	1919.00		158104.83
27-06-2023	6314706181	IMPS/317820595412/BARB/XXX XXXX2988/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	1010.00		157094.83
27-06-2023	6314723812	IMPS/317820595981/UTIB/XXXX XXXXXXXX6357/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANTOSH SAH	10100.00		146994.83
27-06-2023	6314759906	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		139500.00	286494.83
27-06-2023	6314757028	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	154000.00		132494.83
28-06-2023	6315131186	IMPS/317910199873/UBIN/XXXX XXXXXXXX0171/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMURAJ KHAD	5050.00		127444.83
28-06-2023	6315138112	IMPS/317910199892/UBIN/XXXX XXXXXXXX0171/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMURAJ KHAD	3030.00		124414.83
28-06-2023	6315184775	IMPS/317911206967/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	4040.00		120374.83
28-06-2023	9204374401	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 27 - JUN, 27		236.68	120611.51
28-06-2023	6315359512	IMPS/317913233496/MAHB/XXX XXXX1731/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHWAS PATI	1313.00		119298.51
28-06-2023	6315385054	CASH IN DONE FOR XXXXXX6091	1240.00		118058.51
28-06-2023	6315388053	IMPS/317913239147/BARB/XXX XXXXXXXXXX0124/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		118057.51
28-06-2023	REV_00f5be87f548 4af4	REV/317913239147		1.00	118058.51
28-06-2023	6315394655	IMPS/317913239627/UBIN/XXXX XXXXXXXX0124/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		118057.51
28-06-2023	6315394863	IMPS/317913239706/UBIN/XXXX XXXXXXXX0124/IMPS TRANSACTION ONBEHALF OF	1010.00		117047.51

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
CUSTOMER RAMA KANT MO					
28-06-2023	6315417496	IMPS/317913245597/HDFC/XXX XXXXXXXX1522/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		117046.51
28-06-2023	6315417819	IMPS/317913242037/HDFC/XXX XXXXXXXX1522/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHEBRAO KAM	20200.00		96846.51
28-06-2023	6315453400	IMPS/317914248614/UBIN/XXXX XXXXXXXX4191/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHAD KHAN M	3030.00		93816.51
28-06-2023	6315455043	IMPS/317914251423/PUNB/XXX XXXXXXXXXX6142/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		93815.51
28-06-2023	6315457041	IMPS/317914251689/PUNB/XXX XXXXXXXXXX6142/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVPAL GHOS	15049.00		78766.51
28-06-2023	9204470217	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 26 - JUN, 27		176.32	78942.83
28-06-2023	9204471382	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 27 - JUN, 27		115.10	79057.93
28-06-2023	6315676921	IMPS/317917286611/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	1515.00		77542.93
28-06-2023	6315725591	IMPS/317917291327/CBIN/XXXX XX9796/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		77541.93
28-06-2023	6315722537	IMPS/317917291626/CBIN/XXXX XX9796/IMPS TRANSACTION ONBEHALF OF CUSTOMER JINDE SREENI	10100.00		67441.93
28-06-2023	PH3062817855037 15	MICRO-ATM WITHDRAWAL. RRN: 317917964967		1500.00	68941.93
28-06-2023	6315792665	IMPS/317918302440/BKID/XXXX XXXXXXXX1518/IMPS TRANSACTION ONBEHALF OF CUSTOMER PINTU DAS MO	5353.00		63588.93
28-06-2023	6315788483	IMPS/317918300415/BKID/XXXX XXXXXXXX7213/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBHU DAS	4545.00		59043.93
28-06-2023	6315794948	IMPS/317918302817/BKID/XXXX XXXXXXXX0873/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU DAS MO	4040.00		55003.93
28-06-2023	6315858394	IMPS/317918313817/KKBK/XXXX XX8482/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	1010.00		53993.93
28-06-2023	6315855925	IMPS/317918314190/BKID/XXXX XXXXXXXX0226/IMPS TRANSACTION ONBEHALF OF CUSTOMER JIVLAL DAS M	4949.00		49044.93
28-06-2023	6315864332	IMPS/317918314896/BKID/XXXX XXXXXXXX4155/IMPS TRANSACTION ONBEHALF OF	8080.00		40964.93

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CUSTOMER MANOJ DAS MO					
28-06-2023	6316020825	IMPS/317919340624/SBIN/XXXX XXX5229/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH GUPT	10100.00		30864.93
28-06-2023	6316046598	IMPS/317920345922/IPOS/XXXX XXXX5109/IMPS TRANSACTION ONBEHALF OF CUSTOMER DNYANESHWAR	5050.00		25814.93
28-06-2023	6316142311	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		99000.00	124814.93
28-06-2023	6316139173	IMPS/317920361990/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	4444.00		120370.93
28-06-2023	6316158348	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	57700.00		62670.93
28-06-2023	6316167164	IMPS/317921365839/CBIN/XXXX XX0030/IMPS TRANSACTION ONBEHALF OF CUSTOMER SIDIK ALI MO	2020.00		60650.93
28-06-2023	6316171389	IMPS/317921366309/CBIN/XXXX XX9578/IMPS TRANSACTION ONBEHALF OF CUSTOMER ALKASH SHEIK	2020.00		58630.93
28-06-2023	PH3062821895085 27	IMPS/317921625563/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99500.00	158130.93
29-06-2023	6316350077	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		84000.00	242130.93
29-06-2023	PH3062909922982 15	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 318054991567		3000.00	245130.93
29-06-2023	6316361785	AEPS CASH WITHDRAWAL CREDIT		10000.00	255130.93
29-06-2023	6316451341	IMPS/318010444156/SBIN/XXXX XXX9140/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIJUL RAHAM	1515.00		253615.93
29-06-2023	6316505551	IMPS/318010460061/CBIN/XXXX XX9003/IMPS TRANSACTION ONBEHALF OF CUSTOMER LALAL SAHA M	500.00		253115.93
29-06-2023	6316514148	IMPS/318011455405/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	3030.00		250085.93
29-06-2023	6316514840	IMPS/318011455480/SBIN/XXXX XXX2266/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMAMAHINKAR	3030.00		247055.93
29-06-2023	6316538014	IMPS/318011462618/BARB/XXX XXXX7196/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		247054.93
29-06-2023	6316538474	IMPS/318011463642/BARB/XXX XXXX7196/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHARAT CHADH	1515.00		245539.93

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29-06-2023	9204560930	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :JUN, 26 - JUN, 28		1.98	245541.91
29-06-2023	9204581251	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUN, 28 - JUN, 28		2.85	245544.76
29-06-2023	9204598581	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 28 - JUN, 28		54.82	245599.58
29-06-2023	6316708337	IMPS/318013486424/BKID/XXXX XXXXXXXX0239/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		245598.58
29-06-2023	6316711078	IMPS/318013491116/BKID/XXXX XXXXXXXX0239/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL PATIL	3030.00		242568.58
29-06-2023	6316734134	IMPS/318013494813/ICIC/XXXXX XXX2384/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		242567.58
29-06-2023	6316731372	IMPS/318013494865/ICIC/XXXXX XXX2384/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKIND HAKE	2020.00		240547.58
29-06-2023	9204680929	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 28 - JUN, 28		490.94	241038.52
29-06-2023	9204682888	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 28 - JUN, 28		134.28	241172.80
29-06-2023	6316932996	IMPS/318017522253/PUNB/XXX XXXXXXXXXX5318/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		241171.80
29-06-2023	6316933210	IMPS/318017522328/PUNB/XXX XXXXXXXXXX5318/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUNDAN KUMAE	510.00		240661.80
29-06-2023	6316935097	IMPS/318017524393/SBIN/XXXX XXX6102/IMPS TRANSACTION ONBEHALF OF CUSTOMER LAL VERMA MO	3859.00		236802.80
29-06-2023	PH306291897875670	IMPS/318018528878/BKID/XXXX XXXXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATIONS/P2AMOB		99000.00	335802.80
29-06-2023	6317065184	IMPS/318018542031/SBIN/XXXX XXX7350/IMPS TRANSACTION ONBEHALF OF CUSTOMER SONU KUMAR M	1021.00		334781.80
29-06-2023	6317090499	AEPS CASH WITHDRAWAL CREDIT		5000.00	339781.80
29-06-2023	6317098316	IMPS/318018547400/PUNB/XXX XXXXXXXXXX3983/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU PASWAN	4848.00		334933.80
29-06-2023	6317147401	IMPS/318019552253/PUNB/XXX XXXXXXXXXX3983/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU PASWAN	410.00		334523.80
29-06-2023	6317180998	IMPS/318019555375/SBIN/XXXX XXX0441/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH JAVAL	1212.00		333311.80

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29-06-2023	6317251791	IMPS/318020571498/BKID/XXXX XXXXXXXX4913/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARSHU RAMNT	510.00		332801.80
29-06-2023	6317253887	IMPS/318020571879/BKID/XXXX XXXXXXXX0759/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI GADI	1010.00		331791.80
29-06-2023	6317274731	IMPS/318020575031/IDIB/XXXXX XX3605/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		331790.80
29-06-2023	6317274990	IMPS/318020575189/IDIB/XXXXX XX3605/IMPS TRANSACTION ONBEHALF OF CUSTOMER JIT POREL MO	2020.00		329770.80
29-06-2023	6317334103	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	34750.00		295020.80
30-06-2023	6317473676	AEPS CASH WITHDRAWAL CREDIT		500.00	295520.80
30-06-2023	6317535750	IMPS/318109146217/IOBA/XXXX XXXXXXXX5466/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAKESH KUMAR	1818.00		293702.80
30-06-2023	6317529532	IMPS/318109149948/SBIN/XXXX XXX9557/IMPS TRANSACTION ONBEHALF OF CUSTOMER HARENDRA YAD	1010.00		292692.80
30-06-2023	6317557941	IMPS/318109151606/PUNB/XXX XXXXXXXXXX9249/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		292691.80
30-06-2023	6317554065	IMPS/318109154983/PUNB/XXX XXXXXXXXXX9249/IMPS TRANSACTION ONBEHALF OF CUSTOMER GUDDU KUMAR	1010.00		291681.80
30-06-2023	6317566884	IMPS/318110152498/BARB/XXX XXXXXXXX8462/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHDAMAD IBR	2020.00		289661.80
30-06-2023	6317573222	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	84964.00		204697.80
30-06-2023	6317587149	IMPS/318110157805/IPOS/XXXX XXXX5484/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRESH INDR	510.00		204187.80
30-06-2023	6317589986	CASH IN DONE FOR XXXXXX4608	1500.00		202687.80
30-06-2023	6317596263	IMPS/318110159236/IPOS/XXXX XXXX5484/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRESH INDR	510.00		202177.80
30-06-2023	6317616584	IMPS/318110163848/BARB/XXX XXXX4040/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		202176.80

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30-06-2023	6317612494	IMPS/318110163949/BARB/XXX XXXX4040/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIV NATH MO	2020.00		200156.80
30-06-2023	6317712922	IMPS/318111177536/HDFC/XXX XXXXXXX8243/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRAJIT DES	24745.00		175411.80
30-06-2023	6317784187	IMPS/318112187965/BKID/XXXX XXXXXXX2795/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		175410.80
30-06-2023	6317784699	IMPS/318112188051/BKID/XXXX XXXXXXX2795/IMPS TRANSACTION ONBEHALF OF CUSTOMER SURESH RAUT	2020.00		173390.80
30-06-2023	9204817626	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 29 - JUN, 29		33.01	173423.81
30-06-2023	6317836282	IMPS/318113195276/MAHB/XXX XXXX9456/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUSHANT MANE	1010.00		172413.81
30-06-2023	6317843969	IMPS/318113195563/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	510.00		171903.81
30-06-2023	9204859422	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUN, 29 - JUN, 29		26.60	171930.41
30-06-2023	6317892758	IMPS/318113208057/MAHB/XXX XXXX4182/IMPS TRANSACTION ONBEHALF OF CUSTOMER KIRAN PATIL	2202.00		169728.41
30-06-2023	9204901525	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 29 - JUN, 29		85.22	169813.63
30-06-2023	9204901945	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 29 - JUN, 29		81.11	169894.74
30-06-2023	6318196196	IMPS/318117256078/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	34250.00		135644.74
30-06-2023	6318208624	IMPS/318117254194/BARB/XXX XXXXXXX4712/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		135643.74
30-06-2023	6318215494	IMPS/318117254349/BARB/XXX XXXXXXX4712/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	5050.00		130593.74
30-06-2023	6318215599	IMPS/318117254376/BARB/XXX XXXXXXX4712/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	510.00		130083.74
30-06-2023	6318220705	IMPS/318117255270/UBIN/XXXX XXXXXXX5761/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		130082.74
30-06-2023	6318214477	IMPS/318117257391/UBIN/XXXX XXXXXXX5761/IMPS TRANSACTION ONBEHALF OF CUSTOMER JINDE SREENI	4848.00		125234.74

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
30-06-2023	6318253430	AEPS CASH WITHDRAWAL CREDIT		500.00	125734.74
30-06-2023	6318352584	IMPS/318118277849/SBIN/XXXX XXX3003/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMEER SALUN	2121.00		123613.74
30-06-2023	6318415306	CASH IN DONE FOR XXXXXX1797	5000.00		118613.74
30-06-2023	6318468629	IMPS/318119296252/IDIB/XXXX XX0011/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	3030.00		115583.74
30-06-2023	6318548397	IMPS/318120306841/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	1515.00		114068.74
30-06-2023	6318551040	IMPS/318120308799/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	210.00		113858.74
30-06-2023	6318570604	PAYMENT TO L & T FINANCE LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID 6318570604	85565.00		28293.74
30-06-2023	PH3063020116437 15	IMPS/318120811092/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		199565.00	227858.74
30-06-2023	6318608465	PAYMENT TO L & T FINANCE LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID 6318608465	19950.00		207908.74
01-07-2023	6318852632	IMPS/318209367693/HDFC/XXX XXXXXXXX4512/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		207907.74
01-07-2023	6318858445	IMPS/318209370432/HDFC/XXX XXXXXXXX4512/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALAJI GAWAL	25250.00		182657.74
01-07-2023	6318865227	CASH IN DONE FOR XXXXXX4608	880.00		181777.74
01-07-2023	6318881828	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		53000.00	234777.74
01-07-2023	6318895094	IMPS/318210373048/MAHB/XXX XXXX5393/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		234776.74
01-07-2023	6318928241	IMPS/318210377901/SBIN/XXXX XXX9044/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		234775.74
01-07-2023	REV_2c7385ca3bc 046b2	REV/318210377901		1.00	234776.74
01-07-2023	6318938661	IMPS/318210378293/SBIN/XXXX XXX9044/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		234775.74
01-07-2023	REV_f3f50c134d55 448c	REV/318210378293		1.00	234776.74
01-07-2023	6318955376	BBPS PAYMENT MADE AT VIDEOCON0NAT01 FOR 41128717	720.00		234056.74

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01-07-2023	6318965756	IMPS/318210379109/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	2020.00		232036.74
01-07-2023	6319009779	IMPS/318211395341/BKID/XXXX XXXXXXXX0450/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAKUT AHMAD	2020.00		230016.74
01-07-2023	6319086167	IMPS/318212408512/UBIN/XXXX XXXXXXXX0171/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMURAJ KHAD	4040.00		225976.74
01-07-2023	9204994535	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :JUN, 30 - JUN, 30		7.41	225984.15
01-07-2023	9205032692	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUN, 30 - JUN, 30		2.85	225987.00
01-07-2023	9205035755	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUN, 30 - JUN, 30		180.95	226167.95
01-07-2023	9205058535	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUN, 30 - JUN, 30		83.11	226251.06
01-07-2023	9205059271	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUN, 30 - JUN, 30		374.76	226625.82
01-07-2023	6319205982	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		53214.00	279839.82
01-07-2023	PH3070116183114 54	IMPS/318216791864/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		164474.00	444313.82
01-07-2023	6319405463	AEPS CASH WITHDRAWAL CREDIT		5000.00	449313.82
01-07-2023	6319400944	IMPS/318216458834/UTIB/XXXX XXXXXXXX7817/IMPS TRANSACTION ONBEHALF OF CUSTOMER DIPAK SHINDE	9090.00		440223.82
01-07-2023	6319429764	IMPS/318216461068/CBIN/XXXX XX1925/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANGITA PATI	1717.00		438506.82
01-07-2023	6319460716	IMPS/318217466791/CBIN/XXXX XX8765/IMPS TRANSACTION ONBEHALF OF CUSTOMER AKSHAY MEHAR	5858.00		432648.82
01-07-2023	6319539909	IMPS/318217480056/MAHB/XXX XXXX9176/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALAMAN SHEK	610.00		432038.82
01-07-2023	6319660145	IMPS/318218500169/SBIN/XXXX XXX7437/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANGRAM JADH	2020.00		430018.82
01-07-2023	6319696859	AEPS CASH WITHDRAWAL CREDIT		500.00	430518.82
01-07-2023	6319705596	IMPS/318219509475/SBIN/XXXX XXX3677/IMPS TRANSACTION ONBEHALF OF CUSTOMER AVDHESH PRAS	500.00		430018.82
01-07-2023	6319794370	IMPS/318219526257/UTIB/XXXX XXXXXXXX0932/IMPS TRANSACTION ONBEHALF OF	2525.00		427493.82

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CUSTOMER ABHI DABADE					
01-07-2023	6319807610	IMPS/318219528350/SBIN/XXXX XXX2454/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARABAJ PENDH	5555.00		421938.82
01-07-2023	6319896174	IMPS/318220546027/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	7070.00		414868.82
01-07-2023	6319952992	IMPS/318221559423/KKBK/XXXX XX0282/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		414867.82
01-07-2023	6319953277	IMPS/318221559479/KKBK/XXXX XX0282/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAKIB MOMIN	1010.00		413857.82
01-07-2023	6319955934	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	23750.00		390107.82
02-07-2023	6320219712	AEPS CASH WITHDRAWAL CREDIT		3000.00	393107.82
02-07-2023	6320269773	IMPS/318310159452/HDFC/XXX XXXXXXXX8378/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		393106.82
02-07-2023	6320270892	IMPS/318310163297/HDFC/XXX XXXXXXXX8378/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	510.00		392596.82
02-07-2023	6320303923	IMPS/318311169846/IPOS/XXXX XXXX8872/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		392595.82
02-07-2023	6320313204	IMPS/318311170947/IPOS/XXXX XXXX8872/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJJU KUMAR	10100.00		382495.82
02-07-2023	6320317069	IMPS/318311171574/HDFC/XXX XXXXXXXX0296/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		382494.82
02-07-2023	REV_30fbd1207fdb 460a	REV/318311171574		1.00	382495.82
02-07-2023	6320323348	IMPS/318311171871/HDFC/XXX XXXXXXXX0296/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		382494.82
02-07-2023	6320323893	IMPS/318311168486/HDFC/XXX XXXXXXXX0296/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJAY PATIL M	4545.00		377949.82
02-07-2023	6320326180	IMPS/318311168722/SBIN/XXXX XXX3089/IMPS TRANSACTION ONBEHALF OF CUSTOMER SASHI KUMAR	510.00		377439.82
02-07-2023	6320328651	CASH WITHDRAWAL BY XXXXXXXX9565		2000.00	379439.82
02-07-2023	6320419036	IMPS/318312186573/CBIN/XXXX XX2084/IMPS TRANSACTION ONBEHALF OF CUSTOMER AKSHAY KAMBL	300.00		379139.82

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02-07-2023	6320419854	IMPS/318312186784/MAHB/XXX XXXX9456/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUSHANT MANE	2525.00		376614.82
02-07-2023	9205192475	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :JUL, 01 - JUL, 01		1.01	376615.83
02-07-2023	6320473908	IMPS/318312195442/BKID/XXXX XXXXXXXX0657/IMPS TRANSACTION ONBEHALF OF CUSTOMER K NARAYANA M	10100.00		366515.83
02-07-2023	9205232376	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUL, 01 - JUL, 01		22.56	366538.39
02-07-2023	9205237030	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 01 - JUL, 01		1.42	366539.81
02-07-2023	9205294201	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 01 - JUL, 01		13.30	366553.11
02-07-2023	9205341450	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 01 - JUL, 01		68.97	366622.08
02-07-2023	9205341993	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUL, 01 - JUL, 01		305.20	366927.28
02-07-2023	6320964847	CASH IN DONE FOR XXXXXX6091	650.00		366277.28
02-07-2023	6320976051	IMPS/318318278385/BARB/XXX XXXXXXXX3157/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		366276.28
02-07-2023	6320982328	IMPS/318318278535/BARB/XXX XXXXXXXX3157/IMPS TRANSACTION ONBEHALF OF CUSTOMER UPENDRA KUMA	1010.00		365266.28
02-07-2023	6320985639	IMPS/318318267921/BARB/XXX XXXXXXXX5639/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		365265.28
02-07-2023	6320988976	IMPS/318318279780/BARB/XXX XXXXXXXX5639/IMPS TRANSACTION ONBEHALF OF CUSTOMER UPENDRA RAVI	7070.00		358195.28
02-07-2023	6320999382	IMPS/318318284164/CBIN/XXXX XX5532/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH PATAN	3030.00		355165.28
02-07-2023	6321006669	IMPS/318318284459/SBIN/XXXX XXX3413/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAN PATAIT	3030.00		352135.28
02-07-2023	6321019274	IMPS/318319287254/CBIN/XXXX XX3148/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		352134.28
02-07-2023	6321019519	IMPS/318319287362/CBIN/XXXX XX3148/IMPS TRANSACTION ONBEHALF OF CUSTOMER KIRAN MOHITE	2020.00		350114.28
02-07-2023	6321063122	IMPS/318319292646/BARB/XXX XXXXXXXX3416/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		350113.28

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02-07-2023	6321058122	IMPS/318319292768/BARB/XXX XXXXXXXX3416/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHINU KUMAR	710.00		349403.28
02-07-2023	6321183831	IMPS/318320314066/UBIN/XXXX XXXXXXXX9915/IMPS TRANSACTION ONBEHALF OF CUSTOMER NSGISH NSGIS	3535.00		345868.28
02-07-2023	PH3070221350243 49	IMPS/318321808406/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99036.00	444904.28
03-07-2023	6321484917	IMPS/318409409966/IOBA/XXXX XXXXXXXX5905/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	3030.00		441874.28
03-07-2023	6321505760	IMPS/318409406760/IPOS/XXXX XXXX8265/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		441873.28
03-07-2023	6321506095	IMPS/318409411870/IPOS/XXXX XXXX8265/IMPS TRANSACTION ONBEHALF OF CUSTOMER UMESH BANE M	810.00		441063.28
03-07-2023	6321650273	IMPS/318410433664/SBIN/XXXX XXX4524/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	2041.00		439022.28
03-07-2023	6321655433	IMPS/318410434525/PUNB/XXX XXXXXXXX8122/IMPS TRANSACTION ONBEHALF OF CUSTOMER SRIKANT KUMA	1010.00		438012.28
03-07-2023	6321661069	IMPS/318410434834/PUNB/XXX XXXXXXXXXX7813/IMPS TRANSACTION ONBEHALF OF CUSTOMER SRIKANT KUMA	2020.00		435992.28
03-07-2023	6321676843	IMPS/318411439358/BARB/XXX XXXXXXXX2928/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		435991.28
03-07-2023	6321683934	IMPS/318411439614/BARB/XXX XXXXXXXX2928/IMPS TRANSACTION ONBEHALF OF CUSTOMER DEPAK MADANE	5050.00		430941.28
03-07-2023	6321684246	IMPS/318411439685/BARB/XXX XXXXXXXX2928/IMPS TRANSACTION ONBEHALF OF CUSTOMER DEPAK MADANE	2020.00		428921.28
03-07-2023	6321705855	IMPS/318411442674/BARB/XXX XXXXXXXX7309/IMPS TRANSACTION ONBEHALF OF CUSTOMER MADANLAL MAD	8585.00		420336.28
03-07-2023	6321712299	IMPS/318411444138/HDFC/XXX XXXXXXXX8378/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	510.00		419826.28
03-07-2023	6321749818	IMPS/318411448726/SBIN/XXXX XXX4233/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	2020.00		417806.28
03-07-2023	6321768281	IMPS/318411450747/BKID/XXXX XXXXXXXX3157/IMPS TRANSACTION ONBEHALF OF CUSTOMER ALI HASAN MO	3030.00		414776.28
03-07-2023	6321811511	AEPS CASH WITHDRAWAL CREDIT		700.00	415476.28
03-07-2023	6321812476	AEPS CASH WITHDRAWAL CREDIT		500.00	415976.28

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03-07-2023	6321937475	IMPS/318413478210/BARB/XXX XXXXXXXX8543/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIRDESH KUMA	1010.00		414966.28
03-07-2023	6321935144	IMPS/318413481224/BARB/XXX XXXXXXXX1211/IMPS TRANSACTION ONBEHALF OF CUSTOMER RADHESHYAM V	3030.00		411936.28
03-07-2023	9205516745	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 02 - JUL, 02		13.30	411949.58
03-07-2023	9205519535	DAILY COMMISSION PAID FOR CASH OUT FOR THE PERIOD OF :JUL, 02 - JUL, 02		1.90	411951.48
03-07-2023	6321962255	IMPS/318413484565/BARB/XXX XXXXXXXX2589/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		411950.48
03-07-2023	6321962399	IMPS/318413482699/BARB/XXX XXXXXXXX2589/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIRDESH KUMA	510.00		411440.48
03-07-2023	6321964338	BBPS PAYMENT MADE AT TATASKY00NAT01 FOR 1473958856	340.00		411100.48
03-07-2023	9205551511	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUL, 02 - JUL, 02		186.18	411286.66
03-07-2023	9205551911	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 02 - JUL, 02		80.23	411366.89
03-07-2023	6322128068	IMPS/318415507385/BARB/XXX XXXXXXXX1654/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		411365.89
03-07-2023	6322123211	IMPS/318415507467/BARB/XXX XXXXXXXX1654/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAN KHAN MO	2020.00		409345.89
03-07-2023	6322139289	IMPS/318415512684/PUNB/XXX XXXXXXXXXX6218/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMARESH MAJ	8596.00		400749.89
03-07-2023	6322140769	IMPS/318415513062/UCBA/XXX XXXXXXXX1124/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMARESH MAJ	2525.00		398224.89
03-07-2023	6322224164	IMPS/318416519895/BKID/XXXX XXXXXXXX0413/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		398223.89
03-07-2023	6322224531	IMPS/318416519933/BKID/XXXX XXXXXXXX0413/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ	1010.00		397213.89
03-07-2023	6322235108	IMPS/318417527679/IBKL/XXXX XXXXXXXXXX3272/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH SANT	1010.00		396203.89
03-07-2023	6322302141	IMPS/318417535692/IPOS/XXXX XXXX8471/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMREESH KUMA	2525.00		393678.89

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
03-07-2023	PH307031843875273	MICRO-ATM WITHDRAWAL. RRN: 318418206620		1680.00	395358.89
03-07-2023	6322406992	IMPS/318418548130/BKID/XXXX XXXXXXXX4913/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARSHU RAMNT	510.00		394848.89
03-07-2023	6322481032	CASH WITHDRAWAL BY XXXXXX1804		1500.00	396348.89
03-07-2023	6322492608	IMPS/318418562541/SBIN/XXXX XXX3089/IMPS TRANSACTION ONBEHALF OF CUSTOMER SASHI KUMAR	2020.00		394328.89
03-07-2023	6322541286	IMPS/318419570381/IPOS/XXXX XXXX1086/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU RAJU MO	2525.00		391803.89
03-07-2023	6322546978	IMPS/318419570922/UBIN/XXXX XXXXXXXX3731/IMPS TRANSACTION ONBEHALF OF CUSTOMER KRISHNA CHAV	1414.00		390389.89
03-07-2023	PH307032046845184	IMPS/318420891941/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		78110.00	468499.89
03-07-2023	6322818929	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	2810.00		465689.89
03-07-2023	6322853316	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	70410.00		395279.89
04-07-2023	6323027319	IMPS/318509193306/SBIN/XXXX XXX3413/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAN PATAIT	2010.00		393269.89
04-07-2023	6323055740	IMPS/318509197713/PUNB/XXX XXXXXXXXXX2838/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH PRAK	8585.00		384684.89
04-07-2023	6323061342	IMPS/318509197941/SBIN/XXXX XXX3202/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		384683.89
04-07-2023	6323061744	IMPS/318509195973/SBIN/XXXX XXX3202/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH PRAK	510.00		384173.89
04-07-2023	6323146361	IMPS/318510209422/IBKL/XXXX XXXXXXXXXX0191/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS BHISE	1010.00		383163.89
04-07-2023	6323206797	IMPS/318511222774/PUNB/XXX XXXXXXXXXX8564/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUNDAN KUMAE	710.00		382453.89
04-07-2023	6323299398	IMPS/318511234058/IDIB/XXXXX XX0011/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	3535.00		378918.89

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
04-07-2023	6323305654	AEPS CASH WITHDRAWAL CREDIT		10000.00	388918.89
04-07-2023	6323346025	IMPS/318512241504/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	1515.00		387403.89
04-07-2023	9205685016	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUL, 03 - JUL, 03		2.85	387406.74
04-07-2023	9205701184	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUL, 03 - JUL, 03		69.56	387476.30
04-07-2023	9205707310	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 03 - JUL, 03		2.85	387479.15
04-07-2023	6323429917	IMPS/318513257857/UTIB/XXXX XXXXXXXX3323/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKESH MUKES	10100.00		377379.15
04-07-2023	9205735731	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 03 - JUL, 03		129.41	377508.56
04-07-2023	9205737428	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUL, 03 - JUL, 03		190.15	377698.71
04-07-2023	9205791563	DAILY COMMISSION PAID FOR CASH OUT FOR THE PERIOD OF :JUL, 03 - JUL, 03		1.42	377700.13
04-07-2023	6323692756	AEPS CASH WITHDRAWAL CREDIT		4000.00	381700.13
04-07-2023	6323707937	IMPS/318516301692/BKID/XXXX XXXXXXXX4913/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARSHU RAMNT	3030.00		378670.13
04-07-2023	6323734676	IMPS/318517304100/PUNB/XXX XXXXXXXXXX3289/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		378669.13
04-07-2023	6323740276	IMPS/318517304457/PUNB/XXX XXXXXXXXXX3289/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHARITAR RAM	5050.00		373619.13
04-07-2023	6323887623	IMPS/318518326395/BKID/XXXX XXXXXXXX0657/IMPS TRANSACTION ONBEHALF OF CUSTOMER K NARAYANA M	4040.00		369579.13
04-07-2023	6323944255	BBPS PAYMENT MADE AT TATASKY00NAT01 FOR 1354019893	238.00		369341.13
04-07-2023	6324195592	IMPS/318520372907/CBIN/XXXX XX6842/IMPS TRANSACTION ONBEHALF OF CUSTOMER LOKESH KHADA	3535.00		365806.13
04-07-2023	6324259671	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	2800.00		363006.13
04-07-2023	6324267077	IMPS/318520383740/CBIN/XXXX XX1483/IMPS TRANSACTION ONBEHALF OF CUSTOMER LAKHAN NILAJ	10100.00		352906.13

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
04-07-2023	6324305788	IMPS/318521393105/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	3535.00		349371.13
04-07-2023	6324364930	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXXXX7382		70410.00	419781.13
05-07-2023	6324506975	AEPS CASH WITHDRAWAL CREDIT		4000.00	423781.13
05-07-2023	6324517177	IMPS/318609472188/SBIN/XXXX XXX6259/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHARAD PATIL	2000.00		421781.13
05-07-2023	6324545454	IMPS/318609474208/HDFC/XXX XXXXXXXX0568/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		421780.13
05-07-2023	6324545807	IMPS/318609474294/HDFC/XXX XXXXXXXX0568/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU MORE MO	2929.00		418851.13
05-07-2023	6324601714	IMPS/318609483104/BARB/XXX XXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	510.00		418341.13
05-07-2023	6324711889	IMPS/318610498459/SBIN/XXXX XXX2774/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		418340.13
05-07-2023	REV_ed19fd2a856 b4bd2	REV/318610498459		1.00	418341.13
05-07-2023	6324727160	IMPS/318611502517/SBIN/XXXX XXX2927/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		418340.13
05-07-2023	6324738658	IMPS/318611501731/SBIN/XXXX XXX2927/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		418339.13
05-07-2023	6324741802	IMPS/318611505114/SBIN/XXXX XXX2927/IMPS TRANSACTION ONBEHALF OF CUSTOMER DIPANKAR SAR	10100.00		408239.13
05-07-2023	6324802979	IMPS/318611510157/SBIN/XXXX XXX2774/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		408238.13
05-07-2023	6324804842	IMPS/318611513949/SBIN/XXXX XXX2774/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHNU KUMAR	2020.00		406218.13
05-07-2023	6324809716	IMPS/318611514006/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	10100.00		396118.13
05-07-2023	6324872362	IMPS/318612525398/BKID/XXXX XXXXXXXX0657/IMPS TRANSACTION ONBEHALF OF CUSTOMER K NARAYANA M	4040.00		392078.13
05-07-2023	6324868929	IMPS/318612525532/SBIN/XXXX XXX0150/IMPS TRANSACTION ONBEHALF OF CUSTOMER K NARAYANA M	510.00		391568.13
05-07-2023	9205943502	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUL, 04 - JUL, 04		2.66	391570.79

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
05-07-2023	6324958831	IMPS/318613538888/HDFC/XXXXXXX8378/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	1010.00		390560.79
05-07-2023	9205971181	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUL, 04 - JUL, 04		283.71	390844.50
05-07-2023	9205975018	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 04 - JUL, 04		28.45	390872.95
05-07-2023	9206008528	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 04 - JUL, 04		26.60	390899.55
05-07-2023	6325431546	IMPS/318618108896/UBIN/XXXXXXX5761/IMPS TRANSACTION ONBEHALF OF CUSTOMER JINDE SREENI	4545.00		386354.55
05-07-2023	6325437519	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	24170.00		362184.55
05-07-2023	6325464463	IMPS/318618113244/IPOS/XXXXXXX7833/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		362183.55
05-07-2023	6325464962	IMPS/318618113323/IPOS/XXXXXXX7833/IMPS TRANSACTION ONBEHALF OF CUSTOMER JINDE SREENI	1515.00		360668.55
05-07-2023	6325597987	IMPS/318619131677/BKID/XXXXXXX3201/IMPS TRANSACTION ONBEHALF OF CUSTOMER VITTHAL KHAD	1768.00		358900.55
06-07-2023	6326148924	IMPS/318710265855/ICIC/XXXXXX1496/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		358899.55
06-07-2023	6326150773	IMPS/318710266438/ICIC/XXXXXX1496/IMPS TRANSACTION ONBEHALF OF CUSTOMER KRUSHNAT SUR	7575.00		351324.55
06-07-2023	9206271805	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUL, 05 - JUL, 05		22.96	351347.51
06-07-2023	6326331050	IMPS/318713301752/CBIN/XXXXXX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	4040.00		347307.51
06-07-2023	9206299398	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUL, 05 - JUL, 05		185.96	347493.47
06-07-2023	9206299819	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 05 - JUL, 05		36.03	347529.50
06-07-2023	9206341291	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 05 - JUL, 05		13.30	347542.80

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06-07-2023	PH3070614769593 13	MICRO-ATM WITHDRAWAL. RRN: 318714345552		6000.00	353542.80
06-07-2023	6326710644	IMPS/318717361148/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	1010.00		352532.80
06-07-2023	6326735623	IMPS/318717361650/BARB/XXX XXXXXXXX2266/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		352531.80
06-07-2023	6326736339	IMPS/318717361779/BARB/XXX XXXXXXXX2266/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHANMOHAN M	5050.00		347481.80
06-07-2023	6326736445	IMPS/318717361794/BARB/XXX XXXXXXXX2266/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHANMOHAN M	2525.00		344956.80
06-07-2023	6326748554	IMPS/318717367394/BARB/XXX XXXXXXXX2266/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHAN SALUNK	4444.00		340512.80
06-07-2023	6326754373	IMPS/318717368455/BKID/XXXX XXXXXXXX4580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOURABH KHOT	8080.00		332432.80
06-07-2023	6326790686	IMPS/318718373240/CBIN/XXXX XX9003/IMPS TRANSACTION ONBEHALF OF CUSTOMER LALAL SAHA M	101.00		332331.80
06-07-2023	6326810805	IMPS/318718375978/PUNB/XXX XXXXXXXXXX6101/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATTAR PARVY	3030.00		329301.80
06-07-2023	6326816456	IMPS/318718362846/COSB/XXX XXXXXXXX2932/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL BANSO	9090.00		320211.80
06-07-2023	6326908037	IMPS/318719390912/BKID/XXXX XXXXXXXX0657/IMPS TRANSACTION ONBEHALF OF CUSTOMER K NARAYANA M	1515.00		318696.80
06-07-2023	6326988925	IMPS/318719402466/UTIB/XXXX XXXXXXXX3323/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKESH MUKES	5050.00		313646.80
06-07-2023	6327023850	IMPS/318719407144/CBIN/XXXX XX4727/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANI CHAUHAN	1010.00		312636.80
06-07-2023	6327078819	IMPS/318720416559/SBIN/XXXX XXX4243/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHAGIRATH SI	1212.00		311424.80
06-07-2023	6327134618	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	40000.00		271424.80
06-07-2023	PH3070621828760 79	IMPS/318721451259/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99055.00	370479.80
07-07-2023	6327518584	IMPS/318810521858/IPOS/XXXX XXXX3571/BENEFICIARY VERIFICATION TRANSACTION	1.00		370478.80

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		ONBEHALF OF C			
07-07-2023	6327527580	IMPS/318810516169/IPOS/XXXX XXXX3571/IMPS TRANSACTION ONBEHALF OF CUSTOMER KANHAIYA PAS	7010.00		363468.80
07-07-2023	6327529955	IMPS/318810516384/IDIB/XXXXX XX5935/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		363467.80
07-07-2023	6327535950	IMPS/318810523356/IDIB/XXXXX XX5935/IMPS TRANSACTION ONBEHALF OF CUSTOMER SONU SAH MOB	14140.00		349327.80
07-07-2023	6327536702	IMPS/318810523543/IPOS/XXXX XXXX1481/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIPIN PASWAN	2020.00		347307.80
07-07-2023	6327545461	IMPS/318810524214/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	2020.00		345287.80
07-07-2023	6327559863	IMPS/318810526353/PUNB/XXX XXXXXXXXXX2675/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		345286.80
07-07-2023	6327560462	IMPS/318810526515/PUNB/XXX XXXXXXXXXX2675/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAGDISH KUMA	1010.00		344276.80
07-07-2023	6327646967	IMPS/318811541730/MAHB/XXX XXXX9176/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALAMAN SHEK	610.00		343666.80
07-07-2023	6327684965	IMPS/318811545009/BARB/XXX XXXXXXXX1862/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		343665.80
07-07-2023	6327685870	IMPS/318811545110/BARB/XXX XXXXXXXX1862/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANGITA PATI	2020.00		341645.80
07-07-2023	6327728121	IMPS/318811551111/BKID/XXXX XXXXXXXX4913/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARSHU RAMNT	410.00		341235.80
07-07-2023	9206507672	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUL, 06 - JUL, 06		38.00	341273.80
07-07-2023	9206534111	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUL, 06 - JUL, 06		229.22	341503.02
07-07-2023	9206538999	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 06 - JUL, 06		60.61	341563.63
07-07-2023	9206545615	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUL, 06 - JUL, 06		13.30	341576.93
07-07-2023	6327884776	IMPS/318813581927/BKID/XXXX XXXXXXXX3728/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ DAS MO	5050.00		336526.93
07-07-2023	6327895514	IMPS/318813582719/BKID/XXXX XXXXXXXX5196/IMPS	3535.00		332991.93

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07-07-2023	6327912501	TRANSACTION ONBEHALF OF CUSTOMER SANDIP DAS M IMPS/318813586736/BKID/XXXX XXXXXXXX1839/IMPS	12625.00		320366.93
07-07-2023	6327918157	TRANSACTION ONBEHALF OF CUSTOMER BIPAT DAS MO IMPS/318814587752/BKID/XXXX XXXXXXXX4113/IMPS	20705.00		299661.93
07-07-2023	6327927585	TRANSACTION ONBEHALF OF CUSTOMER SHANKAR DAS IMPS/318814589378/MAHB/XXX XXXX0233/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		299660.93
07-07-2023	6327927760	IMPS/318814589410/MAHB/XXX XXXX0233/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUDAMA VARMA	5050.00		294610.93
07-07-2023	6327956058	PAYMENT TO L & T FINANCE LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXXXX9237 TNX ID 6327956058	13805.00		280805.93
07-07-2023	6328135779	IMPS/318816120086/BKID/XXXX XXXXXXXX6610/IMPS TRANSACTION ONBEHALF OF CUSTOMER KAILASH YADA	10100.00		270705.93
07-07-2023	6328141559	IMPS/318816124131/IDIB/XXXXX X1143/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUTTUKUTI AR	3030.00		267675.93
07-07-2023	6328158873	IMPS/318816125459/IPOS/XXXX XXXX8840/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		267674.93
07-07-2023	REV_8325dabd2dc 6484d	REV/318816125459		1.00	267675.93
07-07-2023	6328160298	IMPS/318816122164/IPOS/XXXX XXXX8840/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		267674.93
07-07-2023	REV_8ca123b59e5 b41bb	REV/318816122164		1.00	267675.93
07-07-2023	6328308439	IMPS/318818147147/CBIN/XXXX XX0030/IMPS TRANSACTION ONBEHALF OF CUSTOMER SIDIK ALI MO	1010.00		266665.93
07-07-2023	6328312352	IMPS/318818148806/HDFC/XXX XXXXXXXX1522/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHEBRAO KAM	20200.00		246465.93
07-07-2023	6328477136	IMPS/318819172015/PSIB/XXXX XXXXXXXX5444/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANGITA PATI	5050.00		241415.93
07-07-2023	6328482047	IMPS/318819172034/PSIB/XXXX XXXXXXXX5444/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANGITA PATI	1010.00		240405.93
07-07-2023	6328499155	IMPS/318819175724/UTIB/XXXX XXXXXXXX5250/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		240404.93
07-07-2023	6328506227	IMPS/318819175995/UTIB/XXXX XXXXXXXX5250/IMPS TRANSACTION ONBEHALF OF CUSTOMER MINTUKUMAR S	10100.00		230304.93

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
07-07-2023	6328565167	IMPS/318819187049/BKID/XXXX XXXXXXXX4913/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARSHU RAMNT	1515.00		228789.93
07-07-2023	PH3070719937483 78	IMPS/318819687176/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99999.00	328788.93
07-07-2023	6328658215	IMPS/318820200997/HDFC/XXX XXXXXXXX2625/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		328787.93
07-07-2023	6328658672	IMPS/318820198270/HDFC/XXX XXXXXXXX2625/IMPS TRANSACTION ONBEHALF OF CUSTOMER GURMIT SINGH	3030.00		325757.93
07-07-2023	6328672819	IMPS/318820205479/CNRB/XXX XXXXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER BISWAJIT GIR	1010.00		324747.93
07-07-2023	6328705117	IMPS/318820209045/IPOS/XXXX XXXX3361/IMPS TRANSACTION ONBEHALF OF CUSTOMER ASHOK YADAV	15150.00		309597.93
07-07-2023	6328797228	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	5560.00		304037.93
08-07-2023	6328921617	IMPS/318909286268/CNRB/XXX XXXXXXXX1870/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJOY BHUNI	2020.00		302017.93
08-07-2023	6328947230	IMPS/318909284861/BKID/XXXX XXXXXXXX0918/IMPS TRANSACTION ONBEHALF OF CUSTOMER NITIN KYMAR	5050.00		296967.93
08-07-2023	6328940791	IMPS/318909284879/BKID/XXXX XXXXXXXX0918/IMPS TRANSACTION ONBEHALF OF CUSTOMER NITIN KYMAR	3030.00		293937.93
08-07-2023	6328998958	IMPS/318909294653/BARB/XXX XXXXXXXX3416/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHINU KUMAR	2000.00		291937.93
08-07-2023	6329026119	IMPS/318910299535/SBIN/XXXX XXX2441/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		291936.93
08-07-2023	6329031352	IMPS/318910303014/SBIN/XXXX XXX2441/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIJAY RAM MO	20200.00		271736.93
08-07-2023	6329031834	IMPS/318910299759/CBIN/XXXX XX0891/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIJAY RAM MO	1515.00		270221.93
08-07-2023	6329038131	IMPS/318910300910/CNRB/XXX XXXXXXXX2059/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		270220.93
08-07-2023	6329042277	IMPS/318910303460/CNRB/XXX XXXXXXXX2059/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHES RAM MO	2020.00		268200.93

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08-07-2023	6329084098	IMPS/318910310841/MAHB/XXX XXXX9257/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		268199.93
08-07-2023	6329088301	IMPS/318910310898/MAHB/XXX XXXX9257/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAYA BHOSLE	3030.00		265169.93
08-07-2023	6329099174	IMPS/318911315443/CBIN/XXXX XX1030/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		265168.93
08-07-2023	6329109351	IMPS/318911315873/CBIN/XXXX XX1030/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAROJ KUMAR	11110.00		254058.93
08-07-2023	6329111012	IMPS/318911316239/CBIN/XXXX XX8306/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		254057.93
08-07-2023	6329120041	IMPS/318911319197/SBIN/XXXX XXX9211/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		254056.93
08-07-2023	6329124702	IMPS/318911316962/CBIN/XXXX XX8306/IMPS TRANSACTION ONBEHALF OF CUSTOMER SADA SWAMI M	5050.00		249006.93
08-07-2023	6329124752	IMPS/318911319275/CBIN/XXXX XX8306/IMPS TRANSACTION ONBEHALF OF CUSTOMER SADA SWAMI M	5050.00		243956.93
08-07-2023	6329127288	IMPS/318911319582/SBIN/XXXX XXX9211/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD RAM M	8080.00		235876.93
08-07-2023	6329149988	IMPS/318911318888/IDIB/XXXXX XX0011/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	4040.00		231836.93
08-07-2023	PH3070812996628 51	MICRO-ATM WITHDRAWAL. RRN: 318912447717		500.00	232336.93
08-07-2023	6329243531	AEPS CASH WITHDRAWAL CREDIT		2000.00	234336.93
08-07-2023	6329243179	IMPS/318912338202/SBIN/XXXX XXX4233/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	510.00		233826.93
08-07-2023	6329291534	IMPS/318912346349/CBIN/XXXX XX3243/IMPS TRANSACTION ONBEHALF OF CUSTOMER SIDIK ALI MO	810.00		233016.93
08-07-2023	6329346578	IMPS/318913355507/IBKL/XXXX XXXXXXXXXX5610/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		233015.93
08-07-2023	6329346774	IMPS/318913355565/IBKL/XXXX XXXXXXXXXX5610/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH SALU	3030.00		229985.93
08-07-2023	9206795391	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUL, 07 - JUL, 07		711.01	230696.94
08-07-2023	9206796967	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD		90.87	230787.81

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		OF :JUL, 07 - JUL, 07			
08-07-2023	9206768982	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUL, 07 - JUL, 07		18.39	230806.20
08-07-2023	6329647935	IMPS/318917405883/CBIN/XXXX XX6456/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		230805.20
08-07-2023	6329654332	IMPS/318917405943/CBIN/XXXX XX6456/IMPS TRANSACTION ONBEHALF OF CUSTOMER SINKU KUMAR	2020.00		228785.20
08-07-2023	6329744056	IMPS/318918414695/BKID/XXXX XXXXXX0657/IMPS TRANSACTION ONBEHALF OF CUSTOMER K NARAYANA M	10100.00		218685.20
08-07-2023	6329950681	IMPS/318919454636/IDIB/XXXXX X8543/IMPS TRANSACTION ONBEHALF OF CUSTOMER SURAJ KUMAR	2020.00		216665.20
08-07-2023	6329986495	IMPS/318919457872/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER BISWAJIT GIR	18180.00		198485.20
08-07-2023	6329995855	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	12500.00		185985.20
08-07-2023	PH307082005864687	IMPS/318920280478/BKID/XXXX XXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATION S/P2AMOB		99200.00	285185.20
08-07-2023	6330098583	IMPS/318920476736/UTIB/XXXX XXXXXX6645/IMPS TRANSACTION ONBEHALF OF CUSTOMER JOGENDRA SAD	2525.00		282660.20
09-07-2023	9206979713	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUL, 08 - JUL, 08		1.42	282661.62
09-07-2023	9206995376	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUL, 08 - JUL, 08		11.88	282673.50
09-07-2023	9207001487	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 08 - JUL, 08		3.80	282677.30
09-07-2023	9207019481	DAILY RET COMMISSION & EC PAID FOR DOM_REM_NEW_RET_KYC_FL W FOR THE PERIOD OF :JUL, 08 - JUL, 08		454.58	283131.88
09-07-2023	9207021467	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 08 - JUL, 08		146.09	283277.97
09-07-2023	PH307092118996320	IMPS/319021185607/BKID/XXXX XXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATION S/P2AMOB		99000.00	382277.97
10-07-2023	6331784408	IMPS/319109329872/CNRB/XXX XXXXXX2488/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		382276.97
10-07-2023	6331784858	IMPS/319109329889/CNRB/XXX XXXXXX2488/IMPS	5050.00		377226.97

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		TRANSACTION ONBEHALF OF CUSTOMER RAMESH BHAYE			
10-07-2023	6331784939	IMPS/319109334260/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH BHAYE	5050.00		372176.97
10-07-2023	6331778466	IMPS/319109334274/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH BHAYE	5050.00		367126.97
10-07-2023	6331778535	IMPS/319109334291/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH BHAYE	5050.00		362076.97
10-07-2023	6331778603	IMPS/319109334311/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH BHAYE	5049.00		357027.97
10-07-2023	6331787046	IMPS/319109334735/CNRB/XXX XXXXXX2488/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		357026.97
10-07-2023	6331780351	IMPS/319109334872/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJEET JUMA	5050.00		351976.97
10-07-2023	6331787621	IMPS/319109330014/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJEET JUMA	5050.00		346926.97
10-07-2023	6331787712	IMPS/319109334931/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJEET JUMA	5050.00		341876.97
10-07-2023	6331780501	IMPS/319109330020/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJEET JUMA	1010.00		340866.97
10-07-2023	6331840133	IMPS/319110345492/CBIN/XXXX XX3248/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARJUN NAYAK	3495.00		337371.97
10-07-2023	6331928733	IMPS/319111360950/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	1010.00		336361.97
10-07-2023	6331943902	IMPS/319111356559/UBIN/XXXX XXXXXXXX0311/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAGDISH NARW	1010.00		335351.97
10-07-2023	6331958447	PAYMENT TO L & T FINANCE LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID 6331958447	41314.00		294037.97
10-07-2023	6331990781	IMPS/319111371435/SBIN/XXXX XXX9140/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIJUL RAHAM	1010.00		293027.97
10-07-2023	6331997104	IMPS/319111369137/PUNB/XXX XXXXXXXX6048/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ	4040.00		288987.97
10-07-2023	6332004230	IMPS/319111369430/PUNB/XXX XXXXXXXXXX8893/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ	5050.00		283937.97

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10-07-2023	6332000912	IMPS/319111369441/PUNB/XXX XXXXXXXXXX8893/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ	5050.00		278887.97
10-07-2023	6332010368	IMPS/319111373076/PUNB/XXX XXXXXXXXXX6218/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMARESH MAJ	3030.00		275857.97
10-07-2023	6332022944	IMPS/319111376337/SBIN/XXXX XXX5708/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		275856.97
10-07-2023	6332016912	IMPS/319111376418/SBIN/XXXX XXX5708/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUREN VARMA	5050.00		270806.97
10-07-2023	6332021269	IMPS/319111375334/SBIN/XXXX XXX7579/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		270805.97
10-07-2023	6332033629	IMPS/319111377863/SBIN/XXXX XXX7579/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ	2020.00		268785.97
10-07-2023	PH3071012238688 64	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 319113290727		25000.00	293785.97
10-07-2023	6332194591	IMPS/319113405785/PUNB/XXX XXXXXXXX1204/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		293784.97
10-07-2023	6332201435	IMPS/319113409033/PUNB/XXX XXXXXXXX1204/IMPS TRANSACTION ONBEHALF OF CUSTOMER SURENDAR KUM	5050.00		288734.97
10-07-2023	6332201643	IMPS/319113409091/PUNB/XXX XXXXXXXX1204/IMPS TRANSACTION ONBEHALF OF CUSTOMER SURENDAR KUM	2020.00		286714.97
10-07-2023	6332405854	IMPS/319115445170/UTIB/XXXX XXXXXXXX5250/IMPS TRANSACTION ONBEHALF OF CUSTOMER MINTUKUMAR S	5050.00		281664.97
10-07-2023	6332402564	IMPS/319115445183/UTIB/XXXX XXXXXXXX5250/IMPS TRANSACTION ONBEHALF OF CUSTOMER MINTUKUMAR S	5050.00		276614.97
10-07-2023	6332402642	IMPS/319115445195/UTIB/XXXX XXXXXXXX5250/IMPS TRANSACTION ONBEHALF OF CUSTOMER MINTUKUMAR S	2020.00		274594.97
10-07-2023	6332413919	IMPS/319116441861/BKID/XXXX XXXXXXXX1373/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		274593.97
10-07-2023	6332414309	IMPS/319116446289/BKID/XXXX XXXXXXXX1373/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAROJ KUMAR	5050.00		269543.97
10-07-2023	6332414365	IMPS/319116446303/BKID/XXXX XXXXXXXX1373/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAROJ KUMAR	510.00		269033.97
10-07-2023	6332423775	IMPS/319116448469/PUNB/XXX XXXXXXXXXX2183/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJE KUMAR M	3030.00		266003.97

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10-07-2023	6332434275	AEPS CASH WITHDRAWAL CREDIT		500.00	266503.97
10-07-2023	6332466312	IMPS/319116450647/SBIN/XXXX XXX5064/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJENDRA PAT	5050.00		261453.97
10-07-2023	6332466383	IMPS/319116450672/SBIN/XXXX XXX5064/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJENDRA PAT	5050.00		256403.97
10-07-2023	6332463963	IMPS/319116450696/SBIN/XXXX XXX5064/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJENDRA PAT	5050.00		251353.97
10-07-2023	6332464080	IMPS/319116450718/SBIN/XXXX XXX5064/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJENDRA PAT	5050.00		246303.97
10-07-2023	6332475745	IMPS/319116455938/BARB/XXX XXXXXXX6898/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		246302.97
10-07-2023	6332469711	IMPS/319116455989/BARB/XXX XXXXXXX6898/IMPS TRANSACTION ONBEHALF OF CUSTOMER ASHOK KUMAR	5050.00		241252.97
10-07-2023	6332476213	IMPS/319116458142/BARB/XXX XXXXXXX6898/IMPS TRANSACTION ONBEHALF OF CUSTOMER ASHOK KUMAR	2020.00		239232.97
10-07-2023	6332486562	IMPS/319116460628/BKID/XXXX XXXXXXX9195/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		239231.97
10-07-2023	6332495859	IMPS/319116461356/BKID/XXXX XXXXXXX9195/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT SADAY M	5050.00		234181.97
10-07-2023	6332488913	IMPS/319116461405/BKID/XXXX XXXXXXX9195/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT SADAY M	2020.00		232161.97
10-07-2023	6332533895	IMPS/319117469011/PUNB/XXX XXXXXXXXXX8466/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ	5050.00		227111.97
10-07-2023	6332545338	IMPS/319117470685/IPOS/XXXX XXXX0557/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		227110.97
10-07-2023	6332545744	IMPS/319117464801/IPOS/XXXX XXXX0557/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAVI KUMAR M	5050.00		222060.97
10-07-2023	6332542983	IMPS/319117470899/IPOS/XXXX XXXX0557/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAVI KUMAR M	3030.00		219030.97
10-07-2023	6332585117	IMPS/319117478002/IPOS/XXXX XXXX0557/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAVI KUMAR M	1010.00		218020.97
10-07-2023	6332595035	IMPS/319117478693/CBIN/XXXX XX3534/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBOO SHAM	1010.00		217010.97
10-07-2023	6332599613	IMPS/319117479028/CBIN/XXXX XX3534/IMPS TRANSACTION	5050.00		211960.97

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		ONBEHALF OF CUSTOMER SHAMBOO SHAM			
10-07-2023	6332658291	AEPS CASH WITHDRAWAL CREDIT		500.00	212460.97
10-07-2023	6332675141	IMPS/319118493505/SBIN/XXXX XXX7980/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARTHU SARDA	2020.00		210440.97
10-07-2023	6332687220	CASH PAYMENT ACCEPTED FOR UJJIVAN SMALL FINANCE BANK LIMITED	187625.00		22815.97
10-07-2023	6332749610	IMPS/319118503313/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	5050.00		17765.97
10-07-2023	6332749982	IMPS/319118503366/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	5050.00		12715.97
10-07-2023	6332755439	IMPS/319118501723/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	5050.00		7665.97
10-07-2023	6332757686	IMPS/319118505192/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	5050.00		2615.97
10-07-2023	PH3071018286604 34	IMPS/319118798514/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		170550.00	173165.97
10-07-2023	6332773598	IMPS/319118504405/PUNB/XXX XXXXXXXXXX3289/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHARITAR RAM	5050.00		168115.97
10-07-2023	6332778180	IMPS/319118504466/PUNB/XXX XXXXXXXXXX3289/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHARITAR RAM	3030.00		165085.97
10-07-2023	6332800561	IMPS/319119510713/SBIN/XXXX XXX3869/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		165084.97
10-07-2023	6332801221	IMPS/319119511645/SBIN/XXXX XXX3869/IMPS TRANSACTION ONBEHALF OF CUSTOMER DEVENDRA KUM	3030.00		162054.97
10-07-2023	6332813233	IMPS/319119514865/UBIN/XXXX XXXXXXXX3355/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		162053.97
10-07-2023	6332806263	IMPS/319119512358/UBIN/XXXX XXXXXXXX3355/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRATAP DALVI	5050.00		157003.97
10-07-2023	6332814136	IMPS/319119512376/UBIN/XXXX XXXXXXXX3355/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRATAP DALVI	5050.00		151953.97
10-07-2023	6332806443	IMPS/319119515037/UBIN/XXXX XXXXXXXX3355/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRATAP DALVI	5050.00		146903.97
10-07-2023	6332818008	IMPS/319119515783/PUNB/XXX XXXXXXXX6228/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		146902.97

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
10-07-2023	6332822027	IMPS/319119515903/PUNB/XXX XXXXXXXX6228/IMPS TRANSACTION ONBEHALF OF CUSTOMER DEVENDRA KUM	4040.00		142862.97
10-07-2023	6332832196	IMPS/319119516660/PUNB/XXX XXXXXXXXXX4160/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		142861.97
10-07-2023	6332830590	IMPS/319119516806/PUNB/XXX XXXXXXXXXX4160/IMPS TRANSACTION ONBEHALF OF CUSTOMER UPENDRA RAVI	2020.00		140841.97
10-07-2023	6332852224	IMPS/319119519542/SBIN/XXXX XXX1923/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDEEP CHAV	710.00		140131.97
10-07-2023	6332885256	IMPS/319119529466/UTIB/XXXX XXXXXXXX1066/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH KUMA	5050.00		135081.97
10-07-2023	6332885398	IMPS/319119529511/UTIB/XXXX XXXXXXXX1066/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH KUMA	5050.00		130031.97
11-07-2023	6333327058	IMPS/319208146751/IBKL/XXXX XXXXXXXX9821/IMPS TRANSACTION ONBEHALF OF CUSTOMER HIMAT NAYIK	310.00		129721.97
11-07-2023	6333351792	AEPS CASH WITHDRAWAL CREDIT		3900.00	133621.97
11-07-2023	6333352357	IMPS/319208151066/CBIN/XXXX XX4637/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRADIP MANJH	3030.00		130591.97
11-07-2023	6333372863	IMPS/319208152646/PUNB/XXX XXXXXXXXXX8174/IMPS TRANSACTION ONBEHALF OF CUSTOMER VINOD MANZI	510.00		130081.97
11-07-2023	6333380528	IMPS/319209154676/BKID/XXXX XXXXXXXX8003/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		130080.97
11-07-2023	6333381193	IMPS/319209154847/BKID/XXXX XXXXXXXX8003/IMPS TRANSACTION ONBEHALF OF CUSTOMER SITA RAM MOB	5050.00		125030.97
11-07-2023	6333384970	IMPS/319209153374/BKID/XXXX XXXXXXXX8003/IMPS TRANSACTION ONBEHALF OF CUSTOMER SITA RAM MOB	210.00		124820.97
11-07-2023	PH3071109339569 01	PAYMENT RECEIVED VIA UPI FROM VPA 9766919150@YBL FROM RRN 319224816563		25000.00	149820.97
11-07-2023	6333438440	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	63310.00		86510.97
11-07-2023	6333493717	AEPS CASH WITHDRAWAL CREDIT		1000.00	87510.97
11-07-2023	6333555911	IMPS/319210184618/PUNB/XXX XXXXXXXXXX2838/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH PRAK	5050.00		82460.97

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11-07-2023	6333556041	IMPS/319210182340/PUNB/XXX XXXXXXXXXX2838/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH PRAK	5050.00		77410.97
11-07-2023	6333556171	IMPS/319210182360/PUNB/XXX XXXXXXXXXX2838/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH PRAK	5050.00		72360.97
11-07-2023	6333556271	IMPS/319210182374/PUNB/XXX XXXXXXXXXX2838/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH PRAK	1009.00		71351.97
11-07-2023	6333560401	IMPS/319210182852/SBIN/XXXX XXX3202/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		71350.97
11-07-2023	6333560956	IMPS/319210185431/SBIN/XXXX XXX3202/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH VARM	3030.00		68320.97
11-07-2023	6333566010	IMPS/319210183266/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER BISWAJIT GIR	5050.00		63270.97
11-07-2023	6333569751	IMPS/319210183278/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER BISWAJIT GIR	1010.00		62260.97
11-07-2023	6333570727	IMPS/319210183394/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJEET JUMA	5050.00		57210.97
11-07-2023	6333570833	IMPS/319210186014/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJEET JUMA	4039.00		53171.97
11-07-2023	6333572883	IMPS/319210183617/CNRB/XXX XXXXXX2488/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		53170.97
11-07-2023	6333567764	IMPS/319210186412/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	5050.00		48120.97
11-07-2023	6333573586	IMPS/319210186434/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	1010.00		47110.97
11-07-2023	PH3071111354767 56	PAYMENT RECEIVED VIA UPI FROM VPA 9766919150@YBL FROM RRN 319283366646		5000.00	52110.97
11-07-2023	6333718335	IMPS/319211210773/IBKL/XXXX XXXXXXXXXX5610/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH SALU	1010.00		51100.97
11-07-2023	6333790508	IMPS/319212225560/MAHB/XXX XXXXX9176/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALAMAN SHEK	610.00		50490.97
11-07-2023	9207439474	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUL, 10 - JUL, 10		217.48	50708.45
11-07-2023	9207440085	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 10 - JUL, 10		2.85	50711.30
11-07-2023	9207466049	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 10 - JUL, 10		1140.86	51852.16

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11-07-2023	6334267002	IMPS/319217306712/CBIN/XXXX XX5354/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		51851.16
11-07-2023	6334264170	IMPS/319217307497/CBIN/XXXX XX5354/IMPS TRANSACTION ONBEHALF OF CUSTOMER EJAJ PINJARI	5050.00		46801.16
11-07-2023	6334267552	IMPS/319217306841/CBIN/XXXX XX5354/IMPS TRANSACTION ONBEHALF OF CUSTOMER EJAJ PINJARI	510.00		46291.16
11-07-2023	6334380382	IMPS/319218327820/UBIN/XXXX XXXXXXX6604/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM SIYA MOB	3030.00		43261.16
11-07-2023	6334468632	IMPS/319218341813/UTIB/XXXX XXXXXXX5250/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		43260.16
11-07-2023	6334469224	IMPS/319218341977/UTIB/XXXX XXXXXXX5250/IMPS TRANSACTION ONBEHALF OF CUSTOMER GOVIND KUMAR	5050.00		38210.16
11-07-2023	6334462924	IMPS/319218342003/UTIB/XXXX XXXXXXX5250/IMPS TRANSACTION ONBEHALF OF CUSTOMER GOVIND KUMAR	5050.00		33160.16
11-07-2023	6334469471	IMPS/319218342028/UTIB/XXXX XXXXXXX5250/IMPS TRANSACTION ONBEHALF OF CUSTOMER GOVIND KUMAR	5050.00		28110.16
11-07-2023	6334469613	IMPS/319218342057/UTIB/XXXX XXXXXXX5250/IMPS TRANSACTION ONBEHALF OF CUSTOMER GOVIND KUMAR	4040.00		24070.16
11-07-2023	6334471655	IMPS/319218342449/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ONBEHALF OF CUSTOMER RADHA KISHAN	5050.00		19020.16
11-07-2023	6334471796	IMPS/319218342460/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ONBEHALF OF CUSTOMER RADHA KISHAN	4545.00		14475.16
11-07-2023	6334495075	IMPS/319219347971/PUNB/XXX XXXXXXXXXX2559/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		14474.16
11-07-2023	6334495990	IMPS/319219348181/PUNB/XXX XXXXXXXXXX2559/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJE KUMAR M	810.00		13664.16
11-07-2023	6334505735	IMPS/319219349594/IBKL/XXXX XXXXXXXXXX2688/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		13663.16
11-07-2023	6334511797	IMPS/319219348947/IBKL/XXXX XXXXXXXXXX2688/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY PAWAR	1010.00		12653.16
11-07-2023	6334518121	AEPS CASH WITHDRAWAL CREDIT		9000.00	21653.16
11-07-2023	6334559464	IMPS/319219359440/CBIN/XXXX XX4727/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANI CHAUHAN	510.00		21143.16
11-07-2023	6334606082	IMPS/319219368557/SBIN/XXXX XXX2317/IMPS TRANSACTION	5050.00		16093.16

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		ONBEHALF OF CUSTOMER MANAS PRADHA			
11-07-2023	6334606358	IMPS/319219368619/SBIN/XXXX XXX2317/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANAS PRADHA	5050.00		11043.16
11-07-2023	6334606703	IMPS/319219368689/SBIN/XXXX XXX2317/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANAS PRADHA	2020.00		9023.16
11-07-2023	6334616220	IMPS/319219369271/SBIN/XXXX XXX1182/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANAS PRADHA	4040.00		4983.16
11-07-2023	PH3071119419743 07	IMPS/319219441770/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		100680.00	105663.16
11-07-2023	6334625202	IMPS/319219371096/SBIN/XXXX XXX1229/IMPS TRANSACTION ONBEHALF OF CUSTOMER JITENDRA BHO	5050.00		100613.16
11-07-2023	6334628343	IMPS/319219371225/SBIN/XXXX XXX1229/IMPS TRANSACTION ONBEHALF OF CUSTOMER JITENDRA BHO	5050.00		95563.16
11-07-2023	6334628903	IMPS/319219366263/SBIN/XXXX XXX1229/IMPS TRANSACTION ONBEHALF OF CUSTOMER JITENDRA BHO	5050.00		90513.16
11-07-2023	6334639504	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXXXX7382		60625.00	151138.16
11-07-2023	6334662402	AEPS CASH WITHDRAWAL CREDIT		5000.00	156138.16
11-07-2023	6334681167	IMPS/319219379991/CBIN/XXXX XX0030/IMPS TRANSACTION ONBEHALF OF CUSTOMER SIDIK ALI MO	5050.00		151088.16
11-07-2023	6334681236	IMPS/319219382265/CBIN/XXXX XX0030/IMPS TRANSACTION ONBEHALF OF CUSTOMER SIDIK ALI MO	5050.00		146038.16
11-07-2023	6334704695	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	10505.00		135533.16
11-07-2023	6334743883	IMPS/319220392925/SBIN/XXXX XXX5697/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		135532.16
11-07-2023	6334744911	IMPS/319220390091/SBIN/XXXX XXX5697/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJESH VARMA	2020.00		133512.16
11-07-2023	6334784863	IMPS/319220399900/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	2020.00		131492.16
11-07-2023	6334801011	IMPS/319220404523/UTIB/XXXX XXXXXXXX0932/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABHI DABADE	2020.00		129472.16

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12-07-2023	6335056916	IMPS/319308480573/PUNB/XXX XXXXXXXXXX7398/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIBHUTI BHOI	5050.00		124422.16
12-07-2023	6335056988	IMPS/319308481476/PUNB/XXX XXXXXXXXXX7398/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIBHUTI BHOI	5050.00		119372.16
12-07-2023	6335061572	IMPS/319308480585/PUNB/XXX XXXXXXXXXX7398/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIBHUTI BHOI	5050.00		114322.16
12-07-2023	6335069186	IMPS/319308482186/PUNB/XXX XXXXXXXXXX3983/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU PASWAN	5050.00		109272.16
12-07-2023	6335069248	IMPS/319308484692/PUNB/XXX XXXXXXXXXX3983/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU PASWAN	5050.00		104222.16
12-07-2023	6335073492	IMPS/319308484706/PUNB/XXX XXXXXXXXXX3983/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU PASWAN	3030.00		101192.16
12-07-2023	6335088718	CASH IN DONE FOR XXXXXX0242	20000.00		81192.16
12-07-2023	6335092911	IMPS/319309487229/BARB/XXX XXXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	5050.00		76142.16
12-07-2023	6335093000	IMPS/319309483442/BARB/XXX XXXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	5050.00		71092.16
12-07-2023	6335099186	IMPS/319309483455/BARB/XXX XXXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	5050.00		66042.16
12-07-2023	6335099279	IMPS/319309483479/BARB/XXX XXXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	5050.00		60992.16
12-07-2023	6335099390	IMPS/319309483489/BARB/XXX XXXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	4040.00		56952.16
12-07-2023	6335101886	IMPS/319309487748/PUNB/XXX XXXXXXXXXX8564/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARJUN PASWAN	5050.00		51902.16
12-07-2023	6335101982	IMPS/319309483660/PUNB/XXX XXXXXXXXXX8564/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARJUN PASWAN	5050.00		46852.16
12-07-2023	6335103453	IMPS/319309483902/IPOS/XXXX XXXX6928/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKASH KUMAR	5050.00		41802.16
12-07-2023	6335103504	IMPS/319309487917/IPOS/XXXX XXXX6928/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKASH KUMAR	5050.00		36752.16
12-07-2023	6335103559	IMPS/319309483938/IPOS/XXXX XXXX6928/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKASH KUMAR	5050.00		31702.16
12-07-2023	6335103626	IMPS/319309483945/IPOS/XXXX XXXX6928/IMPS TRANSACTION	5050.00		26652.16

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		ONBEHALF OF CUSTOMER VIKASH KUMAR			
12-07-2023	6335109178	IMPS/319309483953/IPOS/XXXX XXXX6928/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKASH KUMAR	5050.00		21602.16
12-07-2023	6335117866	IMPS/319309490302/BARB/XXX XXXXXXXX2324/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		21601.16
12-07-2023	6335115113	IMPS/319309488551/BARB/XXX XXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER HARJEET SING	5050.00		16551.16
12-07-2023	6335115229	IMPS/319309490813/BARB/XXX XXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER HARJEET SING	5050.00		11501.16
12-07-2023	6335115326	IMPS/319309488585/BARB/XXX XXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER HARJEET SING	1010.00		10491.16
12-07-2023	6335120981	IMPS/319309491054/BKID/XXXX XXXXXXXX4913/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARSHU RAMNT	1010.00		9481.16
12-07-2023	PH3071209461366 59	MICRO-ATM WITHDRAWAL. RRN: 319309661312		2000.00	11481.16
12-07-2023	6335132152	IMPS/319309492199/SBIN/XXXX XXX6998/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		11480.16
12-07-2023	6335135656	IMPS/319309492486/SBIN/XXXX XXX6998/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHARAT CHADH	5050.00		6430.16
12-07-2023	6335133599	IMPS/319309489457/SBIN/XXXX XXX6998/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHARAT CHADH	5050.00		1380.16
12-07-2023	6335135950	IMPS/319309489475/SBIN/XXXX XXX6998/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHARAT CHADH	1010.00		370.16
12-07-2023	6335210834	BBPS PAYMENT MADE AT TATASKY00NAT01 FOR 1355998574	280.00		90.16
12-07-2023	6335278513	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXXXX7382		40000.00	40090.16
12-07-2023	6335289814	AEPS CASH WITHDRAWAL CREDIT		1700.00	41790.16
12-07-2023	6335294799	IMPS/319310516990/IBKL/XXXX XXXXXXXX7783/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHD ANSARI	1515.00		40275.16
12-07-2023	6335290883	IMPS/319310518468/IPOS/XXXX XXXX7246/IMPS TRANSACTION ONBEHALF OF CUSTOMER PANKAJ KUMAR	5050.00		35225.16
12-07-2023	6335295586	IMPS/319310520093/IPOS/XXXX XXXX7246/IMPS TRANSACTION ONBEHALF OF CUSTOMER PANKAJ KUMAR	1010.00		34215.16
12-07-2023	6335306403	IMPS/319310519097/UBIN/XXXX XXXXXXXX0311/IMPS TRANSACTION ONBEHALF OF	2020.00		32195.16

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
CUSTOMER JAGDISH NARW					
12-07-2023	6335308436	IMPS/319310521216/SBIN/XXXX XXX9288/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMIT KUMAR M	5050.00		27145.16
12-07-2023	6335308874	IMPS/319310521303/SBIN/XXXX XXX9288/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMIT KUMAR M	5050.00		22095.16
12-07-2023	6335309281	IMPS/319310521391/SBIN/XXXX XXX9288/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMIT KUMAR M	5050.00		17045.16
12-07-2023	6335309657	IMPS/319310521488/SBIN/XXXX XXX9288/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMIT KUMAR M	2020.00		15025.16
12-07-2023	6335316195	IMPS/319310521893/CBIN/XXXX XX7994/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKRANT MARA	5050.00		9975.16
12-07-2023	6335316433	IMPS/319310521963/CBIN/XXXX XX7994/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKRANT MARA	260.00		9715.16
12-07-2023	6335313395	IMPS/319310522288/SBIN/XXXX XXX6998/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHARAT CHADH	2020.00		7695.16
12-07-2023	PH3071211473467 83	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 319353818288		21000.00	28695.16
12-07-2023	6335347739	IMPS/319311529039/SBIN/XXXX XXX7350/IMPS TRANSACTION ONBEHALF OF CUSTOMER SONU KUMAR M	5050.00		23645.16
12-07-2023	6335347902	IMPS/319311529082/SBIN/XXXX XXX7350/IMPS TRANSACTION ONBEHALF OF CUSTOMER SONU KUMAR M	5050.00		18595.16
12-07-2023	6335348095	IMPS/319311529127/SBIN/XXXX XXX7350/IMPS TRANSACTION ONBEHALF OF CUSTOMER SONU KUMAR M	4697.00		13898.16
12-07-2023	6335352602	IMPS/319311529738/CBIN/XXXX XX4843/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE	5050.00		8848.16
12-07-2023	6335370468	IMPS/319311531527/PUNB/XXX XXXXXXXX4026/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		8847.16
12-07-2023	6335371461	IMPS/319311531767/PUNB/XXX XXXXXXXX4026/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE	2020.00		6827.16
12-07-2023	6335403316	IMPS/319311534831/PUNB/XXX XXXXXXXXXX8437/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMAKANT THA	3030.00		3797.16
12-07-2023	6335406677	IMPS/319311537191/PUNB/XXX XXXXXXXX8122/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMAKANT THA	1515.00		2282.16
12-07-2023	9207683472	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUL, 11 - JUL, 11		70.13	2352.29

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
12-07-2023	9207684192	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 11 - JUL, 11		1.90	2354.19
12-07-2023	PH307121348877593	IMPS/319313165821/BKID/XXXXXXXXXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATIONS/P2AMOB		94900.00	97254.19
12-07-2023	6335591445	IMPS/319313568725/PUNB/XXXXXXX0896/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUNDAN KUMAE	5050.00		92204.19
12-07-2023	6335591532	IMPS/319313568745/PUNB/XXXXXXX0896/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUNDAN KUMAE	5050.00		87154.19
12-07-2023	9207707429	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 11 - JUL, 11		730.69	87884.88
12-07-2023	6335593624	IMPS/319313571011/KKBK/XXXXXX6400/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJAN KUMAR	5050.00		82834.88
12-07-2023	6335598125	IMPS/319313569097/KKBK/XXXXXX6400/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJAN KUMAR	5050.00		77784.88
12-07-2023	6335626617	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		12000.00	89784.88
12-07-2023	9207743856	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 11 - JUL, 11		39.90	89824.78
12-07-2023	6335643807	IMPS/319313579093/FINO/XXXXXX3904/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		89823.78
12-07-2023	6335646385	IMPS/319313579161/FINO/XXXXXX3904/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUNDAN KUMAE	510.00		89313.78
12-07-2023	6335667453	IMPS/319314582528/PUNB/XXXXXXX0188/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANT KUMAR M	1010.00		88303.78
12-07-2023	6335690233	IMPS/319314584702/PUNB/XXXXXXX3291/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		88302.78
12-07-2023	6335694723	IMPS/319314587843/PUNB/XXXXXXX3291/IMPS TRANSACTION ONBEHALF OF CUSTOMER KIRAN DEVI M	510.00		87792.78
12-07-2023	6335830091	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		65000.00	152792.78
12-07-2023	6335865860	IMPS/319316111738/PUNB/XXXXXXX2013/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANUJ PASWAN	4141.00		148651.78
12-07-2023	6335880020	IMPS/319316114996/PUNB/XXXXXXX3633/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		148650.78
12-07-2023	6335876505	IMPS/319316115638/PUNB/XXXXXXX3633/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUNDAN KUMAE	1010.00		147640.78

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
12-07-2023	6335966314	IMPS/319317129213/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	5050.00		142590.78
12-07-2023	6335971286	IMPS/319317129229/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	5050.00		137540.78
12-07-2023	6335966590	IMPS/319317129247/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	510.00		137030.78
12-07-2023	6335974684	IMPS/319317130906/PUNB/XXX XXXXXXXX1093/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE	5050.00		131980.78
12-07-2023	6335974796	IMPS/319317133102/PUNB/XXX XXXXXXXX1093/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE	3030.00		128950.78
12-07-2023	6335977742	IMPS/319317133182/PUNB/XXX XXXXXXXX1155/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE	3030.00		125920.78
12-07-2023	6335982674	CASH IN DONE FOR XXXXXXXX1906	5000.00		120920.78
12-07-2023	6336047228	IMPS/319318142498/SBIN/XXXX XXX3413/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAN PATAIT	5050.00		115870.78
12-07-2023	6336047372	IMPS/319318145292/SBIN/XXXX XXX3413/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAN PATAIT	1515.00		114355.78
12-07-2023	6336068680	IMPS/319318144580/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMAKANT THA	5050.00		109305.78
12-07-2023	6336068776	IMPS/319318144610/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMAKANT THA	5050.00		104255.78
12-07-2023	6336068890	IMPS/319318144642/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMAKANT THA	5050.00		99205.78
12-07-2023	6336077825	IMPS/319318146116/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMAKANT THA	5050.00		94155.78
12-07-2023	6336084412	IMPS/319318148831/PUNB/XXX XXXXXXXX7393/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		94154.78
12-07-2023	6336084785	IMPS/319318146795/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB CHAVAN MO	5050.00		89104.78
12-07-2023	6336084897	IMPS/319318148935/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB CHAVAN MO	5050.00		84054.78
12-07-2023	6336090598	IMPS/319318146902/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB CHAVAN MO	5050.00		79004.78
12-07-2023	6336085465	IMPS/319318149057/PUNB/XXX XXXXXXXX7393/IMPS	5050.00		73954.78

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		TRANSACTION ONBEHALF OF CUSTOMER AB CHAVAN MO			
12-07-2023	6336085914	IMPS/319318146995/PUNB/XXX XXXXXXXXX7393/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB CHAVAN MO	5049.00		68905.78
12-07-2023	6336093461	IMPS/319318149522/BKID/XXXX XXXXXXXXX4580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOURABH KHOT	5050.00		63855.78
12-07-2023	6336093551	IMPS/319318149544/BKID/XXXX XXXXXXXXX4580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOURABH KHOT	5050.00		58805.78
12-07-2023	6336087441	IMPS/319318147195/BKID/XXXX XXXXXXXXX4580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOURABH KHOT	5050.00		53755.78
12-07-2023	6336093824	IMPS/319318147205/BKID/XXXX XXXXXXXXX4580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOURABH KHOT	2020.00		51735.78
12-07-2023	6336098508	IMPS/319318150458/PUNB/XXX XXXXXXXXX7393/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		51734.78
12-07-2023	6336099183	IMPS/319318150583/PUNB/XXX XXXXXXXXX7393/IMPS TRANSACTION ONBEHALF OF CUSTOMER SWAPNIL SHIN	3535.00		48199.78
12-07-2023	6336112006	IMPS/319318152079/BKID/XXXX XXXXXXXXX4580/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		48198.78
12-07-2023	REV_66b3ad3225b74098	REV/319318152079		1.00	48199.78
12-07-2023	REV_8d4f935d76ea4f5d	REV/319318154415		1.00	48200.78
12-07-2023	6336121080	IMPS/319318154415/BKID/XXXX XXXXXXXXX4580/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		48199.78
12-07-2023	6336123961	IMPS/319318153534/UTIB/XXXX XXXXXXXXX7424/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	1515.00		46684.78
12-07-2023	PH307121853143303	MICRO-ATM WITHDRAWAL. RRN: 319318704693		500.00	47184.78
12-07-2023	6336224330	IMPS/319319171078/HDFC/XXX XXXXXXXXX3494/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		47183.78
12-07-2023	6336232149	IMPS/319319171452/HDFC/XXX XXXXXXXXX3494/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARUN MALGE M	5050.00		42133.78
12-07-2023	6336232299	IMPS/319319171483/HDFC/XXX XXXXXXXXX3494/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARUN MALGE M	1010.00		41123.78
12-07-2023	6336352331	IMPS/319319193663/SBIN/XXXX XXX7110/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJIT KUMAR	5050.00		36073.78
12-07-2023	6336354444	IMPS/319319193689/SBIN/XXXX XXX7110/IMPS TRANSACTION ONBEHALF OF CUSTOMER	5050.00		31023.78

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		RANJIT KUMAR			
12-07-2023	6336359823	IMPS/319319191609/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	2020.00		29003.78
12-07-2023	6336610134	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		10000.00	39003.78
12-07-2023	PH3071221563861 31	PAYMENT RECEIVED VIA UPI FROM VPA 9762666364@YBL FROM RRN 319383150969		45000.00	84003.78
13-07-2023	6336760815	IMPS/319408309898/PUNB/XXX XXXXXXXXXX3983/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU PASWAN	5050.00		78953.78
13-07-2023	6336760855	IMPS/319408309914/PUNB/XXX XXXXXXXXXX3983/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU PASWAN	510.00		78443.78
13-07-2023	6336817493	IMPS/319409314543/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	1515.00		76928.78
13-07-2023	6336839856	IMPS/319409319272/PUNB/XXX XXXXXXXXXX2675/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAGDISH KUMA	1010.00		75918.78
13-07-2023	6336847341	IMPS/319409318342/CBIN/XXXX XX9578/IMPS TRANSACTION ONBEHALF OF CUSTOMER ALKASH SHEIK	5050.00		70868.78
13-07-2023	6336838932	IMPS/319409320043/CBIN/XXXX XX9578/IMPS TRANSACTION ONBEHALF OF CUSTOMER ALKASH SHEIK	5050.00		65818.78
13-07-2023	6336847527	IMPS/319409318365/CBIN/XXXX XX9578/IMPS TRANSACTION ONBEHALF OF CUSTOMER ALKASH SHEIK	5050.00		60768.78
13-07-2023	6336839051	IMPS/319409320057/CBIN/XXXX XX9578/IMPS TRANSACTION ONBEHALF OF CUSTOMER ALKASH SHEIK	5050.00		55718.78
13-07-2023	6336847733	IMPS/319409318390/CBIN/XXXX XX9578/IMPS TRANSACTION ONBEHALF OF CUSTOMER ALKASH SHEIK	4040.00		51678.78
13-07-2023	6336939058	IMPS/319410332605/IBKL/XXXX XXXXXXXXX5523/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		51677.78
13-07-2023	REV_6ce78243f71 d425d	REV/319410332605		1.00	51678.78
13-07-2023	6336977182	IMPS/319410341668/MAHB/XXX XXXX2928/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHADEV KAMB	1010.00		50668.78
13-07-2023	6337088632	AEPS CASH WITHDRAWAL CREDIT		2000.00	52668.78
13-07-2023	6337113018	IMPS/319411362028/IOBA/XXXX XXXXXXXXX5905/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	4040.00		48628.78
13-07-2023	9207811130	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :JUL, 02 - JUL, 12		29.24	48658.02

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13-07-2023	9207831334	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUL, 12 - JUL, 12		5.22	48663.24
13-07-2023	6337244664	PAYMENT TO L & T FINANCE LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID 6337244664	33408.00		15255.24
13-07-2023	9207860997	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 12 - JUL, 12		2.85	15258.09
13-07-2023	6337277461	IMPS/319413391357/CBIN/XXXX XX1147/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH KUMBH	5050.00		10208.09
13-07-2023	9207884037	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 12 - JUL, 12		1344.83	11552.92
13-07-2023	6337335265	AEPS CASH WITHDRAWAL CREDIT		3000.00	14552.92
13-07-2023	6337331286	PAYMENT TO L & T FINANCE LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID 6337331286	11972.00		2580.92
13-07-2023	6337556202	IMPS/319416436966/MAHB/XXX XXXX8187/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHASKAR KHAV	2525.00		55.92
13-07-2023	PH307131763805274	IMPS/319417777358/BKID/XXXX XXXXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATIONS/P2AMOB		150590.00	150645.92
13-07-2023	6337713689	IMPS/319417458496/BARB/XXX XXXXXXXX8543/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIRDESH KUMA	1010.00		149635.92
13-07-2023	6337728165	IMPS/319418459401/CBIN/XXXX XX4727/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANI CHAUHAN	3061.00		146574.92
13-07-2023	6337901631	IMPS/319419485348/BKID/XXXX XXXXXXXX3731/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIPAT DAS MO	1010.00		145564.92
13-07-2023	6337907924	IMPS/319419489959/BKID/XXXX XXXXXXXX1839/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIPAT DAS MO	2020.00		143544.92
13-07-2023	6337987273	IMPS/319419503270/UTIB/XXXX XXXXXXXX5250/IMPS TRANSACTION ONBEHALF OF CUSTOMER MINTUKUMAR S	2020.00		141524.92
13-07-2023	6338008875	IMPS/319419504985/BKID/XXXX XXXXXXXX0873/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU DAS MO	3030.00		138494.92
13-07-2023	6338019762	IMPS/319419508766/BKID/XXXX XXXXXXXX1518/IMPS TRANSACTION ONBEHALF OF CUSTOMER PINTU DAS MO	4040.00		134454.92
13-07-2023	6338120490	IMPS/319420527494/BKID/XXXX XXXXXXXX2863/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		134453.92
13-07-2023	6338124134	IMPS/319420524726/BKID/XXXX XXXXXXXX2863/IMPS	5050.00		129403.92

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
14-07-2023	6338396164	TRANSACTION ONBEHALF OF CUSTOMER VIKAS KAVADE IMPS/319508112744/PUNB/XXX XXXXXXXXXX7149/IMPS TRANSACTION ONBEHALF OF CUSTOMER HIRENDRA PAS IMPS/319509121602/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR IMPS/319510134618/CBIN/XXXX XX2543/IMPS TRANSACTION ONBEHALF OF CUSTOMER SACHIN KUMBH IMPS/319510134711/UBIN/XXXX XXXXXXXXXX2615/IMPS TRANSACTION ONBEHALF OF CUSTOMER MO ANAS MOBI IMPS/319510135258/BKID/XXXX XXXXXXXXXX0375/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	4040.00		125363.92
14-07-2023	6338472311	IMPS/319510134618/CBIN/XXXX XX2543/IMPS TRANSACTION ONBEHALF OF CUSTOMER SACHIN KUMBH IMPS/319510134711/UBIN/XXXX XXXXXXXXXX2615/IMPS TRANSACTION ONBEHALF OF CUSTOMER MO ANAS MOBI IMPS/319510135258/BKID/XXXX XXXXXXXXXX0375/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1010.00		124353.92
14-07-2023	6338565992	IMPS/319510134618/CBIN/XXXX XX2543/IMPS TRANSACTION ONBEHALF OF CUSTOMER SACHIN KUMBH IMPS/319510134711/UBIN/XXXX XXXXXXXXXX2615/IMPS TRANSACTION ONBEHALF OF CUSTOMER MO ANAS MOBI IMPS/319510135258/BKID/XXXX XXXXXXXXXX0375/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	5050.00		119303.92
14-07-2023	6338566706	IMPS/319510134618/CBIN/XXXX XX2543/IMPS TRANSACTION ONBEHALF OF CUSTOMER SACHIN KUMBH IMPS/319510134711/UBIN/XXXX XXXXXXXXXX2615/IMPS TRANSACTION ONBEHALF OF CUSTOMER MO ANAS MOBI IMPS/319510135258/BKID/XXXX XXXXXXXXXX0375/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	3000.00		116303.92
14-07-2023	6338573410	IMPS/319510134618/CBIN/XXXX XX2543/IMPS TRANSACTION ONBEHALF OF CUSTOMER SACHIN KUMBH IMPS/319510134711/UBIN/XXXX XXXXXXXXXX2615/IMPS TRANSACTION ONBEHALF OF CUSTOMER MO ANAS MOBI IMPS/319510135258/BKID/XXXX XXXXXXXXXX0375/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		116302.92
14-07-2023	REV_c09cba5bd75 644f1	REV/319510135258		1.00	116303.92
14-07-2023	6338584030	IMPS/319510139283/BKID/XXXX XXXXXXXXXX0375/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		116302.92
14-07-2023	REV_3f12b6e05af1 4f59	REV/319510139283		1.00	116303.92
14-07-2023	6338596713	IMPS/319510142525/BKID/XXXX XXXXXXXXXX0375/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		116302.92
14-07-2023	6338588741	IMPS/319510142645/BKID/XXXX XXXXXXXXXX0375/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH SHIN IMPS/319510144860/CBIN/XXXX XX3248/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARJUN NAYAK PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	2525.00		113777.92
14-07-2023	6338624557	IMPS/319510144860/CBIN/XXXX XX3248/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARJUN NAYAK PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	4040.00		109737.92
14-07-2023	6338666064	IMPS/319510144860/CBIN/XXXX XX3248/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARJUN NAYAK PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	5115.00		104622.92
14-07-2023	6338674117	IMPS/319511154469/PUNB/XXX XXXXXXXXXX1419/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		104621.92
14-07-2023	REV_83b22c02020 a47ff	REV/319511154469		1.00	104622.92
14-07-2023	6338681650	IMPS/319511153176/PUNB/XXX XXXXXXXXXX1419/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		104621.92
14-07-2023	6338682299	IMPS/319511154871/PUNB/XXX XXXXXXXXXX1419/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANT KUMAR M IMPS/319512174807/SBIN/XXXX XXX9140/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIJUL RAHAM	5050.00		99571.92
14-07-2023	6338797628	IMPS/319512174807/SBIN/XXXX XXX9140/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIJUL RAHAM	5050.00		94521.92

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14-07-2023	6338797818	IMPS/319512174845/SBIN/XXXX XXX9140/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIJUL RAHAM	5050.00		89471.92
14-07-2023	6338798741	IMPS/319512174991/FDRL/XXXX XXXXXX9425/IMPS TRANSACTION ONBEHALF OF CUSTOMER KETAN MAN MO	1010.00		88461.92
14-07-2023	9208203677	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUL, 13 - JUL, 13		43.11	88505.03
14-07-2023	9208207216	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 13 - JUL, 13		3.80	88508.83
14-07-2023	6338875298	IMPS/319513187937/BARB/XXX XXXXXXXX9906/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADINATH SHEG	3000.00		85508.83
14-07-2023	9208240622	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 12 - JUL, 13		629.59	86138.42
14-07-2023	9208285193	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 13 - JUL, 13		13.30	86151.72
14-07-2023	6339105889	IMPS/319516227168/CBIN/XXXX XX3243/IMPS TRANSACTION ONBEHALF OF CUSTOMER SIDIK ALI MO	4040.00		82111.72
14-07-2023	6339106452	IMPS/319516225147/SBIN/XXXX XXX0629/IMPS TRANSACTION ONBEHALF OF CUSTOMER KISHAN KUMAR	5050.00		77061.72
14-07-2023	6339106562	IMPS/319516225164/SBIN/XXXX XXX0629/IMPS TRANSACTION ONBEHALF OF CUSTOMER KISHAN KUMAR	4949.00		72112.72
14-07-2023	6339150769	IMPS/319516230858/CBIN/XXXX XXXXXXXX1899/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		72111.72
14-07-2023	REV_ddeaa271084 24447	REV/319516230858		1.00	72112.72
14-07-2023	6339158198	IMPS/319516234443/CBIN/XXXX XX1015/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		72111.72
14-07-2023	6339153878	IMPS/319516231229/CBIN/XXXX XX1015/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHANU KUMAR	5050.00		67061.72
14-07-2023	6339159020	IMPS/319516231236/CBIN/XXXX XX1015/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHANU KUMAR	3030.00		64031.72
14-07-2023	6339232349	IMPS/319517242904/CBIN/XXXX XX6283/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	5050.00		58981.72
14-07-2023	6339238692	IMPS/319517242916/CBIN/XXXX XX6283/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	2929.00		56052.72
14-07-2023	6339247934	IMPS/319517243488/UCBA/XXX XXXXXXXX2713/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		56051.72

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14-07-2023	6339243206	IMPS/319517243551/UCBA/XXX XXXXXXXX2713/IMPS TRANSACTION ONBEHALF OF CUSTOMER YOGESH SHEGA	510.00		55541.72
14-07-2023	6339499444	IMPS/319519286810/SBIN/XXXX XXX7579/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUHDEV MANJ	2525.00		53016.72
14-07-2023	6339501541	IMPS/319519287354/PUNB/XXX XXXXXXXXXX9556/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		53015.72
14-07-2023	6339505677	IMPS/319519287473/PUNB/XXX XXXXXXXXXX9556/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUHDEV MANJ	3030.00		49985.72
14-07-2023	6339523648	IMPS/319519285713/PYTM/XXX XXXXXX1538/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		49984.72
14-07-2023	6339530326	IMPS/319519290086/PYTM/XXX XXXXXX1538/IMPS TRANSACTION ONBEHALF OF CUSTOMER RABBANI RAHM	5050.00		44934.72
14-07-2023	6339530445	IMPS/319519290110/PYTM/XXX XXXXXX1538/IMPS TRANSACTION ONBEHALF OF CUSTOMER RABBANI RAHM	5050.00		39884.72
14-07-2023	6339525477	IMPS/319519290121/PYTM/XXX XXXXXX1538/IMPS TRANSACTION ONBEHALF OF CUSTOMER RABBANI RAHM	2020.00		37864.72
14-07-2023	6339552447	IMPS/319519295065/CBIN/XXXX XX2305/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL HAQUE	2020.00		35844.72
14-07-2023	6339565591	IMPS/319519295844/SBIN/XXXX XXX0528/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR SUTAR M	4000.00		31844.72
14-07-2023	6339561363	IMPS/319519294192/BARB/XXX XXXXXXXXX4565/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		31843.72
14-07-2023	6339571362	IMPS/319519294311/BARB/XXX XXXXXXXXX4565/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANUJ CHAVAN	510.00		31333.72
14-07-2023	6339706464	IMPS/319520318654/SBIN/XXXX XXX7209/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		31332.72
14-07-2023	6339711762	IMPS/319520318816/SBIN/XXXX XXX7209/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUTTUKUTI AR	1010.00		30322.72
14-07-2023	PH3071420798955 03	IMPS/319520969393/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		160300.00	190622.72
14-07-2023	6339726884	PAYMENT TO L & T FINANCE LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID 6339726884	31900.00		158722.72
14-07-2023	6339728411	IMPS/319520324456/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	1010.00		157712.72

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15-07-2023	6339936457	IMPS/319609407070/SBIN/XXXX XXX7310/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		157711.72
15-07-2023	6339942278	IMPS/319609405493/SBIN/XXXX XXX7310/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMBADAS SHIN	2020.00		155691.72
15-07-2023	6339980231	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	3240.00		152451.72
15-07-2023	6340008126	IMPS/319610439023/SBIN/XXXX XXX2728/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADITYA BANKA	5050.00		147401.72
15-07-2023	6340008443	IMPS/319610439265/SBIN/XXXX XXX2728/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADITYA BANKA	5050.00		142351.72
15-07-2023	6340003828	IMPS/319610439524/SBIN/XXXX XXX2728/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADITYA BANKA	5050.00		137301.72
15-07-2023	6340004000	IMPS/319610439758/SBIN/XXXX XXX2728/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADITYA BANKA	5050.00		132251.72
15-07-2023	6340009398	IMPS/319610440001/SBIN/XXXX XXX2728/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADITYA BANKA	4040.00		128211.72
15-07-2023	6340044503	AEPS CASH WITHDRAWAL CREDIT		10000.00	138211.72
15-07-2023	6340179299	IMPS/319611514968/ICIC/XXXXX XXX1496/IMPS TRANSACTION ONBEHALF OF CUSTOMER KRUSHNAT SUR	2020.00		136191.72
15-07-2023	9208459942	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUL, 14 - JUL, 14		35.17	136226.89
15-07-2023	9208487775	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 14 - JUL, 14		499.51	136726.40
15-07-2023	6340386641	IMPS/319613572797/BARB/XXX XXXXXXXX4429/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		136725.40
15-07-2023	6340386915	IMPS/319613572870/BARB/XXX XXXXXXXX4429/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANUJ CHAVAN	210.00		136515.40
15-07-2023	6340580347	IMPS/319616103892/KKBK/XXXX XX5243/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		136514.40
15-07-2023	6340580925	IMPS/319616101741/KKBK/XXXX XX5243/IMPS TRANSACTION ONBEHALF OF CUSTOMER ROHIT ROY MO	2020.00		134494.40
15-07-2023	6340575448	IMPS/319616104126/PUNB/XXX XXXXXXXX3234/IMPS TRANSACTION ONBEHALF OF CUSTOMER ROHIT ROY MO	510.00		133984.40

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15-07-2023	6340629481	IMPS/319617112660/BARB/XXX XXXXXXXX4877/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUDHIR RAM M	5050.00		128934.40
15-07-2023	6340629573	IMPS/319617112673/BARB/XXX XXXXXXXX4877/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUDHIR RAM M	5050.00		123884.40
15-07-2023	6340629649	IMPS/319617112690/BARB/XXX XXXXXXXX4877/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUDHIR RAM M	4040.00		119844.40
15-07-2023	6340638652	IMPS/319617113583/CNRB/XXX XXXXXXX2850/IMPS TRANSACTION ONBEHALF OF CUSTOMER VAKIL RAM MO	5050.00		114794.40
15-07-2023	6340635267	IMPS/319617113600/CNRB/XXX XXXXXXX2850/IMPS TRANSACTION ONBEHALF OF CUSTOMER VAKIL RAM MO	5050.00		109744.40
15-07-2023	6340696741	IMPS/319617125855/SBIN/XXXX XXX7482/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS SHINDE	5050.00		104694.40
15-07-2023	6340712996	IMPS/319617127574/UBIN/XXXX XXXXXXXX0102/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		104693.40
15-07-2023	6340713618	IMPS/319617127830/UBIN/XXXX XXXXXXXX0102/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATISH BHOGL	3030.00		101663.40
15-07-2023	6340723197	IMPS/319617128278/ICIC/XXXXX XXX7235/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		101662.40
15-07-2023	6340715148	IMPS/319617128419/ICIC/XXXXX XXX7235/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATISH BHOGL	710.00		100952.40
15-07-2023	6340779264	IMPS/319618137752/SBIN/XXXX XXX1993/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		100951.40
15-07-2023	6340784381	IMPS/319618137837/SBIN/XXXX XXX1993/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL HOKU M	5050.00		95901.40
15-07-2023	6340850565	IMPS/319618146979/SBIN/XXXX XXX8480/IMPS TRANSACTION ONBEHALF OF CUSTOMER JEETRAM VARM	5050.00		90851.40
15-07-2023	6340846061	IMPS/319618146997/SBIN/XXXX XXX8480/IMPS TRANSACTION ONBEHALF OF CUSTOMER JEETRAM VARM	5050.00		85801.40
15-07-2023	6340850853	IMPS/319618148103/SBIN/XXXX XXX8480/IMPS TRANSACTION ONBEHALF OF CUSTOMER JEETRAM VARM	5050.00		80751.40
15-07-2023	6340846333	IMPS/319618147045/SBIN/XXXX XXX8480/IMPS TRANSACTION ONBEHALF OF CUSTOMER JEETRAM VARM	2020.00		78731.40
15-07-2023	6340873086	IMPS/319619149711/UBIN/XXXX XXXXXXXX7064/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		78730.40

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15-07-2023	6340874238	IMPS/319619152269/UBIN/XXXX XXXXXXXXX7064/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD PANDI	5050.00		73680.40
15-07-2023	6340874391	IMPS/319619152289/UBIN/XXXX XXXXXXXXX7064/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD PANDI	5050.00		68630.40
15-07-2023	6340874511	IMPS/319619149938/UBIN/XXXX XXXXXXXXX7064/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD PANDI	5050.00		63580.40
15-07-2023	6340874715	IMPS/319619152344/UBIN/XXXX XXXXXXXXX7064/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD PANDI	5050.00		58530.40
15-07-2023	6340877060	IMPS/319619150378/BARB/XXX XXXXXXXXX0298/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATYENDRA KU	1515.00		57015.40
15-07-2023	REV_8ffa7d7b82c1 42c4	REV/319619150378		1515.00	58530.40
15-07-2023	6340880067	IMPS/319619150675/BARB/XXX XXXXXXXXX0298/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATYENDRA KU	1515.00		57015.40
15-07-2023	PH3071519904344 48	MICRO-ATM WITHDRAWAL. RRN: 319619865426		2500.00	59515.40
15-07-2023	6340956880	IMPS/319619167868/SBIN/XXXX XXX9975/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		59514.40
15-07-2023	6340962635	IMPS/319619164357/SBIN/XXXX XXX9975/IMPS TRANSACTION ONBEHALF OF CUSTOMER DEVENDRA KUM	5050.00		54464.40
15-07-2023	6340958647	IMPS/319619168119/SBIN/XXXX XXX9975/IMPS TRANSACTION ONBEHALF OF CUSTOMER DEVENDRA KUM	4848.00		49616.40
15-07-2023	6341016968	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250212250577	285.00		49331.40
15-07-2023	6341073023	IMPS/319620188853/SBIN/XXXX XXX5840/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJESH VARMA	2020.00		47311.40
15-07-2023	6341084478	IMPS/319620186934/UBIN/XXXX XXXXXXXXX0311/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAGDISH NARW	2020.00		45291.40
15-07-2023	PH3071520916888 52	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 319639725764		40000.00	85291.40
15-07-2023	PH3071520917463 18	IMPS/319620246984/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99930.00	185221.40
15-07-2023	6341098744	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	88190.00		97031.40
15-07-2023	6341112851	AEPS CASH WITHDRAWAL CREDIT		1000.00	98031.40

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
15-07-2023	6341133270	IMPS/319621200963/BARB/XXX XXXXXXXX8462/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHDAMAD IBR	500.00		97531.40
16-07-2023	6341271338	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXXXX7382		30000.00	127531.40
16-07-2023	6341337817	AEPS CASH WITHDRAWAL CREDIT		1000.00	128531.40
16-07-2023	6341435552	IMPS/319710340771/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	1010.00		127521.40
16-07-2023	9208692549	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 15 - JUL, 15		1.90	127523.30
16-07-2023	9208692835	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUL, 15 - JUL, 15		86.86	127610.16
16-07-2023	9208715475	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 15 - JUL, 15		642.24	128252.40
16-07-2023	9208735178	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUL, 15 - JUL, 15		11.40	128263.80
16-07-2023	9208736194	DAILY COMMISSION PAID FOR BILL PAYMENT FOR THE PERIOD OF :JUL, 15 - JUL, 15		2.85	128266.65
16-07-2023	9208755573	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 15 - JUL, 15		13.30	128279.95
16-07-2023	6342025422	IMPS/319717474872/IBKL/XXXX XXXXXXXX1604/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADIR MULLA M	510.00		127769.95
16-07-2023	6342201737	AEPS CASH WITHDRAWAL CREDIT		500.00	128269.95
16-07-2023	6342227526	IMPS/319718505722/SBIN/XXXX XXX8237/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUDAMA VARMA	5050.00		123219.95
16-07-2023	6342225759	IMPS/319718510301/SBIN/XXXX XXX8237/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUDAMA VARMA	5050.00		118169.95
16-07-2023	6342225945	IMPS/319718510344/SBIN/XXXX XXX8237/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUDAMA VARMA	5050.00		113119.95
16-07-2023	6342226110	IMPS/319718510381/SBIN/XXXX XXX8237/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUDAMA VARMA	4040.00		109079.95
16-07-2023	6342235051	IMPS/319718505979/SBIN/XXXX XXX8237/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		109078.95
16-07-2023	6342231329	IMPS/319718511255/SBIN/XXXX XXX8237/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUDAMA VARMA	5050.00		104028.95
16-07-2023	6342231475	IMPS/319718506009/SBIN/XXXX XXX8237/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUDAMA VARMA	1010.00		103018.95

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
16-07-2023	6342249669	IMPS/319718513637/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	2525.00		100493.95
16-07-2023	6342309671	IMPS/319719523377/BARB/XXX XXXXXXXX0073/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHD ANSARI	1010.00		99483.95
16-07-2023	6342352185	BBPS PAYMENT MADE AT VIDEOCON0NAT01 FOR 301079396	230.00		99253.95
16-07-2023	6342452824	IMPS/319720546483/UBIN/XXXX XXXXXXXX5761/IMPS TRANSACTION ONBEHALF OF CUSTOMER JINDE SREENI	1818.00		97435.95
16-07-2023	6342454427	IMPS/319720546903/SBIN/XXXX XXX5664/IMPS TRANSACTION ONBEHALF OF CUSTOMER GAUTUM PARAB	3030.00		94405.95
16-07-2023	6342536962	IMPS/319720564435/IPOS/XXXX XXXX8251/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	2020.00		92385.95
17-07-2023	6342703845	IMPS/319808133211/PUNB/XXX XXXXXXXXXX5135/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		92384.95
17-07-2023	6342704896	IMPS/319808133454/PUNB/XXX XXXXXXXXXX5135/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		92383.95
17-07-2023	REV_c2d24da294c 94e11	REV/319808133454		1.00	92384.95
17-07-2023	6342726814	IMPS/319808134138/BARB/XXX XXXXXXXXX3068/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		92383.95
17-07-2023	6342722150	IMPS/319808132682/BARB/XXX XXXXXXXXX3068/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	5050.00		87333.95
17-07-2023	6342723600	IMPS/319808134375/PUNB/XXX XXXXXXXXXX5135/IMPS TRANSACTION ONBEHALF OF CUSTOMER SRIKANT KUMA	2020.00		85313.95
17-07-2023	6342814372	IMPS/319809176549/FDRL/XXXX XXXXXX9425/IMPS TRANSACTION ONBEHALF OF CUSTOMER KETAN MAN MO	2020.00		83293.95
17-07-2023	6342817385	IMPS/319809176813/YESB/XXXX XXXXXXXX1572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDEEP UIKE	1667.00		81626.95
17-07-2023	6342854598	AEPS CASH WITHDRAWAL CREDIT		2000.00	83626.95
17-07-2023	6342964764	IMPS/319811250096/SBIN/XXXX XXX2317/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANAS PRADHA	2020.00		81606.95
17-07-2023	6343008969	IMPS/319811265274/KKBK/XXXX XX6400/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJAN KUMAR	3030.00		78576.95
17-07-2023	6343013649	IMPS/319811266007/SBIN/XXXX XXX3869/IMPS TRANSACTION ONBEHALF OF CUSTOMER DEVENDRA KUM	2020.00		76556.95

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
17-07-2023	6343042528	AEPS CASH WITHDRAWAL CREDIT		3000.00	79556.95
17-07-2023	PH307171109589131	MICRO-ATM WITHDRAWAL. RRN: 319811935384		10000.00	89556.95
17-07-2023	PH307171109607815	MICRO-ATM WITHDRAWAL. RRN: 319811935503		2000.00	91556.95
17-07-2023	6343056397	IMPS/319811273849/MAHB/XXX XXXX8228/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATERI CHAPA	2020.00		89536.95
17-07-2023	6343064324	IMPS/319811278421/SBIN/XXXX XXX5653/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMARESH MAJ	5050.00		84486.95
17-07-2023	6343064437	IMPS/319811278448/SBIN/XXXX XXX5653/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMARESH MAJ	5050.00		79436.95
17-07-2023	6343066023	IMPS/319812278958/SBIN/XXXX XXX2266/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMAMAHINKAR	3030.00		76406.95
17-07-2023	6343073308	IMPS/319812274791/CBIN/XXXX XX1047/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		76405.95
17-07-2023	6343074279	IMPS/319812279630/CBIN/XXXX XX1047/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJE KUMAR M	5050.00		71355.95
17-07-2023	6343140171	IMPS/319812289900/CBIN/XXXX XX7994/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKRANT MARA	2051.00		69304.95
17-07-2023	6343143525	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		50000.00	119304.95
17-07-2023	6343143781	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		9000.00	128304.95
17-07-2023	6343152207	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		10000.00	138304.95
17-07-2023	9208915986	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 16 - JUL, 16		3.32	138308.27
17-07-2023	6343171347	IMPS/319813294997/SBIN/XXXX XXX8616/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	510.00		137798.27
17-07-2023	6343174462	AEPS CASH WITHDRAWAL CREDIT		5500.00	143298.27
17-07-2023	6343188800	IMPS/319813296679/IDIB/XXXXX XX7879/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	5050.00		138248.27
17-07-2023	9208938186	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 16 - JUL, 16		194.42	138442.69
17-07-2023	6343227710	IMPS/319813304952/IPOS/XXXX XXXX7754/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		138441.69
17-07-2023	6343231589	IMPS/319813307520/IPOS/XXXX XXXX7754/IMPS TRANSACTION ONBEHALF OF CUSTOMER	510.00		137931.69

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		IKBAL AHMAD			
17-07-2023	6343363627	IMPS/319815328504/SBIN/XXXX XXX3624/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		137930.69
17-07-2023	6343364058	IMPS/319815331290/SBIN/XXXX XXX3624/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN KHAN	5050.00		132880.69
17-07-2023	6343371715	IMPS/319815332370/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	510.00		132370.69
17-07-2023	6343378446	IMPS/319815332514/BKID/XXXX XXXXXXX7213/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBHU DAS	2525.00		129845.69
17-07-2023	6343379015	IMPS/319815332627/BKID/XXXX XXXXXXX0226/IMPS TRANSACTION ONBEHALF OF CUSTOMER JIVLAL DAS M	3535.00		126310.69
17-07-2023	6343384376	AEPS CASH WITHDRAWAL CREDIT		800.00	127110.69
17-07-2023	6343389565	IMPS/319815334107/BARB/XXX XXXXXXX4861/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		127109.69
17-07-2023	6343393484	IMPS/319815334195/BARB/XXX XXXXXXX4861/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN KHAN	4040.00		123069.69
17-07-2023	6343443797	IMPS/319816338130/BKID/XXXX XXXXXXX4155/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ DAS MO	3535.00		119534.69
17-07-2023	6343492221	IMPS/319816349683/PUNB/XXX XXXXXXXXXX7152/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ	610.00		118924.69
17-07-2023	6343492498	IMPS/319816349726/PUNB/XXX XXXXXXXXX6048/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ	1010.00		117914.69
17-07-2023	6343567598	IMPS/319817361271/UBIN/XXXX XXXXXXXXX3731/IMPS TRANSACTION ONBEHALF OF CUSTOMER KRISHNA CHAV	2525.00		115389.69
17-07-2023	6343590270	AEPS CASH WITHDRAWAL CREDIT		1000.00	116389.69
17-07-2023	6343591305	IMPS/319817363013/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	510.00		115879.69
17-07-2023	6343691241	IMPS/319818379188/KKBK/XXXX XX7107/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		115878.69
17-07-2023	6343683487	IMPS/319818378051/KKBK/XXXX XX7107/IMPS TRANSACTION ONBEHALF OF CUSTOMER KETAN MAND M	5050.00		110828.69
17-07-2023	6343692192	IMPS/319818379255/KKBK/XXXX XX7107/IMPS TRANSACTION ONBEHALF OF CUSTOMER KETAN MAND M	3030.00		107798.69

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
17-07-2023	6343771296	IMPS/319818387182/BARB/XXX XXXXXXXX7309/IMPS TRANSACTION ONBEHALF OF CUSTOMER MADANLAL MAD	1010.00		106788.69
17-07-2023	6343783135	IMPS/319818388525/MAHB/XXX XXXX9257/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAYA BHOSLE	1010.00		105778.69
17-07-2023	6343791576	IMPS/319818392369/PUNB/XXX XXXXXXXXXX8985/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKASH KUMAR	2020.00		103758.69
17-07-2023	6343820738	IMPS/319819390682/BARB/XXX XXXX5240/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		103757.69
17-07-2023	6343827011	IMPS/319819390815/BARB/XXX XXXX5240/IMPS TRANSACTION ONBEHALF OF CUSTOMER KARAN YADAV	5050.00		98707.69
17-07-2023	6343829259	IMPS/319819394501/SBIN/XXXX XXX5031/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAGDISH NARW	1010.00		97697.69
17-07-2023	6343890395	IMPS/319819403416/PUNB/XXX XXXXXXXX6810/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		97696.69
17-07-2023	6343890774	IMPS/319819401784/PUNB/XXX XXXXXXXX6810/IMPS TRANSACTION ONBEHALF OF CUSTOMER ASHOK KUMAR	1010.00		96686.69
17-07-2023	6343891733	IMPS/319819403590/BKID/XXXX XXXXXXXX2525/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAVI AHIRWAR	1717.00		94969.69
17-07-2023	6343899092	IMPS/319819402079/BARB/XXX XXXXXXXX6898/IMPS TRANSACTION ONBEHALF OF CUSTOMER ASHOK KUMAR	1010.00		93959.69
17-07-2023	6344017032	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	5610.00		88349.69
17-07-2023	PH3071720166353 70	IMPS/319820901576/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99711.00	188060.69
18-07-2023	6345029400	IMPS/319916593915/PUNB/XXX XXXXXXXXXX6617/IMPS TRANSACTION ONBEHALF OF CUSTOMER VAKIL RAM MO	3535.00		184525.69
18-07-2023	6345038627	IMPS/319916594548/PUNB/XXX XXXXXXXXXX3312/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		184524.69
18-07-2023	6345038940	IMPS/319916595165/PUNB/XXX XXXXXXXXXX3312/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIJAY RAM MO	5050.00		179474.69
18-07-2023	6345038996	IMPS/319916594631/PUNB/XXX XXXXXXXXXX3312/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIJAY RAM MO	1010.00		178464.69

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
18-07-2023	9209178089	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUL, 17 - JUL, 17		3.80	178468.49
18-07-2023	9209194946	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 17 - JUL, 17		7.12	178475.61
18-07-2023	9209197196	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUL, 17 - JUL, 17		5.33	178480.94
18-07-2023	6345113160	IMPS/319917102385/PUNB/XXX XXXXXXXXXX0367/IMPS TRANSACTION ONBEHALF OF CUSTOMER PANKAJ KUMAR	2020.00		176460.94
18-07-2023	6345122335	IMPS/319917105874/PUNB/XXX XXXXXXXX1228/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		176459.94
18-07-2023	6345122902	IMPS/319917105937/PUNB/XXX XXXXXXXX1228/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUNDAN KUMAE	2020.00		174439.94
18-07-2023	PH307181725630904	MICRO-ATM WITHDRAWAL. RRN: 319917003456		1200.00	175639.94
18-07-2023	6345131085	IMPS/319917106724/UTIB/XXXX XXXXXXXX4905/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		175638.94
18-07-2023	6345136087	IMPS/319917106856/UTIB/XXXX XXXXXXXX4905/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUNDAN KUMAE	510.00		175128.94
18-07-2023	9209222542	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 17 - JUL, 17		486.14	175615.08
18-07-2023	6345149603	IMPS/319917108127/PUNB/XXX XXXXXXXXXX4201/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		175614.08
18-07-2023	6345149869	IMPS/319917109369/PUNB/XXX XXXXXXXXXX4201/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUNDAN KUMAE	2020.00		173594.08
18-07-2023	9209235459	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUL, 17 - JUL, 17		13.30	173607.38
18-07-2023	6345182763	AEPS CASH WITHDRAWAL CREDIT		10000.00	183607.38
18-07-2023	6345193953	IMPS/319917115132/IDIB/XXXXX XX8506/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL MISHRA	5050.00		178557.38
18-07-2023	6345194052	IMPS/319917113687/IDIB/XXXXX XX8506/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL MISHRA	5050.00		173507.38
18-07-2023	9209261732	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 17 - JUL, 17		26.60	173533.98
18-07-2023	6345205502	IMPS/319917115885/PUNB/XXX XXXXXXXXXX3289/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHARITAR RAM	4040.00		169493.98
18-07-2023	6345254144	IMPS/319918124014/PUNB/XXX XXXXXXXXXX7771/BENEFICIARY VERIFICATION TRANSACTION	1.00		169492.98

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
ONBEHALF OF C					
18-07-2023	6345255061	IMPS/319918124225/PUNB/XXX XXXXXXXXXX7771/IMPS TRANSACTION ONBEHALF OF CUSTOMER PANKAJ KUMAE	5050.00		164442.98
18-07-2023	6345250549	IMPS/319918124299/PUNB/XXX XXXXXXXXXX7771/IMPS TRANSACTION ONBEHALF OF CUSTOMER PANKAJ KUMAE	1010.00		163432.98
18-07-2023	6345365610	AEPS CASH WITHDRAWAL CREDIT		5000.00	168432.98
18-07-2023	6345368426	IMPS/319919138295/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	1010.00		167422.98
18-07-2023	6345418169	IMPS/319919142840/SBIN/XXXX XXX4243/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHAGIRATH SI	5050.00		162372.98
18-07-2023	6345419904	IMPS/319919142879/SBIN/XXXX XXX4243/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHAGIRATH SI	5050.00		157322.98
18-07-2023	6345420038	IMPS/319919145902/SBIN/XXXX XXX4243/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHAGIRATH SI	5050.00		152272.98
18-07-2023	6345420227	IMPS/319919142984/SBIN/XXXX XXX4243/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHAGIRATH SI	5050.00		147222.98
18-07-2023	6345418783	IMPS/319919143033/SBIN/XXXX XXX4243/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHAGIRATH SI	3030.00		144192.98
18-07-2023	6345426541	AEPS CASH WITHDRAWAL CREDIT		2000.00	146192.98
18-07-2023	6345429605	IMPS/319919144284/SBIN/XXXX XXX4243/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		146191.98
18-07-2023	6345430334	IMPS/319919146408/SBIN/XXXX XXX4243/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHESH CHOUG	5050.00		141141.98
18-07-2023	6345430509	IMPS/319919144560/SBIN/XXXX XXX4243/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHESH CHOUG	1717.00		139424.98
18-07-2023	6345433763	IMPS/319919146532/UBIN/XXXX XXXXXXXX0449/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOMNATH JADH	2020.00		137404.98
18-07-2023	REV_bdf21c611b8 1434b	REV/319919146532		2020.00	139424.98
18-07-2023	REV_1f4ce8468cd d4bc9	REV/319919144869		2020.00	141444.98
18-07-2023	6345437958	IMPS/319919144869/UBIN/XXXX XXXXXXXX0449/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOMNATH JADH	2020.00		139424.98
18-07-2023	6345436567	IMPS/319919148423/UBIN/XXXX XXXXXXXX0449/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOMNATH JADH	2020.00		137404.98

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18-07-2023	6345467125	IMPS/319919151277/BARB/XXX XXXXXXXX8462/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHDAMAD IBR	1919.00		135485.98
18-07-2023	6345587608	IMPS/319920171913/UTIB/XXXX XXXXXXXX6357/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANTOSH SAH	5050.00		130435.98
18-07-2023	PH3071820296790 02	IMPS/319920969002/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99000.00	229435.98
18-07-2023	6345688788	IMPS/319921187311/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	1010.00		228425.98
19-07-2023	6345836910	IMPS/320008256234/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	1010.00		227415.98
19-07-2023	6345855276	IMPS/320008257452/CBIN/XXXX XX5551/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		227414.98
19-07-2023	6345856050	IMPS/320008257529/CBIN/XXXX XX5551/IMPS TRANSACTION ONBEHALF OF CUSTOMER SONALI KHADT	1515.00		225899.98
19-07-2023	6345930442	IMPS/320009335247/SBIN/XXXX XXX5626/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANT KUMAR M	2020.00		223879.98
19-07-2023	6345962065	IMPS/320009345338/BKID/XXXX XXXXXXXX4913/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARSHU RAMNT	1399.00		222480.98
19-07-2023	6346024628	IMPS/320010355292/SBIN/XXXX XXX2728/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		222479.98
19-07-2023	6346030237	IMPS/320010355455/SBIN/XXXX XXX2728/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH CHAVA	5050.00		217429.98
19-07-2023	6346030596	IMPS/320010355502/SBIN/XXXX XXX2728/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH CHAVA	5050.00		212379.98
19-07-2023	6346030951	IMPS/320010355553/SBIN/XXXX XXX2728/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH CHAVA	5050.00		207329.98
19-07-2023	6346031249	IMPS/320010353811/SBIN/XXXX XXX2728/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH CHAVA	5050.00		202279.98
19-07-2023	6346037496	IMPS/320010355649/SBIN/XXXX XXX2728/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH CHAVA	5049.00		197230.98
19-07-2023	6346063685	IMPS/320010358163/UBIN/XXXX XXXXXXXX5444/IMPS TRANSACTION ONBEHALF OF CUSTOMER AKBAL HASAN	1010.00		196220.98
19-07-2023	6346102269	IMPS/320011364493/IPOS/XXXX XXXX5484/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRESH INDR	5050.00		191170.98

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19-07-2023	6346102559	IMPS/320011364534/IPOS/XXXX XXXX5484/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRESH INDR	3535.00		187635.98
19-07-2023	6346110239	IMPS/320011362999/IPOS/XXXX XXXX8276/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ SAAHAN	5050.00		182585.98
19-07-2023	6346104626	IMPS/320011364822/IPOS/XXXX XXXX8276/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ SAAHAN	5050.00		177535.98
19-07-2023	6346110888	IMPS/320011363028/IPOS/XXXX XXXX8276/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ SAAHAN	5050.00		172485.98
19-07-2023	6346212514	IMPS/320012377888/CNRB/XXX XXXXXXXX2920/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI WADD	5050.00		167435.98
19-07-2023	6346212709	IMPS/320012379272/CNRB/XXX XXXXXXXX2920/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI WADD	1010.00		166425.98
19-07-2023	6346234915	AEPS CASH WITHDRAWAL CREDIT		10000.00	176425.98
19-07-2023	9209430395	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUL, 18 - JUL, 18		1.90	176427.88
19-07-2023	6346255770	IMPS/320012381950/YESB/XXXX XXXXXXXXXX7528/BENEFICIAR Y VERIFICATION TRANSACTION ONBEHALF OF C	1.00		176426.88
19-07-2023	REV_a38042772eff 4a50	REV/320012381950		1.00	176427.88
19-07-2023	6346263822	IMPS/320012385407/BKID/XXXX XXXXXXXX7667/IMPS TRANSACTION ONBEHALF OF CUSTOMER NITIN SHINDE	1010.00		175417.88
19-07-2023	6346268346	IMPS/320012385974/BKID/XXXX XXXXXXXX7667/IMPS TRANSACTION ONBEHALF OF CUSTOMER NITIN SHINDE	510.00		174907.88
19-07-2023	9209448543	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 18 - JUL, 18		3.80	174911.68
19-07-2023	9209480039	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 18 - JUL, 18		402.37	175314.05
19-07-2023	9209518284	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 18 - JUL, 18		26.60	175340.65
19-07-2023	6346663405	IMPS/320017441961/SBIN/XXXX XXX0284/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		175339.65
19-07-2023	6346664278	IMPS/320017442244/SBIN/XXXX XXX0284/IMPS TRANSACTION ONBEHALF OF CUSTOMER LAKHAN KUMAE	2041.00		173298.65
19-07-2023	6346718265	IMPS/320018447533/BARB/XXX XXXXXXXX0073/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHD ANSARI	1010.00		172288.65

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19-07-2023	6346834462	IMPS/320018461580/HDFC/XXX XXXXXXXX5831/IMPS TRANSACTION ONBEHALF OF CUSTOMER ROHIT PATIL	3030.00		169258.65
19-07-2023	6346868401	CASH IN DONE FOR XXXXXX1797	3000.00		166258.65
19-07-2023	6346994502	IMPS/320019484172/BKID/XXXX XXXXXXXX9682/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		166257.65
19-07-2023	6346997880	IMPS/320019482014/BKID/XXXX XXXXXXXX9682/IMPS TRANSACTION ONBEHALF OF CUSTOMER MARUTI VADAR	2525.00		163732.65
19-07-2023	6347060364	IMPS/320020493098/KKBK/XXXX XX7107/IMPS TRANSACTION ONBEHALF OF CUSTOMER KETAN MAND M	2020.00		161712.65
19-07-2023	PH3071920420212 29	IMPS/320020698866/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99968.00	261680.65
19-07-2023	6347129339	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	29868.00		231812.65
19-07-2023	6347235308	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	70664.00		161148.65
20-07-2023	6347354987	IMPS/320108577157/CBIN/XXXX XX3248/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARJUN NAYAK	5050.00		156098.65
20-07-2023	6347355117	IMPS/320108580079/CBIN/XXXX XX3248/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARJUN NAYAK	5050.00		151048.65
20-07-2023	6347355363	IMPS/320108580108/CBIN/XXXX XX3248/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARJUN NAYAK	2020.00		149028.65
20-07-2023	6347365194	IMPS/320108577443/PUNB/XXX XXXXXXXXXX6433/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		149027.65
20-07-2023	6347359581	IMPS/320108577481/PUNB/XXX XXXXXXXXXX6433/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANT KUMAR M	310.00		148717.65
20-07-2023	6347360477	IMPS/320108577689/PUNB/XXX XXXXXXXXXX3983/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU PASWAN	2323.00		146394.65
20-07-2023	6347362795	IMPS/320109578273/KKBK/XXXX XX7107/IMPS TRANSACTION ONBEHALF OF CUSTOMER KETAN MAND M	1010.00		145384.65
20-07-2023	6347542423	AEPS CASH WITHDRAWAL CREDIT		1000.00	146384.65

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20-07-2023	6347555608	AEPS CASH WITHDRAWAL CREDIT		8000.00	154384.65
20-07-2023	6347559594	IMPS/320110103053/IBKL/XXXX XXXXXXXXXX1505/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		154383.65
20-07-2023	6347562657	IMPS/320110102331/IBKL/XXXX XXXXXXXXXX1505/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUGAT CHAVAN	4040.00		150343.65
20-07-2023	6347562937	IMPS/320110102381/IBKL/XXXX XXXXXXXXXX1505/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUGAT CHAVAN	1010.00		149333.65
20-07-2023	REV_520a162cc3b c4f65	REV/320111106156		1.00	149334.65
20-07-2023	6347570913	IMPS/320111106156/YESB/XXXX XXXXXXXXXXXX7528/BENEFICIAR Y VERIFICATION TRANSACTION ONBEHALF OF C	1.00		149333.65
20-07-2023	9209642866	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :JUL, 19 - JUL, 19		3.42	149337.07
20-07-2023	6347709394	IMPS/320112124106/CBIN/XXXX XX7994/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKRANT MARA	2000.00		147337.07
20-07-2023	9209696476	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUL, 19 - JUL, 19		95.50	147432.57
20-07-2023	9209725380	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 19 - JUL, 19		386.08	147818.65
20-07-2023	9209754087	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 19 - JUL, 19		13.30	147831.95
20-07-2023	6347851255	IMPS/320114138284/UBIN/XXXX XXXXXXXXX3731/IMPS TRANSACTION ONBEHALF OF CUSTOMER KRISHNA CHAV	1010.00		146821.95
20-07-2023	6348145786	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	3580.00		143241.95
20-07-2023	6348172267	IMPS/320117180983/PUNB/XXX XXXXXXXXXX2180/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		143240.95
20-07-2023	6348173957	IMPS/320117181312/PUNB/XXX XXXXXXXXXX2180/IMPS TRANSACTION ONBEHALF OF CUSTOMER RINKU RINKU	5050.00		138190.95
20-07-2023	6348174260	IMPS/320117181383/PUNB/XXX XXXXXXXXXX2180/IMPS TRANSACTION ONBEHALF OF CUSTOMER RINKU RINKU	5050.00		133140.95
20-07-2023	6348167375	IMPS/320117181442/PUNB/XXX XXXXXXXXXX2180/IMPS TRANSACTION ONBEHALF OF CUSTOMER RINKU RINKU	5050.00		128090.95

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20-07-2023	6348179571	IMPS/320117181510/PUNB/XXX XXXXXXXXXX2180/IMPS TRANSACTION ONBEHALF OF CUSTOMER RINKU RINKU	5050.00		123040.95
20-07-2023	6348175239	IMPS/320117181575/PUNB/XXX XXXXXXXXXX2180/IMPS TRANSACTION ONBEHALF OF CUSTOMER RINKU RINKU	5049.00		117991.95
20-07-2023	6348180825	IMPS/320117181980/PUNB/XXX XXXXXXXXXX2180/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		117990.95
20-07-2023	6348181248	IMPS/320117182087/PUNB/XXX XXXXXXXXXX2180/IMPS TRANSACTION ONBEHALF OF CUSTOMER ATHARV JADHA	5050.00		112940.95
20-07-2023	6348181406	IMPS/320117182155/PUNB/XXX XXXXXXXXXX2180/IMPS TRANSACTION ONBEHALF OF CUSTOMER ATHARV JADHA	5050.00		107890.95
20-07-2023	6348178651	IMPS/320117182222/PUNB/XXX XXXXXXXXXX2180/IMPS TRANSACTION ONBEHALF OF CUSTOMER ATHARV JADHA	5050.00		102840.95
20-07-2023	6348186900	IMPS/320117182667/BARB/XXX XXXXXXXX0404/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		102839.95
20-07-2023	6348183276	IMPS/320117182786/BARB/XXX XXXXXXXX0404/IMPS TRANSACTION ONBEHALF OF CUSTOMER ATHARV JADHA	1010.00		101829.95
20-07-2023	6348229755	IMPS/320118189225/BARB/XXX XXXXXXXX4108/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		101828.95
20-07-2023	6348230214	IMPS/320118189320/BARB/XXX XXXXXXXX4108/IMPS TRANSACTION ONBEHALF OF CUSTOMER EID MOHAMMAD	5050.00		96778.95
20-07-2023	6348230463	IMPS/320118189373/BARB/XXX XXXXXXXX4108/IMPS TRANSACTION ONBEHALF OF CUSTOMER EID MOHAMMAD	4545.00		92233.95
20-07-2023	6348258508	IMPS/320118186176/CNRB/XXX XXXXXXXX2920/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI WADD	5050.00		87183.95
20-07-2023	6348253805	IMPS/320118191711/CNRB/XXX XXXXXXXX2920/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI WADD	5050.00		82133.95
20-07-2023	6348420216	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXXX7382		70664.00	152797.95
21-07-2023	9209958620	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUL, 20 - JUL, 20		3.40	152801.35
21-07-2023	9209968664	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 20 - JUL, 20		1.90	152803.25
21-07-2023	9210010049	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 20 - JUL, 20		442.40	153245.65
21-07-2023	9210066643	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 20 - JUL, 20		13.30	153258.95

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21-07-2023	6349694208	IMPS/320218376473/PUNB/XXX XXXXXXXXXX6142/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVPAL GHOS	5050.00		148208.95
21-07-2023	6349694283	IMPS/320218376499/PUNB/XXX XXXXXXXXXX6142/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVPAL GHOS	5050.00		143158.95
21-07-2023	6349694380	IMPS/320218376525/PUNB/XXX XXXXXXXXXX6142/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVPAL GHOS	5050.00		138108.95
21-07-2023	6349694491	IMPS/320218376541/PUNB/XXX XXXXXXXXXX6142/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVPAL GHOS	5050.00		133058.95
21-07-2023	6349694626	IMPS/320218373862/PUNB/XXX XXXXXXXXXX6142/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVPAL GHOS	5050.00		128008.95
21-07-2023	6349700284	IMPS/320218376877/PUNB/XXX XXXXXXXXXX6142/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		128007.95
21-07-2023	6349705468	IMPS/320218377105/PUNB/XXX XXXXXXXXXX6142/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHENDRA SAM	5050.00		122957.95
21-07-2023	6349709580	IMPS/320218377349/SBIN/XXXX XXX2137/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHENDRA SAM	5050.00		117907.95
21-07-2023	6349706916	IMPS/320218374702/SBIN/XXXX XXX2137/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHENDRA SAM	5050.00		112857.95
21-07-2023	6349707013	IMPS/320218377397/SBIN/XXXX XXX2137/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHENDRA SAM	5050.00		107807.95
21-07-2023	6349707133	IMPS/320218377429/SBIN/XXXX XXX2137/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHENDRA SAM	5049.00		102758.95
21-07-2023	6349714344	IMPS/320218377922/BARB/XXX XXXXXXXX1395/IMPS TRANSACTION ONBEHALF OF CUSTOMER SARVAN KUMAR	5050.00		97708.95
21-07-2023	6349716057	IMPS/320218377939/BARB/XXX XXXXXXXX1395/IMPS TRANSACTION ONBEHALF OF CUSTOMER SARVAN KUMAR	5050.00		92658.95
21-07-2023	6349714575	IMPS/320218377954/BARB/XXX XXXXXXXX1395/IMPS TRANSACTION ONBEHALF OF CUSTOMER SARVAN KUMAR	3030.00		89628.95
21-07-2023	6349774168	IMPS/320218381940/SBIN/XXXX XXX5293/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		89627.95
21-07-2023	6349782381	IMPS/320218385506/SBIN/XXXX XXX5293/IMPS TRANSACTION ONBEHALF OF CUSTOMER MARUTI VADAR	11.00		89616.95
21-07-2023	6349794188	IMPS/320218384282/SBIN/XXXX XXX1437/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		89615.95

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
21-07-2023	6349794705	IMPS/320218386668/SBIN/XXXX XXX1437/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJJU KUMAR	2020.00		87595.95
21-07-2023	6349799500	IMPS/320219384744/BKID/XXXX XXXXXXXX9682/IMPS TRANSACTION ONBEHALF OF CUSTOMER MARUTI VADAR	1192.00		86403.95
21-07-2023	6349823533	CASH IN DONE FOR XXXXXX0242	2000.00		84403.95
21-07-2023	6349834995	AEPS CASH WITHDRAWAL CREDIT		10000.00	94403.95
21-07-2023	6349843848	IMPS/320219390322/UBIN/XXXX XXXXXXXX4191/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHAD KHAN M	5050.00		89353.95
21-07-2023	6349840517	IMPS/320219390338/UBIN/XXXX XXXXXXXX4191/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHAD KHAN M	5050.00		84303.95
21-07-2023	6349844112	IMPS/320219393064/UBIN/XXXX XXXXXXXX4191/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHAD KHAN M	5050.00		79253.95
21-07-2023	6349844240	IMPS/320219390364/UBIN/XXXX XXXXXXXX4191/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHAD KHAN M	5050.00		74203.95
21-07-2023	6349840895	IMPS/320219393087/UBIN/XXXX XXXXXXXX4191/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHAD KHAN M	1798.00		72405.95
21-07-2023	6349865253	IMPS/320219397480/BKID/XXXX XXXXXXXX4819/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		72404.95
21-07-2023	6349872025	IMPS/320219394816/BKID/XXXX XXXXXXXX4819/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADARSH KAMBL	510.00		71894.95
21-07-2023	6349883484	IMPS/320219398057/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	510.00		71384.95
21-07-2023	6350095656	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	3020.00		68364.95
21-07-2023	PH3072121673826 81	IMPS/320221578275/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99300.00	167664.95
22-07-2023	6350260473	IMPS/320308441923/UTIB/XXXX XXXXXXXX6344/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL AHASVG	5050.00		162614.95
22-07-2023	6350263816	IMPS/320308443992/UTIB/XXXX XXXXXXXX6344/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL AHASVG	2020.00		160594.95
22-07-2023	6350302860	IMPS/320309449129/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	2929.00		157665.95

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22-07-2023	6350369868	AEPS CASH WITHDRAWAL CREDIT		10000.00	167665.95
22-07-2023	6350375980	IMPS/320310455689/UBIN/XXXX XXXXXXXX4191/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		167664.95
22-07-2023	6350381667	IMPS/320310453938/UBIN/XXXX XXXXXXXX4191/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHM KHAN MO	5050.00		162614.95
22-07-2023	6350381915	IMPS/320310455775/UBIN/XXXX XXXXXXXX4191/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHM KHAN MO	4949.00		157665.95
22-07-2023	6350511913	IMPS/320311475789/ICIC/XXXX XXX3046/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHETAN SHIRK	1515.00		156150.95
22-07-2023	9210211852	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :JUL, 21 - JUL, 21		2.28	156153.23
22-07-2023	6350599784	IMPS/320312484637/SBIN/XXXX XXX2454/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARABAJ PENDH	101.00		156052.23
22-07-2023	6350611269	IMPS/320312485374/ICIC/XXXX XXX1885/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		156051.23
22-07-2023	6350611441	IMPS/320312487485/ICIC/XXXX XXX1885/IMPS TRANSACTION ONBEHALF OF CUSTOMER GYANDRA GOUR	5050.00		151001.23
22-07-2023	6350611504	IMPS/320312485413/ICIC/XXXX XXX1885/IMPS TRANSACTION ONBEHALF OF CUSTOMER GYANDRA GOUR	5050.00		145951.23
22-07-2023	6350623754	IMPS/320312486400/UTIB/XXXX XXXXXXXX1312/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL SALUN	1010.00		144941.23
22-07-2023	9210255382	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUL, 21 - JUL, 21		2.87	144944.10
22-07-2023	9210279086	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 21 - JUL, 21		469.69	145413.79
22-07-2023	9210307353	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 21 - JUL, 21		13.30	145427.09
22-07-2023	6350904250	IMPS/320316526312/BARB/XXX XXXXXXXX1024/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		145426.09
22-07-2023	6350902979	IMPS/320316524326/BARB/XXX XXXXXXXX1024/IMPS TRANSACTION ONBEHALF OF CUSTOMER SWAPNIL SHIN	3030.00		142396.09
22-07-2023	6350960392	IMPS/320316531636/CBIN/XXXX XX4359/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		142395.09
22-07-2023	6350960859	IMPS/320316531748/CBIN/XXXX XX4359/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHANKAR KUMA	3535.00		138860.09

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
22-07-2023	6351068677	IMPS/320317545155/SBIN/XXXX XXX6525/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		138859.09
22-07-2023	6351069418	IMPS/320317547566/SBIN/XXXX XXX6525/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRINCE RAM M	510.00		138349.09
22-07-2023	6351273717	AEPS CASH WITHDRAWAL CREDIT		1000.00	139349.09
22-07-2023	6351278957	IMPS/320319570731/PUNB/XXX XXXXXXXXXX0269/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		139348.09
22-07-2023	6351280725	IMPS/320319574022/PUNB/XXX XXXXXXXXXX0269/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUBEDHA SUBE	1515.00		137833.09
22-07-2023	6351298674	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	2950.00		134883.09
22-07-2023	6351340991	IMPS/320319580290/SBIN/XXXX XXX3624/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		134882.09
22-07-2023	6351344012	IMPS/320319579312/SBIN/XXXX XXX3624/IMPS TRANSACTION ONBEHALF OF CUSTOMER KAUSAL VARMA	5050.00		129832.09
22-07-2023	6351347798	IMPS/320319580395/SBIN/XXXX XXX3624/IMPS TRANSACTION ONBEHALF OF CUSTOMER KAUSAL VARMA	1010.00		128822.09
22-07-2023	6351350108	IMPS/320319580609/UBIN/XXXX XXXXXXXXX0449/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOMNATH JADH	5050.00		123772.09
22-07-2023	6351346869	IMPS/320319580618/UBIN/XXXX XXXXXXXXX0449/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOMNATH JADH	5050.00		118722.09
22-07-2023	6351350358	IMPS/320319579784/UBIN/XXXX XXXXXXXXX0449/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOMNATH JADH	2020.00		116702.09
22-07-2023	6351456486	IMPS/320320591697/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ONBEHALF OF CUSTOMER RADHA KISHAN	3000.00		113702.09
22-07-2023	PH3072220789774 81	IMPS/320320839669/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99970.00	213672.09
23-07-2023	6351711548	IMPS/320409123711/UCBA/XXX XXXXXXXXX0645/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		213671.09
23-07-2023	6351711889	IMPS/320409123762/UCBA/XXX XXXXXXXXX0645/IMPS TRANSACTION ONBEHALF OF CUSTOMER UDAY SADA MO	1515.00		212156.09
23-07-2023	6351771091	AEPS CASH WITHDRAWAL CREDIT		1000.00	213156.09

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23-07-2023	9210468527	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUL, 22 - JUL, 22		2.80	213158.89
23-07-2023	6352051349	IMPS/320413175657/PUNB/XXX XXXXXXXXXX2675/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAGDISH KUMA	1010.00		212148.89
23-07-2023	9210474714	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 22 - JUL, 22		1.90	212150.79
23-07-2023	9210499433	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 22 - JUL, 22		325.54	212476.33
23-07-2023	9210534793	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 22 - JUL, 22		13.30	212489.63
23-07-2023	6352211796	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250112024219	275.00		212214.63
23-07-2023	6352209263	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250112067325	970.00		211244.63
23-07-2023	6352278317	IMPS/320416204528/CBIN/XXXX XXXXXXXXXX5987/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		211243.63
23-07-2023	REV_6dc62b6bb45b4822	REV/320416204528		1.00	211244.63
23-07-2023	6352279437	IMPS/320416205861/SBIN/XXXX XXX1993/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		211243.63
23-07-2023	6352279799	IMPS/320416204831/SBIN/XXXX XXX1993/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHI HUSAIN	1313.00		209930.63
23-07-2023	6352286715	AEPS CASH WITHDRAWAL CREDIT		10000.00	219930.63
23-07-2023	6352303111	IMPS/320417206664/BARB/XXX XXXXXXXX3207/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		219929.63
23-07-2023	6352303419	IMPS/320417210187/BARB/XXX XXXXXXXX3207/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKESH KUMAR	5050.00		214879.63
23-07-2023	6352300293	IMPS/320417206713/BARB/XXX XXXXXXXX3207/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKESH KUMAR	4040.00		210839.63
23-07-2023	6352325733	CASH WITHDRAWAL BY XXXXXX2186		5500.00	216339.63
23-07-2023	6352343730	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250212243376	650.00		215689.63
23-07-2023	6352350709	IMPS/320417213740/PUNB/XXX XXXXXXXXXX1864/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		215688.63
23-07-2023	6352356715	IMPS/320417213802/PUNB/XXX XXXXXXXXXX1864/IMPS TRANSACTION ONBEHALF OF CUSTOMER SKINDAR RAM	1010.00		214678.63
23-07-2023	6352360648	IMPS/320417216507/PUNB/XXX XXXXXXXXXX6596/BENEFICIARY	1.00		214677.63

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		VERIFICATION TRANSACTION ONBEHALF OF C			
23-07-2023	6352360900	IMPS/320417217471/PUNB/XXX XXXXXXXXXX6596/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHANDAN KUMA	1010.00		213667.63
23-07-2023	6352415963	IMPS/320417224942/SBIN/XXXX XXX3869/IMPS TRANSACTION ONBEHALF OF CUSTOMER DEVENDRA KUM	1010.00		212657.63
23-07-2023	6352451035	IMPS/320418227444/BARB/XXX XXXXXXXXX3157/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		212656.63
23-07-2023	6352455137	IMPS/320418231312/BARB/XXX XXXXXXXXX3157/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL KUMAR M	1515.00		211141.63
23-07-2023	6352474879	IMPS/320418228972/PUNB/XXX XXXXXXXXXX8891/IMPS TRANSACTION ONBEHALF OF CUSTOMER SURAJ CGAVAN	1010.00		210131.63
23-07-2023	6352698236	IMPS/320419263919/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	1010.00		209121.63
23-07-2023	6352774338	IMPS/320420272848/IBKL/XXXX XXXXXXXXXX7024/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHAN KODACH	510.00		208611.63
23-07-2023	PH3072321926344 22	IMPS/320421395532/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99000.00	307611.63
24-07-2023	6352999619	IMPS/320508301005/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	5050.00		302561.63
24-07-2023	6353067431	IMPS/320509308146/PUNB/XXX XXXXXXXXXX3476/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANT KUMAR M	710.00		301851.63
24-07-2023	6353063005	IMPS/320509303976/PUNB/XXX XXXXXXXXXX6433/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANT KUMAR M	101.00		301750.63
24-07-2023	6353069614	IMPS/320509308322/PUNB/XXX XXXXXXXXXX6433/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANT KUMAR M	101.00		301649.63
24-07-2023	6353250770	IMPS/320511327843/KKBK/XXXX XX6400/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJAN KUMAR	3030.00		298619.63
24-07-2023	6353370504	CASH WITHDRAWAL BY XXXXXX0242		3000.00	301619.63
24-07-2023	6353459690	IMPS/320512356945/MAHB/XXX XXXX7250/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		301618.63
24-07-2023	6353456384	IMPS/320512356997/MAHB/XXX XXXX7250/IMPS TRANSACTION ONBEHALF OF CUSTOMER VINAYAK SHAR	3030.00		298588.63
24-07-2023	9210683836	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 23 - JUL, 23		1.90	298590.53

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24-07-2023	6353516661	IMPS/320513368603/PUNB/XXX XXXXXXXXXX5836/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		298589.53
24-07-2023	6353516918	IMPS/320513368835/PUNB/XXX XXXXXXXXXX5836/IMPS TRANSACTION ONBEHALF OF CUSTOMER MND FARAN MO	510.00		298079.53
24-07-2023	9210709486	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 23 - JUL, 23		105.59	298185.12
24-07-2023	9210718072	DAILY COMMISSION PAID FOR BILL PAYMENT FOR THE PERIOD OF :JUL, 23 - JUL, 23		16.15	298201.27
24-07-2023	9210732748	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 23 - JUL, 23		13.30	298214.57
24-07-2023	9210749018	DAILY COMMISSION PAID FOR CASH OUT FOR THE PERIOD OF :JUL, 23 - JUL, 23		5.22	298219.79
24-07-2023	6353693294	IMPS/320515387356/SBIN/XXXX XXX7579/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ	4040.00		294179.79
24-07-2023	6353699779	IMPS/320515387433/PUNB/XXX XXXXXXXX6048/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ	2020.00		292159.79
24-07-2023	6353706602	IMPS/320515394097/SBIN/XXXX XXX3413/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		292158.79
24-07-2023	REV_1936fef1c48b 41ac	REV/320515394097		1.00	292159.79
24-07-2023	6353713237	IMPS/320516394523/BKID/XXXX XXXXXXXX3481/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		292158.79
24-07-2023	6353713476	IMPS/320516394542/BKID/XXXX XXXXXXXX3481/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ	1010.00		291148.79
24-07-2023	6353715959	IMPS/320516397063/BKID/XXXX XXXXXXXX7228/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		291147.79
24-07-2023	6353716198	IMPS/320516394890/BKID/XXXX XXXXXXXX7228/IMPS TRANSACTION ONBEHALF OF CUSTOMER UPEN MANZI M	5050.00		286097.79
24-07-2023	6353716281	IMPS/320516394904/BKID/XXXX XXXXXXXX7228/IMPS TRANSACTION ONBEHALF OF CUSTOMER UPEN MANZI M	5050.00		281047.79
24-07-2023	6353716356	IMPS/320516394916/BKID/XXXX XXXXXXXX7228/IMPS TRANSACTION ONBEHALF OF CUSTOMER UPEN MANZI M	510.00		280537.79
24-07-2023	6353725748	IMPS/320516397487/UBIN/XXXX XXXXXXXX3406/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATAN RAM MO	5050.00		275487.79
24-07-2023	6353727107	IMPS/320516396088/UBIN/XXXX XXXX6980/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		275486.79

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24-07-2023	REV_530ab8d878d d40b0	REV/320516396088		1.00	275487.79
24-07-2023	6353727410	IMPS/320516396161/PUNB/XXX XXXXXXXXXX7398/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIBHUTI BHOI	1010.00		274477.79
24-07-2023	6353728760	IMPS/320516396535/UBIN/XXXX XXXXXXXX1627/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		274476.79
24-07-2023	6353729103	IMPS/320516396607/UBIN/XXXX XXXXXXXX1627/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATAN RAM MO	5050.00		269426.79
24-07-2023	6353729223	IMPS/320516396650/UBIN/XXXX XXXXXXXX1627/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATAN RAM MO	5050.00		264376.79
24-07-2023	6353737339	IMPS/320516400083/SBIN/XXXX XXX9415/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		264375.79
24-07-2023	6353737636	IMPS/320516400142/SBIN/XXXX XXX9415/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJEET MAND	2020.00		262355.79
24-07-2023	6353740522	IMPS/320516400516/IPOS/XXXX XXXXX4732/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		262354.79
24-07-2023	REV_38cd3a20b39 c4b98	REV/320516400516		1.00	262355.79
24-07-2023	6353754420	IMPS/320516400811/IPOS/XXXX XXXXX4732/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		262354.79
24-07-2023	6353754838	IMPS/320516398698/IPOS/XXXX XXXXX4732/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL KUMAE	3030.00		259324.79
24-07-2023	6353751827	IMPS/320516398942/CBIN/XXXX XX9796/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		259323.79
24-07-2023	6353752297	IMPS/320516401209/CBIN/XXXX XX9796/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL KUMAE	5050.00		254273.79
24-07-2023	6353757169	IMPS/320516399017/CBIN/XXXX XX9796/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL KUMAE	5050.00		249223.79
24-07-2023	6353752813	IMPS/320516399058/CBIN/XXXX XX9796/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL KUMAE	3030.00		246193.79
24-07-2023	6353765112	IMPS/320516401674/UBIN/XXXX XXXXXXXX1627/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATAN RAM MO	2020.00		244173.79
24-07-2023	6353786715	IMPS/320516402666/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ONBEHALF OF CUSTOMER RADHA KISHAN	3000.00		241173.79
24-07-2023	6353790223	IMPS/320516405044/FINO/XXXX XXX8039/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		241172.79

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24-07-2023	6353790608	IMPS/320516405127/FINO/XXXX XXX8039/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKESH CHAVA	2020.00		239152.79
24-07-2023	6353792054	IMPS/320516405459/CBIN/XXXX XX4727/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANI CHAUHAN	2424.00		236728.79
24-07-2023	6353794065	IMPS/320516405977/SBIN/XXXX XXX9398/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU MANDAL	800.00		235928.79
24-07-2023	6353872829	IMPS/320517414581/SBIN/XXXX XXX3089/IMPS TRANSACTION ONBEHALF OF CUSTOMER SASHI KUMAR	2525.00		233403.79
24-07-2023	6353940135	IMPS/320518423227/CBIN/XXXX XX6447/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		233402.79
24-07-2023	6353940764	IMPS/320518423329/CBIN/XXXX XX6447/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAKIR ANSARI	2020.00		231382.79
24-07-2023	6353945558	IMPS/320518427066/CBIN/XXXX XX8304/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		231381.79
24-07-2023	6353946123	IMPS/320518424686/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER SWARUP SHIND	5050.00		226331.79
24-07-2023	6353946508	IMPS/320518424700/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER SWARUP SHIND	5050.00		221281.79
24-07-2023	6353947442	IMPS/320518424766/BKID/XXXX XXXXXXXX4913/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARSHU RAMNT	3030.00		218251.79
24-07-2023	6353949033	IMPS/320518424953/CBIN/XXXX XX0436/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD PANDI	4040.00		214211.79
24-07-2023	6353959606	IMPS/320518428448/IBKL/XXXX XXXXXXXX3272/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH SANT	5050.00		209161.79
24-07-2023	6353959945	IMPS/320518428514/IBKL/XXXX XXXXXXXX3272/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH SANT	3030.00		206131.79
24-07-2023	6353962429	IMPS/320518429040/CBIN/XXXX XX3534/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBOO SHAM	4040.00		202091.79
24-07-2023	6354039620	IMPS/320518436586/IPOS/XXXX XXXX8471/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMREESH KUMA	1010.00		201081.79
24-07-2023	6354050530	AEPS CASH WITHDRAWAL CREDIT		650.00	201731.79
24-07-2023	6354075543	IMPS/320518442040/IPOS/XXXX XXXX1086/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU RAJU MO	11.00		201720.79
24-07-2023	6354100931	IMPS/320519444477/KKBK/XXXX XX8482/IMPS TRANSACTION	510.00		201210.79

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		ONBEHALF OF CUSTOMER RAM NIVAS MO			
24-07-2023	6354113540	IMPS/320519448401/SBIN/XXXX XXX7980/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARTHU SARDA	2020.00		199190.79
24-07-2023	6354146677	IMPS/320519451233/PUNB/XXX XXXXXXXXXX1305/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		199189.79
24-07-2023	6354147008	IMPS/320519451282/PUNB/XXX XXXXXXXXXX1305/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJ KUMAR M	1010.00		198179.79
24-07-2023	PH3072420044583 37	IMPS/320520993452/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99941.00	298120.79
24-07-2023	6354351345	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	16021.00		282099.79
25-07-2023	6354770413	IMPS/320610531288/PUNB/XXX XXXXXXXXXX4059/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU PASWAN	510.00		281589.79
25-07-2023	PH3072510087170 06	MICRO-ATM WITHDRAWAL. RRN: 320610318072		2000.00	283589.79
25-07-2023	6354769119	IMPS/320610533722/PUNB/XXX XXXXXXXXX5351/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANJAY KUMAR	2020.00		281569.79
25-07-2023	6354891920	IMPS/320612548865/PUNB/XXX XXXXXXXXXX2838/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		281568.79
25-07-2023	6354898807	IMPS/320612552741/PUNB/XXX XXXXXXXXXX2838/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		281567.79
25-07-2023	6354899239	IMPS/320612552825/PUNB/XXX XXXXXXXXXX2838/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH VARM	5050.00		276517.79
25-07-2023	6354894579	IMPS/320612552853/PUNB/XXX XXXXXXXXXX2838/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH VARM	4040.00		272477.79
25-07-2023	6355232822	AEPS CASH WITHDRAWAL CREDIT		4000.00	276477.79
25-07-2023	PH3072516129285 74	MICRO-ATM WITHDRAWAL. RRN: 320616336907		3000.00	279477.79
25-07-2023	9210841793	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 24 - JUL, 24		1.42	279479.21
25-07-2023	9210846505	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUL, 24 - JUL, 24		15.22	279494.43
25-07-2023	9210871751	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 24 - JUL, 24		594.67	280089.10

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
25-07-2023	6355441983	IMPS/320617124835/UBIN/XXXX XXXXXXXX5761/IMPS TRANSACTION ONBEHALF OF CUSTOMER JINDE SREENI	5050.00		275039.10
25-07-2023	6355442092	IMPS/320617123051/UBIN/XXXX XXXXXXXX5761/IMPS TRANSACTION ONBEHALF OF CUSTOMER JINDE SREENI	4040.00		270999.10
25-07-2023	9210917079	DAILY COMMISSION PAID FOR CASH OUT FOR THE PERIOD OF :JUL, 24 - JUL, 24		2.85	271001.95
25-07-2023	6355472242	IMPS/320618127840/ICIC/XXXX XXX0924/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		271000.95
25-07-2023	6355479067	IMPS/320618127938/ICIC/XXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALBIR SINGH	5050.00		265950.95
25-07-2023	6355479177	IMPS/320618126305/ICIC/XXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALBIR SINGH	5050.00		260900.95
25-07-2023	6355479265	IMPS/320618126315/ICIC/XXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALBIR SINGH	5050.00		255850.95
25-07-2023	6355473318	IMPS/320618126324/ICIC/XXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALBIR SINGH	5050.00		250800.95
25-07-2023	6355485626	IMPS/320618130310/BKID/XXXX XXXXXXXX7667/IMPS TRANSACTION ONBEHALF OF CUSTOMER NITIN SHINDE	1010.00		249790.95
25-07-2023	6355583643	IMPS/320618141642/PUNB/XXX XXXXXXXXXX6596/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHANDAN KUMA	1515.00		248275.95
25-07-2023	6355629767	IMPS/320619148577/PYTM/XXX XXXXXX1538/IMPS TRANSACTION ONBEHALF OF CUSTOMER RABBANI RAHM	2020.00		246255.95
25-07-2023	6355644357	IMPS/320619150697/PSIB/XXXX XXXXXXXX5444/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANGITA PATI	3030.00		243225.95
25-07-2023	6355673661	AEPS CASH WITHDRAWAL CREDIT		1000.00	244225.95
25-07-2023	6355767900	IMPS/320620167761/UBIN/XXXX XXXXXXXX2615/IMPS TRANSACTION ONBEHALF OF CUSTOMER MO ANAS MOBI	5050.00		239175.95
25-07-2023	6355763828	IMPS/320620167780/UBIN/XXXX XXXXXXXX2615/IMPS TRANSACTION ONBEHALF OF CUSTOMER MO ANAS MOBI	5050.00		234125.95
25-07-2023	6355763932	IMPS/320620162595/UBIN/XXXX XXXXXXXX2615/IMPS TRANSACTION ONBEHALF OF CUSTOMER MO ANAS MOBI	5050.00		229075.95
25-07-2023	6355768272	IMPS/320620167806/UBIN/XXXX XXXXXXXX2615/IMPS TRANSACTION ONBEHALF OF CUSTOMER MO ANAS MOBI	5050.00		224025.95
25-07-2023	6355768369	IMPS/320620162649/UBIN/XXXX XXXXXXXX2615/IMPS TRANSACTION ONBEHALF OF	2020.00		222005.95

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		CUSTOMER MO ANAS MOBI			
25-07-2023	6355772877	IMPS/320620168433/UBIN/XXXX XXXXXXXX2615/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		222004.95
25-07-2023	6355771755	IMPS/320620169029/UBIN/XXXX XXXXXXXX2615/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATTAR PARVY	5050.00		216954.95
25-07-2023	6355773413	IMPS/320620168541/UBIN/XXXX XXXXXXXX2615/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATTAR PARVY	1010.00		215944.95
25-07-2023	6355774868	AEPS CASH WITHDRAWAL CREDIT		1000.00	216944.95
25-07-2023	6355850658	IMPS/320620171579/SBIN/XXXX XXX1921/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		216943.95
25-07-2023	6355845214	IMPS/320620171670/SBIN/XXXX XXX1921/IMPS TRANSACTION ONBEHALF OF CUSTOMER SKINDAR RAM	1010.00		215933.95
25-07-2023	6355880369	IMPS/320620183339/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	1010.00		214923.95
25-07-2023	PH3072521173474 29	IMPS/320621403164/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99015.00	313938.95
25-07-2023	6355907774	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	5210.00		308728.95
26-07-2023	6356123313	IMPS/320709216064/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	2020.00		306708.95
26-07-2023	6356129958	IMPS/320709217420/SRCB/XXX XXXXXXXX0024/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		306707.95
26-07-2023	REV_b679b20242a b4a19	REV/320709217420		1.00	306708.95
26-07-2023	6356138936	IMPS/320709210229/SRCB/XXX XXXXXXXX0024/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		306707.95
26-07-2023	6356139305	IMPS/320709210248/SRCB/XXX XXXXXXXX0024/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDEEP MANE	3535.00		303172.95
26-07-2023	6356186625	IMPS/320709221806/SBIN/XXXX XXX3624/IMPS TRANSACTION ONBEHALF OF CUSTOMER KAUSAL VARMA	2222.00		300950.95
26-07-2023	6356239870	IMPS/320710231113/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	1010.00		299940.95
26-07-2023	6356246548	IMPS/320710231215/CNRB/XXX XXXXXXXX2920/IMPS	710.00		299230.95

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26-07-2023	6356315241	TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI WADD IMPS/320711237534/SBIN/XXXX XXX9369/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		299229.95
26-07-2023	6356316491	IMPS/320711240130/SBIN/XXXX XXX9369/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM CHARAN M	3030.00		296199.95
26-07-2023	6356354000	IMPS/320711246493/MAHB/XXX XXXX1731/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHWAS PATI	1010.00		295189.95
26-07-2023	PH3072611234827 03	MICRO-ATM WITHDRAWAL. RRN: 320711370283		400.00	295589.95
26-07-2023	6356535098	IMPS/320713270429/MAHB/XXX XXXX9176/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALAMAN SHEK	1010.00		294579.95
26-07-2023	9211057567	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUL, 25 - JUL, 25		3.80	294583.75
26-07-2023	9211081925	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUL, 25 - JUL, 25		4.95	294588.70
26-07-2023	9211085862	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 25 - JUL, 25		3.80	294592.50
26-07-2023	9211111770	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 25 - JUL, 25		409.69	295002.19
26-07-2023	9211122674	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUL, 25 - JUL, 25		13.30	295015.49
26-07-2023	6356729174	IMPS/320715298401/BARB/XXX XXXXXXXX0279/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		295014.49
26-07-2023	6356724964	IMPS/320715298461/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	5050.00		289964.49
26-07-2023	6356725012	IMPS/320715298474/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	5050.00		284914.49
26-07-2023	9211145021	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 25 - JUL, 25		13.30	284927.79
26-07-2023	6356733218	IMPS/320715299020/BARB/XXX XXXXXXXX3803/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHRAWAN BHAI	5050.00		279877.79
26-07-2023	6356733274	IMPS/320715299030/BARB/XXX XXXXXXXX3803/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHRAWAN BHAI	5050.00		274827.79
26-07-2023	6356794089	IMPS/320716305739/BKID/XXXX XXXXXXXX4580/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		274826.79
26-07-2023	6356794273	IMPS/320716303150/BKID/XXXX XXXXXXXX4580/IMPS TRANSACTION ONBEHALF OF	1010.00		273816.79

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CUSTOMER SAURAV KHOT					
26-07-2023	6356826041	IMPS/320717306743/BKID/XXXX XXXXXXXX4580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAURAV KHOT	1515.00		272301.79
26-07-2023	6356890324	IMPS/320717318817/PUNB/XXX XXXXXXXXX6218/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		272300.79
26-07-2023	6356890953	IMPS/320717318946/PUNB/XXX XXXXXXXXX6218/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAWAN KUMAR	5050.00		267250.79
26-07-2023	6356891054	IMPS/320717318964/PUNB/XXX XXXXXXXXX6218/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAWAN KUMAR	5050.00		262200.79
26-07-2023	6356895704	IMPS/320717318980/PUNB/XXX XXXXXXXXX6218/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAWAN KUMAR	5050.00		257150.79
26-07-2023	6356892755	IMPS/320717319395/PUNB/XXX XXXXXXXXX6218/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAWAN KUMAR	3030.00		254120.79
26-07-2023	6356907412	IMPS/320717314819/IPOS/XXXX XXXX1291/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKASH KUMAR	1010.00		253110.79
26-07-2023	6356926924	IMPS/320717321623/SBIN/XXXX XXX9436/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		253109.79
26-07-2023	6356922149	IMPS/320717321712/SBIN/XXXX XXX9436/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAWAN KUMAR	210.00		252899.79
26-07-2023	6356965031	AEPS CASH WITHDRAWAL CREDIT		3300.00	256199.79
26-07-2023	6356995893	IMPS/320718330939/SBIN/XXXX XXX4360/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		256198.79
26-07-2023	6356997745	IMPS/320718331072/SBIN/XXXX XXX4360/IMPS TRANSACTION ONBEHALF OF CUSTOMER NIKLESH SING	5050.00		251148.79
26-07-2023	6356997879	IMPS/320718331107/SBIN/XXXX XXX4360/IMPS TRANSACTION ONBEHALF OF CUSTOMER NIKLESH SING	5050.00		246098.79
26-07-2023	6357142836	IMPS/320719352003/UBIN/XXXX XXXXXXXXX0005/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAGDISH NARW	1010.00		245088.79
26-07-2023	6357210207	IMPS/320719360607/SBIN/XXXX XXX2137/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		245087.79
26-07-2023	6357210862	IMPS/320719361018/SBIN/XXXX XXX2137/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHI KUMAR M	1010.00		244077.79
26-07-2023	6357216682	IMPS/320719360822/SBIN/XXXX XXX2137/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHI KUMAR M	5050.00		239027.79

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
26-07-2023	6357211694	IMPS/320719361100/SBIN/XXXX XXX2137/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHI KUMAR M	5050.00		233977.79
26-07-2023	6357247098	IMPS/320720362958/UBIN/XXXX XXXXXXXX6326/IMPS TRANSACTION ONBEHALF OF CUSTOMER SSRVAN KUMAR	810.00		233167.79
26-07-2023	PH3072620310673 84	IMPS/320720988621/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99550.00	332717.79
27-07-2023	6357549788	IMPS/320808409166/PUNB/XXX XXXXXXXXXX4411/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		332716.79
27-07-2023	6357554921	IMPS/320808408348/PUNB/XXX XXXXXXXXXX4411/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRADIP KUMAR	510.00		332206.79
27-07-2023	6357729504	IMPS/320810431361/PUNB/XXX XXXXXXXXXX8564/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARJUN PASWAN	2020.00		330186.79
27-07-2023	6357747994	IMPS/320810433396/CBIN/XXXX XX4727/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANI CHAUHAN	510.00		329676.79
27-07-2023	6357884847	IMPS/320811452163/MAHB/XXX XXXX7604/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		329675.79
27-07-2023	6357882501	IMPS/320811452253/MAHB/XXX XXXX7604/IMPS TRANSACTION ONBEHALF OF CUSTOMER STATE NOTSPE	1172.00		328503.79
27-07-2023	6358095565	IMPS/320814479461/BARB/XXX XXXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	5050.00		323453.79
27-07-2023	6358093013	IMPS/320814479473/BARB/XXX XXXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	5050.00		318403.79
27-07-2023	9211387141	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 26 - JUL, 26		417.81	318821.60
27-07-2023	PH3072716420106 88	IMPS/320816285024/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99250.00	418071.60
27-07-2023	6358337456	IMPS/320817504716/SBIN/XXXX XXX3146/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHABE ALAM	2020.00		416051.60
27-07-2023	9211439187	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 26 - JUL, 26		13.30	416064.90
27-07-2023	6358379518	IMPS/320817517013/MAHB/XXX XXXX2928/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHADEV KAMB	2020.00		414044.90
27-07-2023	PH3072717428342 82	MICRO-ATM WITHDRAWAL. RRN: 320817440420		1000.00	415044.90
27-07-2023	PH3072718430810 04	MICRO-ATM WITHDRAWAL. RRN: 320818441967		500.00	415544.90

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27-07-2023	6358780153	IMPS/320819564780/PUNB/XXX XXXXXXXXXX6101/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATTAR PARVY	1010.00		414534.90
27-07-2023	6358807039	IMPS/320820569282/BARB/XXX XXXXXXXX3798/IMPS TRANSACTION ONBEHALF OF CUSTOMER IBRAR ALAM M	1970.00		412564.90
27-07-2023	6358889488	IMPS/320820583375/UBIN/XXXX XXXXXXXX9915/IMPS TRANSACTION ONBEHALF OF CUSTOMER NSGISH NSGIS	1000.00		411564.90
27-07-2023	6358898423	IMPS/320820584260/UBIN/XXXX XXXXXXXX9915/IMPS TRANSACTION ONBEHALF OF CUSTOMER NSGISH NSGIS	500.00		411064.90
28-07-2023	6359182273	IMPS/320909119653/SBIN/XXXX XXX2785/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAAMSU DEEN	610.00		410454.90
28-07-2023	6359424942	PAYMENT TO L AND T FINANCE LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXXXX9237 TNX ID 6359424942	3000.00		407454.90
28-07-2023	6359599368	AEPS CASH WITHDRAWAL CREDIT		2000.00	409454.90
28-07-2023	9211592617	DAILY COMMISSION PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUL, 26 - JUL, 27		3.56	409458.46
28-07-2023	6359735417	IMPS/320913187832/BKID/XXXX XXXXXXXX0226/IMPS TRANSACTION ONBEHALF OF CUSTOMER JIVLAL DAS M	2828.00		406630.46
28-07-2023	6359735877	IMPS/320913187946/BKID/XXXX XXXXXXXX4155/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ DAS MO	2020.00		404610.46
28-07-2023	6359737650	IMPS/320913188469/BKID/XXXX XXXXXXXX4155/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ DAS MO	2525.00		402085.46
28-07-2023	6359806724	IMPS/320914195477/BKID/XXXX XXXXXXXX1839/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIPAT DAS MO	3030.00		399055.46
28-07-2023	6359807666	IMPS/320914195649/BKID/XXXX XXXXXXXX4113/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHANKAR DAS	3030.00		396025.46
28-07-2023	6359820517	IMPS/320914197069/BKID/XXXX XXXXXXXX3728/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ DAS MO	3030.00		392995.46
28-07-2023	6359825194	IMPS/320914197266/BKID/XXXX XXXXXXXX5196/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDIP DAS M	3030.00		389965.46
28-07-2023	6359834734	IMPS/320914197727/BKID/XXXX XXXXXXXX4113/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		389964.46
28-07-2023	6359829198	IMPS/320914197789/BKID/XXXX XXXXXXXX4113/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABHI MANE MO	3030.00		386934.46
28-07-2023	9211653918	DAILY RET COMMISSION & EC PAID FOR DOMESTIC		124.91	387059.37

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		REMITTANCE FOR THE PERIOD OF :JUL, 27 - JUL, 27			
28-07-2023	6360109391	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	78670.00		308389.37
28-07-2023	6360132307	IMPS/320917236174/UBIN/XXXX XXXXXXXX9915/IMPS TRANSACTION ONBEHALF OF CUSTOMER NSGISH NSGIS	5050.00		303339.37
28-07-2023	6360137157	IMPS/320917236214/UBIN/XXXX XXXXXXXX9915/IMPS TRANSACTION ONBEHALF OF CUSTOMER NSGISH NSGIS	5050.00		298289.37
28-07-2023	6360132801	IMPS/320917236245/UBIN/XXXX XXXXXXXX9915/IMPS TRANSACTION ONBEHALF OF CUSTOMER NSGISH NSGIS	5050.00		293239.37
28-07-2023	6360137320	IMPS/320917236270/UBIN/XXXX XXXXXXXX9915/IMPS TRANSACTION ONBEHALF OF CUSTOMER NSGISH NSGIS	5050.00		288189.37
28-07-2023	6360169536	IMPS/320917237831/UTIB/XXXX XXXXXXXX1312/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL SALUN	5050.00		283139.37
28-07-2023	6360169659	IMPS/320917237848/UTIB/XXXX XXXXXXXX1312/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL SALUN	950.00		282189.37
28-07-2023	6360407828	IMPS/320919267475/CBIN/XXXX XX3534/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBOO SHAM	5050.00		277139.37
28-07-2023	6360414233	IMPS/320919267494/CBIN/XXXX XX3534/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBOO SHAM	1010.00		276129.37
28-07-2023	6360503420	IMPS/320919277785/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER SWARUP SHIND	5050.00		271079.37
28-07-2023	6360499800	IMPS/320919277794/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER SWARUP SHIND	5050.00		266029.37
28-07-2023	6360499915	IMPS/320919283339/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER SWARUP SHIND	5049.00		260980.37
28-07-2023	6360508506	IMPS/320919283874/SBIN/XXXX XXX2266/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMAMAHINKAR	1010.00		259970.37
28-07-2023	6360512773	IMPS/320919284102/KKBK/XXXX XX7107/IMPS TRANSACTION ONBEHALF OF CUSTOMER KETAN MAND M	1010.00		258960.37
28-07-2023	6360522454	IMPS/320919285711/CBIN/XXXX XX8304/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		258959.37
28-07-2023	6360523091	IMPS/320919278494/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER	5050.00		253909.37

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
ANANT SHINDE					
28-07-2023	6360524881	IMPS/320919278541/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	5050.00		248859.37
28-07-2023	6360523872	IMPS/320919278601/CBIN/XXXX XX8304/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANANT SHINDE	3030.00		245829.37
28-07-2023	PH3072822616256 35	IMPS/320922335946/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99750.00	345579.37
29-07-2023	6361005417	IMPS/321010345447/IOBA/XXXX XXXXXXXX5466/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAKESH KUMAR	2020.00		343559.37
29-07-2023	6361012668	AEPS CASH WITHDRAWAL CREDIT		1500.00	345059.37
29-07-2023	6361173183	IMPS/321011366220/UBIN/XXXX XXXXXXXX6218/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		345058.37
29-07-2023	REV_09aefb209ae 4405b	REV/321011366220		1.00	345059.37
29-07-2023	6361170320	IMPS/321011366528/UBIN/XXXX XXXXXXXX6218/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		345058.37
29-07-2023	REV_ddd32ccc2a2 c4965	REV/321011366528		1.00	345059.37
29-07-2023	6361171915	IMPS/321011366777/UBIN/XXXX XXXXXXXX6581/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHEBRAO KAM	5050.00		340009.37
29-07-2023	6361185524	IMPS/321011363578/UBIN/XXXX XXXXXX1658/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		340008.37
29-07-2023	REV_cc28386a4f5 7449d	REV/321011363578		1.00	340009.37
29-07-2023	6361183741	IMPS/321011363996/UBIN/XXXX XXXXXXXX6581/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		340008.37
29-07-2023	6361187982	IMPS/321011367169/UBIN/XXXX XXXXXXXX6581/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHEB KAMBLE	5050.00		334958.37
29-07-2023	6361190681	IMPS/321011367183/UBIN/XXXX XXXXXXXX6581/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHEB KAMBLE	5050.00		329908.37
29-07-2023	6361190942	IMPS/321011367212/UBIN/XXXX XXXXXXXX6581/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHEB KAMBLE	4545.00		325363.37
29-07-2023	6361391976	IMPS/321013396583/SBIN/XXXX XXX2454/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARABAJ PENDH	5050.00		320313.37
29-07-2023	6361394969	IMPS/321013396597/SBIN/XXXX XXX2454/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARABAJ PENDH	1010.00		319303.37

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29-07-2023	9211890117	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 28 - JUL, 28		3.80	319307.17
29-07-2023	9211892826	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUL, 28 - JUL, 28		77.59	319384.76
29-07-2023	9211925621	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 28 - JUL, 28		445.26	319830.02
29-07-2023	6361616812	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250212243376	650.00		319180.02
29-07-2023	6361629876	IMPS/321016430044/SBIN/XXXX XXX0334/IMPS TRANSACTION ONBEHALF OF CUSTOMER DATTAPRAKASH	1869.00		317311.02
29-07-2023	6361775949	IMPS/321018446192/COSB/XXX XXXXXXXX2932/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL BANSO	4000.00		313311.02
29-07-2023	6361949360	IMPS/321019472139/CBIN/XXXX XX1483/IMPS TRANSACTION ONBEHALF OF CUSTOMER LAKHAN NILAJ	1010.00		312301.02
29-07-2023	6362094151	IMPS/321020493162/PUNB/XXX XXXXXXXXX2675/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAGDISH KUMA	1010.00		311291.02
29-07-2023	6362109910	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	60000.00		251291.02
29-07-2023	PH3072920733844 87	IMPS/321020242260/BKID/XXXX XXXXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATIONS/P2AMOB		99345.00	350636.02
29-07-2023	6362159594	IMPS/321021503977/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	2525.00		348111.02
30-07-2023	6362351896	IMPS/321109526979/SBIN/XXXX XXX2785/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAAMSU DEEN	810.00		347301.02
30-07-2023	6362554250	IMPS/321111554433/BARB/XXX XXXX8000/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADKE YADAV M	710.00		346591.02
30-07-2023	6362613979	BBPS PAYMENT MADE AT TATASKY00NAT01 FOR 1319645428	1000.00		345591.02
30-07-2023	6362610864	IMPS/321111562544/SBIN/XXXX XXX4233/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	2020.00		343571.02
30-07-2023	9212145579	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 29 - JUL, 29		2.85	343573.87
30-07-2023	9212152497	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :JUL, 29 - JUL, 29		57.00	343630.87
30-07-2023	9212176217	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 29 - JUL, 29		197.94	343828.81

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30-07-2023	9212199708	DAILY COMMISSION PAID FOR BILL PAYMENT FOR THE PERIOD OF :JUL, 29 - JUL, 29		6.65	343835.46
30-07-2023	6362980913	CASH WITHDRAWAL BY XXXXXX2186		4500.00	348335.46
30-07-2023	6362983220	AEPS CASH WITHDRAWAL CREDIT		2000.00	350335.46
30-07-2023	6362986352	IMPS/321116117029/PUNB/XXX XXXXXXXXXX7771/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		350334.46
30-07-2023	6362986603	IMPS/321116117066/PUNB/XXX XXXXXXXXXX7771/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATEN RAM MO	2020.00		348314.46
30-07-2023	6363053979	IMPS/321117125954/MAHB/XXX XXXX9456/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUSHANT MANE	4545.00		343769.46
30-07-2023	6363127024	AEPS CASH WITHDRAWAL CREDIT		5500.00	349269.46
30-07-2023	6363131287	IMPS/321117139394/FDRL/XXXX XXXXXX0779/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJITRAM RAJ	5050.00		344219.46
30-07-2023	6363163033	IMPS/321118142667/MAHB/XXX XXXX9132/IMPS TRANSACTION ONBEHALF OF CUSTOMER DATTATRAY SA	1313.00		342906.46
30-07-2023	6363180929	IMPS/321118145998/PUNB/XXX XXXXXXXXXX5125/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		342905.46
30-07-2023	6363181494	IMPS/321118143918/PUNB/XXX XXXXXXXXXX5125/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANT KUMAR M	5050.00		337855.46
30-07-2023	6363181879	IMPS/321118146135/PUNB/XXX XXXXXXXXXX5125/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANT KUMAR M	4545.00		333310.46
30-07-2023	6363185878	IMPS/321118147123/PUNB/XXX XXXXXXXXXX6433/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANT KUMAR M	310.00		333000.46
30-07-2023	6363221744	IMPS/321118153040/SBIN/XXXX XXX5823/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		332999.46
30-07-2023	6363222621	IMPS/321118153261/SBIN/XXXX XXX5823/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJAY SAHANI	3535.00		329464.46
30-07-2023	6363245206	IMPS/321118150390/UBIN/XXXX XXXXXXXXX3731/IMPS TRANSACTION ONBEHALF OF CUSTOMER KRISHNA CHAV	210.00		329254.46
30-07-2023	6363293576	IMPS/321119159576/CBIN/XXXX XX5532/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH PATAN	3535.00		325719.46
30-07-2023	6363327723	IMPS/321119168089/BKID/XXXX XXXXXXXXX4913/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARSHU RAMNT	4000.00		321719.46
30-07-2023	6363398718	IMPS/321119178229/UTIB/XXXX XXXXXXXXX0932/IMPS	1010.00		320709.46

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
30-07-2023	6363452752	TRANSACTION ONBEHALF OF CUSTOMER ABHI DABADE IMPS/321120187179/HDFC/XXXXXXX0568/IMPS	1758.00		318951.46
30-07-2023	PH307302087855338	TRANSACTION ONBEHALF OF CUSTOMER RAJU MORE MO IMPS/321120187215/BKID/XXXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATIONS/P2AMOB		99666.00	418617.46
31-07-2023	6363721227	IMPS/321208222613/UTIB/XXXXXXX6344/IMPS	510.00		418107.46
31-07-2023	6363736239	TRANSACTION ONBEHALF OF CUSTOMER RAHUL AHASVG IMPS/321208225217/PUNB/XXXXXXX3128/IMPS	510.00		417597.46
31-07-2023	6363903675	TRANSACTION ONBEHALF OF CUSTOMER AMAR KARJEE BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250210049645	780.00		416817.46
31-07-2023	6363923195	IMPS/321210250277/SBIN/XXXXXX7350/IMPS	1021.00		415796.46
31-07-2023	6363932980	TRANSACTION ONBEHALF OF CUSTOMER SONU KUMAR M IMPS/321210251321/PUNB/XXXXXXX3983/IMPS	410.00		415386.46
31-07-2023	6363938865	TRANSACTION ONBEHALF OF CUSTOMER NANDU PASWAN IMPS/321210253361/BARB/XXXXXXX2241/IMPS	510.00		414876.46
31-07-2023	6363937003	TRANSACTION ONBEHALF OF CUSTOMER SUSHIL KUMAR IMPS/321210253695/SBIN/XXXXXX1879/IMPS	2020.00		412856.46
31-07-2023	PH307311092679474	TRANSACTION ONBEHALF OF CUSTOMER KALASH PANKA MICRO-ATM WITHDRAWAL. RRN: 321210638216		2500.00	415356.46
31-07-2023	6363968924	IMPS/321210259102/BKID/XXXXXXX1839/IMPS	810.00		414546.46
31-07-2023	6363976206	TRANSACTION ONBEHALF OF CUSTOMER BIPAT DAS MO IMPS/321211257265/SBIN/XXXXXX3413/IMPS	1495.00		413051.46
31-07-2023	6364008015	TRANSACTION ONBEHALF OF CUSTOMER AMAN PATAIT IMPS/321211261964/FDRL/XXXXXXX0580/IMPS	4040.00		409011.46
31-07-2023	6364029501	TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR IMPS/321211264096/KKBK/XXXXXX8016/BENEFICIARY	1.00		409010.46
31-07-2023	6364029796	VERIFICATION TRANSACTION ONBEHALF OF C IMPS/321211264164/KKBK/XXXXXX8016/IMPS	2020.00		406990.46
31-07-2023	6364053647	TRANSACTION ONBEHALF OF CUSTOMER SHANSHAH SHA IMPS/321211269115/SBIN/XXXXXX3572/IMPS	1515.00		405475.46
31-07-2023	6364060325	TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR IMPS/321211270029/SRCB/XXXXXXX1703/BENEFICIARY	1.00		405474.46
		VERIFICATION TRANSACTION ONBEHALF OF C			

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
31-07-2023	6364060790	IMPS/321211271152/SRCB/XXX XXXXXXXXX1703/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL BANSOD	5050.00		400424.46
31-07-2023	6364061109	IMPS/321211271199/SRCB/XXX XXXXXXXXX1703/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL BANSOD	5050.00		395374.46
31-07-2023	6364066216	IMPS/321211271249/SRCB/XXX XXXXXXXXX1703/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL BANSOD	5050.00		390324.46
31-07-2023	6364066431	IMPS/321211270150/SRCB/XXX XXXXXXXXX1703/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL BANSOD	5050.00		385274.46
31-07-2023	6364133263	IMPS/321212279274/PUNB/XXX XXXXXXXXXX5213/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		385273.46
31-07-2023	6364139240	IMPS/321212281670/PUNB/XXX XXXXXXXXXX5213/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHAVAR SINGH	5050.00		380223.46
31-07-2023	6364134085	IMPS/321212281736/PUNB/XXX XXXXXXXXXX5213/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHAVAR SINGH	1010.00		379213.46
31-07-2023	6364143251	IMPS/321212279701/IPOS/XXXX XXXXX2798/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		379212.46
31-07-2023	6364143993	IMPS/321212282509/IPOS/XXXX XXXXX2798/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANKUSH SAHU	1010.00		378202.46
31-07-2023	6364161624	IMPS/321212283568/UTIB/XXXX XXXXXXXXX1312/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHAL SALUN	2020.00		376182.46
31-07-2023	6364174561	IMPS/321212284770/UBIN/XXXX XXXXXXXXX6326/IMPS TRANSACTION ONBEHALF OF CUSTOMER SSRVAN KUMAR	1010.00		375172.46
31-07-2023	6364221092	IMPS/321212291012/UTIB/XXXX XXXXXXXXX7817/IMPS TRANSACTION ONBEHALF OF CUSTOMER DIPAK SHINDE	5050.00		370122.46
31-07-2023	9212382463	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 30 - JUL, 30		3.80	370126.26
31-07-2023	6364312191	IMPS/321213307898/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALBIR SINGH	2020.00		368106.26
31-07-2023	6364323371	IMPS/321214308963/ICIC/XXXXX XXX0924/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		368105.26
31-07-2023	6364317732	IMPS/321214309043/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHESH SHREE	5050.00		363055.26
31-07-2023	6364323760	IMPS/321214309065/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHESH SHREE	5050.00		358005.26

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
31-07-2023	6364323839	IMPS/321214309081/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHESH SHREE	5050.00		352955.26
31-07-2023	6364317875	IMPS/321214309100/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHESH SHREE	5050.00		347905.26
31-07-2023	6364317913	IMPS/321214309113/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHESH SHREE	5049.00		342856.26
31-07-2023	9212412666	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 30 - JUL, 30		217.98	343074.24
31-07-2023	9212448434	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 30 - JUL, 30		13.30	343087.54
31-07-2023	6364483395	IMPS/321216330366/SBIN/XXXX XXX1522/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		343086.54
31-07-2023	6364477365	IMPS/321216330431/SBIN/XXXX XXX1522/IMPS TRANSACTION ONBEHALF OF CUSTOMER KANCHANA YJD	5050.00		338036.54
31-07-2023	6364477469	IMPS/321216330480/SBIN/XXXX XXX1522/IMPS TRANSACTION ONBEHALF OF CUSTOMER KANCHANA YJD	5050.00		332986.54
31-07-2023	9212460202	DAILY COMMISSION PAID FOR CASH OUT FOR THE PERIOD OF :JUL, 30 - JUL, 30		4.28	332990.82
31-07-2023	6364564746	AEPS CASH WITHDRAWAL CREDIT		1000.00	333990.82
31-07-2023	6364570526	IMPS/321216344910/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHD ANSARI	1010.00		332980.82
31-07-2023	6364589082	IMPS/321217350387/BKID/XXXX XXXXXXX9725/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		332979.82
31-07-2023	6364633281	IMPS/321217354200/KKBK/XXXX XX8016/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHANSHAH SHA	1515.00		331464.82
31-07-2023	REV_ea073418821 b4656	REV/321218375953		1.00	331465.82
31-07-2023	6364792827	IMPS/321218375953/PUNB/XXX XXXXXXX5622/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		331464.82
31-07-2023	6364797320	IMPS/321218376591/PUNB/XXX XXXXXXX5622/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		331463.82
31-07-2023	REV_7b5ca3d3585 642ab	REV/321218376591		1.00	331464.82
31-07-2023	6364816599	IMPS/321218381392/PUNB/XXX XXXXXXX2953/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		331463.82
31-07-2023	6364811307	IMPS/321218381488/PUNB/XXX XXXXXXX2953/IMPS	2020.00		329443.82

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ			
31-07-2023	6364819989	IMPS/321218377306/FINO/XXXX XXX0371/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		329442.82
31-07-2023	6364814119	IMPS/321218377341/FINO/XXXX XXX0371/IMPS TRANSACTION ONBEHALF OF CUSTOMER DHUPRAJ DHUP	2000.00		327442.82
31-07-2023	6364830703	IMPS/321218377694/UCBA/XXX XXXXXXXX0882/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		327441.82
31-07-2023	6364831151	IMPS/321218377741/UCBA/XXX XXXXXXXX0882/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANJAY KUMAR	1010.00		326431.82
31-07-2023	6364835181	IMPS/321218384336/SBIN/XXXX XXX9398/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU MANDAL	1000.00		325431.82
31-07-2023	6364846850	IMPS/321218378457/PUNB/XXX XXXXXXXX0279/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		325430.82
31-07-2023	6364852824	IMPS/321218385680/PUNB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANJAY KUMAR	510.00		324920.82
31-07-2023	6364853852	IMPS/321218378591/UTIB/XXXX XXXXXXXX7817/IMPS TRANSACTION ONBEHALF OF CUSTOMER DIPAK SHINDE	2020.00		322900.82
31-07-2023	6364916381	IMPS/321219395985/CBIN/XXXX XX1483/IMPS TRANSACTION ONBEHALF OF CUSTOMER LAKHAN NILAJ	1010.00		321890.82
31-07-2023	PH3073120010370 20	IMPS/321220446543/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99900.00	421790.82
01-08-2023	6365381906	IMPS/321308468870/PUNB/XXX XXXXXXXXXX0948/IMPS TRANSACTION ONBEHALF OF CUSTOMER SRIKANT KUMA	1010.00		420780.82
01-08-2023	6365453291	IMPS/321309477931/BKID/XXXX XXXXXXXX0759/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI GADI	1515.00		419265.82
01-08-2023	6365565828	IMPS/321310490649/BARB/XXX XXXXXXXX0571/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANISH TDHSD	2020.00		417245.82
01-08-2023	6365645875	AEPS CASH WITHDRAWAL CREDIT		500.00	417745.82
01-08-2023	6365698399	IMPS/321311507580/BKID/XXXX XXXXXXXX0639/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		417744.82
01-08-2023	6365702374	IMPS/321311507790/BKID/XXXX XXXXXXXX0639/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		417743.82
01-08-2023	6365702903	IMPS/321311507853/BKID/XXXX XXXXXXXX0639/IMPS TRANSACTION ONBEHALF OF CUSTOMER UDAY SHIRKE	3030.00		414713.82

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
01-08-2023	6365904157	IMPS/321312535410/BARB/XXX XXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	1010.00		413703.82
01-08-2023	6365898866	IMPS/321312535647/SBIN/XXXX XXX0619/IMPS TRANSACTION ONBEHALF OF CUSTOMER VILASH VILAS	1010.00		412693.82
01-08-2023	9212625348	DAILY COMMISSION PAID FOR AEPS OFUS CW FOR THE PERIOD OF :JUL, 31 - JUL, 31		1.90	412695.72
01-08-2023	9212655871	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :JUL, 31 - JUL, 31		528.07	413223.79
01-08-2023	9212673797	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :JUL, 31 - JUL, 31		11.40	413235.19
01-08-2023	9212680476	DAILY COMMISSION PAID FOR BILL PAYMENT FOR THE PERIOD OF :JUL, 31 - JUL, 31		6.65	413241.84
01-08-2023	6366250616	IMPS/321316583249/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	2020.00		411221.84
01-08-2023	6366527254	IMPS/321318119761/FINO/XXXX XXX8039/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKESH CHAVA	510.00		410711.84
01-08-2023	6366740928	IMPS/321319155042/IPOS/XXXX XXXX8265/IMPS TRANSACTION ONBEHALF OF CUSTOMER UMESH BANE M	4545.00		406166.84
01-08-2023	6366779484	IMPS/321319161748/SBIN/XXXX XXX2148/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	5050.00		401116.84
01-08-2023	6366782046	IMPS/321319162302/FDRL/XXXX XXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	2020.00		399096.84
01-08-2023	6366846870	IMPS/321320175064/BARB/XXX XXXXXXXXX0073/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHD ANSARI	510.00		398586.84
01-08-2023	PH3080120143742 70	IMPS/321320954989/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99874.00	498460.84
01-08-2023	6366921468	IMPS/321320185065/BKID/XXXX XXXXXXXXX1440/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		498459.84
01-08-2023	6366922360	IMPS/321320187357/BKID/XXXX XXXXXXXXX1440/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		498458.84
01-08-2023	6366922809	IMPS/321320187456/BKID/XXXX XXXXXXXXX1440/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRASHANT KUR	1515.00		496943.84
01-08-2023	6366927167	IMPS/321320185308/BKID/XXXX XXXXXXXXX1579/IMPS TRANSACTION ONBEHALF OF CUSTOMER BAJARANG KUR	1010.00		495933.84
01-08-2023	6366925023	IMPS/321320187923/BKID/XXXX XXXXXXXXX1579/IMPS TRANSACTION ONBEHALF OF	5050.00		490883.84

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
CUSTOMER BAJARANG KUR					
01-08-2023	6366925147	IMPS/321320187958/BKID/XXXX XXXXXXXX1579/IMPS TRANSACTION ONBEHALF OF CUSTOMER BAJARANG KUR	5050.00		485833.84
01-08-2023	6366991688	IMPS/321321198446/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	3030.00		482803.84
01-08-2023	6366997581	IMPS/321321198477/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	5050.00		477753.84
01-08-2023	6366991877	IMPS/321321199269/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	5050.00		472703.84
01-08-2023	6366991924	IMPS/321321198497/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	5050.00		467653.84
02-08-2023	6367158883	IMPS/321408226124/IDFB/XXXX XXX0575/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUBHASH CHAN	3030.00		464623.84
02-08-2023	6367159272	IMPS/321408226164/IDFB/XXXX XXX0575/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUBHASH CHAN	5050.00		459573.84
02-08-2023	6367188223	IMPS/321408228078/PUNB/XXX XXXXXXXXXX2838/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH PRAK	5050.00		454523.84
02-08-2023	6367193234	IMPS/321408225509/PUNB/XXX XXXXXXXXXX2838/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH PRAK	5050.00		449473.84
02-08-2023	6367354118	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	62400.00		387073.84
02-08-2023	6367400112	IMPS/321410259015/BARB/XXX XXXXXXXX4712/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	5050.00		382023.84
02-08-2023	6367406372	IMPS/321410259021/BARB/XXX XXXXXXXX4712/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	510.00		381513.84
02-08-2023	6367479788	IMPS/321411268898/BKID/XXXX XXXXXXXX1522/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		381512.84
02-08-2023	6367477447	IMPS/321411269157/BKID/XXXX XXXXXXXX1522/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMEER KALE	2677.00		378835.84
02-08-2023	6367488589	CASH IN DONE FOR XXXXXXXX1797	2480.00		376355.84
02-08-2023	6367515933	IMPS/321411274472/SBIN/XXXX XXX2137/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHENDRA SAM	2020.00		374335.84

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
02-08-2023	6367516628	IMPS/321411274600/SBIN/XXXX XXX2137/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHENDRA SAM	5050.00		369285.84
02-08-2023	6367516803	IMPS/321411274628/SBIN/XXXX XXX2137/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHENDRA SAM	5050.00		364235.84
02-08-2023	6367530991	IMPS/321411276736/SBIN/XXXX XXX2454/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARABAJ PENDH	2525.00		361710.84
02-08-2023	6367603321	IMPS/321412282736/UTIB/XXXX XXXXXXX5250/IMPS TRANSACTION ONBEHALF OF CUSTOMER MINTUKUMAR S	4040.00		357670.84
02-08-2023	6367730949	CASH WITHDRAWAL BY XXXXXX2186		9800.00	367470.84
02-08-2023	6367738433	IMPS/321413303020/PUNB/XXX XXXXXXXXXX7771/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATEN RAM MO	3030.00		364440.84
02-08-2023	6367752905	IMPS/321413303372/PUNB/XXX XXXXXXXXXX1864/IMPS TRANSACTION ONBEHALF OF CUSTOMER SKINDAR RAM	1515.00		362925.84
02-08-2023	6367740504	IMPS/321413303526/PUNB/XXX XXXXXXXXXX4835/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		362924.84
02-08-2023	6367756131	IMPS/321413307265/PUNB/XXX XXXXXXXXXX4835/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		362923.84
02-08-2023	6367756599	IMPS/321413303694/PUNB/XXX XXXXXXXXXX4835/IMPS TRANSACTION ONBEHALF OF CUSTOMER SKINDAR RAM	3030.00		359893.84
02-08-2023	9212902721	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 01 - AUG, 01		289.04	360182.88
02-08-2023	9212942589	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 01 - AUG, 01		3.32	360186.20
02-08-2023	6368035799	IMPS/321417349173/SRCB/XXX XXXXXXXX1703/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL BANSOD	5050.00		355136.20
02-08-2023	6368041046	IMPS/321417349177/SRCB/XXX XXXXXXXX1703/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL BANSOD	5050.00		350086.20
02-08-2023	6368169578	IMPS/321417365975/ICIC/XXXXX XXX1553/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	5050.00		345036.20
02-08-2023	6368166402	IMPS/321418366005/ICIC/XXXXX XXX1553/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	5050.00		339986.20
02-08-2023	6368166525	IMPS/321418366039/ICIC/XXXXX XXX1553/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS RATHOD	5050.00		334936.20
02-08-2023	6368169998	IMPS/321418366071/ICIC/XXXXX XXX1553/IMPS TRANSACTION	5050.00		329886.20

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		ONBEHALF OF CUSTOMER VIKAS RATHOD			
02-08-2023	6368187403	AEPS CASH WITHDRAWAL CREDIT		500.00	330386.20
02-08-2023	6368243270	IMPS/321418373908/BKID/XXXX XXXXXXXX1756/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHADEV SALA	2525.00		327861.20
02-08-2023	6368285807	IMPS/321418381474/KKBK/XXXX XX7157/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		327860.20
02-08-2023	6368290059	IMPS/321418382594/KKBK/XXXX XX7157/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		327859.20
02-08-2023	6368324445	IMPS/321418386412/KKBK/XXXX XX7157/IMPS TRANSACTION ONBEHALF OF CUSTOMER NARAYAN KAMB	5050.00		322809.20
02-08-2023	6368318737	IMPS/321418386450/KKBK/XXXX XX7157/IMPS TRANSACTION ONBEHALF OF CUSTOMER NARAYAN KAMB	5050.00		317759.20
02-08-2023	6368318873	IMPS/321418386482/KKBK/XXXX XX7157/IMPS TRANSACTION ONBEHALF OF CUSTOMER NARAYAN KAMB	5050.00		312709.20
02-08-2023	6368318988	IMPS/321418386522/KKBK/XXXX XX7157/IMPS TRANSACTION ONBEHALF OF CUSTOMER NARAYAN KAMB	5050.00		307659.20
02-08-2023	6368319138	IMPS/321418386575/KKBK/XXXX XX7157/IMPS TRANSACTION ONBEHALF OF CUSTOMER NARAYAN KAMB	5049.00		302610.20
02-08-2023	6368328432	IMPS/321418387474/KKBK/XXXX XX7157/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT VADAR M	5050.00		297560.20
02-08-2023	6368328591	IMPS/321418387515/KKBK/XXXX XX7157/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT VADAR M	5050.00		292510.20
02-08-2023	6368322331	IMPS/321418387553/KKBK/XXXX XX7157/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT VADAR M	5050.00		287460.20
02-08-2023	6368328911	IMPS/321418387588/KKBK/XXXX XX7157/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT VADAR M	5050.00		282410.20
02-08-2023	6368329053	IMPS/321418387623/KKBK/XXXX XX7157/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT VADAR M	5049.00		277361.20
02-08-2023	6368334018	IMPS/321419377340/KKBK/XXXX XX7157/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		277360.20
02-08-2023	6368340714	IMPS/321419388752/KKBK/XXXX XX7157/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHEB KAMBLE	5050.00		272310.20
02-08-2023	6368340878	IMPS/321419388802/KKBK/XXXX XX7157/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHEB KAMBLE	5050.00		267260.20

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
02-08-2023	6368335457	IMPS/321419388838/KKBK/XXXX XX7157/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHEB KAMBLE	5050.00		262210.20
02-08-2023	6368341181	IMPS/321419388882/KKBK/XXXX XX7157/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHEB KAMBLE	5050.00		257160.20
02-08-2023	6368335746	IMPS/321419388915/KKBK/XXXX XX7157/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHEB KAMBLE	5049.00		252111.20
02-08-2023	6368344197	IMPS/321419389517/KKBK/XXXX XX7157/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		252110.20
02-08-2023	6368345001	IMPS/321419389701/KKBK/XXXX XX7157/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB CHAVAN MO	5050.00		247060.20
02-08-2023	6368350804	IMPS/321419389731/KKBK/XXXX XX7157/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB CHAVAN MO	5050.00		242010.20
02-08-2023	6368345324	IMPS/321419389766/KKBK/XXXX XX7157/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB CHAVAN MO	5050.00		236960.20
02-08-2023	6368345510	IMPS/321419389814/KKBK/XXXX XX7157/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB CHAVAN MO	5050.00		231910.20
02-08-2023	6368351167	IMPS/321419389841/KKBK/XXXX XX7157/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB CHAVAN MO	5049.00		226861.20
02-08-2023	6368356813	IMPS/321419390994/HDFC/XXX XXXXXXXXXX1262/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		226860.20
02-08-2023	6368357427	IMPS/321419391168/HDFC/XXX XXXXXXXXXX1262/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHAND PATOLE	3030.00		223830.20
02-08-2023	PH3080219259092 76	PAYMENT RECEIVED VIA UPI FROM VPA 9766919150@YBL FROM RRN 321478125666		3200.00	227030.20
02-08-2023	6368419400	IMPS/321419398558/CBIN/XXXX XX4727/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANI CHAUHAN	3061.00		223969.20
02-08-2023	6368435642	IMPS/321419399950/BARB/XXX XXXXXXXXXX3157/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL KUMAR M	3030.00		220939.20
02-08-2023	6368466584	IMPS/321419407565/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	710.00		220229.20
02-08-2023	6368540446	IMPS/321420414727/UTIB/XXXX XXXXXXXX0932/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABHI DABADE	810.00		219419.20
02-08-2023	6368551671	AEPS CASH WITHDRAWAL CREDIT		500.00	219919.20
02-08-2023	6368553307	IMPS/321420416917/CBIN/XXXX XX6984/IMPS TRANSACTION ONBEHALF OF CUSTOMER	2727.00		217192.20

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		ARJUN NAYAK			
02-08-2023	6368567995	IMPS/321420421510/IDIB/XXXXX XX3129/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	1010.00		216182.20
02-08-2023	6368571921	IMPS/321420421941/BARB/XXX XXXXXXXX7309/IMPS TRANSACTION ONBEHALF OF CUSTOMER MADANLAL MAD	5050.00		211132.20
02-08-2023	6368572029	IMPS/321420421967/BARB/XXX XXXXXXXX7309/IMPS TRANSACTION ONBEHALF OF CUSTOMER MADANLAL MAD	2020.00		209112.20
02-08-2023	6368573308	IMPS/321420422357/BARB/XXX XXXXXXXX8683/IMPS TRANSACTION ONBEHALF OF CUSTOMER NIKKU NIKKU	2020.00		207092.20
02-08-2023	6368590557	IMPS/321420424116/PUNB/XXX XXXXXXXXXX4049/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		207091.20
02-08-2023	REV_da3d3a1119d 746bf	REV/321420424116		1.00	207092.20
02-08-2023	REV_7e96987b0f9 941dd	REV/321420424571		1.00	207093.20
02-08-2023	6368592179	IMPS/321420424571/PUNB/XXX XXXXXXXXXX4049/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		207092.20
02-08-2023	6368594494	IMPS/321420418492/PUNB/XXX XXXXXXXXXX4049/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		207091.20
02-08-2023	REV_225e34d436d 74b00	REV/321420418492		1.00	207092.20
02-08-2023	PH3080221284942 07	IMPS/321421994146/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		122438.00	329530.20
03-08-2023	6368949403	IMPS/321509472194/SBIN/XXXX XXX9288/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMIT KUMAR M	4040.00		325490.20
03-08-2023	6368966292	IMPS/321509475002/SBIN/XXXX XXX7110/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJIT KUMAR	2020.00		323470.20
03-08-2023	6369055580	CASH IN DONE FOR XXXXXXXX4608	220.00		323250.20
03-08-2023	6369061193	IMPS/321510486135/SBIN/XXXX XXX6746/IMPS TRANSACTION ONBEHALF OF CUSTOMER VINAY KAMBLE	1515.00		321735.20
03-08-2023	6369076921	AEPS CASH WITHDRAWAL CREDIT		500.00	322235.20
03-08-2023	6369216493	IMPS/321511502387/SBIN/XXXX XXX0619/IMPS TRANSACTION ONBEHALF OF CUSTOMER VILASH VILAS	4040.00		318195.20
03-08-2023	6369247175	IMPS/321512510873/SBIN/XXXX XXX2785/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAAMSU DEEN	1515.00		316680.20

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
03-08-2023	9213075162	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :AUG, 02 - AUG, 02		2.83	316683.03
03-08-2023	6369359007	AEPS CASH WITHDRAWAL CREDIT		700.00	317383.03
03-08-2023	PH308031334236026	MICRO-ATM WITHDRAWAL. RRN: 321513823667		600.00	317983.03
03-08-2023	9213116896	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :AUG, 02 - AUG, 02		59.28	318042.31
03-08-2023	9213148238	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 02 - AUG, 02		1090.96	319133.27
03-08-2023	6369517842	IMPS/321514546625/SBIN/XXXXXXX8480/IMPS TRANSACTION ONBEHALF OF CUSTOMER JEETRAM VARM	5050.00		314083.27
03-08-2023	6369519817	IMPS/321514546648/SBIN/XXXXXXX8480/IMPS TRANSACTION ONBEHALF OF CUSTOMER JEETRAM VARM	5050.00		309033.27
03-08-2023	6369518107	IMPS/321514546664/SBIN/XXXXXXX8480/IMPS TRANSACTION ONBEHALF OF CUSTOMER JEETRAM VARM	5050.00		303983.27
03-08-2023	6369518226	IMPS/321514546686/SBIN/XXXXXXX8480/IMPS TRANSACTION ONBEHALF OF CUSTOMER JEETRAM VARM	4040.00		299943.27
03-08-2023	6369528259	IMPS/321514547342/IBKL/XXXXXXXXXXXXXX7783/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHD ANSARI	1010.00		298933.27
03-08-2023	9213184366	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 02 - AUG, 02		6.65	298939.92
03-08-2023	9213195584	DAILY COMMISSION PAID FOR CASH OUT FOR THE PERIOD OF :AUG, 02 - AUG, 02		9.31	298949.23
03-08-2023	6369680444	IMPS/321516564936/ICIC/XXXXXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALBIR SINGH	5050.00		293899.23
03-08-2023	6369677840	IMPS/321516564967/ICIC/XXXXXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALBIR SINGH	5050.00		288849.23
03-08-2023	6369677928	IMPS/321516564986/ICIC/XXXXXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALBIR SINGH	5050.00		283799.23
03-08-2023	6369680725	IMPS/321516565014/ICIC/XXXXXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALBIR SINGH	5050.00		278749.23
03-08-2023	6369678096	IMPS/321516565033/ICIC/XXXXXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALBIR SINGH	4040.00		274709.23
03-08-2023	6370107102	AEPS CASH WITHDRAWAL CREDIT		1000.00	275709.23
03-08-2023	6370139729	IMPS/321519123747/BARB/XXXXXXX7332/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		275708.23

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03-08-2023	6370143428	IMPS/321519123885/BARB/XXX XXXXXXXX7332/IMPS TRANSACTION ONBEHALF OF CUSTOMER NIKKU NIKKU	2525.00		273183.23
03-08-2023	6370155445	IMPS/321519125222/CBIN/XXXX XX2084/IMPS TRANSACTION ONBEHALF OF CUSTOMER AKSHAY KAMBL	4040.00		269143.23
03-08-2023	6370258517	IMPS/321520139277/SBIN/XXXX XXX2266/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMAMAHINKAR	2020.00		267123.23
03-08-2023	6370290888	IMPS/321520144893/PUNB/XXX XXXXXXXXXX3289/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHARITAR RAM	1010.00		266113.23
03-08-2023	6370333366	IMPS/321520150098/IPOS/XXXX XXXX3361/IMPS TRANSACTION ONBEHALF OF CUSTOMER ASHOK YADAV	5050.00		261063.23
03-08-2023	6370336217	IMPS/321520150112/IPOS/XXXX XXXX3361/IMPS TRANSACTION ONBEHALF OF CUSTOMER ASHOK YADAV	5050.00		256013.23
03-08-2023	6370333510	IMPS/321520150125/IPOS/XXXX XXXX3361/IMPS TRANSACTION ONBEHALF OF CUSTOMER ASHOK YADAV	5050.00		250963.23
03-08-2023	6370337827	IMPS/321520150415/PUNB/XXX XXXXXXXXXX8930/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANJALI DEVI	1010.00		249953.23
03-08-2023	6370341306	IMPS/321520150534/PUNB/XXX XXXXXXXXXX8930/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANJALI DEVI	5050.00		244903.23
03-08-2023	6370338531	IMPS/321520150562/PUNB/XXX XXXXXXXXXX8930/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANJALI DEVI	5050.00		239853.23
03-08-2023	6370339724	IMPS/321520150771/PUNB/XXX XXXXXXXXXX2675/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAGDISH KUMA	1010.00		238843.23
03-08-2023	6370356557	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	18100.00		220743.23
03-08-2023	6370361243	IMPS/321521151738/HDFC/XXX XXXXXX8873/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		220742.23
03-08-2023	REV_3d285f3d1b2 8404e	REV/321521151738		1.00	220743.23
03-08-2023	6370365276	IMPS/321521156356/UTIB/XXXX XXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	3030.00		217713.23
03-08-2023	6370363245	IMPS/321521151965/HDFC/XXX XXXXXXX8873/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		217712.23
03-08-2023	6370367829	IMPS/321521156757/HDFC/XXX XXXXXXX8873/IMPS TRANSACTION ONBEHALF OF	4545.00		213167.23

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CUSTOMER SANDEEP DABA					
03-08-2023	PH308032141823172	IMPS/321521924389/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99000.00	312167.23
04-08-2023	6370565279	IMPS/321608181787/INDB/XXXX XXXX7877/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		312166.23
04-08-2023	6370569388	IMPS/321608178951/INDB/XXXX XXXX7877/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAVI SHALK	1010.00		311156.23
04-08-2023	6370572872	AEPS CASH WITHDRAWAL CREDIT		1000.00	312156.23
04-08-2023	6370581029	IMPS/321608179630/FINO/XXXX XXX5651/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		312155.23
04-08-2023	6370575623	IMPS/321608182207/FINO/XXXX XXX5651/IMPS TRANSACTION ONBEHALF OF CUSTOMER DHANJAY PATA	1010.00		311145.23
04-08-2023	6370705241	IMPS/321610197032/IDIB/XXXXX XX5935/IMPS TRANSACTION ON BEHALF OF CUSTOMER SONU SAH MO	4040.00		307105.23
04-08-2023	6370705811	IMPS/321610197079/IDIB/XXXXX XX5935/IMPS TRANSACTION ON BEHALF OF CUSTOMER SONU SAH MO	5050.00		302055.23
04-08-2023	6370705909	IMPS/321610199015/IDIB/XXXXX XX5935/IMPS TRANSACTION ON BEHALF OF CUSTOMER SONU SAH MO	5050.00		297005.23
04-08-2023	6370712570	IMPS/321610199121/PUNB/XXX XXXXXXXXXX9205/IMPS TRANSACTION ON BEHALF OF CUSTOMER SONU SAH MO	510.00		296495.23
04-08-2023	6370713774	IMPS/321610199289/IPOS/XXXX XXXX3571/IMPS TRANSACTION ON BEHALF OF CUSTOMER KANHAIYA PA	5050.00		291445.23
04-08-2023	6370713854	IMPS/321610199299/IPOS/XXXX XXXX3571/IMPS TRANSACTION ON BEHALF OF CUSTOMER KANHAIYA PA	5050.00		286395.23
04-08-2023	6370711006	IMPS/321610197449/CBIN/XXXX XX3261/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIPIN PASWA	5050.00		281345.23
04-08-2023	6370711116	IMPS/321610197463/CBIN/XXXX XX3261/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIPIN PASWA	5050.00		276295.23
04-08-2023	6370728310	IMPS/321610200982/PUNB/XXX XXXXXXXXXX3911/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		276294.23
04-08-2023	6370723073	IMPS/321610201049/PUNB/XXX XXXXXXXXXX3911/IMPS TRANSACTION ON BEHALF OF CUSTOMER KANHAIYA PA	4040.00		272254.23
04-08-2023	6370733892	IMPS/321610202177/ICIC/XXXXX XXX3708/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		272253.23

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
04-08-2023	6370740284	IMPS/321610202464/ICIC/XXXXX XXX3708/IMPS TRANSACTION ON BEHALF OF CUSTOMER DINESH KUMA	1010.00		271243.23
04-08-2023	6370812292	AEPS CASH WITHDRAWAL CREDIT		10000.00	281243.23
04-08-2023	PH3080411461271 50	MICRO-ATM WITHDRAWAL. RRN: 321611868400		2600.00	283843.23
04-08-2023	6370817561	IMPS/321611212394/SBIN/XXXX XXX3841/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		283842.23
04-08-2023	6370818345	IMPS/321611207970/SBIN/XXXX XXX3841/IMPS TRANSACTION ONBEHALF OF CUSTOMER BINDU BINDU	5050.00		278792.23
04-08-2023	6370818478	IMPS/321611212582/SBIN/XXXX XXX3841/IMPS TRANSACTION ONBEHALF OF CUSTOMER BINDU BINDU	4545.00		274247.23
04-08-2023	6370967056	IMPS/321612232273/IDIB/XXXXX XX9436/IMPS TRANSACTION ONBEHALF OF CUSTOMER HARSHAD KHAN	5050.00		269197.23
04-08-2023	6370961694	IMPS/321612232303/IDIB/XXXXX XX9436/IMPS TRANSACTION ONBEHALF OF CUSTOMER HARSHAD KHAN	4040.00		265157.23
04-08-2023	6371097365	IMPS/321613253080/BARB/XXX XXXXXXX8543/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIRDESH KUMA	2020.00		263137.23
04-08-2023	9213362458	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :AUG, 03 - AUG, 03		17.20	263154.43
04-08-2023	9213387648	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 03 - AUG, 03		527.72	263682.15
04-08-2023	6371266502	IMPS/321615274156/SBIN/XXXX XXX3003/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMEER SALUN	310.00		263372.15
04-08-2023	9213412393	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :AUG, 03 - AUG, 03		3.32	263375.47
04-08-2023	6371290888	AEPS CASH WITHDRAWAL CREDIT		4000.00	267375.47
04-08-2023	9213432814	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 03 - AUG, 03		10.45	267385.92
04-08-2023	6371381655	CASH IN DONE FOR XXXXXX9581	2250.00		265135.92
04-08-2023	6371387741	IMPS/321617292215/SBIN/XXXX XXX1513/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		265134.92
04-08-2023	6371388138	IMPS/321617289477/SBIN/XXXX XXX1513/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAYA DEVI MO	810.00		264324.92
04-08-2023	6371405400	IMPS/321617292977/BKID/XXXX XXXXXXXX1386/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		264323.92

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04-08-2023	6371399735	IMPS/321617290210/BKID/XXXX XXXXXXXX1386/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIJAY BOCHDE	2929.00		261394.92
04-08-2023	6371463433	IMPS/321617299368/UCBA/XXX XXXXXXXX6055/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKRAM MALIK	4040.00		257354.92
04-08-2023	6371458295	IMPS/321617297026/UCBA/XXX XXXXXXXX6055/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKRAM MALIK	5050.00		252304.92
04-08-2023	6371458401	IMPS/321617297045/UCBA/XXX XXXXXXXX6055/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKRAM MALIK	5050.00		247254.92
04-08-2023	6371712295	IMPS/321619330829/ICIC/XXXXX XXX4408/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		247253.92
04-08-2023	6371714823	IMPS/321619334020/ICIC/XXXXX XXX4408/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRADIP MUJAL	5050.00		242203.92
04-08-2023	6371714998	IMPS/321619334057/ICIC/XXXXX XXX4408/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRADIP MUJAL	5050.00		237153.92
04-08-2023	6371715143	IMPS/321619334098/ICIC/XXXXX XXX4408/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRADIP MUJAL	5050.00		232103.92
04-08-2023	6371715308	IMPS/321619334135/ICIC/XXXXX XXX4408/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRADIP MUJAL	5050.00		227053.92
04-08-2023	6371713851	IMPS/321619331997/ICIC/XXXXX XXX4408/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRADIP MUJAL	5049.00		222004.92
04-08-2023	6371724505	IMPS/321619332568/ICIC/XXXXX XXX4408/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		222003.92
04-08-2023	6371726581	IMPS/321619332654/ICIC/XXXXX XXX4408/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRADIP MUJAL	5050.00		216953.92
04-08-2023	6371725527	IMPS/321619332669/ICIC/XXXXX XXX4408/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRADIP MUJAL	5050.00		211903.92
04-08-2023	6371730265	AEPS CASH WITHDRAWAL CREDIT		500.00	212403.92
04-08-2023	6371793223	IMPS/321619343795/KKBK/XXXX XX1522/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		212402.92
04-08-2023	6371800738	IMPS/321619339877/KKBK/XXXX XX1522/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT VADAR M	5050.00		207352.92
04-08-2023	6371800890	IMPS/321619344175/KKBK/XXXX XX1522/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT VADAR M	5050.00		202302.92
04-08-2023	6371804510	IMPS/321619346340/CBIN/XXXX XX6283/IMPS TRANSACTION	5050.00		197252.92

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		ONBEHALF OF CUSTOMER AB PATIL MOB			
04-08-2023	6371797995	IMPS/321619346373/CBIN/XXXX XX6283/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	4545.00		192707.92
04-08-2023	6371805527	IMPS/321619346510/CBIN/XXXX XX6283/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	510.00		192197.92
04-08-2023	6371890661	IMPS/321620357821/BKID/XXXX XXXXXXXX3157/IMPS TRANSACTION ONBEHALF OF CUSTOMER ALI HASAN MO	3030.00		189167.92
04-08-2023	6371934618	IMPS/321620367650/CBIN/XXXX XX1959/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHAN KAMBLE	3030.00		186137.92
04-08-2023	PH308042054878548	IMPS/321620712457/BKID/XXXX XXXXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATIONS/P2AMOB		99545.00	285682.92
04-08-2023	6371998218	IMPS/321621376075/BKID/XXXX XXXXXXXX0119/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		285681.92
04-08-2023	6371998561	IMPS/321621376174/BKID/XXXX XXXXXXXX0119/IMPS TRANSACTION ONBEHALF OF CUSTOMER OM KAMBLE MO	3030.00		282651.92
05-08-2023	6372227461	IMPS/321709407943/IPOS/XXXX XXXX6825/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL SHINDE	2020.00		280631.92
05-08-2023	6372386782	AEPS CASH WITHDRAWAL CREDIT		1000.00	281631.92
05-08-2023	REV_d97ebe7066bf407d	REV/321711437951		1.00	281632.92
05-08-2023	6372440895	IMPS/321711437951/UBIN/XXXX XXXXXXXX2127/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		281631.92
05-08-2023	6372442185	IMPS/321711438165/UBIN/XXXX XXXXXXXX1217/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		281630.92
05-08-2023	6372442689	IMPS/321711434709/UBIN/XXXX XXXXXXXX1217/IMPS TRANSACTION ONBEHALF OF CUSTOMER MND FARAN MO	5050.00		276580.92
05-08-2023	6372439301	IMPS/321711438289/UBIN/XXXX XXXXXXXX1217/IMPS TRANSACTION ONBEHALF OF CUSTOMER MND FARAN MO	3030.00		273550.92
05-08-2023	6372447123	IMPS/321711438625/PUNB/XXX XXXXXXXXXXXX5836/IMPS TRANSACTION ONBEHALF OF CUSTOMER MND FARAN MO	810.00		272740.92
05-08-2023	6372467620	IMPS/321711436677/SBIN/XXXX XXX2148/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	5050.00		267690.92
05-08-2023	6372471358	IMPS/321711440163/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	5050.00		262640.92

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05-08-2023	6372484629	IMPS/321711442287/CBIN/XXXX XX0133/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		262639.92
05-08-2023	6372489586	IMPS/321711442997/CBIN/XXXX XX0133/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	5050.00		257589.92
05-08-2023	6372574744	IMPS/321712455502/FDRL/XXXX XXXXXX9425/IMPS TRANSACTION ONBEHALF OF CUSTOMER KETAN MAN MO	2020.00		255569.92
05-08-2023	6372669431	AEPS CASH WITHDRAWAL CREDIT		1000.00	256569.92
05-08-2023	6372674889	IMPS/321713468839/SBIN/XXXX XXX1879/IMPS TRANSACTION ONBEHALF OF CUSTOMER KALASH PANKA	2525.00		254044.92
05-08-2023	6372694529	IMPS/321713474132/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	1010.00		253034.92
05-08-2023	9213552485	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :AUG, 03 - AUG, 04		2.81	253037.73
05-08-2023	9213623153	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 04 - AUG, 04		760.52	253798.25
05-08-2023	9213638901	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :AUG, 04 - AUG, 04		11.40	253809.65
05-08-2023	9213664242	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 04 - AUG, 04		33.72	253843.37
05-08-2023	PH3080518654222 18	MICRO-ATM WITHDRAWAL. RRN: 321718950152		1800.00	255643.37
05-08-2023	6373272736	AEPS CASH WITHDRAWAL CREDIT		500.00	256143.37
05-08-2023	PH3080519660813 80	MICRO-ATM WITHDRAWAL. RRN: 321719952720		100.00	256243.37
05-08-2023	6373401526	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	8155.00		248088.37
05-08-2023	6373429699	AEPS CASH WITHDRAWAL CREDIT		500.00	248588.37
05-08-2023	6373483302	IMPS/321720577918/MAHB/XXX XXXX4735/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABHISHEK DAB	1515.00		247073.37
05-08-2023	6373488965	IMPS/321720580895/SBIN/XXXX XXX5031/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAGDISH NARW	1010.00		246063.37
05-08-2023	6373516807	IMPS/321720579797/CBIN/XXXX XX3248/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARJUN NAYAK	1515.00		244548.37
05-08-2023	PH3080520676714 83	IMPS/321720237932/BKID/XXXX XXXXXXXX0306/SHREERAMSTA		99900.00	344448.37

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		TIONARYANDCOMMUNICATION S/P2AMOB			
05-08-2023	PH3080520677075 10	MICRO-ATM WITHDRAWAL. RRN: 321720957542		1000.00	345448.37
06-08-2023	6373843302	IMPS/321809122855/SBIN/XXXX XXX8284/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMARESH MAJ	1010.00		344438.37
06-08-2023	6373852662	IMPS/321809123250/SBIN/XXXX XXX9436/IMPS TRANSACTION ONBEHALF OF CUSTOMER PAWAN KUMAR	1010.00		343428.37
06-08-2023	6373931265	IMPS/321810136648/AUBL/XXXX XXXXXXXXX5577/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		343427.37
06-08-2023	6373933227	IMPS/321810137128/AUBL/XXXX XXXXXXXXX5577/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHYAM PATAIE	5050.00		338377.37
06-08-2023	6373933336	IMPS/321810137143/AUBL/XXXX XXXXXXXXX5577/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHYAM PATAIE	5050.00		333327.37
06-08-2023	6373933430	IMPS/321810137163/AUBL/XXXX XXXXXXXXX5577/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHYAM PATAIE	3030.00		330297.37
06-08-2023	6373972326	AEPS CASH WITHDRAWAL CREDIT		6000.00	336297.37
06-08-2023	6374180372	IMPS/321812168581/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	1010.00		335287.37
06-08-2023	9213839359	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :AUG, 05 - AUG, 05		7.74	335295.11
06-08-2023	9213867010	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 05 - AUG, 05		185.30	335480.41
06-08-2023	9213875398	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :AUG, 05 - AUG, 05		8.55	335488.96
06-08-2023	9213903114	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 05 - AUG, 05		14.25	335503.21
06-08-2023	6374723330	IMPS/321818250566/SBIN/XXXX XXX0619/IMPS TRANSACTION ONBEHALF OF CUSTOMER VILASH VILAS	220.00		335283.21
06-08-2023	6374729535	IMPS/321818246761/UBIN/XXXX XXXXXXXXX5761/IMPS TRANSACTION ONBEHALF OF CUSTOMER JINDE SREENI	1010.00		334273.21
06-08-2023	6374753282	IMPS/321818254510/BARB/XXX XXXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	1010.00		333263.21
06-08-2023	6374760078	IMPS/321818253499/BARB/XXX XXXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	5050.00		328213.21
06-08-2023	6374753933	IMPS/321818254676/BARB/XXX XXXXXXXXX2324/IMPS	5050.00		323163.21

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		TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO			
06-08-2023	6374764565	IMPS/321818255275/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	1010.00		322153.21
06-08-2023	6374779631	IMPS/321818256578/FINO/XXXX XXX4688/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		322152.21
06-08-2023	6374786739	IMPS/321818259697/FINO/XXXX XXX4688/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHREE BHAGWA	3535.00		318617.21
06-08-2023	6374788786	IMPS/321818259997/FINO/XXXX XXX4688/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHREE BHAGWA	5050.00		313567.21
06-08-2023	6374788885	IMPS/321818258464/FINO/XXXX XXX4688/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHREE BHAGWA	5050.00		308517.21
06-08-2023	6374784443	IMPS/321818258496/FINO/XXXX XXX4688/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHREE BHAGWA	5050.00		303467.21
06-08-2023	6374789307	IMPS/321818260068/FINO/XXXX XXX4688/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHREE BHAGWA	5050.00		298417.21
06-08-2023	6374789462	IMPS/321818258535/FINO/XXXX XXX4688/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHREE BHAGWA	1514.00		296903.21
06-08-2023	6374786033	IMPS/321818260305/BARB/XXX XXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	5050.00		291853.21
06-08-2023	6374791071	IMPS/321818258782/BARB/XXX XXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	3030.00		288823.21
06-08-2023	6374831510	IMPS/321818264834/FINO/XXXX XXX4688/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		288822.21
06-08-2023	6374832125	IMPS/321818266266/FINO/XXXX XXX4688/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHREE BHAGWA	5050.00		283772.21
06-08-2023	6374832269	IMPS/321818264952/FINO/XXXX XXX4688/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHREE BHAGWA	5050.00		278722.21
06-08-2023	6374853148	IMPS/321818268999/PUNB/XXX XXXXXXXX2013/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANUJ PASWAN	2020.00		276702.21
06-08-2023	6374864293	IMPS/321818270090/PUNB/XXX XXXXXXXXXX0896/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUNDAN KUMAE	5050.00		271652.21
06-08-2023	6374858986	IMPS/321818270125/PUNB/XXX XXXXXXXXXX0896/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUNDAN KUMAE	5050.00		266602.21
06-08-2023	6374890250	IMPS/321819273247/SBIN/XXXX XXX9288/IMPS TRANSACTION	5050.00		261552.21

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		ONBEHALF OF CUSTOMER AMIT KUMAR M			
06-08-2023	6374890403	IMPS/321819273300/SBIN/XXXX XXX9288/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMIT KUMAR M	5050.00		256502.21
06-08-2023	6374885977	IMPS/321819273360/SBIN/XXXX XXX9288/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMIT KUMAR M	3030.00		253472.21
06-08-2023	6374918579	IMPS/321819279618/SBIN/XXXX XXX8616/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	1010.00		252462.21
06-08-2023	6374939063	IMPS/321819281338/UBIN/XXXX XXXXXXXX2429/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		252461.21
06-08-2023	6374939591	IMPS/321819283650/UBIN/XXXX XXXXXXXX2429/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARUN YADAV M	5050.00		247411.21
06-08-2023	6374942071	IMPS/321819281852/PUNB/XXX XXXXXXXXXX5850/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		247410.21
06-08-2023	6374954930	IMPS/321819282031/PUNB/XXX XXXXXXXXXX5850/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHAVAR SINGH	5050.00		242360.21
06-08-2023	6374949032	IMPS/321819284212/PUNB/XXX XXXXXXXXXX5850/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHAVAR SINGH	5050.00		237310.21
06-08-2023	6374954266	BBPS PAYMENT MADE AT TATASKY00NAT01 FOR 1320192998	350.00		236960.21
06-08-2023	6375009684	CASH IN DONE FOR XXXXXX9712	15000.00		221960.21
06-08-2023	6375008242	CASH WITHDRAWAL BY XXXXXX9712		15000.00	236960.21
06-08-2023	6375020690	CASH WITHDRAWAL BY XXXXXX9712		15000.00	251960.21
06-08-2023	6375113528	IMPS/321820305914/BKID/XXXX XXXXXXXX6209/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		251959.21
06-08-2023	6375116555	IMPS/321820308220/BKID/XXXX XXXXXXXX6209/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUMAN BUG MO	5050.00		246909.21
06-08-2023	6375116680	IMPS/321820308233/BKID/XXXX XXXXXXXX6209/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUMAN BUG MO	5050.00		241859.21
06-08-2023	6375116804	IMPS/321820305996/BKID/XXXX XXXXXXXX6209/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUMAN BUG MO	5050.00		236809.21
06-08-2023	6375114086	IMPS/321820308264/BKID/XXXX XXXXXXXX6209/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUMAN BUG MO	5050.00		231759.21
06-08-2023	6375143638	IMPS/321820310509/PUNB/XXX XXXXXXXXXX6433/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANT KUMAR M	3838.00		227921.21

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06-08-2023	PH308062081734087	IMPS/321820482934/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99125.00	327046.21
06-08-2023	6375188685	IMPS/321821311763/SBIN/XXXX XXX1182/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANAS PRADHA	5050.00		321996.21
06-08-2023	6375184252	IMPS/321821311778/SBIN/XXXX XXX1182/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANAS PRADHA	5050.00		316946.21
06-08-2023	6375184321	IMPS/321821311804/SBIN/XXXX XXX1182/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANAS PRADHA	5050.00		311896.21
06-08-2023	6375188895	IMPS/321821311820/SBIN/XXXX XXX1182/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANAS PRADHA	5050.00		306846.21
06-08-2023	6375188968	IMPS/321821311841/SBIN/XXXX XXX1182/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANAS PRADHA	5050.00		301796.21
06-08-2023	6375185295	IMPS/321821319136/PUNB/XXX XXXXXXXXXX3983/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU PASWAN	5050.00		296746.21
06-08-2023	6375189899	IMPS/321821312072/PUNB/XXX XXXXXXXXXX3983/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU PASWAN	5050.00		291696.21
06-08-2023	6375185381	IMPS/321821312084/PUNB/XXX XXXXXXXXXX3983/IMPS TRANSACTION ONBEHALF OF CUSTOMER NANDU PASWAN	3030.00		288666.21
06-08-2023	6375185963	IMPS/321821312226/PUNB/XXX XXXXXXXXXX8564/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARJUN PASWAN	5050.00		283616.21
06-08-2023	6375190598	IMPS/321821312233/PUNB/XXX XXXXXXXXXX8564/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARJUN PASWAN	5050.00		278566.21
07-08-2023	6375484294	IMPS/321910356213/SBIN/XXXX XXX5228/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJESH MANZI	2020.00		276546.21
07-08-2023	6375487209	IMPS/321910356482/SBIN/XXXX XXX7579/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		276545.21
07-08-2023	6375493351	IMPS/321910358793/SBIN/XXXX XXX7579/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJESH MANZI	2525.00		274020.21
07-08-2023	6375496470	IMPS/321910359438/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	5050.00		268970.21
07-08-2023	6375503089	IMPS/321910359474/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	5050.00		263920.21
07-08-2023	6375496697	IMPS/321910359496/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	5050.00		258870.21

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07-08-2023	6375508857	IMPS/321910357444/BARB/XXX XXXXXXXX3798/IMPS TRANSACTION ONBEHALF OF CUSTOMER IBRAR ALAM M	5050.00		253820.21
07-08-2023	6375594163	IMPS/321910369721/BARB/XXX XXXXXXXX1211/IMPS TRANSACTION ONBEHALF OF CUSTOMER RADHESHYAM V	4040.00		249780.21
07-08-2023	6375614624	IMPS/321911372819/HDFC/XXX XXXXXXXX8243/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRAJIT DES	2929.00		246851.21
07-08-2023	6375632714	IMPS/321911375345/PUNB/XXX XXXXXXXXXX6215/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		246850.21
07-08-2023	6375628555	IMPS/321911375560/PUNB/XXX XXXXXXXXXX6215/IMPS TRANSACTION ONBEHALF OF CUSTOMER VINOD THAKUR	5050.00		241800.21
07-08-2023	6375628674	IMPS/321911375593/PUNB/XXX XXXXXXXXXX6215/IMPS TRANSACTION ONBEHALF OF CUSTOMER VINOD THAKUR	5050.00		236750.21
07-08-2023	6375662319	IMPS/321911378035/IPOS/XXX XXXX1481/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		236749.21
07-08-2023	6375662906	IMPS/321911378110/IPOS/XXX XXXX1481/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANJALI DEVI	1414.00		235335.21
07-08-2023	6375708385	IMPS/321911387694/PUNB/XXX XXXXXXXX6091/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		235334.21
07-08-2023	6375709553	IMPS/321911387872/PUNB/XXX XXXXXXXX6091/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUNDAN KUMAE	5050.00		230284.21
07-08-2023	6375709610	IMPS/321911387880/PUNB/XXX XXXXXXXX6091/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUNDAN KUMAE	5050.00		225234.21
07-08-2023	6375709689	IMPS/321911384742/PUNB/XXX XXXXXXXX6091/IMPS TRANSACTION ONBEHALF OF CUSTOMER KUNDAN KUMAE	5049.00		220185.21
07-08-2023	6375724576	IMPS/321911388884/PUNB/XXX XXXXXXXX6091/IMPS TRANSACTION ONBEHALF OF CUSTOMER PANKAJ KUMAR	2525.00		217660.21
07-08-2023	6375737366	AEPS CASH WITHDRAWAL CREDIT		8000.00	225660.21
07-08-2023	6375733885	IMPS/321911390103/UBIN/XXX XXXXXXXX4191/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHAD KHAN M	5050.00		220610.21
07-08-2023	6375738539	IMPS/321911390114/UBIN/XXX XXXXXXXX4191/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHAD KHAN M	2950.00		217660.21
07-08-2023	6375748114	IMPS/321912392514/PUNB/XXX XXXXXXXXXX0896/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		217659.21
07-08-2023	6375742507	IMPS/321912390730/PUNB/XXX XXXXXXXXXX0896/IMPS	2020.00		215639.21

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		TRANSACTION ONBEHALF OF CUSTOMER RANJIT KUMAR			
07-08-2023	6375743003	IMPS/321912392603/PUNB/XXX XXXXXXXXXX0367/IMPS TRANSACTION ONBEHALF OF CUSTOMER PANKAJ KUMAR	1515.00		214124.21
07-08-2023	6375745505	IMPS/321912392764/SBIN/XXXX XXX7110/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJIT KUMAR	5050.00		209074.21
07-08-2023	6375752951	IMPS/321912391634/SBIN/XXXX XXX7110/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJIT KUMAR	5050.00		204024.21
07-08-2023	6375784978	IMPS/321912399404/SBIN/XXXX XXX8616/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	510.00		203514.21
07-08-2023	9214021832	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :AUG, 06 - AUG, 06		17.10	203531.31
07-08-2023	6375833848	IMPS/321912405094/IPOS/XXXX XXXX5484/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRESH INDR	1010.00		202521.31
07-08-2023	6375859437	IMPS/321913408330/SBIN/XXXX XXX8284/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS JATAV	5050.00		197471.31
07-08-2023	6375860477	IMPS/321913408366/SBIN/XXXX XXX8284/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS JATAV	5050.00		192421.31
07-08-2023	9214080006	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 06 - AUG, 06		970.05	193391.36
07-08-2023	6375903538	IMPS/321913416066/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	710.00		192681.36
07-08-2023	6375905726	IMPS/321913416712/UBIN/XXXX XXXXXXXXXX0449/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOMNATH JADH	2525.00		190156.36
07-08-2023	9214115652	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 06 - AUG, 06		13.30	190169.66
07-08-2023	PH3080713885932 29	MICRO-ATM WITHDRAWAL. RRN: 321913038871		10000.00	200169.66
07-08-2023	6375974093	IMPS/321914420664/SBIN/XXXX XXX8713/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARVIND YADAV	5050.00		195119.66
07-08-2023	6375984039	IMPS/321914420674/SBIN/XXXX XXX8713/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARVIND YADAV	5050.00		190069.66
07-08-2023	6375986291	IMPS/321914420687/SBIN/XXXX XXX8713/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARVIND YADAV	5050.00		185019.66
07-08-2023	6375986364	IMPS/321914420700/SBIN/XXXX XXX8713/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARVIND YADAV	5050.00		179969.66

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07-08-2023	6375984388	IMPS/321914427567/SBIN/XXXX XXX8713/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARVIND YADAV	3030.00		176939.66
07-08-2023	6375995095	IMPS/321914428620/SBIN/XXXX XXX3679/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARVIN YADAV	3535.00		173404.66
07-08-2023	6375996208	CASH IN DONE FOR XXXXXX0665	500.00		172904.66
07-08-2023	6376047423	IMPS/321914434361/BKID/XXXX XXXXXXXX0002/IMPS TRANSACTION ONBEHALF OF CUSTOMER DEPAK SONE M	2020.00		170884.66
07-08-2023	6376107583	IMPS/321915444461/UBIN/XXXX XXXXXXXX1571/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		170883.66
07-08-2023	6376103824	IMPS/321915441455/UBIN/XXXX XXXXXXXX1571/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHAN KODACH	3030.00		167853.66
07-08-2023	6376112749	IMPS/321915441764/IDIB/XXXX XX0011/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	510.00		167343.66
07-08-2023	6376146194	IMPS/321915447895/SBIN/XXXX XXX5653/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMARESH MAJ	1010.00		166333.66
07-08-2023	6376169977	IMPS/321916452643/SBIN/XXXX XXX9054/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		166332.66
07-08-2023	6376173647	IMPS/321916450766/SBIN/XXXX XXX9054/IMPS TRANSACTION ONBEHALF OF CUSTOMER ASHOK CHANDR	1010.00		165322.66
07-08-2023	6376177318	AEPS CASH WITHDRAWAL CREDIT		2000.00	167322.66
07-08-2023	6376202753	IMPS/321916457774/UBIN/XXXX XXXXXXXX5444/IMPS TRANSACTION ONBEHALF OF CUSTOMER AKBAL HASAN	3030.00		164292.66
07-08-2023	6376233151	IMPS/321916460594/SBIN/XXXX XXX2359/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		164291.66
07-08-2023	6376233626	IMPS/321916460658/SBIN/XXXX XXX2359/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOURBH KUMAR	2020.00		162271.66
07-08-2023	6376244132	AEPS CASH WITHDRAWAL CREDIT		500.00	162771.66
07-08-2023	6376253850	IMPS/321916462144/PUNB/XXX XXXXXXXX7643/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		162770.66
07-08-2023	6376257659	IMPS/321916463973/PUNB/XXX XXXXXXXX7643/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIPIN KUMAR	3030.00		159740.66
07-08-2023	6376258556	IMPS/321916464137/PUNB/XXX XXXXXXXXXX8893/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ	1515.00		158225.66

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07-08-2023	6376259917	IMPS/321916464332/PUNB/XXX XXXXXXXXXX8893/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ	5050.00		153175.66
07-08-2023	6376262509	IMPS/321916464340/PUNB/XXX XXXXXXXXXX8893/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUKHDEV MANJ	5050.00		148125.66
07-08-2023	6376284054	IMPS/321917466971/BKID/XXXX XXXXXXXXX5103/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD PANDI	5050.00		143075.66
07-08-2023	6376284166	IMPS/321917465907/BKID/XXXX XXXXXXXXX5103/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD PANDI	5050.00		138025.66
07-08-2023	6376279853	IMPS/321917465915/BKID/XXXX XXXXXXXXX5103/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD PANDI	5050.00		132975.66
07-08-2023	6376279943	IMPS/321917465931/BKID/XXXX XXXXXXXXX5103/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD PANDI	5050.00		127925.66
07-08-2023	6376284507	IMPS/321917465942/BKID/XXXX XXXXXXXXX5103/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD PANDI	5050.00		122875.66
07-08-2023	6376285278	IMPS/321917466031/SBIN/XXXX XXX9398/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU MANDAL	1354.00		121521.66
07-08-2023	6376285893	IMPS/321917466126/IBKL/XXXX XXXXXXXXXX3272/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH SANT	5050.00		116471.66
07-08-2023	6376294148	IMPS/321917467623/CBIN/XXXX XX3534/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBOO SHAM	5050.00		111421.66
07-08-2023	6376290048	IMPS/321917467633/CBIN/XXXX XX3534/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBOO SHAM	1010.00		110411.66
07-08-2023	6376299033	IMPS/321917469733/CBIN/XXXX XX4660/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		110410.66
07-08-2023	6376299446	IMPS/321917468071/CBIN/XXXX XX4660/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAUB INSARI	4040.00		106370.66
07-08-2023	6376301562	IMPS/321917469964/PUNB/XXX XXXXXXXXXX6596/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHANDAN KUMA	5050.00		101320.66
07-08-2023	6376305597	IMPS/321917469970/PUNB/XXX XXXXXXXXXX6596/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHANDAN KUMA	1010.00		100310.66
07-08-2023	6376306212	IMPS/321917468534/IBKL/XXXX XXXXXXXXXX3272/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH SANT	3030.00		97280.66
07-08-2023	6376309952	IMPS/321917470297/SBIN/XXXX XXX6438/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		97279.66

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07-08-2023	REV_80827ab3498d4531	REV/321917470297		1.00	97280.66
07-08-2023	6376317519	IMPS/321917472862/SBIN/XXXXXXX6438/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		97279.66
07-08-2023	REV_4373e1b0c565464d	REV/321917472862		1.00	97280.66
07-08-2023	6376374737	IMPS/321917478840/FINO/XXXXXXX9983/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		97279.66
07-08-2023	REV_bf2698e1e5bb4897	REV/321917478840		1.00	97280.66
07-08-2023	6376384251	IMPS/321917477896/FINO/XXXXXXX6393/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		97279.66
07-08-2023	6376378057	IMPS/321917479370/FINO/XXXXXXX6393/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD PANDI	5050.00		92229.66
07-08-2023	6376509739	IMPS/321918495663/SBIN/XXXXXXX3737/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		92228.66
07-08-2023	6376515143	IMPS/321918495801/SBIN/XXXXXXX3737/IMPS TRANSACTION ONBEHALF OF CUSTOMER FIROZ SALOON	1515.00		90713.66
07-08-2023	6376562594	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	3900.00		86813.66
07-08-2023	6376572162	AIRTEL XSTREAM RECHARGE FOR 3040838966	240.00		86573.66
07-08-2023	6376580405	IMPS/321919505347/PUNB/XXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	5050.00		81523.66
07-08-2023	6376586398	IMPS/321919506851/PUNB/XXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	1010.00		80513.66
07-08-2023	6376582740	IMPS/321919509031/UBIN/XXXXXXX5444/IMPS TRANSACTION ONBEHALF OF CUSTOMER AKBAL HASAN	1515.00		78998.66
07-08-2023	PH308072196128782	IMPS/321921685022/BKID/XXXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATIONS/P2AMOB		99000.00	177998.66
07-08-2023	6377020477	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	97330.00		80668.66
08-08-2023	6377158345	IMPS/322008587655/CBIN/XXXXXX2543/IMPS TRANSACTION ON BEHALF OF CUSTOMER SACHIN KUMB	5050.00		75618.66

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
08-08-2023	6377158384	IMPS/322008586278/CBIN/XXXX XX2543/IMPS TRANSACTION ON BEHALF OF CUSTOMER SACHIN KUMB	5050.00		70568.66
08-08-2023	6377158506	IMPS/322008587669/CBIN/XXXX XX2543/IMPS TRANSACTION ON BEHALF OF CUSTOMER SACHIN KUMB	5050.00		65518.66
08-08-2023	6377158619	IMPS/322008587674/CBIN/XXXX XX2543/IMPS TRANSACTION ON BEHALF OF CUSTOMER SACHIN KUMB	5050.00		60468.66
08-08-2023	6377158705	IMPS/322008586320/CBIN/XXXX XX2543/IMPS TRANSACTION ON BEHALF OF CUSTOMER SACHIN KUMB	5050.00		55418.66
08-08-2023	6377160349	IMPS/322008586601/CBIN/XXXX XX2543/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		55417.66
08-08-2023	6377164381	IMPS/322008586637/CBIN/XXXX XX2543/IMPS TRANSACTION ON BEHALF OF CUSTOMER SACHIN KUMB	1010.00		54407.66
08-08-2023	6377180180	IMPS/322008588371/MAHB/XXX XXXX8047/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		54406.66
08-08-2023	6377170809	IMPS/322008588490/MAHB/XXX XXXX8047/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAGAR RAGOL	2020.00		52386.66
08-08-2023	6377220546	IMPS/322009597668/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAMAKANT TH	5050.00		47336.66
08-08-2023	6377220634	IMPS/322009597678/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAMAKANT TH	5050.00		42286.66
08-08-2023	6377229245	IMPS/322009593741/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAMAKANT TH	5050.00		37236.66
08-08-2023	6377232902	IMPS/322009597751/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMAKANT THA	5050.00		32186.66
08-08-2023	6377235222	IMPS/322009597757/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMAKANT THA	5050.00		27136.66
08-08-2023	6377243860	IMPS/322009594963/PUNB/XXX XXXXXXXX7393/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		27135.66
08-08-2023	6377238133	IMPS/322009595004/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	5050.00		22085.66
08-08-2023	6377245474	IMPS/322009598284/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	5050.00		17035.66
08-08-2023	6377246921	IMPS/322009595313/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	4543.00		12492.66

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08-08-2023	6377255017	IMPS/322009598990/PUNB/XXX XXXXXXXX8122/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		12491.66
08-08-2023	6377256287	IMPS/322009599306/PUNB/XXX XXXXXXXX8122/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		12490.66
08-08-2023	6377260909	IMPS/322009100393/PUNB/XXX XXXXXXXX8122/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	2020.00		10470.66
08-08-2023	6377261464	IMPS/322009599434/PUNB/XXX XXXXXXXX8122/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	5050.00		5420.66
08-08-2023	6377261882	IMPS/322009599485/PUNB/XXX XXXXXXXX8122/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	5050.00		370.66
08-08-2023	REV_c6c9c6f7f946 4095	REV/322009598990		1.00	371.66
08-08-2023	PH3080809990091 66	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 322078798697		20000.00	20371.66
08-08-2023	6377267848	IMPS/322009101026/PUNB/XXX XXXXXXXXXX6215/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		20370.66
08-08-2023	6377275839	IMPS/322009101084/PUNB/XXX XXXXXXXXXX6215/IMPS TRANSACTION ONBEHALF OF CUSTOMER GUDDU THAKUR	4040.00		16330.66
08-08-2023	6377302364	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 262060005804	680.00		15650.66
08-08-2023	6377303930	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 262060001337	1145.00		14505.66
08-08-2023	6377314377	IMPS/322010109155/PUNB/XXX XXXXXXXXXX4835/IMPS TRANSACTION ON BEHALF OF CUSTOMER SKINDAR RAM	2525.00		11980.66
08-08-2023	6377322861	IMPS/322010109292/PUNB/XXX XXXXXXXXXX7771/IMPS TRANSACTION ON BEHALF OF CUSTOMER SATEN RAM M	3030.00		8950.66
08-08-2023	6377361168	IMPS/322010111475/PUNB/XXX XXXXXXXXXX1864/IMPS TRANSACTION ONBEHALF OF CUSTOMER SKINDAR RAM	2020.00		6930.66
08-08-2023	PH3080810997046 38	IMPS/322010535886/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		72000.00	78930.66
08-08-2023	6377390891	IMPS/322010116633/SBIN/XXXX XXX7350/IMPS TRANSACTION ON BEHALF OF CUSTOMER SONU KUMAR	5050.00		73880.66
08-08-2023	6377387185	IMPS/322010116649/SBIN/XXXX XXX7350/IMPS TRANSACTION ON BEHALF OF CUSTOMER SONU KUMAR	5050.00		68830.66
08-08-2023	6377387321	IMPS/322010118551/SBIN/XXXX XXX7350/IMPS TRANSACTION ON BEHALF OF CUSTOMER SONU KUMAR	5050.00		63780.66

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08-08-2023	6377387424	IMPS/322010118562/SBIN/XXXX XXX7350/IMPS TRANSACTION ON BEHALF OF CUSTOMER SONU KUMAR	1172.00		62608.66
08-08-2023	6377408260	IMPS/322010119796/IDIB/XXXXX XX3078/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		62607.66
08-08-2023	6377409031	IMPS/322010119904/IDIB/XXXXX XX3078/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIPIN KUMAR	5050.00		57557.66
08-08-2023	6377409110	IMPS/322010121184/IDIB/XXXXX XX3078/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIPIN KUMAR	5050.00		52507.66
08-08-2023	6377420373	IMPS/322010121951/SBIN/XXXX XXX2785/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAAMSU DEEN	810.00		51697.66
08-08-2023	6377433860	IMPS/322011124394/BARB/XXX XXXXXXXX7981/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		51696.66
08-08-2023	6377439106	IMPS/322011124441/BARB/XXX XXXXXXXX7981/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHES RAM MO	5050.00		46646.66
08-08-2023	6377439228	IMPS/322011124457/BARB/XXX XXXXXXXX7981/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHES RAM MO	5050.00		41596.66
08-08-2023	6377532083	IMPS/322011136959/CBIN/XXXX XX7437/IMPS TRANSACTION ON BEHALF OF CUSTOMER KACHU KUMAR	5050.00		36546.66
08-08-2023	6377526681	IMPS/322011135746/CBIN/XXXX XX7437/IMPS TRANSACTION ON BEHALF OF CUSTOMER KACHU KUMAR	1010.00		35536.66
08-08-2023	6377546254	IMPS/322011140327/BARB/XXX XXXXXXXX0503/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		35535.66
08-08-2023	6377553121	IMPS/322011140527/BARB/XXX XXXXXXXX0503/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHES RAM M	1010.00		34525.66
08-08-2023	9214220612	DAILY COMMISSION PAID FOR DTH RECHARGES FOR THE PERIOD OF :AUG, 07 - AUG, 07		6.84	34532.50
08-08-2023	6377604349	IMPS/322012144913/SBIN/XXXX XXX0441/IMPS TRANSACTION ON BEHALF OF CUSTOMER GANESH JAVA	510.00		34022.50
08-08-2023	6377629603	IMPS/322012149877/CBIN/XXXX XX8304/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANANT SHIND	2020.00		32002.50
08-08-2023	9214282933	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :AUG, 07 - AUG, 07		96.17	32098.67
08-08-2023	9214306762	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 07 - AUG, 07		1125.66	33224.33
08-08-2023	9214326637	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :AUG, 07 -		13.30	33237.63

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		AUG, 07			
08-08-2023	9214344694	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 07 - AUG, 07		22.32	33259.95
08-08-2023	6377959922	IMPS/322016199273/SBIN/XXXX XXX0429/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		33258.95
08-08-2023	6377966281	IMPS/322016199354/SBIN/XXXX XXX0429/IMPS TRANSACTION ON BEHALF OF CUSTOMER SOURBH KUMA	3030.00		30228.95
08-08-2023	6378067378	IMPS/322017214484/SBIN/XXXX XXX9211/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD RAM M	5050.00		25178.95
08-08-2023	6378072631	IMPS/322017214526/SBIN/XXXX XXX9211/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD RAM M	3030.00		22148.95
08-08-2023	6378090208	IMPS/322017217183/UBIN/XXXX XXXXXXXX9036/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		22147.95
08-08-2023	6378096538	IMPS/322017217260/UBIN/XXXX XXXXXXXX9036/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD RAM M	2525.00		19622.95
08-08-2023	6378133709	IMPS/322017210638/COSB/XXX XXXXXXXX2932/IMPS TRANSACTION ON BEHALF OF CUSTOMER VISHAL BANS	5050.00		14572.95
08-08-2023	6378133795	IMPS/322017210660/COSB/XXX XXXXXXXX2932/IMPS TRANSACTION ON BEHALF OF CUSTOMER VISHAL BANS	5050.00		9522.95
08-08-2023	6378133873	IMPS/322017220276/COSB/XXX XXXXXXXX2932/IMPS TRANSACTION ON BEHALF OF CUSTOMER VISHAL BANS	4040.00		5482.95
08-08-2023	6378146175	IMPS/322017223754/PUNB/XXX XXXXXXXXXX8931/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		5481.95
08-08-2023	6378153889	IMPS/322017223830/PUNB/XXX XXXXXXXXXX8931/IMPS TRANSACTION ON BEHALF OF CUSTOMER JINDE SREEN	3030.00		2451.95
08-08-2023	PH3080817052296 19	IMPS/322017867824/BKID/XXXX XXXXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATIONS/P2AMOB		99500.00	101951.95
08-08-2023	6378171496	IMPS/322017224674/CBIN/XXXX XX4118/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		101950.95
08-08-2023	6378171928	IMPS/322017224744/CBIN/XXXX XX4118/IMPS TRANSACTION ON BEHALF OF CUSTOMER JINDE SREEN	5050.00		96900.95
08-08-2023	6378177427	IMPS/322017224761/CBIN/XXXX XX4118/IMPS TRANSACTION ON BEHALF OF CUSTOMER JINDE SREEN	2020.00		94880.95
08-08-2023	6378195116	IMPS/322017227255/PUNB/XXX XXXXXXXXXX5478/IMPS	2020.00		92860.95

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08-08-2023	6378191685	TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA IMPS/322017227492/PUNB/XXX XXXXXXXXXX5478/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		92859.95
08-08-2023	6378192956	IMPS/322017227756/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ON BEHALF OF CUSTOMER VASAVA KUMA	5050.00		87809.95
08-08-2023	6378199702	IMPS/322017227775/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ON BEHALF OF CUSTOMER VASAVA KUMA	4040.00		83769.95
08-08-2023	6378232924	BBPS PAYMENT MADE AT DISH00000NAT01 FOR 02538216765	200.00		83569.95
08-08-2023	6378251614	IMPS/322018231849/MAHB/XXX XXXX8228/IMPS TRANSACTION ON BEHALF OF CUSTOMER SATERI CHAP	2020.00		81549.95
08-08-2023	6378427889	AEPS CASH WITHDRAWAL CREDIT		8500.00	90049.95
08-08-2023	6378435825	IMPS/322019255706/IDIB/XXXXX XX7879/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	5050.00		84999.95
08-08-2023	6378437156	IMPS/322019255886/KKBK/XXXX XX8482/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	4040.00		80959.95
08-08-2023	6378496399	IMPS/322019266487/BKID/XXXX XXXXXXXXX0759/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI GADI	2020.00		78939.95
08-08-2023	6378528907	IMPS/322019272289/BARB/XXX XXXXXXXXX0298/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATYENDRA KU	3535.00		75404.95
08-08-2023	6378646975	IMPS/322020291178/UBIN/XXXX XXXXXXXXX2615/IMPS TRANSACTION ONBEHALF OF CUSTOMER MO ANAS MOBI	5050.00		70354.95
08-08-2023	6378651874	IMPS/322020291215/UBIN/XXXX XXXXXXXXX2615/IMPS TRANSACTION ONBEHALF OF CUSTOMER MO ANAS MOBI	5050.00		65304.95
08-08-2023	6378651968	IMPS/322020291254/UBIN/XXXX XXXXXXXXX2615/IMPS TRANSACTION ONBEHALF OF CUSTOMER MO ANAS MOBI	5050.00		60254.95
08-08-2023	6378676426	IMPS/322020298300/CNRB/XXX XXXXXX1870/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJOY BHUNI	5050.00		55204.95
08-08-2023	6378676492	IMPS/322020298324/CNRB/XXX XXXXXX1870/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJOY BHUNI	2020.00		53184.95
08-08-2023	6378687188	IMPS/322020299784/UCBA/XXX XXXXXXXXX1143/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		53183.95
08-08-2023	6378687736	IMPS/322020299963/UCBA/XXX XXXXXXXXX1143/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS KUMAR	5050.00		48133.95

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08-08-2023	6378693573	IMPS/322020299981/UCBA/XXX XXXXXXXX1143/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS KUMAR	2020.00		46113.95
08-08-2023	6378696008	IMPS/322020300421/CNRB/XXX XXXXXXXX1870/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJOY BHUNI	5050.00		41063.95
08-08-2023	6378688803	IMPS/322020300445/CNRB/XXX XXXXXXXX1870/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJOY BHUNI	5050.00		36013.95
08-08-2023	6378700977	IMPS/322020301383/PUNB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANJAY KUMAR	5050.00		30963.95
08-08-2023	6378690594	IMPS/322020294488/PUNB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANJAY KUMAR	1515.00		29448.95
08-08-2023	6378733465	IMPS/322021307676/HDFC/XXX XXXXXXXX5935/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		29447.95
08-08-2023	6378739408	IMPS/322021308009/HDFC/XXX XXXXXXXX5935/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAGIR KHAN	5050.00		24397.95
08-08-2023	6378739524	IMPS/322021308036/HDFC/XXX XXXXXXXX5935/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAGIR KHAN	5050.00		19347.95
08-08-2023	6378739646	IMPS/322021308058/HDFC/XXX XXXXXXXX5935/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAGIR KHAN	5050.00		14297.95
08-08-2023	6378740879	IMPS/322021310056/HDFC/XXX XXXXXXXX5935/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAGIR KHAN	5050.00		9247.95
08-08-2023	6378739852	IMPS/322021308103/HDFC/XXX XXXXXXXX5935/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAGIR KHAN	5049.00		4198.95
08-08-2023	PH3080821094075 28	PAYMENT RECEIVED VIA UPI FROM VPA 9762666364@IBL FROM RRN 322018686377		50000.00	54198.95
08-08-2023	6378744291	IMPS/322021310416/HDFC/XXX XXXXXXXX5935/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		54197.95
08-08-2023	6378749053	IMPS/322021308896/HDFC/XXX XXXXXXXX5935/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN KHAN	5050.00		49147.95
08-08-2023	6378749113	IMPS/322021310470/HDFC/XXX XXXXXXXX5935/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN KHAN	1010.00		48137.95
08-08-2023	6378770747	IMPS/322021312607/SBIN/XXXX XXX9510/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		48136.95
08-08-2023	6378772361	IMPS/322021312815/SBIN/XXXX XXX9510/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN KHAN	5050.00		43086.95

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08-08-2023	6378777205	IMPS/322021312830/SBIN/XXXX XXX9510/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN KHAN	2727.00		40359.95
08-08-2023	6378822191	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		42330.00	82689.95
09-08-2023	6378992677	IMPS/322108339517/SBIN/XXXX XXX8908/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		82688.95
09-08-2023	6378993569	IMPS/322109340453/SBIN/XXXX XXX8908/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJE KUMAR	5050.00		77638.95
09-08-2023	6378993640	IMPS/322109340459/SBIN/XXXX XXX8908/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJE KUMAR	2020.00		75618.95
09-08-2023	6379066040	IMPS/322109349759/UTIB/XXXX XXXXXXXX1066/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANTOSH KUM	5050.00		70568.95
09-08-2023	6379062147	IMPS/322109342415/UTIB/XXXX XXXXXXXX1066/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANTOSH KUM	3030.00		67538.95
09-08-2023	6379093842	BBPS PAYMENT MADE AT TATASKY00NAT01 FOR 1355998574	280.00		67258.95
09-08-2023	6379222974	IMPS/322110373760/IOBA/XXXX XXXXXXXX5466/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAKESH KUMA	510.00		66748.95
09-08-2023	6379314806	IMPS/322111384284/PUNB/XXX XXXXXXXX7393/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		66747.95
09-08-2023	6379315101	IMPS/322111384338/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	511.00		66236.95
09-08-2023	6379376694	IMPS/322112390924/BARB/XXX XXXXXXXX3803/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHRAWAN BHAI	3030.00		63206.95
09-08-2023	6379377556	IMPS/322112395233/PUNB/XXX XXXXXXXX6810/IMPS TRANSACTION ONBEHALF OF CUSTOMER ASHOK KUMAR	5050.00		58156.95
09-08-2023	6379377627	IMPS/322112397079/PUNB/XXX XXXXXXXX6810/IMPS TRANSACTION ONBEHALF OF CUSTOMER ASHOK KUMAR	3535.00		54621.95
09-08-2023	6379379631	IMPS/322112397699/UTIB/XXXX XXXXXXXX0932/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		54620.95
09-08-2023	6379385400	IMPS/322112397833/UTIB/XXXX XXXXXXXX0932/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABHI DABADE	3667.00		50953.95
09-08-2023	6379398733	IMPS/322112399541/CBIN/XXXX XX2543/IMPS TRANSACTION ONBEHALF OF CUSTOMER SACHIN KUMBH	3535.00		47418.95
09-08-2023	6379459163	AEPS CASH WITHDRAWAL CREDIT		3000.00	50418.95

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09-08-2023	6379460040	IMPS/322112410072/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	3030.00		47388.95
09-08-2023	9214566539	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 08 - AUG, 08		1500.95	48889.90
09-08-2023	9214587261	DAILY COMMISSION PAID FOR BILL PAYMENT FOR THE PERIOD OF :AUG, 08 - AUG, 08		18.05	48907.95
09-08-2023	9214611679	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 08 - AUG, 08		13.30	48921.25
09-08-2023	6379769042	AEPS CASH WITHDRAWAL CREDIT		3000.00	51921.25
09-08-2023	6379765465	IMPS/322116458883/SBIN/XXXX XXX4140/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		51920.25
09-08-2023	6379765756	IMPS/322116458957/SBIN/XXXX XXX4140/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRADIP PRADI	2020.00		49900.25
09-08-2023	6379779773	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		24000.00	73900.25
09-08-2023	6379806358	IMPS/322116465104/ICIC/XXXXX XXX0924/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		73899.25
09-08-2023	6379807840	IMPS/322116461514/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER MONDAL SONU	5050.00		68849.25
09-08-2023	6379811072	IMPS/322116465347/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER MONDAL SONU	5050.00		63799.25
09-08-2023	6379811143	IMPS/322116461529/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER MONDAL SONU	5050.00		58749.25
09-08-2023	6379811206	IMPS/322116461541/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER MONDAL SONU	5050.00		53699.25
09-08-2023	6379811277	IMPS/322116461554/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER MONDAL SONU	5049.00		48650.25
09-08-2023	6379817998	IMPS/322116466059/ICIC/XXXXX XXX0924/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		48649.25
09-08-2023	6379821579	IMPS/322116466145/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHM JABIR	5050.00		43599.25
09-08-2023	6379818602	IMPS/322116466162/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHM JABIR	5050.00		38549.25
09-08-2023	6379821764	IMPS/322116466181/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHM JABIR	5050.00		33499.25

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09-08-2023	6379818798	IMPS/322116466197/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHM JABIR	5050.00		28449.25
09-08-2023	6379818872	IMPS/322116466218/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHM JABIR	5049.00		23400.25
09-08-2023	PH3080916184860 27	IMPS/322116483609/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149500.00	172900.25
09-08-2023	6379835291	IMPS/322116469009/ICIC/XXXXX XXX0924/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		172899.25
09-08-2023	6379835939	IMPS/322116467559/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHA JIBER	5050.00		167849.25
09-08-2023	6379836054	IMPS/322116469154/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHA JIBER	5050.00		162799.25
09-08-2023	6379840625	IMPS/322116467587/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHA JIBER	5050.00		157749.25
09-08-2023	6379836250	IMPS/322116469172/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHA JIBER	5050.00		152699.25
09-08-2023	6379840833	IMPS/322116469184/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHA JIBER	5049.00		147650.25
09-08-2023	6379878947	IMPS/322117474460/BARB/XXX XXXXXXXX6898/IMPS TRANSACTION ON BEHALF OF CUSTOMER ASHOK KUMAR	5050.00		142600.25
09-08-2023	6379885658	IMPS/322117474485/BARB/XXX XXXXXXXX6898/IMPS TRANSACTION ON BEHALF OF CUSTOMER ASHOK KUMAR	5050.00		137550.25
09-08-2023	6379879145	IMPS/322117474504/BARB/XXX XXXXXXXX6898/IMPS TRANSACTION ON BEHALF OF CUSTOMER ASHOK KUMAR	5050.00		132500.25
09-08-2023	6379898874	IMPS/322117475560/BARB/XXX XXXXXXXX6898/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		132499.25
09-08-2023	6379896284	IMPS/322117475611/BARB/XXX XXXXXXXX6898/IMPS TRANSACTION ON BEHALF OF CUSTOMER KUNDAN KUMA	5050.00		127449.25
09-08-2023	6379896931	IMPS/322117478490/UBIN/XXXX XXXXXXXX0171/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAMURAJ KHA	2525.00		124924.25
09-08-2023	PH3080917192065 44	MICRO-ATM WITHDRAWAL. RRN: 322117181316		10000.00	134924.25
09-08-2023	PH3080917192149 34	MICRO-ATM WITHDRAWAL. RRN: 322117181403		500.00	135424.25
09-08-2023	6379947696	IMPS/322117483409/KKBK/XXXX XX7157/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		135423.25

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09-08-2023	6379952584	IMPS/322117483883/KKBK/XXXX XX7157/IMPS TRANSACTION ON BEHALF OF CUSTOMER GIRISH KAMB	5050.00		130373.25
09-08-2023	6379952682	IMPS/322117483917/KKBK/XXXX XX7157/IMPS TRANSACTION ON BEHALF OF CUSTOMER GIRISH KAMB	5050.00		125323.25
09-08-2023	6379950262	IMPS/322117483948/KKBK/XXXX XX7157/IMPS TRANSACTION ON BEHALF OF CUSTOMER GIRISH KAMB	5050.00		120273.25
09-08-2023	6379950406	IMPS/322117483976/KKBK/XXXX XX7157/IMPS TRANSACTION ON BEHALF OF CUSTOMER GIRISH KAMB	5050.00		115223.25
09-08-2023	6379950567	IMPS/322117484007/KKBK/XXXX XX7157/IMPS TRANSACTION ON BEHALF OF CUSTOMER GIRISH KAMB	5049.00		110174.25
09-08-2023	6379965758	IMPS/322117485684/KKBK/XXXX XX7157/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		110173.25
09-08-2023	6379970750	IMPS/322117485814/KKBK/XXXX XX7157/IMPS TRANSACTION ON BEHALF OF CUSTOMER NARA KAMBLE	5050.00		105123.25
09-08-2023	6379970865	IMPS/322117485848/KKBK/XXXX XX7157/IMPS TRANSACTION ON BEHALF OF CUSTOMER NARA KAMBLE	5050.00		100073.25
09-08-2023	6379966452	IMPS/322117485882/KKBK/XXXX XX7157/IMPS TRANSACTION ON BEHALF OF CUSTOMER NARA KAMBLE	5050.00		95023.25
09-08-2023	6379971128	IMPS/322117485907/KKBK/XXXX XX7157/IMPS TRANSACTION ON BEHALF OF CUSTOMER NARA KAMBLE	5050.00		89973.25
09-08-2023	6379971258	IMPS/322117485944/KKBK/XXXX XX7157/IMPS TRANSACTION ON BEHALF OF CUSTOMER NARA KAMBLE	5049.00		84924.25
09-08-2023	6379978910	IMPS/322118486994/KKBK/XXXX XX7157/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		84923.25
09-08-2023	6379985553	IMPS/322118490130/KKBK/XXXX XX7157/IMPS TRANSACTION ON BEHALF OF CUSTOMER GANESH KAMB	5050.00		79873.25
09-08-2023	6379985666	IMPS/322118490161/KKBK/XXXX XX7157/IMPS TRANSACTION ON BEHALF OF CUSTOMER GANESH KAMB	5050.00		74823.25
09-08-2023	6379985794	IMPS/322118490182/KKBK/XXXX XX7157/IMPS TRANSACTION ON BEHALF OF CUSTOMER GANESH KAMB	5050.00		69773.25
09-08-2023	6379980061	IMPS/322118490237/KKBK/XXXX XX7157/IMPS TRANSACTION ON BEHALF OF CUSTOMER GANESH KAMB	5050.00		64723.25
09-08-2023	6379986204	IMPS/322118490264/KKBK/XXXX XX7157/IMPS TRANSACTION ON BEHALF OF CUSTOMER GANESH KAMB	5049.00		59674.25

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09-08-2023	6379996150	IMPS/322118491164/KKBK/XXXX XX7157/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		59673.25
09-08-2023	6379996751	IMPS/322118491290/KKBK/XXXX XX7157/IMPS TRANSACTION ON BEHALF OF CUSTOMER GIRISH KAMB	5050.00		54623.25
09-08-2023	6380013657	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		31000.00	85623.25
09-08-2023	6380045708	IMPS/322118497357/BARB/XXX XXXXXXXX3207/IMPS TRANSACTION ON BEHALF OF CUSTOMER MUKESH KUMA	5050.00		80573.25
09-08-2023	6380134515	AEPS CASH WITHDRAWAL CREDIT		500.00	81073.25
09-08-2023	6380221334	IMPS/322119523432/CBIN/XXXX XX4727/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANI CHAUHAN	1526.00		79547.25
09-08-2023	6380254054	IMPS/322119527665/PUNB/XXX XXXXXXXXXX4835/IMPS TRANSACTION ON BEHALF OF CUSTOMER SKINDAR RAM	2020.00		77527.25
09-08-2023	6380280382	IMPS/322119531100/UTIB/XXXX XXXXXXXX7817/IMPS TRANSACTION ONBEHALF OF CUSTOMER DIPAK SHINDE	1515.00		76012.25
09-08-2023	6380332592	IMPS/322119542248/CNRB/XXX XXXXXXXX6830/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		76011.25
09-08-2023	6380337844	IMPS/322119542375/CNRB/XXX XXXXXXXX6830/IMPS TRANSACTION ON BEHALF OF CUSTOMER KHARIN RAM	710.00		75301.25
09-08-2023	6380448227	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	19400.00		55901.25
09-08-2023	6380463990	IMPS/322120560837/UCBA/XXX XXXXXXXX0882/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANJAY KUMAR	5050.00		50851.25
09-08-2023	6380468788	IMPS/322120560856/UCBA/XXX XXXXXXXX0882/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANJAY KUMAR	2020.00		48831.25
09-08-2023	6380474201	IMPS/322120563484/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN ANSA	510.00		48321.25
10-08-2023	6380944671	IMPS/322210126375/SBIN/XXXX XXX5088/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		48320.25
10-08-2023	6380949532	IMPS/322210126450/SBIN/XXXX XXX5088/IMPS TRANSACTION ON BEHALF OF CUSTOMER KUNDAN KUMA	5050.00		43270.25
10-08-2023	6380949606	IMPS/322210126466/SBIN/XXXX XXX5088/IMPS TRANSACTION ON BEHALF OF CUSTOMER KUNDAN KUMA	4040.00		39230.25

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10-08-2023	6380979380	IMPS/322210131272/BARB/XXX XXXXXXXX0571/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANISH TDHS	1010.00		38220.25
10-08-2023	6381010797	IMPS/322210136324/SBIN/XXXX XXX5698/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		38219.25
10-08-2023	6381011322	IMPS/322211136384/SBIN/XXXX XXX5698/IMPS TRANSACTION ON BEHALF OF CUSTOMER SURENDAR KU	4040.00		34179.25
10-08-2023	6381024524	IMPS/322211137563/UCBA/XXX XXXXXXXX1451/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		34178.25
10-08-2023	6381024935	IMPS/322211137652/UCBA/XXX XXXXXXXX1451/IMPS TRANSACTION ON BEHALF OF CUSTOMER SURENDAR KU	2020.00		32158.25
10-08-2023	6381026223	IMPS/322211137936/PUNB/XXX XXXXXXXX1204/IMPS TRANSACTION ON BEHALF OF CUSTOMER SURENDAR KU	5050.00		27108.25
10-08-2023	6381033614	IMPS/322211137994/PUNB/XXX XXXXXXXX1204/IMPS TRANSACTION ON BEHALF OF CUSTOMER SURENDAR KU	5050.00		22058.25
10-08-2023	6381042868	IMPS/322211138677/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	1010.00		21048.25
10-08-2023	6381047757	IMPS/322211139096/PUNB/XXX XXXXXXXX3716/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH MANJ	5050.00		15998.25
10-08-2023	6381043555	IMPS/322211139108/PUNB/XXX XXXXXXXX3716/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH MANJ	3030.00		12968.25
10-08-2023	6381076625	IMPS/322211143835/BKID/XXXX XXXXXXXX0119/IMPS TRANSACTION ONBEHALF OF CUSTOMER OM KAMBLE MO	3535.00		9433.25
10-08-2023	6381091193	IMPS/322211141081/UTIB/XXXX XXXXXXXX7170/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		9432.25
10-08-2023	6381091468	IMPS/322211141110/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUSHANT KANS	5050.00		4382.25
10-08-2023	6381082542	IMPS/322211141282/MAHB/XXX XXXX7604/IMPS TRANSACTION ONBEHALF OF CUSTOMER STATE NOTSPE	1172.00		3210.25
10-08-2023	PH3081011285529 97	IMPS/322211125662/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99230.00	102440.25
10-08-2023	6381085105	IMPS/322211148083/PUNB/XXX XXXXXXXX6228/IMPS TRANSACTION ONBEHALF OF CUSTOMER DEVENDRA KUM	1010.00		101430.25
10-08-2023	6381100418	IMPS/322211145371/PUNB/XXX XXXXXXXX6228/IMPS TRANSACTION ONBEHALF OF CUSTOMER DEVENDRA KUM	5050.00		96380.25

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10-08-2023	6381085312	IMPS/322211148138/PUNB/XXX XXXXXXXX6228/IMPS TRANSACTION ONBEHALF OF CUSTOMER DEVENDRA KUM	5050.00		91330.25
10-08-2023	9214790756	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :AUG, 09 - AUG, 09		18.43	91348.68
10-08-2023	9214811691	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 09 - AUG, 09		1238.03	92586.71
10-08-2023	6381239194	IMPS/322213166164/HDFC/XXX XXXXXXXX0056/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		92585.71
10-08-2023	REV_67c43625418 d4ca7	REV/322213166164		1.00	92586.71
10-08-2023	6381240068	IMPS/322213166292/MAHB/XXX XXXX1731/IMPS TRANSACTION ONBEHALF OF CUSTOMER VISHWAS PATI	1616.00		90970.71
10-08-2023	6381249776	IMPS/322213166866/HDFC/XXX XXXXXXXX0056/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		90969.71
10-08-2023	REV_0f62d041561 94e73	REV/322213166866		1.00	90970.71
10-08-2023	6381253920	IMPS/322213169722/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN ANSA	2020.00		88950.71
10-08-2023	6381256912	IMPS/322213167991/SBIN/XXXX XXX2148/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		88949.71
10-08-2023	6381257372	IMPS/322213168061/SBIN/XXXX XXX2148/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN MOHM	3030.00		85919.71
10-08-2023	9214837461	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :AUG, 09 - AUG, 09		16.62	85936.33
10-08-2023	9214866083	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 09 - AUG, 09		29.92	85966.25
10-08-2023	6381611071	IMPS/322217217171/SBIN/XXXX XXX3202/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH PRAK	2525.00		83441.25
10-08-2023	6381606076	IMPS/322217220026/PUNB/XXX XXXXXXXXXX2838/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH VARM	2020.00		81421.25
10-08-2023	6381606348	IMPS/322217220078/PUNB/XXX XXXXXXXXXX2838/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH VARM	5050.00		76371.25
10-08-2023	6381606432	IMPS/322217220095/PUNB/XXX XXXXXXXXXX2838/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH VARM	5050.00		71321.25
10-08-2023	6381612728	IMPS/322217220113/PUNB/XXX XXXXXXXXXX2838/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH VARM	5050.00		66271.25

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
10-08-2023	6381755026	CASH IN DONE FOR XXXXXX1735	2000.00		64271.25
10-08-2023	6381830582	IMPS/322218249046/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ON BEHALF OF CUSTOMER BISWAJIT GI	5050.00		59221.25
10-08-2023	6381836782	IMPS/322218249084/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ON BEHALF OF CUSTOMER BISWAJIT GI	5050.00		54171.25
10-08-2023	6381836984	IMPS/322218249104/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ON BEHALF OF CUSTOMER BISWAJIT GI	5050.00		49121.25
10-08-2023	6381837176	IMPS/322218249130/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ON BEHALF OF CUSTOMER BISWAJIT GI	5050.00		44071.25
10-08-2023	6381830816	IMPS/322218249153/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ON BEHALF OF CUSTOMER BISWAJIT GI	5050.00		39021.25
10-08-2023	6381833524	IMPS/322218239631/CNRB/XXX XXXXXX2488/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		39020.25
10-08-2023	6381846190	IMPS/322218250071/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHANKAR GHU	5050.00		33970.25
10-08-2023	6381833861	IMPS/322218250112/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHANKAR GHU	5050.00		28920.25
10-08-2023	6381833910	IMPS/322218250130/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHANKAR GHU	5050.00		23870.25
10-08-2023	6381833950	IMPS/322218250156/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHANKAR GHU	5050.00		18820.25
10-08-2023	6381834002	IMPS/322218250182/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHANKAR GHU	5049.00		13771.25
10-08-2023	PH3081018345301 91	IMPS/322218293002/BKID/XXXX XXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		160224.00	173995.25
10-08-2023	6381863224	IMPS/322218253043/CNRB/XXX XXXXXX2488/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		173994.25
10-08-2023	6381863976	IMPS/322218253183/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHIBSHANKAR	5050.00		168944.25
10-08-2023	6381864138	IMPS/322218251116/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHIBSHANKAR	5050.00		163894.25
10-08-2023	6381856341	IMPS/322218251128/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHIBSHANKAR	5050.00		158844.25
10-08-2023	6381856417	IMPS/322218253289/CNRB/XXX XXXXXX2488/IMPS	4040.00		154804.25

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		TRANSACTION ON BEHALF OF CUSTOMER SHIBSHANKAR			
10-08-2023	6381930919	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	60554.00		94250.25
10-08-2023	6381993362	IMPS/322219275291/PUNB/XXX XXXXXX5804/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUMAN ALI M	850.00		93400.25
10-08-2023	6382069017	IMPS/322220286957/UBIN/XXXX XXXXXX0311/IMPS TRANSACTION ON BEHALF OF CUSTOMER JAGDISH NAR	1010.00		92390.25
10-08-2023	6382108598	IMPS/322220291322/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN ANSA	510.00		91880.25
10-08-2023	6382148290	IMPS/322220299585/SBIN/XXXX XXX3756/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		91879.25
10-08-2023	6382149381	IMPS/322220299855/SBIN/XXXX XXX3756/IMPS TRANSACTION ON BEHALF OF CUSTOMER DNYANESHWAR	2020.00		89859.25
10-08-2023	6382196671	IMPS/322220294738/PUNB/XXX XXXXXXXX1756/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUFYAN ANSA	810.00		89049.25
11-08-2023	6382485941	IMPS/322308346734/PUNB/XXX XXXXXXXXXXX1354/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		89048.25
11-08-2023	6382487029	IMPS/322308346852/PUNB/XXX XXXXXXXXXXX1354/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		89047.25
11-08-2023	6382487779	IMPS/322308346961/PUNB/XXX XXXXXXXXXXX1354/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUDEP KUMAR	2525.00		86522.25
11-08-2023	6382511784	IMPS/322308345615/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUSHANT KAN	5050.00		81472.25
11-08-2023	6382501164	IMPS/322308348873/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUSHANT KAN	1515.00		79957.25
11-08-2023	6382591730	IMPS/322309358900/SBIN/XXXX XXX0629/IMPS TRANSACTION ON BEHALF OF CUSTOMER KISHAN KUMA	5050.00		74907.25
11-08-2023	6382591895	IMPS/322309361079/SBIN/XXXX XXX0629/IMPS TRANSACTION ON BEHALF OF CUSTOMER KISHAN KUMA	3051.00		71856.25
11-08-2023	6382630609	IMPS/322309363351/HDFC/XXX XXXXXXXX6502/IMPS TRANSACTION ON BEHALF OF CUSTOMER AKSHAY KAMB	3000.00		68856.25
11-08-2023	6382670604	IMPS/322310370583/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ON BEHALF OF	3535.00		65321.25

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CUSTOMER SANJAY RATH					
11-08-2023	6382751271	IMPS/322310380185/SRCB/XXX XXXXXXXXXX2973/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		65320.25
11-08-2023	6382756111	IMPS/322310382229/SRCB/XXX XXXXXXXXXX2973/IMPS TRANSACTION ON BEHALF OF CUSTOMER CHETAN BHIM	5050.00		60270.25
11-08-2023	6382768025	IMPS/322310383714/PUNB/XXX XXXXXXXXXX6433/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANT KUMAR	210.00		60060.25
11-08-2023	6382856180	IMPS/322311398190/MAHB/XXX XXXX5940/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		60059.25
11-08-2023	6382868761	IMPS/322311398487/MAHB/XXX XXXX5940/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJU KAMBLE	2525.00		57534.25
11-08-2023	9215005465	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :AUG, 07 - AUG, 10		2.85	57537.10
11-08-2023	9215045164	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :AUG, 10 - AUG, 10		57.52	57594.62
11-08-2023	6383055693	IMPS/322313423406/SBIN/XXXX XXX2785/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAAMSU DEEN	1515.00		56079.62
11-08-2023	9215080684	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 10 - AUG, 10		818.42	56898.04
11-08-2023	6383180901	IMPS/322314442240/IBKL/XXXX XXXXXXXXXX1604/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADIR MULLA M	5050.00		51848.04
11-08-2023	6383180944	IMPS/322314445155/IBKL/XXXX XXXXXXXXXX1604/IMPS TRANSACTION ONBEHALF OF CUSTOMER ADIR MULLA M	5050.00		46798.04
11-08-2023	6383198191	IMPS/322314447176/BKID/XXXX XXXXXXXXX6610/IMPS TRANSACTION ONBEHALF OF CUSTOMER KAILASH YADA	5050.00		41748.04
11-08-2023	6383199953	IMPS/322314447191/BKID/XXXX XXXXXXXXX6610/IMPS TRANSACTION ONBEHALF OF CUSTOMER KAILASH YADA	5050.00		36698.04
11-08-2023	6383200027	IMPS/322314447202/BKID/XXXX XXXXXXXXX6610/IMPS TRANSACTION ONBEHALF OF CUSTOMER KAILASH YADA	1515.00		35183.04
11-08-2023	6383205154	IMPS/322314443483/BKID/XXXX XXXXXXXXX4113/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHANKAR DAS	5050.00		30133.04
11-08-2023	6383206648	IMPS/322314447990/BKID/XXXX XXXXXXXXX5196/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDIP DAS M	3535.00		26598.04
11-08-2023	6383211320	IMPS/322314443601/BKID/XXXX XXXXXXXXX4113/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHANKAR DAS	4040.00		22558.04

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11-08-2023	6383588110	CASH IN DONE FOR XXXXXX1906	10000.00		12558.04
11-08-2023	6383596485	IMPS/322317499457/SBIN/XXXX XXX5888/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		12557.04
11-08-2023	6383597012	IMPS/322317499589/SBIN/XXXX XXX5888/IMPS TRANSACTION ON BEHALF OF CUSTOMER PAPAI SAIBA	5050.00		7507.04
11-08-2023	6383597123	IMPS/322317499613/SBIN/XXXX XXX5888/IMPS TRANSACTION ON BEHALF OF CUSTOMER PAPAI SAIBA	1010.00		6497.04
11-08-2023	6383597939	IMPS/322317499867/CBIN/XXXX XX4843/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMAR KARJEE	4040.00		2457.04
11-08-2023	PH3081117478043 89	IMPS/322317113813/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149650.00	152107.04
11-08-2023	6383611045	IMPS/322318497999/PUNB/XXX XXXXXXXX3128/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMAR KARJEE	11.00		152096.04
11-08-2023	6383613552	IMPS/322318498134/PUNB/XXX XXXXXXXX3128/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMAR KARJEE	4030.00		148066.04
11-08-2023	6383623574	IMPS/322318502240/BKID/XXXX XXXXXXXX2687/IMPS TRANSACTION ONBEHALF OF CUSTOMER DILIP BHUIYA	5050.00		143016.04
11-08-2023	6383631673	IMPS/322318502811/MAHB/XXX XXXX9132/IMPS TRANSACTION ONBEHALF OF CUSTOMER DATTATRAY SA	5050.00		137966.04
11-08-2023	6383626250	IMPS/322318502831/MAHB/XXX XXXX9132/IMPS TRANSACTION ONBEHALF OF CUSTOMER DATTATRAY SA	3535.00		134431.04
11-08-2023	6383633011	IMPS/322318503059/SBIN/XXXX XXX3413/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAN PATAIT	5050.00		129381.04
11-08-2023	6383633175	IMPS/322318503099/SBIN/XXXX XXX3413/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAN PATAIT	510.00		128871.04
11-08-2023	6383642745	AEPS CASH WITHDRAWAL CREDIT		1000.00	129871.04
11-08-2023	6383643485	IMPS/322318504033/MAHB/XXX XXXX9132/IMPS TRANSACTION ONBEHALF OF CUSTOMER DATTATRAY SA	2020.00		127851.04
11-08-2023	6383652567	AEPS CASH WITHDRAWAL CREDIT		1000.00	128851.04
11-08-2023	6383718861	AEPS CASH WITHDRAWAL CREDIT		600.00	129451.04
11-08-2023	6383818713	IMPS/322319530303/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN MOHM	5050.00		124401.04
11-08-2023	6383841990	IMPS/322319532936/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ONBEHALF OF	2121.00		122280.04

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CUSTOMER RADHA KISHAN					
11-08-2023	6383914164	IMPS/322319544799/CBIN/XXXX XX2543/IMPS TRANSACTION ONBEHALF OF CUSTOMER SACHIN KUMBH	5050.00		117230.04
11-08-2023	6383920473	IMPS/322319544826/CBIN/XXXX XX2543/IMPS TRANSACTION ONBEHALF OF CUSTOMER SACHIN KUMBH	5050.00		112180.04
11-08-2023	6383914375	IMPS/322319542962/CBIN/XXXX XX2543/IMPS TRANSACTION ONBEHALF OF CUSTOMER SACHIN KUMBH	5050.00		107130.04
11-08-2023	6383914485	IMPS/322319544872/CBIN/XXXX XX2543/IMPS TRANSACTION ONBEHALF OF CUSTOMER SACHIN KUMBH	1010.00		106120.04
11-08-2023	6383922837	IMPS/322319545209/UBIN/XXXX XXXXXXXX9915/IMPS TRANSACTION ONBEHALF OF CUSTOMER NSGISH NSGIS	5050.00		101070.04
11-08-2023	6383923004	IMPS/322319543231/UBIN/XXXX XXXXXXXX9915/IMPS TRANSACTION ONBEHALF OF CUSTOMER NSGISH NSGIS	3030.00		98040.04
11-08-2023	6384043836	IMPS/322320568390/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	1515.00		96525.04
11-08-2023	6384144139	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	10925.00		85600.04
12-08-2023	6384344646	IMPS/322408112522/PUNB/XXX XXXXXXXXXX2672/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		85599.04
12-08-2023	6384345052	IMPS/322408112578/PUNB/XXX XXXXXXXXXX2672/IMPS TRANSACTION ON BEHALF OF CUSTOMER TARUN TARUN	1515.00		84084.04
12-08-2023	6384378905	IMPS/322408110957/PUNB/XXX XXXXXXXXXX3983/IMPS TRANSACTION ON BEHALF OF CUSTOMER NANDU PASWA	2020.00		82064.04
12-08-2023	6384428225	IMPS/322409122348/IDIB/XXXXX XX2508/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJA BABU M	1010.00		81054.04
12-08-2023	6384430507	IMPS/322409119478/BARB/XXX XXXXXXXX2312/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		81053.04
12-08-2023	6384422013	IMPS/322409119550/BARB/XXX XXXXXXXX2312/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJA BABU M	2020.00		79033.04
12-08-2023	6384452025	IMPS/322409123815/SBIN/XXXX XXX5579/IMPS TRANSACTION ON BEHALF OF CUSTOMER KIRAN PATIL	1212.00		77821.04
12-08-2023	6384484193	IMPS/322409126903/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ON BEHALF OF	3030.00		74791.04

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CUSTOMER VASAVA KUMA					
12-08-2023	6384504735	IMPS/322410129897/MAHB/XXX XXXX8187/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHASKAR KHA	5050.00		69741.04
12-08-2023	6384508926	IMPS/322410129909/MAHB/XXX XXXX8187/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHASKAR KHA	710.00		69031.04
12-08-2023	6384540356	IMPS/322410135354/IPOS/XXXX XXXX8622/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHADEV KAM	1010.00		68021.04
12-08-2023	6384604292	IMPS/322410145548/UBIN/XXXX XXXXXXXX8942/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		68020.04
12-08-2023	6384612200	IMPS/322410145667/UBIN/XXXX XXXXXXXX8942/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMESH MISH	4040.00		63980.04
12-08-2023	6384614822	IMPS/322410146140/SBIN/XXXX XX9228/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHIKAJI CHA	2222.00		61758.04
12-08-2023	6384617365	IMPS/322410146639/CBIN/XXXX XX2543/IMPS TRANSACTION ON BEHALF OF CUSTOMER SACHIN KUMB	4040.00		57718.04
12-08-2023	6384622585	IMPS/322410147057/CBIN/XXXX XX2543/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		57717.04
12-08-2023	6384626637	IMPS/322410147133/CBIN/XXXX XX2543/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHIKAJI CHA	2020.00		55697.04
12-08-2023	6384637337	IMPS/322411151956/CBIN/XXXX XX2305/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAHUL HAQUE	5050.00		50647.04
12-08-2023	6384637431	IMPS/322411151975/CBIN/XXXX XX2305/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAHUL HAQUE	5050.00		45597.04
12-08-2023	6384642763	IMPS/322411151993/CBIN/XXXX XX2305/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAHUL HAQUE	3030.00		42567.04
12-08-2023	6384644550	IMPS/322411152174/CBIN/XXXX XX7281/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAHUL HAQUE	510.00		42057.04
12-08-2023	6384646242	IMPS/322411152554/SBIN/XXXX XXX9140/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIJUL RAHA	5050.00		37007.04
12-08-2023	6384646333	IMPS/322411152572/SBIN/XXXX XXX9140/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIJUL RAHA	5050.00		31957.04
12-08-2023	6384646419	IMPS/322411152590/SBIN/XXXX XXX9140/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIJUL RAHA	2020.00		29937.04
12-08-2023	6384648171	IMPS/322411152980/PYTM/XXX XXXXX1538/IMPS	1010.00		28927.04

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
12-08-2023	6384656773	TRANSACTION ON BEHALF OF CUSTOMER RABBANI RAH IMPS/322411153445/CBIN/XXXX XX7014/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAFIUL HOSS	5050.00		23877.04
12-08-2023	6384656860	IMPS/322411153463/CBIN/XXXX XX7014/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAFIUL HOSS	4040.00		19837.04
12-08-2023	6384695539	IMPS/322411156111/BKID/XXXX XXXXXXXX1756/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHADEV SALA	300.00		19537.04
12-08-2023	6384727463	AEPS CASH WITHDRAWAL CREDIT		500.00	20037.04
12-08-2023	6384836214	IMPS/322412174746/PUNB/XXX XXXXXXXXXX2675/IMPS TRANSACTION ON BEHALF OF CUSTOMER JAGDISH KUM	1010.00		19027.04
12-08-2023	9215301579	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :AUG, 11 - AUG, 11		10.38	19037.42
12-08-2023	9215274142	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :AUG, 11 - AUG, 11		11.40	19048.82
12-08-2023	PH3081213580184 47	IMPS/322413406774/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149675.00	168723.82
12-08-2023	6384903975	IMPS/322413188896/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJAY RATH	5050.00		163673.82
12-08-2023	6384899168	IMPS/322413188921/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJAY RATH	5050.00		158623.82
12-08-2023	6384904068	IMPS/322413188942/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJAY RATH	5050.00		153573.82
12-08-2023	6384899407	IMPS/322413188959/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJAY RATH	5050.00		148523.82
12-08-2023	6384904715	IMPS/322413189115/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJAY RATH	5050.00		143473.82
12-08-2023	6384904794	IMPS/322413189137/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJAY RATH	5050.00		138423.82
12-08-2023	6384904876	IMPS/322413189168/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJAY RATH	5050.00		133373.82
12-08-2023	6384900751	IMPS/322413190040/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJAY RATH	5050.00		128323.82
12-08-2023	9215338410	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 11 - AUG, 11		708.12	129031.94

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
12-08-2023	9215378223	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 11 - AUG, 11		10.92	129042.86
12-08-2023	6384982537	IMPS/322414201070/SBIN/XXXX XXX0357/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		129041.86
12-08-2023	6384979557	IMPS/322414201218/SBIN/XXXX XXX0357/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAYAJI YADA	3030.00		126011.86
12-08-2023	6385312531	IMPS/322417245254/PUNB/XXX XXXXXX3105/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		126010.86
12-08-2023	6385317251	IMPS/322417245347/PUNB/XXX XXXXXX3105/IMPS TRANSACTION ON BEHALF OF CUSTOMER ROHIT ROY M	4040.00		121970.86
12-08-2023	6385320379	IMPS/322417247256/ICIC/XXXXX XXX0042/IMPS TRANSACTION ON BEHALF OF CUSTOMER YOGESH KSHI	5050.00		116920.86
12-08-2023	6385315089	IMPS/322417245630/ICIC/XXXXX XXX0042/IMPS TRANSACTION ON BEHALF OF CUSTOMER YOGESH KSHI	4949.00		111971.86
12-08-2023	6385328708	IMPS/322417247571/PUNB/XXX XXXXXX3234/IMPS TRANSACTION ON BEHALF OF CUSTOMER ROHIT ROY M	1010.00		110961.86
12-08-2023	6385357113	AEPS CASH WITHDRAWAL CREDIT		500.00	111461.86
12-08-2023	6385394838	IMPS/322417255256/IBKL/XXXX XXXXXXXX7783/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHD ANSARI	700.00		110761.86
12-08-2023	6385431299	IMPS/322418258328/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN ANSA	510.00		110251.86
12-08-2023	6385437827	AEPS CASH WITHDRAWAL CREDIT		3000.00	113251.86
12-08-2023	6385444194	IMPS/322418265094/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN MOHM	1010.00		112241.86
12-08-2023	6385493585	IMPS/322418270583/SBIN/XXXX XXX0528/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR SUTAR M	1000.00		111241.86
12-08-2023	6385521390	AEPS CASH WITHDRAWAL CREDIT		1500.00	112741.86
12-08-2023	6385589971	IMPS/322419284399/TBSB/XXXX XXXXXXXX9468/IMPS TRANSACTION ONBEHALF OF CUSTOMER YASHUDAS TEV	2071.00		110670.86
12-08-2023	6385612782	IMPS/322419289542/SBIN/XXXX XXX1437/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJJU KUMAR	1010.00		109660.86
12-08-2023	6385628261	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL	9555.00		100105.86

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		PAYMENT FOR XXXXXX9237 TNX ID			
12-08-2023	6385743303	IMPS/322419306474/SBIN/XXXX XXX0629/IMPS TRANSACTION ON BEHALF OF CUSTOMER KISHAN KUMA	3495.00		96610.86
12-08-2023	6385750295	IMPS/322419309693/CBIN/XXXX XX2543/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHIKAJI CHAV	5050.00		91560.86
12-08-2023	6385750405	IMPS/322419309706/CBIN/XXXX XX2543/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHIKAJI CHAV	5050.00		86510.86
12-08-2023	6385754566	IMPS/322419310429/CBIN/XXXX XX2543/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHIKAJI CHAV	5050.00		81460.86
12-08-2023	6385754639	IMPS/322419309734/CBIN/XXXX XX2543/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHIKAJI CHAV	3030.00		78430.86
12-08-2023	6385825569	IMPS/322420323632/SBIN/XXXX XXX9521/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		78429.86
12-08-2023	REV_e1cd619931d 846c0	REV/322420323632		1.00	78430.86
12-08-2023	6385833277	IMPS/322420321692/SBIN/XXXX XXX9521/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		78429.86
12-08-2023	6385833778	IMPS/322420323986/SBIN/XXXX XXX9521/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOURBH KUMAR	2727.00		75702.86
12-08-2023	6385839560	IMPS/322420324190/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	1010.00		74692.86
12-08-2023	6385866954	IMPS/322420326833/CBIN/XXXX XX1483/IMPS TRANSACTION ON BEHALF OF CUSTOMER LAKHAN NILA	3030.00		71662.86
13-08-2023	6386154882	IMPS/322509373111/SBIN/XXXX XXX2237/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		71661.86
13-08-2023	6386158456	IMPS/322509373194/SBIN/XXXX XXX2237/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHA JALAL	5050.00		66611.86
13-08-2023	6386163852	IMPS/322509373746/PUNB/XXX XXXXXX5804/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUMAN ALI MO	2020.00		64591.86
13-08-2023	6386252972	IMPS/322510386675/SBIN/XXXX XXX1993/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHI HUSAIN	5050.00		59541.86
13-08-2023	6386248419	IMPS/322510386689/SBIN/XXXX XXX1993/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHI HUSAIN	5050.00		54491.86
13-08-2023	6386248502	IMPS/322510386705/SBIN/XXXX XXX1993/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHI HUSAIN	5050.00		49441.86

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
13-08-2023	6386253209	IMPS/322510384549/SBIN/XXXX XXX1993/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHI HUSAIN	5050.00		44391.86
13-08-2023	6386253300	IMPS/322510384563/SBIN/XXXX XXX1993/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHI HUSAIN	5050.00		39341.86
13-08-2023	6386385465	IMPS/322511406665/HDFC/XXX XXXXXXXX0278/IMPS TRANSACTION ON BEHALF OF CUSTOMER SONU KUMAR	5000.00		34341.86
13-08-2023	6386410677	IMPS/322511408007/SBIN/XXXX XXX0629/IMPS TRANSACTION ON BEHALF OF CUSTOMER KISHAN KUMA	500.00		33841.86
13-08-2023	6386432929	IMPS/322511415201/ICIC/XXXXX XXX0042/IMPS TRANSACTION ON BEHALF OF CUSTOMER YOGESH KSHI	5050.00		28791.86
13-08-2023	6386429371	IMPS/322511415224/ICIC/XXXXX XXX0042/IMPS TRANSACTION ON BEHALF OF CUSTOMER YOGESH KSHI	3030.00		25761.86
13-08-2023	6386462319	IMPS/322512419631/UBIN/XXXX XXXXXXXX0005/IMPS TRANSACTION ON BEHALF OF CUSTOMER JAGDISH NAR	510.00		25251.86
13-08-2023	6386483664	IMPS/322512423928/SBIN/XXXX XXX2785/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAAMSU DEEN	1515.00		23736.86
13-08-2023	9215562755	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :AUG, 12 - AUG, 12		9.07	23745.93
13-08-2023	9215575962	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 12 - AUG, 12		839.44	24585.37
13-08-2023	9215633152	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 12 - AUG, 12		24.70	24610.07
13-08-2023	6386889526	IMPS/322516488530/SBIN/XXXX XXX4233/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMESH MIRA	1010.00		23600.07
13-08-2023	6387021942	IMPS/322517507355/UBIN/XXXX XXXXXXXX0102/IMPS TRANSACTION ON BEHALF OF CUSTOMER SATISH BHOG	1010.00		22590.07
13-08-2023	PH3081317762437 30	IMPS/322517384640/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		139755.00	162345.07
13-08-2023	6387047597	IMPS/322517509355/SBIN/XXXX XXX6801/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		162344.07
13-08-2023	6387049357	IMPS/322518512774/SBIN/XXXX XXX6801/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT SAHAN	5050.00		157294.07
13-08-2023	6387043056	IMPS/322518509568/SBIN/XXXX XXX6801/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT SAHAN	5050.00		152244.07

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
13-08-2023	6387043175	IMPS/322518512838/SBIN/XXXX XXX6801/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT SAHAN	5050.00		147194.07
13-08-2023	6387043267	IMPS/322518509603/SBIN/XXXX XXX6801/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT SAHAN	5050.00		142144.07
13-08-2023	6387043374	IMPS/322518512879/SBIN/XXXX XXX6801/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT SAHAN	5049.00		137095.07
13-08-2023	6387063330	IMPS/322518514184/SBIN/XXXX XXX6801/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANJAY SAHAN	5050.00		132045.07
13-08-2023	6387060639	IMPS/322518510381/SBIN/XXXX XXX6801/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANJAY SAHAN	5050.00		126995.07
13-08-2023	6387063710	IMPS/322518510402/SBIN/XXXX XXX6801/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANJAY SAHAN	5050.00		121945.07
13-08-2023	6387060914	IMPS/322518514288/SBIN/XXXX XXX6801/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANJAY SAHAN	4545.00		117400.07
13-08-2023	6387155828	IMPS/322518529099/HDFC/XXX XXXXXXXX2937/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		117399.07
13-08-2023	6387159357	IMPS/322518529281/HDFC/XXX XXXXXXXX2937/IMPS TRANSACTION ON BEHALF OF CUSTOMER AFZAL MUJAW	510.00		116889.07
13-08-2023	6387256832	AEPS CASH WITHDRAWAL CREDIT		1000.00	117889.07
13-08-2023	6387260203	IMPS/322519542723/MAHB/XXX XXXX9155/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		117888.07
13-08-2023	6387266764	IMPS/322519545888/MAHB/XXX XXXX9155/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSHKUMAR	3030.00		114858.07
13-08-2023	6387302695	IMPS/322519551177/CBIN/XXXX XX6283/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	5050.00		109808.07
13-08-2023	6387302803	IMPS/322519551197/CBIN/XXXX XX6283/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	4545.00		105263.07
13-08-2023	6387309609	IMPS/322519552426/SBIN/XXXX XXX5229/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH GUPT	5050.00		100213.07
13-08-2023	6387315318	IMPS/322519552470/SBIN/XXXX XXX5229/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH GUPT	5050.00		95163.07
13-08-2023	6387315509	IMPS/322519552512/SBIN/XXXX XXX5229/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH GUPT	5050.00		90113.07
13-08-2023	6387315685	IMPS/322519552555/SBIN/XXXX XXX5229/IMPS TRANSACTION	5050.00		85063.07

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		ONBEHALF OF CUSTOMER SANTOSH GUPT			
13-08-2023	6387380222	IMPS/322519564867/UCBA/XXX XXXXXXXX1124/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		85062.07
13-08-2023	6387384464	IMPS/322519564952/UCBA/XXX XXXXXXXX1124/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUMAN MANNA	5050.00		80012.07
13-08-2023	6387405411	IMPS/322520566849/PUNB/XXX XXXXXXXX2989/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		80011.07
13-08-2023	REV_c44d996c67b a47ad	REV/322520566849		1.00	80012.07
13-08-2023	6387448620	IMPS/322520577994/IDIB/XXXXX XX0900/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHIKHARI BHI	610.00		79402.07
13-08-2023	6387451080	AEPS CASH WITHDRAWAL CREDIT		1000.00	80402.07
13-08-2023	6387452194	IMPS/322520576532/BARB/XXX XXXXXXXX9825/IMPS TRANSACTION ONBEHALF OF CUSTOMER MADANLAL MAD	101.00		80301.07
13-08-2023	6387455859	IMPS/322520576585/BARB/XXX XXXXXXXX9825/IMPS TRANSACTION ONBEHALF OF CUSTOMER MADANLAL MAD	101.00		80200.07
13-08-2023	6387458562	IMPS/322520576643/BARB/XXX XXXXXXXX7309/IMPS TRANSACTION ONBEHALF OF CUSTOMER MADANLAL MAD	1010.00		79190.07
14-08-2023	6387706201	AEPS CASH WITHDRAWAL CREDIT		500.00	79690.07
14-08-2023	6387757484	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	5000.00		74690.07
14-08-2023	6387951578	IMPS/322611154926/IPOS/XXXX XXXX3571/IMPS TRANSACTION ON BEHALF OF CUSTOMER KANHAIYA PA	500.00		74190.07
14-08-2023	9215813208	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 13 - AUG, 13		707.17	74897.24
14-08-2023	6388213768	IMPS/322613197079/SBIN/XXXX XXX5031/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAGDISH NARW	1010.00		73887.24
14-08-2023	6388248586	IMPS/322613203552/ESFB/XXXX XXXX9121/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		73886.24
14-08-2023	6388248916	IMPS/322613203609/ESFB/XXXX XXXX9121/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJU RAJU M	5050.00		68836.24
14-08-2023	6388254697	IMPS/322613200896/ESFB/XXXX XXXX9121/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJU RAJU M	5050.00		63786.24

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
14-08-2023	6388260713	IMPS/322613201936/PUNB/XXX XXXXXXXXXX0948/IMPS TRANSACTION ON BEHALF OF CUSTOMER SRIKANT KUM	3030.00		60756.24
14-08-2023	6388278296	IMPS/322613208831/BARB/XXX XXXXXXXXXX4402/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		60755.24
14-08-2023	6388273275	IMPS/322613208990/BARB/XXX XXXXXXXXXX4402/IMPS TRANSACTION ON BEHALF OF CUSTOMER NIPU SHAH M	2525.00		58230.24
14-08-2023	9215868403	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 13 - AUG, 13		7.60	58237.84
14-08-2023	6388351337	IMPS/322614220493/SBIN/XXXX XXX3869/IMPS TRANSACTION ON BEHALF OF CUSTOMER DEVENDRA KU	4040.00		54197.84
14-08-2023	6388366762	IMPS/322614221566/SBIN/XXXX XXX8793/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		54196.84
14-08-2023	6388372089	IMPS/322614221600/SBIN/XXXX XXX8793/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUREN VARMA	510.00		53686.84
14-08-2023	6388462070	CASH IN DONE FOR XXXXXX5785	3500.00		50186.84
14-08-2023	6388586890	IMPS/322616252402/BARB/XXX XXXXXXXXXX5954/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAVI SADAY	5050.00		45136.84
14-08-2023	6388592690	IMPS/322616252417/BARB/XXX XXXXXXXXXX5954/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAVI SADAY	5050.00		40086.84
14-08-2023	6388588065	IMPS/322616252644/RATN/XXX XXXXXX3643/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMOL ROKADE	1515.00		38571.84
14-08-2023	6388596448	IMPS/322616256247/BKID/XXXX XXXXXXXXXX1839/IMPS TRANSACTION ON BEHALF OF CUSTOMER BIPAT DAS M	2525.00		36046.84
14-08-2023	6388605582	IMPS/322616257110/IDIB/XXXXX XX7861/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		36045.84
14-08-2023	6388609556	IMPS/322617257888/PUNB/XXX XXXXXXXXXX2183/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJE KUMAR	5050.00		30995.84
14-08-2023	6388604190	IMPS/322617257905/PUNB/XXX XXXXXXXXXX2183/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJE KUMAR	1010.00		29985.84
14-08-2023	6388613140	IMPS/322617258384/IDIB/XXXXX XX7861/IMPS TRANSACTION ON BEHALF OF CUSTOMER ARVAIND KUM	1515.00		28470.84
14-08-2023	6388619960	IMPS/322617254337/ICIC/XXXXX XXX9464/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		28469.84
14-08-2023	6388620408	IMPS/322617258966/ICIC/XXXXX XXX9464/IMPS TRANSACTION	1515.00		26954.84

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		ON BEHALF OF CUSTOMER DINESH KUMA			
14-08-2023	6388631537	CASH IN DONE FOR XXXXXX4049	5000.00		21954.84
14-08-2023	6388632348	CASH IN DONE FOR XXXXXX4049	4000.00		17954.84
14-08-2023	6388638610	IMPS/322617260958/BKID/XXXX XXXXXXXX9195/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT SADAY	5050.00		12904.84
14-08-2023	6388643341	IMPS/322617260967/BKID/XXXX XXXXXXXX9195/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT SADAY	3030.00		9874.84
14-08-2023	6388659876	IMPS/322617265764/CBIN/XXXX XX8528/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		9873.84
14-08-2023	6388661516	IMPS/322617266053/CBIN/XXXX XX8528/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		9872.84
14-08-2023	6388662173	IMPS/322617266157/CBIN/XXXX XX8528/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRAKASH SAL	5050.00		4822.84
14-08-2023	6388664153	IMPS/322617263458/PUNB/XXX XXXXXXXX1204/IMPS TRANSACTION ON BEHALF OF CUSTOMER SURENDAR KU	510.00		4312.84
14-08-2023	PH3081417901695 94	IMPS/322617102753/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149500.00	153812.84
14-08-2023	6388690468	IMPS/322617268379/BKID/XXXX XXXXXXXX6912/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		153811.84
14-08-2023	6388696180	IMPS/322617264607/BKID/XXXX XXXXXXXX6912/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRAKASH SAL	5050.00		148761.84
14-08-2023	6388698254	IMPS/322617264833/SBIN/XXXX XXX8739/IMPS TRANSACTION ON BEHALF OF CUSTOMER BIJOY BIJOY	2020.00		146741.84
14-08-2023	6388700865	CASH IN DONE FOR XXXXXX9712	500.00		146241.84
14-08-2023	6388723329	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	70000.00		76241.84
14-08-2023	6388733052	IMPS/322617274113/IPOS/XXXX XXXX6825/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANIL SHINDE	3030.00		73211.84
14-08-2023	6388748322	IMPS/322618275537/UBIN/XXXX XXXXXXXX5444/IMPS TRANSACTION ON BEHALF OF CUSTOMER AKBAL HASAN	2020.00		71191.84
14-08-2023	6388761311	IMPS/322618278771/BARB/XXX XXXXXXXX7309/IMPS TRANSACTION ON BEHALF OF CUSTOMER MADANLAL MA	2020.00		69171.84

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14-08-2023	6388849770	IMPS/322618293179/SBIN/XXXX XXX9398/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJU MANDAL	1000.00		68171.84
14-08-2023	6388855632	IMPS/322618293702/UTIB/XXXX XXXXXXX6357/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANTOSH SAH	3030.00		65141.84
14-08-2023	6388932832	IMPS/322619306331/PUNB/XXX XXXXXXXXXX3886/IMPS TRANSACTION ON BEHALF OF CUSTOMER NANDU PASWA	510.00		64631.84
14-08-2023	6388941652	IMPS/322619299997/BARB/XXX XXXXXXXXX7931/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		64630.84
14-08-2023	6388942692	IMPS/322619300139/BARB/XXX XXXXXXXXX7931/IMPS TRANSACTION ON BEHALF OF CUSTOMER AKAASH MANE	2525.00		62105.84
14-08-2023	6388955172	AEPS CASH WITHDRAWAL CREDIT		6000.00	68105.84
14-08-2023	6388951282	IMPS/322619310195/IDIB/XXXXX XX3129/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	3030.00		65075.84
14-08-2023	6388958362	IMPS/322619308909/KKBK/XXXX XX8482/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	2020.00		63055.84
14-08-2023	6389014670	IMPS/322619317493/PUNB/XXX XXXXXXXXXX5213/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		63054.84
14-08-2023	6389015338	IMPS/322619317624/PUNB/XXX XXXXXXXXXX5213/IMPS TRANSACTION ON BEHALF OF CUSTOMER SACHIN JATA	5050.00		58004.84
14-08-2023	6389355473	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	55160.00		2844.84
15-08-2023	6389515959	IMPS/322709397066/SBIN/XXXX XXX6767/IMPS TRANSACTION ON BEHALF OF CUSTOMER NAFIZ KHAN	1010.00		1834.84
15-08-2023	PH3081509979272 89	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 322721460971		17000.00	18834.84
15-08-2023	6389539535	IMPS/322709396178/CBIN/XXXX XX2543/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		18833.84
15-08-2023	6389539760	IMPS/322709398876/CBIN/XXXX XX2543/IMPS TRANSACTION ON BEHALF OF CUSTOMER SACHIN KUMB	5050.00		13783.84
15-08-2023	6389539808	IMPS/322709398884/CBIN/XXXX XX2543/IMPS TRANSACTION ON BEHALF OF CUSTOMER SACHIN KUMB	5050.00		8733.84
15-08-2023	6389539874	IMPS/322709398893/CBIN/XXXX XX2543/IMPS TRANSACTION ON BEHALF OF CUSTOMER SACHIN KUMB	5050.00		3683.84

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15-08-2023	6389539918	IMPS/322709396252/CBIN/XXXX XX2543/IMPS TRANSACTION ON BEHALF OF CUSTOMER SACHIN KUMB	2020.00		1663.84
15-08-2023	6389575717	IMPS/322709404420/PUNB/XXX XXXXXXXXXX1864/IMPS TRANSACTION ON BEHALF OF CUSTOMER SKINDAR RAM	1515.00		148.84
15-08-2023	PH3081509982520 39	IMPS/322709782194/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99000.00	99148.84
15-08-2023	6389586027	IMPS/322709401745/PUNB/XXX XXXXXXXXXX4160/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		99147.84
15-08-2023	6389588787	IMPS/322709405486/PUNB/XXX XXXXXXXXXX4160/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHOLA RAM M	3030.00		96117.84
15-08-2023	6389594513	IMPS/322709405695/PUNB/XXX XXXXXXXXXX4174/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		96116.84
15-08-2023	6389592965	IMPS/322710406186/PUNB/XXX XXXXXXXXXX4174/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		96115.84
15-08-2023	6389600568	IMPS/322710402785/PUNB/XXX XXXXXXXXXX4174/IMPS TRANSACTION ON BEHALF OF CUSTOMER SATEN RAM M	1515.00		94600.84
15-08-2023	6389621233	IMPS/322710410911/BKID/XXXX XXXXXXXXX1373/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAROJ KUMAR	5050.00		89550.84
15-08-2023	6389621270	IMPS/322710410933/BKID/XXXX XXXXXXXXX1373/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAROJ KUMAR	1010.00		88540.84
15-08-2023	6389622649	IMPS/322710411462/BKID/XXXX XXXXXXXXX9725/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAROJ KUMAR	1010.00		87530.84
15-08-2023	6389639580	IMPS/322710408059/CBIN/XXXX XX1047/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJE KUMAR	5050.00		82480.84
15-08-2023	6389639666	IMPS/322710412296/CBIN/XXXX XX1047/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJE KUMAR	3030.00		79450.84
15-08-2023	6389645527	IMPS/322710408530/PUNB/XXX XXXXXXXXXX2559/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJE KUMAR	4039.00		75411.84
15-08-2023	6389665362	IMPS/322710416401/PUNB/XXX XXXXXXXXXX2559/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		75410.84
15-08-2023	6389666901	IMPS/322710416521/PUNB/XXX XXXXXXXXXX2559/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRADIP SADA	1010.00		74400.84
15-08-2023	PH3081510989980 65	MICRO-ATM WITHDRAWAL. RRN: 322710517694		10000.00	84400.84
15-08-2023	6389689656	IMPS/322710421743/SBIN/XXXX XXX1879/IMPS TRANSACTION	2020.00		82380.84

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		ONBEHALF OF CUSTOMER KALASH PANKA			
15-08-2023	6389705371	IMPS/322711419260/CBIN/XXXX XX9003/IMPS TRANSACTION ONBEHALF OF CUSTOMER LALAL SAHA M	1313.00		81067.84
		PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID			
15-08-2023	6389763780		3240.00		77827.84
		DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :AUG, 14 - AUG, 14		14.82	77842.66
15-08-2023	6389855796	AEPS CASH WITHDRAWAL CREDIT		500.00	78342.66
15-08-2023	6389891041	AEPS CASH WITHDRAWAL CREDIT		1000.00	79342.66
		DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :AUG, 14 - AUG, 14		123.65	79466.31
15-08-2023	9216031377	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 14 - AUG, 14		473.56	79939.87
		IMPS/322713459289/SBIN/XXXX XXX3572/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL KUMAR	1515.00		78424.87
15-08-2023	6389938235				
15-08-2023	9216106114	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 14 - AUG, 14		16.62	78441.49
		IMPS/322718520774/SBIN/XXXX XXX6016/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		78440.49
15-08-2023	6390362553				
15-08-2023	6390360800	IMPS/322718518474/SBIN/XXXX XXX6016/IMPS TRANSACTION ON BEHALF OF CUSTOMER REKHA DEVI	2020.00		76420.49
		IMPS/322718519593/PUNB/XXX XXXXXXXXXX9036/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		76419.49
15-08-2023	6390382776				
15-08-2023	6390383297	IMPS/322718522392/PUNB/XXX XXXXXXXXXX9036/IMPS TRANSACTION ON BEHALF OF CUSTOMER MND FARAN M	2020.00		74399.49
		IMPS/322718522579/PUNB/XXX XXXXXXXXXX5836/IMPS TRANSACTION ON BEHALF OF CUSTOMER MND FARAN M	510.00		73889.49
15-08-2023	6390384015				
15-08-2023	6390378483	IMPS/322718519714/PUNB/XXX XXXXXXXX1756/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUFYAN ANSA	810.00		73079.49
		IMPS/322718526610/BARB/XXX XXXXXXXX7704/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		73078.49
15-08-2023	6390390892				
15-08-2023	6390396781	IMPS/322718526721/BARB/XXX XXXXXXXX7704/IMPS TRANSACTION ON BEHALF OF CUSTOMER NITISH KUMA	5050.00		68028.49

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15-08-2023	6390396854	IMPS/322718526734/BARB/XXX XXXXXXXX7704/IMPS TRANSACTION ON BEHALF OF CUSTOMER NITISH KUMA	5050.00		62978.49
15-08-2023	6390396944	IMPS/322718526747/BARB/XXX XXXXXXXX7704/IMPS TRANSACTION ON BEHALF OF CUSTOMER NITISH KUMA	5050.00		57928.49
15-08-2023	6390397018	IMPS/322718526767/BARB/XXX XXXXXXXX7704/IMPS TRANSACTION ON BEHALF OF CUSTOMER NITISH KUMA	3030.00		54898.49
15-08-2023	6390430126	IMPS/322718530370/BARB/XXX XXXXXXXX9543/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHEGAR DATT	3535.00		51363.49
15-08-2023	6390443584	IMPS/322718532878/PUNB/XXX XXXXXXXXXX4411/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		51362.49
15-08-2023	6390444174	IMPS/322718533094/PUNB/XXX XXXXXXXXXX4411/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUDEP KUMAR	1010.00		50352.49
15-08-2023	6390458437	IMPS/322718533994/PUNB/XXX XXXXXXXXXX4235/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		50351.49
15-08-2023	6390454846	IMPS/322718534381/PUNB/XXX XXXXXXXXXX4235/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		50350.49
15-08-2023	6390455718	IMPS/322718534579/PUNB/XXX XXXXXXXXXX4235/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUDEP KUMAR	510.00		49840.49
15-08-2023	6390520983	IMPS/322719545437/BKID/XXXX XXXXXXXX1369/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		49839.49
15-08-2023	6390529757	IMPS/322719543169/BKID/XXXX XXXXXXXX1369/IMPS TRANSACTION ON BEHALF OF CUSTOMER NITIN KYMAR	5050.00		44789.49
15-08-2023	6390529897	IMPS/322719545547/BKID/XXXX XXXXXXXX1369/IMPS TRANSACTION ON BEHALF OF CUSTOMER NITIN KYMAR	2020.00		42769.49
15-08-2023	6390536204	IMPS/322719546470/CBIN/XXXX XX8304/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANANT SHIND	5050.00		37719.49
15-08-2023	6390542357	IMPS/322719546496/CBIN/XXXX XX8304/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANANT SHIND	5050.00		32669.49
15-08-2023	6390542476	IMPS/322719543841/CBIN/XXXX XX8304/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANANT SHIND	5050.00		27619.49
15-08-2023	6390542607	IMPS/322719546555/CBIN/XXXX XX8304/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANANT SHIND	5050.00		22569.49
15-08-2023	6390537781	IMPS/322719546587/CBIN/XXXX XX8304/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANANT SHIND	3030.00		19539.49

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15-08-2023	6390538861	IMPS/322719546893/CBIN/XXXX XX8304/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANANT SHIND	5050.00		14489.49
15-08-2023	6390547515	IMPS/322719547597/SBIN/XXXX XXX3146/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHABE ALAM	2020.00		12469.49
15-08-2023	6390541438	IMPS/322719550281/UBIN/XXXX XXXXXXXX1571/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHAN KODAC WALLET TOPUP BY AKBAR	1010.00		11459.49
15-08-2023	6390554173	BAGWAN MOBILE NO. XXXXXX7382		55160.00	66619.49
15-08-2023	6390557327	IMPS/322719548480/SBIN/XXXX XXX2321/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		66618.49
15-08-2023	6390561142	IMPS/322719548634/SBIN/XXXX XXX2321/IMPS TRANSACTION ON BEHALF OF CUSTOMER BAPI VISH M	2020.00		64598.49
15-08-2023	6390646687	IMPS/322719565878/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN ANSA	510.00		64088.49
15-08-2023	6390742019	IMPS/322720579495/SBIN/XXXX XXX2534/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		64087.49
15-08-2023	6390746849	IMPS/322720581166/SBIN/XXXX XXX2534/IMPS TRANSACTION ON BEHALF OF CUSTOMER PARSU RAM M	3030.00		61057.49
15-08-2023	6390753317	IMPS/322720581944/IPOS/XXXX XXXX8720/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		61056.49
15-08-2023	6390750352	IMPS/322720582013/IPOS/XXXX XXXX8720/IMPS TRANSACTION ON BEHALF OF CUSTOMER PARSU RAM M	1010.00		60046.49
16-08-2023	6391044872	IMPS/322809123438/SBIN/XXXX XXX9968/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		60045.49
16-08-2023	6391047647	IMPS/322809123765/SBIN/XXXX XXX6868/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJAY DAS	2020.00		58025.49
16-08-2023	6391048934	IMPS/322809123931/BKID/XXXX XXXXXXXX3728/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANOJ DAS M	3030.00		54995.49
16-08-2023	6391049804	IMPS/322809127034/BKID/XXXX XXXXXXXX4113/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHANKAR DAS	2020.00		52975.49
16-08-2023	6391054372	IMPS/322809128102/SBIN/XXXX XXX9968/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJU MALNA	5050.00		47925.49
16-08-2023	6391056876	IMPS/322810128706/BKID/XXXX XXXXXXXX3384/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		47924.49

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16-08-2023	6391070583	IMPS/322810128779/BKID/XXXX XXXXXXXX3384/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT VADAR	2020.00		45904.49
16-08-2023	6391097303	IMPS/322810131386/SBIN/XXXX XXX6904/IMPS TRANSACTION ON BEHALF OF CUSTOMER JAGDISH NAR	1010.00		44894.49
16-08-2023	6391168240	AEPS CASH WITHDRAWAL CREDIT		1000.00	45894.49
16-08-2023	6391178080	AEPS CASH WITHDRAWAL CREDIT		500.00	46394.49
16-08-2023	6391326927	IMPS/322812169008/MAHB/XXX XXXX6814/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		46393.49
16-08-2023	6391327675	IMPS/322812169222/MAHB/XXX XXXX6814/IMPS TRANSACTION ONBEHALF OF CUSTOMER ALKA KAMBLE	5050.00		41343.49
16-08-2023	6391330631	IMPS/322812169241/MAHB/XXX XXXX6814/IMPS TRANSACTION ONBEHALF OF CUSTOMER ALKA KAMBLE	5050.00		36293.49
16-08-2023	6391404057	IMPS/322812183997/BKID/XXXX XXXXXXXX1518/IMPS TRANSACTION ONBEHALF OF CUSTOMER PINTU DAS MO	310.00		35983.49
16-08-2023	9216269428	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :AUG, 15 - AUG, 15		3.08	35986.57
16-08-2023	6391441280	IMPS/322813180781/SBIN/XXXX XXX4927/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		35985.57
16-08-2023	6391445506	IMPS/322813190012/SBIN/XXXX XXX4927/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHAN SHIND	3030.00		32955.57
16-08-2023	9216290352	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 15 - AUG, 15		642.63	33598.20
16-08-2023	9216303183	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :AUG, 15 - AUG, 15		13.30	33611.50
16-08-2023	9216327713	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 15 - AUG, 15		7.12	33618.62
16-08-2023	6391503089	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	9490.00		24128.62
16-08-2023	6391515613	IMPS/322814197595/SBIN/XXXX XXX9681/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		24127.62
16-08-2023	6391516685	IMPS/322814200285/SBIN/XXXX XXX9681/IMPS TRANSACTION ON BEHALF OF CUSTOMER ATISH GUMAN	4545.00		19582.62

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
16-08-2023	6391816510	IMPS/322817244759/INDB/XXXX XXXX1544/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		19581.62
16-08-2023	6391812436	IMPS/322817244805/INDB/XXXX XXXX1544/IMPS TRANSACTION ON BEHALF OF CUSTOMER PREM CHAVAN	1010.00		18571.62
16-08-2023	6391822466	IMPS/322817242184/CNRB/XXX XXXXXX3471/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		18570.62
16-08-2023	6391822886	IMPS/322817242223/CNRB/XXX XXXXXX3471/IMPS TRANSACTION ON BEHALF OF CUSTOMER BALRAM SING	5050.00		13520.62
16-08-2023	6391858591	IMPS/322817248774/BARB/XXX XXXXXXX0073/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHD ANSARI	2525.00		10995.62
16-08-2023	6392010812	IMPS/322818274371/BKID/XXXX XXXXXXX4155/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ DAS MO	3434.00		7561.62
16-08-2023	6392066515	IMPS/322818278010/CBIN/XXXX XX0589/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		7560.62
16-08-2023	REV_7ab6fd1e273 34d8d	REV/322818278010		1.00	7561.62
16-08-2023	6392070018	IMPS/322818282003/CBIN/XXXX XX0589/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		7560.62
16-08-2023	REV_d24de2e137b 144f8	REV/322818282003		1.00	7561.62
16-08-2023	6392077486	IMPS/322819279350/PUNB/XXX XXXXXX1167/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		7560.62
16-08-2023	PH3081619198672 81	IMPS/322819266396/BKID/XXXX XXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99980.00	107540.62
16-08-2023	6392097145	IMPS/322819286025/PUNB/XXX XXXXXX1167/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIDHATA VID	5050.00		102490.62
16-08-2023	6392097341	IMPS/322819286042/PUNB/XXX XXXXXX1167/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIDHATA VID	3030.00		99460.62
16-08-2023	6392109725	IMPS/322819289124/CBIN/XXXX XX4727/IMPS TRANSACTION ON BEHALF OF CUSTOMER RANI CHAUHA	510.00		98950.62
16-08-2023	6392114126	IMPS/322819290444/CBIN/XXXX XX3534/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHAMBOO SHA	510.00		98440.62
16-08-2023	6392128237	CASH IN DONE FOR XXXXXX4030	540.00		97900.62
16-08-2023	6392129160	IMPS/322819291271/UBIN/XXXX XXXXXXX0472/IMPS TRANSACTION ON BEHALF OF CUSTOMER ARUNA PATIL	5050.00		92850.62

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16-08-2023	6392129257	IMPS/322819291289/UBIN/XXXX XXXXXXXX0472/IMPS TRANSACTION ON BEHALF OF CUSTOMER ARUNA PATIL	5050.00		87800.62
16-08-2023	6392166877	IMPS/322819298179/CBIN/XXXX XX2543/IMPS TRANSACTION ON BEHALF OF CUSTOMER SACHIN KUMB	5050.00		82750.62
16-08-2023	6392166999	IMPS/322819295744/CBIN/XXXX XX2543/IMPS TRANSACTION ON BEHALF OF CUSTOMER SACHIN KUMB	1010.00		81740.62
16-08-2023	6392395443	IMPS/322821330932/PUNB/XXX XXXXXXXX1756/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUFYAN ANSA	1515.00		80225.62
17-08-2023	6392617291	IMPS/322909360166/PUNB/XXX XXXXXXXXXX2838/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRAKASH PRA	710.00		79515.62
17-08-2023	6392635271	IMPS/322909364145/BARB/XXX XXXXXXXX0571/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANISH TDHS	3333.00		76182.62
17-08-2023	PH3081710261344 36	MICRO-ATM WITHDRAWAL. RRN: 322910623471		1000.00	77182.62
17-08-2023	6392789194	IMPS/322910384959/BKID/XXXX XXXXXXXX7634/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		77181.62
17-08-2023	6392794970	IMPS/322910388149/BKID/XXXX XXXXXXXX7634/IMPS TRANSACTION ON BEHALF OF CUSTOMER SWAPNIL SHI	1212.00		75969.62
17-08-2023	6392893070	IMPS/322911399005/SBIN/XXXX XXX1879/IMPS TRANSACTION ON BEHALF OF CUSTOMER KALASH PANK	1010.00		74959.62
17-08-2023	6392914519	IMPS/322911404214/MAHB/XXX XXXX9132/IMPS TRANSACTION ON BEHALF OF CUSTOMER DATTATRAY S	4545.00		70414.62
17-08-2023	6393004304	IMPS/322912416059/SBIN/XXXX XXX0441/IMPS TRANSACTION ON BEHALF OF CUSTOMER GANESH JAVA	2020.00		68394.62
17-08-2023	9216494095	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :AUG, 16 - AUG, 16		9.02	68403.64
17-08-2023	9216522792	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 16 - AUG, 16		379.29	68782.93
17-08-2023	9216572383	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 16 - AUG, 16		7.12	68790.05
17-08-2023	6393333743	IMPS/322916462346/BARB/XXX XXXX4040/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIV NATH MO	5050.00		63740.05
17-08-2023	6393329596	IMPS/322916466042/BARB/XXX XXXX4040/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIV NATH MO	1010.00		62730.05
17-08-2023	6393335190	IMPS/322916466327/CBIN/XXXX XX8453/BENEFICIARY VERIFICATION TRANSACTION	1.00		62729.05

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		ONBEHALF OF C			
17-08-2023	6393336325	IMPS/322916466526/CBIN/XXXX XX8453/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJIT SAVEK	5050.00		57679.05
17-08-2023	6393336393	IMPS/322916466543/CBIN/XXXX XX8453/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJIT SAVEK	5050.00		52629.05
17-08-2023	6393336458	IMPS/322916466556/CBIN/XXXX XX8453/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJIT SAVEK	1899.00		50730.05
17-08-2023	6393345058	IMPS/322916467183/BARB/XXX XXXX1431/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKESH MUKES	5050.00		45680.05
17-08-2023	6393345126	IMPS/322916467194/BARB/XXX XXXX1431/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKESH MUKES	4040.00		41640.05
17-08-2023	6393353948	IMPS/322916468244/CBIN/XXXX XXXX2310/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		41639.05
17-08-2023	REV_18a1f948fa32 4b1c	REV/322916468244		1.00	41640.05
17-08-2023	6393355751	IMPS/322916468567/CBIN/XXXX XX6342/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		41639.05
17-08-2023	6393350106	IMPS/322916468649/CBIN/XXXX XX6342/IMPS TRANSACTION ONBEHALF OF CUSTOMER KANCHAN THAK	1010.00		40629.05
17-08-2023	6393404364	IMPS/322916471959/UBIN/XXXX XXXXXXXX3545/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIJAY LAL M	5050.00		35579.05
17-08-2023	6393410274	IMPS/322916475467/UBIN/XXXX XXXXXXXX3545/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIJAY LAL M	4040.00		31539.05
17-08-2023	6393422967	IMPS/322917479440/CBIN/XXXX XX7393/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		31538.05
17-08-2023	6393429501	IMPS/322917479498/CBIN/XXXX XX7393/IMPS TRANSACTION ON BEHALF OF CUSTOMER INDRESH IND	5050.00		26488.05
17-08-2023	6393429624	IMPS/322917476700/CBIN/XXXX XX7393/IMPS TRANSACTION ON BEHALF OF CUSTOMER INDRESH IND	2020.00		24468.05
17-08-2023	6393431239	IMPS/322917476879/IPOS/XXXX XXXX5484/IMPS TRANSACTION ON BEHALF OF CUSTOMER INDRESH IND	2020.00		22448.05
17-08-2023	6393426725	IMPS/322917477373/IPOS/XXXX XXXX8276/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANOJ SAAHA	5050.00		17398.05
17-08-2023	6393440114	IMPS/322917477675/SBIN/XXXX XXX4927/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHAN SHINDE	1515.00		15883.05

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
17-08-2023	6393482258	IMPS/322917486790/SBIN/XXXX XXX2075/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		15882.05
17-08-2023	6393494550	IMPS/322917486910/SBIN/XXXX XXX2075/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIJAY PASWAN	5050.00		10832.05
17-08-2023	6393496150	IMPS/322917490369/UBIN/XXXX XXXXXXXX1249/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN KHAN	3232.00		7600.05
17-08-2023	6393499520	IMPS/322917491427/BARB/XXX XXXX5000/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		7599.05
17-08-2023	REV_d69e3ea37da b41a1	REV/322917491427		1.00	7600.05
17-08-2023	6393506296	IMPS/322917491735/SBIN/XXXX XXX9369/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM CHARAN M	510.00		7090.05
17-08-2023	6393525696	IMPS/322917489392/BARB/XXX XXX4800/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		7089.05
17-08-2023	REV_bdad0e17f4e b4144	REV/322917489392		1.00	7090.05
17-08-2023	6393533072	IMPS/322918489605/BARB/XXX XXXX8000/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		7089.05
17-08-2023	6393533472	IMPS/322918494245/BARB/XXX XXXX8000/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN KHAN	2525.00		4564.05
17-08-2023	PH3081718323569 22	MICRO-ATM WITHDRAWAL. RRN: 322918655209		9000.00	13564.05
17-08-2023	6393558313	AEPS CASH WITHDRAWAL CREDIT		2000.00	15564.05
17-08-2023	6393676236	IMPS/322919519823/SBIN/XXXX XXX8926/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAYUR SONAWA	3000.00		12564.05
17-08-2023	6393700182	IMPS/322919522346/SBIN/XXXX XXX6427/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		12563.05
17-08-2023	6393706288	IMPS/322919522478/SBIN/XXXX XXX6427/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAGD SAHNE M	2525.00		10038.05
17-08-2023	6393732710	IMPS/322919527213/BARB/XXX XXXX4940/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		10037.05
17-08-2023	6393734104	IMPS/322919527402/BARB/XXX XXXX4940/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAGD SAHNE M	1010.00		9027.05
17-08-2023	REV_73af8d354b2 a4681	REV/322919537679		1.00	9028.05
17-08-2023	6393783412	IMPS/322919537679/BKID/XXXX XXXXXXX7382/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		9027.05

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17-08-2023	6393781635	IMPS/322919541245/BKID/XXXX XXXXXXXX7382/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		9026.05
17-08-2023	6393786001	IMPS/322919538296/BKID/XXXX XXXXXXXX7382/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANDEEP PAT	2121.00		6905.05
17-08-2023	REV_a72d48e0aaaf4758	REV/322919540063		1.00	6906.05
17-08-2023	6393804327	IMPS/322919540063/SBIN/XXXX XXXX5621/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		6905.05
17-08-2023	6393837898	IMPS/322920548414/SBIN/XXXX XXX3585/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		6904.05
17-08-2023	6393833127	IMPS/322920548553/SBIN/XXXX XXX3585/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHA KAYNU	4040.00		2864.05
17-08-2023	PH308172035301993	IMPS/322920355987/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99500.00	102364.05
17-08-2023	6393918782	IMPS/322920563770/SBIN/XXXX XXX6678/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		102363.05
17-08-2023	6393914070	IMPS/322920563861/SBIN/XXXX XXX6678/IMPS TRANSACTION ON BEHALF OF CUSTOMER SURESH VARM	5050.00		97313.05
17-08-2023	6393919268	IMPS/322920565048/SBIN/XXXX XXX6678/IMPS TRANSACTION ON BEHALF OF CUSTOMER SURESH VARM	5050.00		92263.05
17-08-2023	6393919339	IMPS/322920563899/SBIN/XXXX XXX6678/IMPS TRANSACTION ON BEHALF OF CUSTOMER SURESH VARM	5050.00		87213.05
17-08-2023	6393919412	IMPS/322920565072/SBIN/XXXX XXX6678/IMPS TRANSACTION ON BEHALF OF CUSTOMER SURESH VARM	3030.00		84183.05
18-08-2023	6394136317	IMPS/323008591875/PUNB/XXX XXXXXXXXXX0948/IMPS TRANSACTION ON BEHALF OF CUSTOMER SRIKANT KUM	1010.00		83173.05
18-08-2023	6394191524	IMPS/323009103044/SBIN/XXXX XXX6767/IMPS TRANSACTION ON BEHALF OF CUSTOMER NAFIZ KHAN	1212.00		81961.05
18-08-2023	6394300430	IMPS/323010114717/CBIN/XXXX XX1147/IMPS TRANSACTION ON BEHALF OF CUSTOMER GANESH KUMB	2525.00		79436.05
18-08-2023	6394335562	IMPS/323010124006/SBIN/XXXX XXX9588/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		79435.05
18-08-2023	6394332256	IMPS/323010124291/SBIN/XXXX XXX9588/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRADO MORYA	5050.00		74385.05
18-08-2023	6394332342	IMPS/323010122618/SBIN/XXXX XXX9588/IMPS TRANSACTION	4040.00		70345.05

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		ON BEHALF OF CUSTOMER PRADO MORYA			
18-08-2023	6394333809	IMPS/323010122752/SBIN/XXXX XXX6521/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		70344.05
18-08-2023	6394338602	IMPS/323010124710/SBIN/XXXX XXX6521/IMPS TRANSACTION ON BEHALF OF CUSTOMER NILGAU DAS	2020.00		68324.05
18-08-2023	6394342006	IMPS/323010125066/MAHB/XXX XXXX0233/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUDAMA VARM	5050.00		63274.05
18-08-2023	REV_d78ea9179b1 a46fb	REV/323010125066		5050.00	68324.05
18-08-2023	6394356289	IMPS/323010126213/MAHB/XXX XXXX0233/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		68323.05
18-08-2023	6394360729	IMPS/323010127047/MAHB/XXX XXXX0233/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRASAD SUDA	5050.00		63273.05
18-08-2023	REV_7818530766a 34fef	REV/323010127047		5050.00	68323.05
18-08-2023	6394399573	IMPS/323010129981/SBIN/XXXX XXX3633/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANIRUDH ANI	5050.00		63273.05
18-08-2023	6394399642	IMPS/323010132333/SBIN/XXXX XXX3633/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANIRUDH ANI	3030.00		60243.05
18-08-2023	6394406520	IMPS/323010132495/SBIN/XXXX XXX5019/IMPS TRANSACTION ON BEHALF OF CUSTOMER MONY JAISWA	2020.00		58223.05
18-08-2023	6394408116	IMPS/323011132890/SBIN/XXXX XXX4377/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		58222.05
18-08-2023	6394408610	IMPS/323011133339/SBIN/XXXX XXX4377/IMPS TRANSACTION ON BEHALF OF CUSTOMER MONY JAISWA	5050.00		53172.05
18-08-2023	6394408704	IMPS/323011132958/SBIN/XXXX XXX4377/IMPS TRANSACTION ON BEHALF OF CUSTOMER MONY JAISWA	1010.00		52162.05
18-08-2023	PH3081811402305 76	MICRO-ATM WITHDRAWAL. RRN: 323011682163		10000.00	62162.05
18-08-2023	6394579207	IMPS/323012160319/CBIN/XXXX XX0891/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIJAY RAM M	2020.00		60142.05
18-08-2023	9216767463	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 17 - AUG, 17		561.92	60703.97
18-08-2023	9216787017	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :AUG, 17 - AUG, 17		17.10	60721.07
18-08-2023	9216808882	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 17 -		5.70	60726.77

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
AUG, 17					
18-08-2023	6394943276	IMPS/323016210569/MAHB/XXX XXXXX9456/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUSHANT MAN	2525.00		58201.77
18-08-2023	6394983544	IMPS/323017220029/PUNB/XXX XXXXXXXXXX7376/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		58200.77
18-08-2023	6394989281	IMPS/323017217605/PUNB/XXX XXXXXXXXXX7376/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJANDAR KUM	510.00		57690.77
18-08-2023	6394985355	IMPS/323017220530/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER RADHA KISHA	5050.00		52640.77
18-08-2023	6394985471	IMPS/323017220549/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER RADHA KISHA	5050.00		47590.77
18-08-2023	6394991779	IMPS/323017217725/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER RADHA KISHA	5050.00		42540.77
18-08-2023	6394985673	IMPS/323017220583/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER RADHA KISHA	5050.00		37490.77
18-08-2023	6394985779	IMPS/323017220598/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER RADHA KISHA	2020.00		35470.77
18-08-2023	6394997253	IMPS/323017221545/PUNB/XXX XXXXXXXXXX6692/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		35469.77
18-08-2023	6395002709	IMPS/323017221649/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHAGIRATH S	5050.00		30419.77
18-08-2023	6394998108	IMPS/323017221684/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHAGIRATH S	3030.00		27389.77
18-08-2023	6395095246	IMPS/323017235516/PYTM/XXX XXXXX1538/IMPS TRANSACTION ON BEHALF OF CUSTOMER RABBANI RAH	310.00		27079.77
18-08-2023	6395101676	IMPS/323018236345/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN MOHM	800.00		26279.77
18-08-2023	6395156213	IMPS/323018241995/BKID/XXXX XXXXXXX3521/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		26278.77
18-08-2023	PH3081818463080 83	MICRO-ATM WITHDRAWAL. RRN: 323018711169		1750.00	28028.77
18-08-2023	6395164295	IMPS/323018242450/BKID/XXXX XXXXXXX3521/IMPS TRANSACTION ON BEHALF OF CUSTOMER KAKS SAGAR	1768.00		26260.77
18-08-2023	6395181333	AEPS CASH WITHDRAWAL CREDIT		1500.00	27760.77

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18-08-2023	6395176116	IMPS/323018243453/CBIN/XXXX XX3487/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL SINGH	3535.00		24225.77
18-08-2023	6395270272	IMPS/323019260947/BKID/XXXX XXXXXXXX0759/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI GADI	2020.00		22205.77
18-08-2023	6395294586	AEPS CASH WITHDRAWAL CREDIT		1000.00	23205.77
18-08-2023	6395317081	IMPS/323019267404/BKID/XXXX XXXXXXXX3157/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	5050.00		18155.77
18-08-2023	PH3081819484569 77	IMPS/323019321256/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99476.00	117631.77
18-08-2023	6395411124	IMPS/323020282693/SBIN/XXXX XXX3572/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL KUMAR	1515.00		116116.77
18-08-2023	6395413313	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	44176.00		71940.77
18-08-2023	6395421702	IMPS/323020287148/UBIN/XXXX XXXXXXXX0311/IMPS TRANSACTION ON BEHALF OF CUSTOMER JAGDISH NAR	1010.00		70930.77
18-08-2023	6395509115	AEPS CASH WITHDRAWAL CREDIT		1000.00	71930.77
18-08-2023	6395513683	IMPS/323020299933/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN MOHM	1010.00		70920.77
19-08-2023	6395859347	IMPS/323110349386/IOBA/XXXX XXXXXXXX5466/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAKESH KUMA	5050.00		65870.77
19-08-2023	6395907437	IMPS/323110351433/SBIN/XXXX XXX5571/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		65869.77
19-08-2023	6395913875	IMPS/323110351504/SBIN/XXXX XXX5571/IMPS TRANSACTION ON BEHALF OF CUSTOMER PINTU PRASA	1010.00		64859.77
19-08-2023	6395909240	IMPS/323110351884/SBIN/XXXX XXX2881/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		64858.77
19-08-2023	6395916811	IMPS/323110351956/SBIN/XXXX XXX2881/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHAG PRASAD	1010.00		63848.77
19-08-2023	6395919121	IMPS/323110358312/CBIN/XXXX XX2543/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		63847.77
19-08-2023	6395919793	IMPS/323110358440/CBIN/XXXX XX2543/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAKESH KUMA	5050.00		58797.77

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
19-08-2023	6395919881	IMPS/323110358454/CBIN/XXXX XX2543/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAKESH KUMA	5050.00		53747.77
19-08-2023	6395933055	IMPS/323110359426/SBIN/XXXX XXX1879/IMPS TRANSACTION ON BEHALF OF CUSTOMER KALASH PANK	2020.00		51727.77
19-08-2023	6395977208	IMPS/323111365636/SBIN/XXXX XXX7517/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		51726.77
19-08-2023	6395981702	IMPS/323111365886/SBIN/XXXX XXX7517/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL KUMAR	1010.00		50716.77
19-08-2023	6396008016	IMPS/323111367969/SBIN/XXXX XXX5031/IMPS TRANSACTION ON BEHALF OF CUSTOMER JAGDISH NAR	1010.00		49706.77
19-08-2023	6396053042	IMPS/323112378375/PUNB/XXX XXXXXXXXXX1786/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		49705.77
19-08-2023	6396056689	IMPS/323112378521/PUNB/XXX XXXXXXXXXX1786/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN KHAN	1010.00		48695.77
19-08-2023	PH3081912546898 13	MICRO-ATM WITHDRAWAL. RRN: 323112740381		3000.00	51695.77
19-08-2023	PH3081912548280 88	MICRO-ATM WITHDRAWAL. RRN: 323112741104		3000.00	54695.77
19-08-2023	9217066647	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :AUG, 18 - AUG, 18		41.97	54737.74
19-08-2023	9217094708	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 18 - AUG, 18		442.73	55180.47
19-08-2023	9217113349	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :AUG, 18 - AUG, 18		18.05	55198.52
19-08-2023	9217134699	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 18 - AUG, 18		12.35	55210.87
19-08-2023	PH3081916580123 15	IMPS/323116897162/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149601.00	204811.87
19-08-2023	6396454544	IMPS/323116432454/ICIC/XXXXX XXX0924/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		204810.87
19-08-2023	6396455041	IMPS/323116432532/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRASAD SUDA	5050.00		199760.87
19-08-2023	6396455146	IMPS/323116435451/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRASAD SUDA	5050.00		194710.87
19-08-2023	6396455211	IMPS/323116435465/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRASAD SUDA	5050.00		189660.87

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
19-08-2023	6396455274	IMPS/323116435475/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRASAD SUDA	5050.00		184610.87
19-08-2023	6396455345	IMPS/323116435488/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRASAD SUDA	5048.00		179562.87
19-08-2023	6396457707	IMPS/323116435882/ICIC/XXXXX XXX0924/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		179561.87
19-08-2023	6396462473	IMPS/323116435978/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAGAR KAMBL	5050.00		174511.87
19-08-2023	6396464406	IMPS/323116435993/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAGAR KAMBL	5050.00		169461.87
19-08-2023	6396462604	IMPS/323116436004/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAGAR KAMBL	5050.00		164411.87
19-08-2023	6396464532	IMPS/323116436014/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAGAR KAMBL	5050.00		159361.87
19-08-2023	6396464615	IMPS/323116436020/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAGAR KAMBL	5049.00		154312.87
19-08-2023	6396471893	IMPS/323116439389/ICIC/XXXXX XXX0924/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		154311.87
19-08-2023	6396468987	IMPS/323116436518/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER PARTHU SARD	5050.00		149261.87
19-08-2023	6396469057	IMPS/323116436526/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER PARTHU SARD	5050.00		144211.87
19-08-2023	6396469135	IMPS/323116436534/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER PARTHU SARD	5050.00		139161.87
19-08-2023	6396469207	IMPS/323116436546/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER PARTHU SARD	5050.00		134111.87
19-08-2023	6396687460	IMPS/323118466653/CBIN/XXXX XX6294/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		134110.87
19-08-2023	6396694142	IMPS/323118470372/CBIN/XXXX XX6294/IMPS TRANSACTION ON BEHALF OF CUSTOMER JINDE SREEN	1010.00		133100.87
19-08-2023	6396694640	IMPS/323118466732/CBIN/XXXX XX6294/IMPS TRANSACTION ON BEHALF OF CUSTOMER JINDE SREEN	5050.00		128050.87
19-08-2023	6396688267	IMPS/323118470519/CBIN/XXXX XX6294/IMPS TRANSACTION ON BEHALF OF CUSTOMER JINDE SREEN	5050.00		123000.87

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
19-08-2023	6396772986	IMPS/323119481613/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN MOHM	1010.00		121990.87
19-08-2023	6396787331	IMPS/323119482563/CBIN/XXXX XX0024/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		121989.87
19-08-2023	6396788259	IMPS/323119482714/CBIN/XXXX XX0024/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJAN RAM M	5050.00		116939.87
19-08-2023	6396793339	IMPS/323119482745/CBIN/XXXX XX0024/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJAN RAM M	4040.00		112899.87
19-08-2023	6396800487	IMPS/323119483041/IPOS/XXXX XXXX7833/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRINCE RAM M	1212.00		111687.87
19-08-2023	6396796327	IMPS/323119483141/IPOS/XXXX XXXX7833/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRINCE RAM M	5050.00		106637.87
19-08-2023	6396800854	IMPS/323119483163/IPOS/XXXX XXXX7833/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRINCE RAM M	5050.00		101587.87
19-08-2023	6396802287	IMPS/323119483626/IDIB/XXXXX XX5264/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM LAKHAN M	760.00		100827.87
19-08-2023	6396799709	IMPS/323119483833/CBIN/XXXX XX2084/IMPS TRANSACTION ONBEHALF OF CUSTOMER AKSHAY KAMBL	2000.00		98827.87
19-08-2023	6396811586	IMPS/323119488076/UBIN/XXXX XXXXXXXX8920/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		98826.87
19-08-2023	6396814143	IMPS/323119488235/UBIN/XXXX XXXXXXXX8920/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS KUSWA	5050.00		93776.87
19-08-2023	6396818656	IMPS/323119488256/UBIN/XXXX XXXXXXXX8920/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS KUSWA	4040.00		89736.87
19-08-2023	6396908242	IMPS/323119503771/CBIN/XXXX XX2543/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		89735.87
19-08-2023	6396920450	IMPS/323119503818/CBIN/XXXX XX2543/IMPS TRANSACTION ONBEHALF OF CUSTOMER SACHIN KUMBH	5050.00		84685.87
19-08-2023	6396916415	IMPS/323119506284/CBIN/XXXX XX2543/IMPS TRANSACTION ONBEHALF OF CUSTOMER SACHIN KUMBH	5050.00		79635.87
19-08-2023	6396947294	AEPS CASH WITHDRAWAL CREDIT		1000.00	80635.87
19-08-2023	6397065674	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237	23000.00		57635.87

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		TXN ID			
20-08-2023	6397250558	AEPS CASH WITHDRAWAL CREDIT		1000.00	58635.87
20-08-2023	6397249649	IMPS/323209556828/IDIB/XXXXX X8543/IMPS TRANSACTION ONBEHALF OF CUSTOMER SURAJ KUMAR	5050.00		53585.87
20-08-2023	6397279094	IMPS/323209560214/CBIN/XXXX XX4869/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		53584.87
20-08-2023	6397281663	IMPS/323209562259/CBIN/XXXX XX4869/IMPS TRANSACTION ONBEHALF OF CUSTOMER KANCHAN THAK	500.00		53084.87
20-08-2023	6397322511	IMPS/323209567297/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN MOHM	1515.00		51569.87
20-08-2023	6397331305	AEPS CASH WITHDRAWAL CREDIT		10000.00	61569.87
20-08-2023	6397338426	IMPS/323210564735/PUNB/XXX XXXXXXXXXX5630/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		61568.87
20-08-2023	6397339053	IMPS/323210569044/PUNB/XXX XXXXXXXXXX5630/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPEN SINGH	5050.00		56518.87
20-08-2023	6397346538	IMPS/323210571125/PUNB/XXX XXXXXXXXXX5630/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPEN SINGH	4545.00		51973.87
20-08-2023	6397396504	IMPS/323210578457/FINO/XXXX XXX4688/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		51972.87
20-08-2023	6397394029	IMPS/323210578543/FINO/XXXX XXX4688/IMPS TRANSACTION ON BEHALF OF CUSTOMER VINOD KUMAR	5050.00		46922.87
20-08-2023	6397411833	IMPS/323210583757/IOBA/XXXX XXXXXXXXX5466/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAKESH KUMA	1010.00		45912.87
20-08-2023	6397476899	IMPS/323211591986/BARB/XXX XXXXXXXXX4877/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUDHIR RAM	510.00		45402.87
20-08-2023	6397535287	IMPS/323212101130/SBIN/XXXX XXX2785/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAAMSU DEEN	5050.00		40352.87
20-08-2023	6397535352	IMPS/323212101140/SBIN/XXXX XXX2785/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAAMSU DEEN	2020.00		38332.87
20-08-2023	6397596899	IMPS/323212114796/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN MOHM	510.00		37822.87
20-08-2023	9217314209	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :AUG, 19 - AUG, 19		21.85	37844.72
20-08-2023	9217332327	DAILY RET COMMISSION & EC PAID FOR DOMESTIC		763.63	38608.35

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		REMITTANCE FOR THE PERIOD OF :AUG, 19 - AUG, 19			
20-08-2023	9217352160	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :AUG, 19 - AUG, 19		26.60	38634.95
20-08-2023	9217375413	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 19 - AUG, 19		3.80	38638.75
20-08-2023	6397972216	AEPS CASH WITHDRAWAL CREDIT		7000.00	45638.75
20-08-2023	6397975008	IMPS/323217176449/ICIC/XXXXX XXX0924/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		45637.75
20-08-2023	6397976350	IMPS/323217176538/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	5050.00		40587.75
20-08-2023	6397975462	IMPS/323217176565/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	5050.00		35537.75
20-08-2023	6397975547	IMPS/323217176594/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	5050.00		30487.75
20-08-2023	6397989594	IMPS/323217178393/PUNB/XXX XXXXXXXXX0269/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUBEDHA SUBE	5050.00		25437.75
20-08-2023	6397987418	IMPS/323217178425/PUNB/XXX XXXXXXXXX0269/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUBEDHA SUBE	1010.00		24427.75
20-08-2023	6398006791	IMPS/323217180265/BKID/XXXX XXXXXXXX5860/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		24426.75
20-08-2023	6398001681	IMPS/323217180383/BKID/XXXX XXXXXXXX5860/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAYAJI HAWAL	2525.00		21901.75
20-08-2023	6398018818	AEPS CASH WITHDRAWAL CREDIT		1000.00	22901.75
20-08-2023	PH308201873223642	MICRO-ATM WITHDRAWAL. RRN: 323218808845		3000.00	25901.75
20-08-2023	6398131606	IMPS/323218202342/KKBK/XXXX XX6400/IMPS TRANSACTION ONBEHALF OF CUSTOMER RANJAN KUMAR	610.00		25291.75
20-08-2023	6398233274	IMPS/323219213359/BKID/XXXX XXXXXXXX3728/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANOJ DAS M	2525.00		22766.75
20-08-2023	6398278152	IMPS/323219228922/PUNB/XXX XXXXXXXX1756/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUFYAN ANSA	310.00		22456.75
20-08-2023	6398312905	IMPS/323219233895/UBIN/XXXX XXXXXXXX5761/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		22455.75
20-08-2023	6398313522	IMPS/323219234086/UBIN/XXXX XXXXXXXX5761/IMPS TRANSACTION ON BEHALF OF	5050.00		17405.75

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
CUSTOMER KEDAR KUMAR					
20-08-2023	6398310127	IMPS/323219234127/UBIN/XXXX XXXXXXXX5761/IMPS TRANSACTION ON BEHALF OF CUSTOMER KEDAR KUMAR	5050.00		12355.75
20-08-2023	6398322950	AEPS CASH WITHDRAWAL CREDIT		1100.00	13455.75
20-08-2023	6398416969	IMPS/323220253519/UTIB/XXXX XXXXXXXX7170/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		13454.75
20-08-2023	6398417420	IMPS/323220253617/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ON BEHALF OF CUSTOMER OMKAR KARAN	3030.00		10424.75
20-08-2023	PH3082020768791 79	IMPS/323220840540/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99550.00	109974.75
21-08-2023	6398655614	IMPS/323308289100/PUNB/XXX XXXXXXXX1780/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		109973.75
21-08-2023	6398662000	IMPS/323308287643/PUNB/XXX XXXXXXXX1780/IMPS TRANSACTION ON BEHALF OF CUSTOMER GUDDU THAKU	2020.00		107953.75
21-08-2023	6398663330	IMPS/323308289246/PUNB/XXX XXXXXXXXXX2672/IMPS TRANSACTION ON BEHALF OF CUSTOMER TARUN TARUN	1515.00		106438.75
21-08-2023	6398700369	IMPS/323309292848/SBIN/XXXX XXX9288/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMIT KUMAR	5050.00		101388.75
21-08-2023	6398700442	IMPS/323309292855/SBIN/XXXX XXX9288/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMIT KUMAR	3030.00		98358.75
21-08-2023	REV_56d9d4e3e5f 143cf	REV/323309296635		1.00	98359.75
21-08-2023	6398706698	IMPS/323309296635/SBIN/XXXX XXX9288/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		98358.75
21-08-2023	6398708097	IMPS/323309296872/SBIN/XXXX XXX9288/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		98357.75
21-08-2023	REV_7f33dbaaf089 4114	REV/323309296872		1.00	98358.75
21-08-2023	6398711071	IMPS/323309293282/SBIN/XXXX XXX9288/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		98357.75
21-08-2023	6398711415	IMPS/323309293319/SBIN/XXXX XXX9288/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMIT KUMAR	1010.00		97347.75
21-08-2023	6398726989	AEPS CASH WITHDRAWAL CREDIT		500.00	97847.75
21-08-2023	6398798803	IMPS/323309310936/SBIN/XXXX XXX0876/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJAY SANJ	4040.00		93807.75

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21-08-2023	6398883618	IMPS/323310325401/BKID/XXXX XXXXXXXX5069/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		93806.75
21-08-2023	6398889423	IMPS/323310325565/BKID/XXXX XXXXXXXX5069/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANJUNATHBA	5050.00		88756.75
21-08-2023	6398884180	IMPS/323310325586/BKID/XXXX XXXXXXXX5069/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANJUNATHBA	5050.00		83706.75
21-08-2023	6398884251	IMPS/323310325602/BKID/XXXX XXXXXXXX5069/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANJUNATHBA	5050.00		78656.75
21-08-2023	6398889679	IMPS/323310323840/BKID/XXXX XXXXXXXX5069/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANJUNATHBA	5049.00		73607.75
21-08-2023	6398897795	IMPS/323310327066/BKID/XXXX XXXXXXXX5069/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		73606.75
21-08-2023	6398898327	IMPS/323310324667/BKID/XXXX XXXXXXXX5069/IMPS TRANSACTION ON BEHALF OF CUSTOMER SATISH SATI	5050.00		68556.75
21-08-2023	6398898452	IMPS/323310324678/BKID/XXXX XXXXXXXX5069/IMPS TRANSACTION ON BEHALF OF CUSTOMER SATISH SATI	5050.00		63506.75
21-08-2023	6398905285	IMPS/323310331356/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJAY RATH	5050.00		58456.75
21-08-2023	6398918728	IMPS/323310331776/BARB/XXX XXXXXXXX0279/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		58455.75
21-08-2023	6398918992	IMPS/323310331866/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ON BEHALF OF CUSTOMER GOVIND KAMB	4040.00		54415.75
21-08-2023	6398975869	CASH IN DONE FOR XXXXXX4608	4000.00		50415.75
21-08-2023	6398976951	IMPS/323311341135/SBIN/XXXX XXX3572/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL KUMAR	2020.00		48395.75
21-08-2023	6399030199	IMPS/323311351208/SBIN/XXXX XXX2266/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMAMAHINKA	2020.00		46375.75
21-08-2023	6399053038	AEPS CASH WITHDRAWAL CREDIT		1500.00	47875.75
21-08-2023	6399061848	IMPS/323312354685/PUNB/XXX XXXXXXXXXX8437/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		47874.75
21-08-2023	6399062212	IMPS/323312354775/PUNB/XXX XXXXXXXXXX8437/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAHUL KUMAR	2020.00		45854.75
21-08-2023	REV_f9650daaf555 44af	REV/323312358190		1.00	45855.75

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21-08-2023	6399067552	IMPS/323312358190/IPOS/XXXX XXXX4176/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		45854.75
21-08-2023	6399073874	IMPS/323312358360/IPOS/XXXX XXXX4176/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		45853.75
21-08-2023	REV_2932772c827 b4369	REV/323312358360		1.00	45854.75
21-08-2023	6399103785	IMPS/323312364621/BKID/XXXX XXXXXXX3378/IMPS TRANSACTION ONBEHALF OF CUSTOMER ROHIT JADHAV	2020.00		43834.75
21-08-2023	PH3082112828769 36	MICRO-ATM WITHDRAWAL. RRN: 323312843020		1200.00	45034.75
21-08-2023	6399144215	CASH WITHDRAWAL BY XXXXXX1499		2000.00	47034.75
21-08-2023	6399189235	IMPS/323313380560/BDBL/XXXX XXXXXXX7956/IMPS TRANSACTION ON BEHALF OF CUSTOMER MEHTAP CHOD	4000.00		43034.75
21-08-2023	9217550670	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 20 - AUG, 20		378.95	43413.70
21-08-2023	6399198378	IMPS/323313382958/PUNB/XXX XXXXXXXXXX4174/IMPS TRANSACTION ON BEHALF OF CUSTOMER SATEN RAM M	2020.00		41393.70
21-08-2023	9217573383	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :AUG, 20 - AUG, 20		13.30	41407.00
21-08-2023	9217591706	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 20 - AUG, 20		38.00	41445.00
21-08-2023	6399277597	IMPS/323314396214/UBIN/XXXX XXXXXXXX0171/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAMURAJ KHA	5050.00		36395.00
21-08-2023	6399277646	IMPS/323314397061/UBIN/XXXX XXXXXXXX0171/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAMURAJ KHA	2525.00		33870.00
21-08-2023	6399291966	AEPS CASH WITHDRAWAL CREDIT		2000.00	35870.00
21-08-2023	6399380914	IMPS/323315411571/CBIN/XXXX XX5737/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		35869.00
21-08-2023	6399372665	IMPS/323315413098/CBIN/XXXX XX5737/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBOO SHAM	2020.00		33849.00
21-08-2023	6399416323	IMPS/323315419312/SBIN/XXXX XXX3003/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMEER SALUN	2525.00		31324.00
21-08-2023	6399493967	IMPS/323316434005/CBIN/XXXX XX5687/IMPS TRANSACTION ON BEHALF OF CUSTOMER AVDRESH PRA	5050.00		26274.00
21-08-2023	6399503204	IMPS/323316431904/HDFC/XXX XXXXXXXXXX0636/BENEFICIARY VERIFICATION TRANSACTION	1.00		26273.00

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ONBEHALF OF C					
21-08-2023	6399507561	IMPS/323316432129/HDFC/XXX XXXXXXXXX0636/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHARAD KAMB	5050.00		21223.00
21-08-2023	6399504358	IMPS/323316432169/HDFC/XXX XXXXXXXXX0636/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHARAD KAMB	5050.00		16173.00
21-08-2023	6399507886	IMPS/323316432208/HDFC/XXX XXXXXXXXX0636/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHARAD KAMB	5050.00		11123.00
21-08-2023	6399507968	IMPS/323316432236/HDFC/XXX XXXXXXXXX0636/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHARAD KAMB	5050.00		6073.00
21-08-2023	6399508023	IMPS/323316432255/HDFC/XXX XXXXXXXXX0636/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHARAD KAMB	5049.00		1024.00
21-08-2023	PH3082116860724 18	IMPS/323316216044/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149100.00	150124.00
21-08-2023	6399517026	IMPS/323316437198/HDFC/XXX XXXXXXXXX0636/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		150123.00
21-08-2023	REV_44bce431e30 04eb7	REV/323316437198		1.00	150124.00
21-08-2023	6399524353	IMPS/323316437630/HDFC/XXX XXXXXXXXX0636/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		150123.00
21-08-2023	6399523963	IMPS/323316437798/HDFC/XXX XXXXXXXXX0636/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT VADAR	5050.00		145073.00
21-08-2023	6399524036	IMPS/323316437811/HDFC/XXX XXXXXXXXX0636/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT VADAR	5050.00		140023.00
21-08-2023	6399524119	IMPS/323316437838/HDFC/XXX XXXXXXXXX0636/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT VADAR	5050.00		134973.00
21-08-2023	6399524205	IMPS/323316437855/HDFC/XXX XXXXXXXXX0636/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT VADAR	5050.00		129923.00
21-08-2023	6399530296	IMPS/323316437878/HDFC/XXX XXXXXXXXX0636/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT VADAR	5048.00		124875.00
21-08-2023	6399544040	IMPS/323316439899/HDFC/XXX XXXXXXXXX0636/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		124874.00
21-08-2023	6399544530	IMPS/323316440010/HDFC/XXX XXXXXXXXX0636/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT VADAR	5050.00		119824.00
21-08-2023	6399544630	IMPS/323316440035/HDFC/XXX XXXXXXXXX0636/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT VADAR	5050.00		114774.00

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21-08-2023	6399544733	IMPS/323316440052/HDFC/XXX XXXXXXXXX0636/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT VADAR	5050.00		109724.00
21-08-2023	6399544859	IMPS/323316440086/HDFC/XXX XXXXXXXXX0636/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT VADAR	5050.00		104674.00
21-08-2023	6399539570	IMPS/323316440107/HDFC/XXX XXXXXXXXX0636/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT VADAR	5049.00		99625.00
21-08-2023	6399541963	IMPS/323316440520/HDFC/XXX XXXXXXXXX0636/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		99624.00
21-08-2023	6399548490	IMPS/323316435687/HDFC/XXX XXXXXXXXX0636/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT VADAR	5050.00		94574.00
21-08-2023	6399547861	IMPS/323316435703/HDFC/XXX XXXXXXXXX0636/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT VADAR	5050.00		89524.00
21-08-2023	6399548695	IMPS/323316440617/HDFC/XXX XXXXXXXXX0636/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT VADAR	5050.00		84474.00
21-08-2023	6399567136	IMPS/323317442824/BKID/XXXX XXXXXXXXX3384/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		84473.00
21-08-2023	6399564194	IMPS/323317443140/BKID/XXXX XXXXXXXXX3384/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT VADAR	4545.00		79928.00
21-08-2023	6399579107	IMPS/323317444120/SBIN/XXXX XXX5598/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		79927.00
21-08-2023	6399576859	IMPS/323317444315/SBIN/XXXX XXX5598/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHARAT CHAD	2020.00		77907.00
21-08-2023	6399591902	AEPS CASH WITHDRAWAL CREDIT		3000.00	80907.00
21-08-2023	6399599348	IMPS/323317446591/PUNB/XXX XXXXXXXXX5611/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		80906.00
21-08-2023	6399603035	IMPS/323317449902/PUNB/XXX XXXXXXXXX5611/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAJUMANDAL R	1010.00		79896.00
21-08-2023	6399644965	IMPS/323317455330/SBIN/XXXX XXX1113/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		79895.00
21-08-2023	6399645547	IMPS/323317455463/SBIN/XXXX XXX1113/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY JHADH	1414.00		78481.00
21-08-2023	6399689122	IMPS/323318464216/BKID/XXXX XXXXXXXXX4913/IMPS TRANSACTION ON BEHALF OF CUSTOMER PARSHU RAMN	2020.00		76461.00
21-08-2023	6399702168	AEPS CASH WITHDRAWAL CREDIT		1000.00	77461.00

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21-08-2023	6399745784	IMPS/323318473958/IPOS/XXXX XXXX4176/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		77460.00
21-08-2023	REV_b7338e1e6cd 6465e	REV/323318473958		1.00	77461.00
21-08-2023	6399751843	IMPS/323318478486/PUNB/XXX XXXXXXXXXX6820/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAHUL KUMAR	1010.00		76451.00
21-08-2023	6399769616	IMPS/323318476460/IPOS/XXXX XXXX2630/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		76450.00
21-08-2023	REV_8e88a255a6e b4473	REV/323318476460		1.00	76451.00
21-08-2023	6399795521	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	4455.00		71996.00
21-08-2023	6399801819	IMPS/323318484700/SBIN/XXXX XXX4928/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		71995.00
21-08-2023	6399802436	IMPS/323318483241/SBIN/XXXX XXX4928/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUBHASHSUBH	1010.00		70985.00
21-08-2023	PH3082118881969 93	MICRO-ATM WITHDRAWAL. RRN: 323318868179		8000.00	78985.00
21-08-2023	6399833935	IMPS/323318489961/SBIN/XXXX XXX9623/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		78984.00
21-08-2023	REV_598f425ee94 04cd9	REV/323318489961		1.00	78985.00
21-08-2023	6399843987	IMPS/323319491036/KKBK/XXXX XX5256/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		78984.00
21-08-2023	6399844891	IMPS/323319491179/KKBK/XXXX XX5256/IMPS TRANSACTION ON BEHALF OF CUSTOMER DHANRAJ YAD	5050.00		73934.00
21-08-2023	6399845035	IMPS/323319493730/KKBK/XXXX XX5256/IMPS TRANSACTION ON BEHALF OF CUSTOMER DHANRAJ YAD	2020.00		71914.00
21-08-2023	6399849903	IMPS/323319491798/SBIN/XXXX XXX9623/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		71913.00
21-08-2023	REV_cc965072dc7 a488f	REV/323319491798		1.00	71914.00
21-08-2023	6399857141	IMPS/323319492758/UTIB/XXXX XXXXXXXXX7817/IMPS TRANSACTION ON BEHALF OF CUSTOMER DIPAK SHIND	4040.00		67874.00
22-08-2023	6400382088	IMPS/323409582275/IDIB/XXXXX XX0900/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHIKHARI BH	610.00		67264.00

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22-08-2023	6400430538	IMPS/323409590710/IPOS/XXXX XXXX4832/IMPS TRANSACTION ON BEHALF OF CUSTOMER VAIBHAV PAT	2020.00		65244.00
22-08-2023	6400434852	IMPS/323409593065/BKID/XXXX XXXXXXXX4913/IMPS TRANSACTION ON BEHALF OF CUSTOMER PARSHU RAMN	3030.00		62214.00
22-08-2023	6400442438	IMPS/323409593401/IDFB/XXXX XXX0575/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUBHASH CHA	5050.00		57164.00
22-08-2023	6400436789	IMPS/323409593410/IDFB/XXXX XXX0575/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUBHASH CHA	5050.00		52114.00
22-08-2023	6400475439	IMPS/323410596133/MAHB/XXX XXXX0233/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUDAMA VARM	5050.00		47064.00
22-08-2023	REV_f1f2b8773ded 47b3	REV/323410596133		5050.00	52114.00
22-08-2023	6400479067	IMPS/323410596822/SBIN/XXXX XXX8902/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		52113.00
22-08-2023	6400479495	IMPS/323410596969/SBIN/XXXX XXX8902/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUDAMA VARM	5050.00		47063.00
22-08-2023	6400489173	IMPS/323410597779/UBIN/XXXX XXXXXXXX0484/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		47062.00
22-08-2023	6400489960	IMPS/323410597971/UBIN/XXXX XXXXXXXX0484/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUKUD KAMBL	5050.00		42012.00
22-08-2023	6400504642	IMPS/323410105086/SBIN/XXXX XXX9140/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIJUL RAHAM	510.00		41502.00
22-08-2023	6400516703	AEPS CASH WITHDRAWAL CREDIT		500.00	42002.00
22-08-2023	6400523468	IMPS/323410106788/SBIN/XXXX XXX6904/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAGDISH NARW	1010.00		40992.00
22-08-2023	6400524832	IMPS/323410106947/SBIN/XXXX XXX5031/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAGDISH NARW	1010.00		39982.00
22-08-2023	6400609878	AEPS CASH WITHDRAWAL CREDIT		5000.00	44982.00
22-08-2023	9217717562	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :AUG, 16 - AUG, 21		5.18	44987.18
22-08-2023	9217761763	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :AUG, 21 - AUG, 21		4.24	44991.42
22-08-2023	6400788498	IMPS/323413144983/SBIN/XXXX XXX1090/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		44990.42
22-08-2023	6400789175	IMPS/323413145203/SBIN/XXXX XXX1090/IMPS TRANSACTION ON BEHALF OF CUSTOMER	2020.00		42970.42

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		OMKAR JAMDA			
22-08-2023	9217774903	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 21 - AUG, 21		1047.05	44017.47
22-08-2023	6400821279	IMPS/323413149905/IDIB/XXXXX XX2092/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		44016.47
22-08-2023	6400821910	IMPS/323413147808/IDIB/XXXXX XX2092/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAM NIVAS M	2020.00		41996.47
22-08-2023	6400822893	IMPS/323413150143/IDIB/XXXXX XX3129/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAM NIVAS M	3030.00		38966.47
22-08-2023	9217796980	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :AUG, 21 - AUG, 21		17.10	38983.57
22-08-2023	6400841714	IMPS/323413154124/BKID/XXXX XXXXXX7667/IMPS TRANSACTION ONBEHALF OF CUSTOMER NITIN SHINDE	710.00		38273.57
22-08-2023	6400835444	IMPS/323413154305/SBIN/XXXX XXX3146/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHABE ALAM	5050.00		33223.57
22-08-2023	6400843563	IMPS/323413152257/SBIN/XXXX XXX3146/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHABE ALAM	5050.00		28173.57
22-08-2023	6400843688	IMPS/323413154333/SBIN/XXXX XXX3146/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHABE ALAM	5050.00		23123.57
22-08-2023	6400835685	IMPS/323413152284/SBIN/XXXX XXX3146/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHABE ALAM	2121.00		21002.57
22-08-2023	6400848053	IMPS/323413154933/BARB/XXX XXXXXX8543/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIRDESH KUMA	4040.00		16962.57
22-08-2023	9217822032	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 21 - AUG, 21		30.88	16993.45
22-08-2023	9217838755	DAILY COMMISSION PAID FOR CASH OUT FOR THE PERIOD OF :AUG, 21 - AUG, 21		1.90	16995.35
22-08-2023	6400895990	IMPS/323414160898/BKID/XXXX XXXXXX9113/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		16994.35
22-08-2023	6400891692	IMPS/323414163068/BKID/XXXX XXXXXX9113/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHUNHAM SUT	510.00		16484.35
22-08-2023	6401091125	IMPS/323416185881/KKBK/XXXX XX2128/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMIT SADAMAT	5050.00		11434.35
22-08-2023	6401108969	IMPS/323416193475/UBIN/XXXX XXXXXX0472/IMPS TRANSACTION ONBEHALF OF	5050.00		6384.35

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CUSTOMER ARUNA PATIL					
22-08-2023	6401101924	IMPS/323416193488/UBIN/XXXX XXXXXXXX0472/IMPS TRANSACTION ON BEHALF OF CUSTOMER ARUNA PATIL	5050.00		1334.35
22-08-2023	6401144688	IMPS/323417199270/SBIN/XXXX XXX8218/BENEFICIARY VERIFICATION TRANSACTION ON BEHALF OF C	1.00		1333.35
22-08-2023	6401144978	IMPS/323417199343/SBIN/XXXX XXX8218/IMPS TRANSACTION ON BEHALF OF CUSTOMER DASHRAT KUM	510.00		823.35
22-08-2023	PH3082217002631 29	IMPS/323417621283/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149586.00	150409.35
22-08-2023	6401206943	IMPS/323417205730/BARB/XXX XXXXXXXX2323/IMPS TRANSACTION ON BEHALF OF CUSTOMER JASAWANT PA	3030.00		147379.35
22-08-2023	6401213492	IMPS/323417208615/SBIN/XXXX XXX3978/BENEFICIARY VERIFICATION TRANSACTION ON BEHALF OF C	1.00		147378.35
22-08-2023	6401210117	IMPS/323417208777/SBIN/XXXX XXX3978/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHI KUMAR	5050.00		142328.35
22-08-2023	6401210203	IMPS/323417208799/SBIN/XXXX XXX3978/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHI KUMAR	5050.00		137278.35
22-08-2023	6401210266	IMPS/323417208811/SBIN/XXXX XXX3978/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHI KUMAR	5050.00		132228.35
22-08-2023	6401216333	IMPS/323417208827/SBIN/XXXX XXX3978/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHI KUMAR	4040.00		128188.35
22-08-2023	6401244080	IMPS/323417211457/BKID/XXXX XXXXXXXX1518/IMPS TRANSACTION ON BEHALF OF CUSTOMER PINTU DAS M	3535.00		124653.35
22-08-2023	6401245979	IMPS/323417211800/SBIN/XXXX XXX6868/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJAY DAS	2020.00		122633.35
22-08-2023	6401251670	IMPS/323418214705/PUNB/XXX XXXXXXXXXX3003/BENEFICIARY VERIFICATION TRANSACTION ON BEHALF OF C	1.00		122632.35
22-08-2023	6401258540	IMPS/323418214806/PUNB/XXX XXXXXXXXXX3003/IMPS TRANSACTION ON BEHALF OF CUSTOMER DILIP BHUIY	3030.00		119602.35
22-08-2023	6401319737	IMPS/323418223391/BARB/XXX XXXXXXXXX7252/BENEFICIARY VERIFICATION TRANSACTION ON BEHALF OF C	1.00		119601.35
22-08-2023	6401332774	IMPS/323418226917/BARB/XXX XXXXXXXXX0530/BENEFICIARY VERIFICATION TRANSACTION ON BEHALF OF C	1.00		119600.35
22-08-2023	6401333526	IMPS/323418224538/BARB/XXX XXXXXXXXX0530/IMPS	4040.00		115560.35

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		TRANSACTION ON BEHALF OF CUSTOMER RAJU SHING			
22-08-2023	6401340473	IMPS/323418225701/MAHB/XXX XXXXX9456/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUSHANT MANE	1010.00		114550.35
22-08-2023	6401375722	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250112050759	680.00		113870.35
22-08-2023	6401412181	IMPS/323419234586/BKID/XXXX XXXXXXXX2525/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAVI AHIRWA	1010.00		112860.35
22-08-2023	6401416779	IMPS/323419241133/PUNB/XXX XXXXXXXX1756/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUFYAN ANSA	410.00		112450.35
22-08-2023	6401419951	IMPS/323419241823/BKID/XXXX XXXXXXXX1756/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHADEV SAL	1010.00		111440.35
22-08-2023	6401431458	IMPS/323419242993/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN MOHM	710.00		110730.35
22-08-2023	6401435429	IMPS/323419244873/BARB/XXX XXXXXXXX0298/IMPS TRANSACTION ON BEHALF OF CUSTOMER SATYENDRA K	1515.00		109215.35
22-08-2023	6401448892	IMPS/323419248208/SBIN/XXXX XXX1741/IMPS TRANSACTION ON BEHALF OF CUSTOMER SIRAJUDDIN	2020.00		107195.35
22-08-2023	6401480069	IMPS/323419251601/IDIB/XXXX XX0011/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL PRAJAP	2020.00		105175.35
22-08-2023	6401523805	IMPS/323419259940/UTIB/XXXX XXXXXXXX5608/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		105174.35
22-08-2023	6401520628	IMPS/323419255407/UTIB/XXXX XXXXXXXX5608/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIJAY GHOI	5050.00		100124.35
22-08-2023	6401526826	IMPS/323419260656/UTIB/XXXX XXXXXXXX5608/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIJAY GHOI	5050.00		95074.35
22-08-2023	6401520777	IMPS/323419260674/UTIB/XXXX XXXXXXXX5608/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIJAY GHOI	5050.00		90024.35
22-08-2023	6401520829	IMPS/323419260690/UTIB/XXXX XXXXXXXX5608/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIJAY GHOI	5050.00		84974.35
22-08-2023	6401527145	IMPS/323419255435/UTIB/XXXX XXXXXXXX5608/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIJAY GHOI	5049.00		79925.35
22-08-2023	6401541145	IMPS/323419261283/UTIB/XXXX XXXXXXXX5608/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		79924.35
22-08-2023	6401541454	IMPS/323419255720/UTIB/XXXX XXXXXXXX5608/IMPS TRANSACTION ON BEHALF OF	5050.00		74874.35

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CUSTOMER VIJAY BHOI					
22-08-2023	6401542842	IMPS/323419261683/UTIB/XXXX XXXXXXXX5608/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIJAY BHOI	5050.00		69824.35
22-08-2023	6401537958	IMPS/323419255927/UTIB/XXXX XXXXXXXX5608/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIJAY BHOI	5050.00		64774.35
22-08-2023	6401538053	IMPS/323419255941/UTIB/XXXX XXXXXXXX5608/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIJAY BHOI	5050.00		59724.35
22-08-2023	6401538155	IMPS/323419261734/UTIB/XXXX XXXXXXXX5608/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIJAY BHOI	5049.00		54675.35
22-08-2023	PH3082220033596 58	IMPS/323420656996/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID		120320.00	174995.35
22-08-2023	6401578523	IMPS/323420276406/SBIN/XXXX XXX9623/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	100271.00		74724.35
22-08-2023	6401626479	IMPS/323420276406/SBIN/XXXX XXX9623/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		74723.35
22-08-2023	REV_85ebfbf77cac 4519	REV/323420276406		1.00	74724.35
22-08-2023	6401655244	IMPS/323421283204/IPOS/XXXX XXXX8471/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMREESH KUM	2525.00		72199.35
22-08-2023	6401646271	IMPS/323421281931/UTIB/XXXX XXXXXXXX6412/IMPS TRANSACTION ON BEHALF OF CUSTOMER UDAY SADA M	1010.00		71189.35
23-08-2023	6401852742	IMPS/323508310248/UBIN/XXXX XXXXXXXX1571/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHAN KODAC	1010.00		70179.35
23-08-2023	6401878999	IMPS/323509312109/PUNB/XXX XXXXXXXX1204/IMPS TRANSACTION ON BEHALF OF CUSTOMER SURENDAR KU	3030.00		67149.35
23-08-2023	6401895123	IMPS/323509316449/SBIN/XXXX XXX3624/IMPS TRANSACTION ON BEHALF OF CUSTOMER KAUSAL VARM	1010.00		66139.35
23-08-2023	6401920633	IMPS/323509318217/BKID/XXXX XXXXXXXX2525/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAVI AHIRWA	1010.00		65129.35
23-08-2023	6401922946	IMPS/323509315594/PUNB/XXX XXXXXXXXXX2605/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		65128.35
23-08-2023	6401923315	IMPS/323509318571/PUNB/XXX XXXXXXXXXX2605/IMPS TRANSACTION ON BEHALF OF CUSTOMER RANJ KUMAR	2020.00		63108.35

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23-08-2023	6401926261	IMPS/323509318983/SBIN/XXXX XXX2728/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMESH CHAV	5050.00		58058.35
23-08-2023	6401931308	IMPS/323509318998/SBIN/XXXX XXX2728/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMESH CHAV	5050.00		53008.35
23-08-2023	6401931360	IMPS/323509319009/SBIN/XXXX XXX2728/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMESH CHAV	5050.00		47958.35
23-08-2023	6401926444	IMPS/323509315894/SBIN/XXXX XXX2728/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMESH CHAV	5050.00		42908.35
23-08-2023	6401926516	IMPS/323509315900/SBIN/XXXX XXX2728/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMESH CHAV	4798.00		38110.35
23-08-2023	6401998614	IMPS/323510329618/SBIN/XXXX XXX7350/IMPS TRANSACTION ON BEHALF OF CUSTOMER SONU KUMAR	520.00		37590.35
23-08-2023	9218082521	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :AUG, 22 - AUG, 22		95.26	37685.61
23-08-2023	9218095090	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 22 - AUG, 22		904.12	38589.73
23-08-2023	9218118450	DAILY COMMISSION PAID FOR BILL PAYMENT FOR THE PERIOD OF :AUG, 22 - AUG, 22		6.65	38596.38
23-08-2023	9218144565	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 22 - AUG, 22		16.62	38613.00
23-08-2023	6402541837	IMPS/323515408944/UBIN/XXXX XXXXXXXX4191/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHAD KHAN	4747.00		33866.00
23-08-2023	6402688683	AEPS CASH WITHDRAWAL CREDIT		1000.00	34866.00
23-08-2023	6402695058	AEPS CASH WITHDRAWAL CREDIT		1000.00	35866.00
23-08-2023	6402705790	IMPS/323517433943/BKID/XXXX XXXXXXXX4580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOURABH KHOT	5050.00		30816.00
23-08-2023	6402702471	IMPS/323517433959/BKID/XXXX XXXXXXXX4580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SOURABH KHOT	1010.00		29806.00
23-08-2023	6402724455	IMPS/323517436853/CBIN/XXXX XX0063/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		29805.00
23-08-2023	6402729100	IMPS/323517435094/CBIN/XXXX XX0063/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAKHI ALEN M	510.00		29295.00
23-08-2023	6402761484	IMPS/323517443076/BKID/XXXX XXXXXXXX7382/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDEEP PATI	1010.00		28285.00

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23-08-2023	6402766697	AEPS CASH WITHDRAWAL CREDIT		3000.00	31285.00
23-08-2023	6402831627	IMPS/323518450251/ICIC/XXXXX XXX9464/IMPS TRANSACTION ONBEHALF OF CUSTOMER DINESH KUMAR	4040.00		27245.00
23-08-2023	6402863064	IMPS/323518455188/UBIN/XXXX XXXXXXXX2429/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARUN YADAV M	410.00		26835.00
23-08-2023	6402948189	IMPS/323519473434/SBIN/XXXX XXX5708/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUREN VARMA	5050.00		21785.00
23-08-2023	6402971196	IMPS/323519475882/UBIN/XXXX XXXXXXXX2615/IMPS TRANSACTION ONBEHALF OF CUSTOMER MO ANAS MOBI	5000.00		16785.00
23-08-2023	6403004861	IMPS/323519478850/PUNB/XXX XXXXXXXXXX4374/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		16784.00
23-08-2023	6403005462	IMPS/323519481493/PUNB/XXX XXXXXXXXXX4374/IMPS TRANSACTION ONBEHALF OF CUSTOMER DASHRAT KUMA	3030.00		13754.00
23-08-2023	6403048199	IMPS/323519485496/SBIN/XXXX XXX1974/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		13753.00
23-08-2023	6403042678	IMPS/323519487491/SBIN/XXXX XXX1974/IMPS TRANSACTION ON BEHALF OF CUSTOMER GAUTAM DHUR	1010.00		12743.00
23-08-2023	6403054361	IMPS/323519486654/UBIN/XXXX XXXXXXXXX5608/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		12742.00
23-08-2023	6403045699	IMPS/323519486894/UBIN/XXXX XXXXXXXXX5608/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		12741.00
23-08-2023	6403046167	IMPS/323519490073/UBIN/XXXX XXXXXXXXX5608/IMPS TRANSACTION ON BEHALF OF CUSTOMER IBRAM MULLA	3303.00		9438.00
23-08-2023	6403121779	IMPS/323520498141/MAHB/XXX XXX7604/IMPS TRANSACTION ON BEHALF OF CUSTOMER STATE NOTSP	1172.00		8266.00
23-08-2023	6403156035	IMPS/323520505965/SBIN/XXXX XXX1741/IMPS TRANSACTION ON BEHALF OF CUSTOMER SIRAJUDDIN	4040.00		4226.00
23-08-2023	6403165675	IMPS/323520504901/UCBA/XXX XXXXXXXX1143/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIKAS KUMAR	2020.00		2206.00
23-08-2023	6403215968	AEPS CASH WITHDRAWAL CREDIT		1000.00	3206.00
23-08-2023	PH3082321176446 93	IMPS/323521950741/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99464.00	102670.00
23-08-2023	6403232007	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED	8864.00		93806.00

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		<OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID			
24-08-2023	6403428908	IMPS/323609545796/SBIN/XXXX XXX5229/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANTOSH GUP	5050.00		88756.00
24-08-2023	6403430234	IMPS/323609547773/SBIN/XXXX XXX5229/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		88755.00
24-08-2023	6403440184	IMPS/323609546280/SBIN/XXXX XXX5229/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJ BHADU M	5050.00		83705.00
24-08-2023	6403451042	IMPS/323609550039/SBIN/XXXX XXX6190/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		83704.00
24-08-2023	6403451903	IMPS/323609548037/SBIN/XXXX XXX6190/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHIV DAS MO	1000.00		82704.00
24-08-2023	6403747644	IMPS/323612592600/PUNB/XXX XXXXXXXX9718/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		82703.00
24-08-2023	REV_d5b1752dbcc 1418f	REV/323612592600		1.00	82704.00
24-08-2023	6403756174	IMPS/323612592962/PUNB/XXX XXXXXXXX9718/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		82703.00
24-08-2023	REV_55e1689b47d 041b9	REV/323612592962		1.00	82704.00
24-08-2023	6403808060	IMPS/323612599532/SBIN/XXXX XXX2266/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMAMAHINKA	4040.00		78664.00
24-08-2023	6403827372	IMPS/323612104722/SBIN/XXXX XXX4261/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		78663.00
24-08-2023	6403828027	IMPS/323612104923/SBIN/XXXX XXX4261/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPEN RAVI M	3030.00		75633.00
24-08-2023	6403828400	IMPS/323612105013/SBIN/XXXX XXX4261/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPEN RAVI M	5050.00		70583.00
24-08-2023	6403822936	IMPS/323612105148/SBIN/XXXX XXX4261/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPEN RAVI M	5050.00		65533.00
24-08-2023	9218320630	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :AUG, 23 - AUG, 23		8.42	65541.42
24-08-2023	6403837697	IMPS/323613101117/SBIN/XXXX XXX7579/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		65540.42
24-08-2023	6403843496	IMPS/323613101153/SBIN/XXXX XXX7579/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJEET MAN	5050.00		60490.42

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
24-08-2023	9218354255	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 23 - AUG, 23		395.43	60885.85
24-08-2023	9218396530	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 23 - AUG, 23		24.70	60910.55
24-08-2023	6403959601	IMPS/323614119698/MAHB/XXX XXXX1731/IMPS TRANSACTION ON BEHALF OF CUSTOMER VISHWAS PAT	2020.00		58890.55
24-08-2023	6404125934	CASH IN DONE FOR XXXXXX4030	2000.00		56890.55
24-08-2023	6404130054	CASH IN DONE FOR XXXXXX4030	25000.00		31890.55
24-08-2023	6404136881	CASH IN DONE FOR XXXXXX4030	20000.00		11890.55
24-08-2023	6404159042	IMPS/323616149888/BKID/XXXX XXXXXX5196/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANDIP DAS	2020.00		9870.55
24-08-2023	6404155789	IMPS/323616152710/SBIN/XXXX XXX2148/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN MOHM	2020.00		7850.55
24-08-2023	6404163116	IMPS/323616152754/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN MOHM	510.00		7340.55
24-08-2023	PH308241727172775	IMPS/323617853731/BKID/XXXX XXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATIONS/P2AMOB		149865.00	157205.55
24-08-2023	6404322559	IMPS/323618175012/IPOS/XXXX XXXX4832/IMPS TRANSACTION ONBEHALF OF CUSTOMER VAIBHAV PATI	610.00		156595.55
24-08-2023	6404355888	IMPS/323618177993/CBIN/XXXX XX7014/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAFIUL HOSSA	1010.00		155585.55
24-08-2023	6404421069	IMPS/323618188381/UBIN/XXXX XXXXXX5444/IMPS TRANSACTION ON BEHALF OF CUSTOMER AKBAL HASAN	5050.00		150535.55
24-08-2023	6404417918	IMPS/323618190281/UBIN/XXXX XXXXXX5444/IMPS TRANSACTION ON BEHALF OF CUSTOMER AKBAL HASAN	5050.00		145485.55
24-08-2023	6404418023	IMPS/323618190302/UBIN/XXXX XXXXXX5444/IMPS TRANSACTION ON BEHALF OF CUSTOMER AKBAL HASAN	3030.00		142455.55
24-08-2023	6404436742	IMPS/323618193539/SBIN/XXXX XXX2706/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		142454.55
24-08-2023	6404443005	IMPS/323618193689/SBIN/XXXX XXX2706/IMPS TRANSACTION ON BEHALF OF CUSTOMER JINDE SREEN	2020.00		140434.55
24-08-2023	6404462282	IMPS/323619195035/SBIN/XXXX XXX1993/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		140433.55

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24-08-2023	6404462818	IMPS/323619195175/SBIN/XXXX XXX1993/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHA JALAL	1010.00		139423.55
24-08-2023	6404461928	IMPS/323619196796/CBIN/XXXX XX3487/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAHUL SINGH	710.00		138713.55
24-08-2023	6404467225	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	9365.00		129348.55
24-08-2023	6404485268	IMPS/323619200752/KKBK/XXXX XX1382/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		129347.55
24-08-2023	6404486189	IMPS/323619198897/KKBK/XXXX XX1382/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	1515.00		127832.55
24-08-2023	6404497204	IMPS/323619201820/IBKL/XXXX XXXXXXXX1604/IMPS TRANSACTION ON BEHALF OF CUSTOMER ADIR MULLA	4040.00		123792.55
24-08-2023	6404501269	IMPS/323619205433/PUNB/XXX XXXXXXXX1756/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUFYAN ANSA	1515.00		122277.55
24-08-2023	6404503580	IMPS/323619205979/HDFC/XXX XXXXXXXX6401/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		122276.55
24-08-2023	6404504177	IMPS/323619203796/HDFC/XXX XXXXXXXX6401/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUJEET PART	5050.00		117226.55
24-08-2023	6404512274	IMPS/323619206139/HDFC/XXX XXXXXXXX6401/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUJEET PART	5050.00		112176.55
24-08-2023	6404517330	IMPS/323619206401/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN MOHM	2020.00		110156.55
24-08-2023	6404520716	IMPS/323619207598/HDFC/XXX XXXXXXXX6401/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUJEET PART	5050.00		105106.55
24-08-2023	6404526873	IMPS/323619207627/HDFC/XXX XXXXXXXX6401/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUJEET PART	2020.00		103086.55
24-08-2023	6404530356	IMPS/323619208579/SBIN/XXXX XXX3665/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		103085.55
24-08-2023	6404536099	IMPS/323619204914/SBIN/XXXX XXX3665/IMPS TRANSACTION ON BEHALF OF CUSTOMER SATENDAR CH	1010.00		102075.55
24-08-2023	6404622884	IMPS/323620219837/IBKL/XXXX XXXXXXXX7783/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHD ANSARI	2020.00		100055.55

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
24-08-2023	6404623472	IMPS/323620224767/IBKL/XXXX XXXXXXXXXX7783/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHD ANSARI	1010.00		99045.55
24-08-2023	6404640570	IMPS/323620227428/CBIN/XXXX XX7644/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		99044.55
24-08-2023	6404641844	IMPS/323620229942/CBIN/XXXX XX7644/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHD ANSARI	5050.00		93994.55
24-08-2023	6404645946	IMPS/323620229959/CBIN/XXXX XX7644/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHD ANSARI	5050.00		88944.55
24-08-2023	6404675514	AEPS CASH WITHDRAWAL CREDIT		1000.00	89944.55
24-08-2023	6404728061	IMPS/323621244151/SBIN/XXXX XXX5223/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		89943.55
24-08-2023	6404723348	IMPS/323621244242/SBIN/XXXX XXX5223/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALESH NAGAR	1010.00		88933.55
25-08-2023	6404951818	IMPS/323709274235/PUNB/XXX XXXXXXXXXX3640/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		88932.55
25-08-2023	6404952196	IMPS/323709274295/PUNB/XXX XXXXXXXXXX3640/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANT KUMAR	510.00		88422.55
25-08-2023	6404976072	IMPS/323709278966/SBIN/XXXX XXX3146/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		88421.55
25-08-2023	6404976425	IMPS/323709279017/SBIN/XXXX XXX3146/IMPS TRANSACTION ON BEHALF OF CUSTOMER AYUB KHAN M	5050.00		83371.55
25-08-2023	6404985366	IMPS/323709279026/SBIN/XXXX XXX3146/IMPS TRANSACTION ON BEHALF OF CUSTOMER AYUB KHAN M	4131.00		79240.55
25-08-2023	6405067172	IMPS/323710288817/BARB/XXX XXXXXXXXX5266/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		79239.55
25-08-2023	6405067698	IMPS/323710288930/BARB/XXX XXXXXXXXX5266/IMPS TRANSACTION ON BEHALF OF CUSTOMER CHETAN KAMB	310.00		78929.55
25-08-2023	PH3082512361306 77	IMPS/323712520402/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99132.00	178061.55
25-08-2023	6405283876	IMPS/323712323881/BKID/XXXX XXXXXXXXX3157/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	3030.00		175031.55
25-08-2023	9218536848	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :AUG, 24 - AUG, 24		53.58	175085.13
25-08-2023	9218571087	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :AUG, 24 - AUG, 24		8.90	175094.03

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25-08-2023	6405368146	IMPS/323713337920/UBIN/XXXX XXXXXXXX0171/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAMURAJ KHA	2020.00		173074.03
25-08-2023	6405385354	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	105452.00		67622.03
25-08-2023	9218601538	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 24 - AUG, 24		521.35	68143.38
25-08-2023	9218641421	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 24 - AUG, 24		3.80	68147.18
25-08-2023	6405792227	AEPS CASH WITHDRAWAL CREDIT		7000.00	75147.18
25-08-2023	6405793749	IMPS/323717403829/SBIN/XXXX XXX2148/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN MOHM	5050.00		70097.18
25-08-2023	6405795153	IMPS/323717403857/SBIN/XXXX XXX2148/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN MOHM	1010.00		69087.18
25-08-2023	6405797327	IMPS/323717404529/SBIN/XXXX XXX2148/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		69086.18
25-08-2023	6405797763	IMPS/323717404671/SBIN/XXXX XXX2148/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUFYAN ANSAR	1010.00		68076.18
25-08-2023	PH3082518420462 42	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 323720821149		50000.00	118076.18
25-08-2023	6406149134	IMPS/323719456936/BKID/XXXX XXXXXXXX3157/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	2020.00		116056.18
25-08-2023	6406282807	IMPS/323720480326/SBIN/XXXX XXX5031/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAGDISH NARW	1010.00		115046.18
25-08-2023	6406293366	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	83275.00		31771.18
25-08-2023	6406341846	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	22000.00		9771.18
25-08-2023	6406342533	IMPS/323721490346/UBIN/XXXX XXXXXXXX3557/IMPS TRANSACTION ON BEHALF OF CUSTOMER NABILAL MUJ	2020.00		7751.18
25-08-2023	6406348919	IMPS/323721486460/SBIN/XXXX XXX5682/BENEFICIARY	1.00		7750.18

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		VERIFICATION TRANSACTION ONBEHALF OF C			
25-08-2023	6406344666	IMPS/323721490621/SBIN/XXXX XXX5682/IMPS TRANSACTION ON BEHALF OF CUSTOMER YOGESH DONG	550.00		7200.18
25-08-2023	6406375225	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		2000.00	9200.18
26-08-2023	6406659869	IMPS/323810533643/BKID/XXXX XXXXXXX1727/IMPS TRANSACTION ON BEHALF OF CUSTOMER SURAJ GHOLA	510.00		8690.18
26-08-2023	6406824869	IMPS/323812557493/BARB/XXX XXXXXXX8462/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHDAMAD IB	4444.00		4246.18
26-08-2023	9218806493	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :AUG, 25 - AUG, 25		200.19	4446.37
26-08-2023	6406945353	IMPS/323813580743/SBIN/XXXX XXX4524/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	2041.00		2405.37
26-08-2023	9218827700	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 25 - AUG, 25		150.46	2555.83
26-08-2023	9218877749	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 25 - AUG, 25		13.30	2569.13
26-08-2023	PH3082614513817 08	IMPS/323814106172/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149775.00	152344.13
26-08-2023	6407026527	IMPS/323814593419/SBIN/XXXX XXX6190/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHIV DAS MO	1010.00		151334.13
26-08-2023	6407026804	IMPS/323814593459/SBIN/XXXX XXX6190/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHIV DAS MO	5050.00		146284.13
26-08-2023	6407297023	IMPS/323817129366/SBIN/XXXX XXX0659/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		146283.13
26-08-2023	6407300456	IMPS/323817129431/SBIN/XXXX XXX0659/IMPS TRANSACTION ON BEHALF OF CUSTOMER APPA PATIL	2020.00		144263.13
26-08-2023	6407309808	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250212243376	295.00		143968.13
26-08-2023	6407311639	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250112024219	285.00		143683.13
26-08-2023	6407363647	IMPS/323817142128/BARB/XXX XXXXXXXX9554/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANIL SHEGAR	1010.00		142673.13
26-08-2023	6407406424	AEPS CASH WITHDRAWAL CREDIT		1000.00	143673.13
26-08-2023	6407538429	IMPS/323818170235/SBIN/XXXX XXX4243/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHAGIRATH S	5050.00		138623.13

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
26-08-2023	6407538521	IMPS/323818170260/SBIN/XXXX XXX4243/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHAGIRATH S	4747.00		133876.13
26-08-2023	6407555334	IMPS/323819173914/BKID/XXXX XXXXXXX5182/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANKUSH BHAT	2020.00		131856.13
26-08-2023	6407611668	IMPS/323819187536/SBIN/XXXX XXX3572/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL KUMAR	1010.00		130846.13
26-08-2023	6407629131	IMPS/323819189324/PUNB/XXX XXXXXXX4026/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMAR KARJEE	3030.00		127816.13
26-08-2023	6407633412	IMPS/323819190205/CBIN/XXXX XX4843/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMAR KARJEE	2020.00		125796.13
27-08-2023	6407974928	IMPS/323908247466/IDIB/XXXXX X8543/IMPS TRANSACTION ON BEHALF OF CUSTOMER SURAJ KUMAR	3030.00		122766.13
27-08-2023	6408020706	IMPS/323909256257/UTIB/XXXX XXXXXXX7170/IMPS TRANSACTION ON BEHALF OF CUSTOMER OMKAR KARAN	5050.00		117716.13
27-08-2023	6408016991	IMPS/323909256276/UTIB/XXXX XXXXXXX7170/IMPS TRANSACTION ON BEHALF OF CUSTOMER OMKAR KARAN	2020.00		115696.13
27-08-2023	6408100444	IMPS/323910267205/MAHB/XXX XXXX2928/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHADEV KAM	2020.00		113676.13
27-08-2023	6408102755	IMPS/323910267643/IPOS/XXXX XXXX8622/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHADEV KAM	3030.00		110646.13
27-08-2023	6408190371	IMPS/323911283527/BKID/XXXX XXXXXXX5806/IMPS TRANSACTION ON BEHALF OF CUSTOMER MUKESH YADA	2020.00		108626.13
27-08-2023	6408337923	AEPS CASH WITHDRAWAL CREDIT		500.00	109126.13
27-08-2023	9219066997	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 26 - AUG, 26		178.15	109304.28
27-08-2023	9219080469	DAILY COMMISSION PAID FOR BILL PAYMENT FOR THE PERIOD OF :AUG, 26 - AUG, 26		5.70	109309.98
27-08-2023	9219102667	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 26 - AUG, 26		3.80	109313.78
27-08-2023	6408733267	IMPS/323917379240/ICIC/XXXXX XXX0924/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		109312.78
27-08-2023	6408736188	IMPS/323917375353/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAM TIVARI	5050.00		104262.78
27-08-2023	6408736243	IMPS/323917379428/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER	5050.00		99212.78

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		RAM TIVARI			
27-08-2023	6408740516	IMPS/323917379437/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAM TIVARI	5050.00		94162.78
27-08-2023	6408736363	IMPS/323917379450/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAM TIVARI	5050.00		89112.78
27-08-2023	6408736427	IMPS/323917379473/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAM TIVARI	5049.00		84063.78
27-08-2023	6408753770	IMPS/323917382658/ICIC/XXXXX XXX0924/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		84062.78
27-08-2023	6408754367	IMPS/323917382839/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER BALBIR MOHD	5050.00		79012.78
27-08-2023	6408748854	IMPS/323917382861/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER BALBIR MOHD	5050.00		73962.78
27-08-2023	6408748919	IMPS/323917382887/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER BALBIR MOHD	5050.00		68912.78
27-08-2023	6408754733	IMPS/323917382916/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER BALBIR MOHD	5050.00		63862.78
27-08-2023	6408749069	IMPS/323917382944/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER BALBIR MOHD	5049.00		58813.78
27-08-2023	6408750986	IMPS/323917383558/ICIC/XXXXX XXX0924/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		58812.78
27-08-2023	6408758127	IMPS/323917380984/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER ATHARV JADH	5050.00		53762.78
27-08-2023	6408758205	IMPS/323917380992/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER ATHARV JADH	5050.00		48712.78
27-08-2023	6408751725	IMPS/323917383754/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER ATHARV JADH	5050.00		43662.78
27-08-2023	6408758359	IMPS/323917383780/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER ATHARV JADH	5050.00		38612.78
27-08-2023	6408853362	IMPS/323918398791/IPOS/XXXX XXXX7833/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRINCE RAM	1010.00		37602.78
27-08-2023	6409006168	IMPS/323919430894/SBIN/XXXX XXX9924/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		37601.78
27-08-2023	6409006613	IMPS/323919428640/SBIN/XXXX XXX9924/IMPS TRANSACTION	5050.00		32551.78

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		ON BEHALF OF CUSTOMER BHAVAR SING			
27-08-2023	6409095317	IMPS/323920448031/BARB/XXX XXXXXXXX7309/IMPS TRANSACTION ONBEHALF OF CUSTOMER MADANLAL MAD	1010.00		31541.78
27-08-2023	6409108069	AEPS CASH WITHDRAWAL CREDIT		1000.00	32541.78
27-08-2023	PH3082721726629 86	IMPS/323921626584/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99800.00	132341.78
28-08-2023	6409413456	IMPS/324009494735/PUNB/XXX XXXXXXXXXX2735/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		132340.78
28-08-2023	6409416061	IMPS/324009492968/PUNB/XXX XXXXXXXXXX2735/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANOJ THAKU	5050.00		127290.78
28-08-2023	6409416119	IMPS/324009492974/PUNB/XXX XXXXXXXXXX2735/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANOJ THAKU	3030.00		124260.78
28-08-2023	6409441141	AEPS CASH WITHDRAWAL CREDIT		500.00	124760.78
28-08-2023	6409449985	IMPS/324009498087/SBIN/XXXX XXX1633/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		124759.78
28-08-2023	6409454753	IMPS/324009501310/SBIN/XXXX XXX1633/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUMAN ALI MO	1515.00		123244.78
28-08-2023	6409461331	IMPS/324009498666/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUFYAN ANSAR	510.00		122734.78
28-08-2023	6409464619	IMPS/324009502241/SBIN/XXXX XXX9501/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		122733.78
28-08-2023	REV_6c1abf0e53af 4841	REV/324009502241		1.00	122734.78
28-08-2023	6409466806	IMPS/324009502609/SBIN/XXXX XXX9501/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		122733.78
28-08-2023	REV_753e9738351 34bce	REV/324009502609		1.00	122734.78
28-08-2023	6409512375	IMPS/324010511577/SBIN/XXXX XXX0939/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		122733.78
28-08-2023	6409513100	IMPS/324010511718/SBIN/XXXX XXX0939/IMPS TRANSACTION ON BEHALF OF CUSTOMER NAVIN SHREA	5050.00		117683.78
28-08-2023	6409515506	IMPS/324010511735/SBIN/XXXX XXX0939/IMPS TRANSACTION ON BEHALF OF CUSTOMER NAVIN SHREA	3030.00		114653.78
28-08-2023	6409522695	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250212250577	215.00		114438.78

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28-08-2023	6409529108	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250112044694	335.00		114103.78
28-08-2023	6409574178	AEPS CASH WITHDRAWAL CREDIT		3000.00	117103.78
28-08-2023	6409575184	IMPS/324010521626/IDIB/XXXXX XX3129/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAM NIVAS MO	2020.00		115083.78
28-08-2023	6409617795	IMPS/324010526538/BKID/XXXX XXXXXX7667/IMPS TRANSACTION ON BEHALF OF CUSTOMER NITIN SHIND	2020.00		113063.78
28-08-2023	6409649930	AEPS CASH WITHDRAWAL CREDIT		10000.00	123063.78
28-08-2023	6409695172	IMPS/324011536703/IBKL/XXXX XXXXXXXX1604/IMPS TRANSACTION ON BEHALF OF CUSTOMER ADIR MULLA	1010.00		122053.78
28-08-2023	6409735766	IMPS/324011547622/SBIN/XXXX XXX3572/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL KUMAR	1515.00		120538.78
28-08-2023	6409801353	IMPS/324012559180/SBIN/XXXX XXX2266/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMAMAHINKA	3030.00		117508.78
28-08-2023	6409813861	IMPS/324012558859/SBIN/XXXX XXX5031/IMPS TRANSACTION ON BEHALF OF CUSTOMER JAGDISH NAR	3030.00		114478.78
28-08-2023	6409886978	IMPS/324013569516/UCBA/XXX XXXXXXXX2713/IMPS TRANSACTION ON BEHALF OF CUSTOMER YOGESH SHEG	5050.00		109428.78
28-08-2023	6409881336	IMPS/324013569528/UCBA/XXX XXXXXXXX2713/IMPS TRANSACTION ON BEHALF OF CUSTOMER YOGESH SHEG	5050.00		104378.78
28-08-2023	9219284376	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 27 - AUG, 27		491.15	104869.93
28-08-2023	6409915116	IMPS/324013575207/SBIN/XXXX XXX5653/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAMARESH MA	2020.00		102849.93
28-08-2023	6409936957	IMPS/324013580106/PUNB/XXX XXXXXXXX7643/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIPIN KUMAR	3535.00		99314.93
28-08-2023	9219320470	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 27 - AUG, 27		7.12	99322.05
28-08-2023	PH308281379519578	MICRO-ATM WITHDRAWAL. RRN: 324013208731		10000.00	109322.05
28-08-2023	PH308281379547664	MICRO-ATM WITHDRAWAL. RRN: 324013208836		3500.00	112822.05
28-08-2023	6409991946	IMPS/324014588182/SBIN/XXXX XXX3202/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRAKASH VAR	510.00		112312.05
28-08-2023	6409992120	IMPS/324014588231/PUNB/XXX XXXXXXXX2838/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRAKASH VAR	5050.00		107262.05

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28-08-2023	6409997795	IMPS/324014588239/PUNB/XXX XXXXXXXXXX2838/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRAKASH VAR	2020.00		105242.05
28-08-2023	6409993628	IMPS/324014588800/FINO/XXXX XXX4688/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHREE BHAGW	5050.00		100192.05
28-08-2023	6410002186	IMPS/324014588914/FINO/XXXX XXX4688/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHREE BHAGW	1010.00		99182.05
28-08-2023	6410070151	IMPS/324015104307/BKID/XXXX XXXXXXXXX7228/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPEN MANZI	5050.00		94132.05
28-08-2023	6410070196	IMPS/324015101112/BKID/XXXX XXXXXXXXX7228/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPEN MANZI	5050.00		89082.05
28-08-2023	6410091496	IMPS/324015105260/PUNB/XXX XXXXXXXXXX8466/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		89081.05
28-08-2023	6410091810	IMPS/324015105347/PUNB/XXX XXXXXXXXXX8466/IMPS TRANSACTION ON BEHALF OF CUSTOMER PINTU KUMAR	5050.00		84031.05
28-08-2023	6410087360	IMPS/324015105661/PUNB/XXX XXXXXXXXXX8466/IMPS TRANSACTION ONBEHALF OF CUSTOMER PINTU KUMAR	1010.00		83021.05
28-08-2023	6410122759	IMPS/324015109785/IDIB/XXXXX XX2272/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMAKANT TH	1010.00		82011.05
28-08-2023	6410189319	IMPS/324016114661/SBIN/XXXX XXX0998/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		82010.05
28-08-2023	REV_2f9d66b335b 94a17	REV/324016114661		1.00	82011.05
28-08-2023	6410185648	IMPS/324016121066/SBIN/XXXX XXX0998/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		82010.05
28-08-2023	REV_5ebef76f2055 4fff	REV/324016121066		1.00	82011.05
28-08-2023	6410204447	IMPS/324016119987/CBIN/XXXX XX2157/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		82010.05
28-08-2023	6410207319	IMPS/324016122311/CBIN/XXXX XX2157/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHUBHAS GHAT	1010.00		81000.05
28-08-2023	6410241114	IMPS/324016127984/SBIN/XXXX XXX2285/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		80999.05
28-08-2023	6410241520	IMPS/324016128094/SBIN/XXXX XXX2285/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHIN ROY M	5050.00		75949.05
28-08-2023	6410238608	IMPS/324016125110/SBIN/XXXX XXX2285/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHIN ROY M	5050.00		70899.05

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28-08-2023	6410241614	IMPS/324016128118/SBIN/XXXX XXX2285/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHIN ROY M	5050.00		65849.05
28-08-2023	6410238828	IMPS/324016128129/SBIN/XXXX XXX2285/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHIN ROY M	5050.00		60799.05
28-08-2023	6410257689	AEPS CASH WITHDRAWAL CREDIT		500.00	61299.05
28-08-2023	6410268352	IMPS/324016126962/SBIN/XXXX XXX9521/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		61298.05
28-08-2023	6410261469	IMPS/324017133141/SBIN/XXXX XXX9521/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANGAT KUMAR	1515.00		59783.05
28-08-2023	6410387718	IMPS/324017148470/CBIN/XXXX XX3534/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHAMBOO SHA	1010.00		58773.05
28-08-2023	6410393829	IMPS/324017149189/IBKL/XXXX XXXXXXXXX3272/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANTOSH SAN	2525.00		56248.05
28-08-2023	6410425034	IMPS/324018155445/SBIN/XXXX XXX5571/IMPS TRANSACTION ON BEHALF OF CUSTOMER PINTU PRASA	310.00		55938.05
28-08-2023	PH3082820860598 07	IMPS/324020853058/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99500.00	155438.05
29-08-2023	6411230471	IMPS/324110287539/PUNB/XXX XXXXXXXXXX8564/IMPS TRANSACTION ON BEHALF OF CUSTOMER ARJUN PASWA	510.00		154928.05
29-08-2023	6411254938	IMPS/324110292719/UCBA/XXX XXXXXXXXX0882/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANJAY KUMA	1010.00		153918.05
29-08-2023	6411273720	IMPS/324110294667/SBIN/XXXX XXX3624/IMPS TRANSACTION ON BEHALF OF CUSTOMER KAUSAL VARM	1515.00		152403.05
29-08-2023	6411283430	IMPS/324110296964/BARB/XXX XXXXXXXXX0279/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		152402.05
29-08-2023	6411297614	IMPS/324110300402/BARB/XXX XXXXXXXXX0279/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		152401.05
29-08-2023	6411302556	IMPS/324110300504/BARB/XXX XXXXXXXXX0279/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABLU KSHRI	5050.00		147351.05
29-08-2023	6411298324	IMPS/324110300524/BARB/XXX XXXXXXXXX0279/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABLU KSHRI	5050.00		142301.05
29-08-2023	6411341762	IMPS/324110306355/SBIN/XXXX XXX2785/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAAMSU DEEN	3030.00		139271.05
29-08-2023	6411390568	IMPS/324111314880/SBIN/XXXX XXX4261/IMPS TRANSACTION	4040.00		135231.05

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		ONBEHALF OF CUSTOMER UPEN RAVI MO			
29-08-2023	6411385457	IMPS/324111315002/SBIN/XXXX XXX4261/IMPS TRANSACTION ONBEHALF OF CUSTOMER UPEN RAVI MO	5050.00		130181.05
29-08-2023	6411420233	IMPS/324111318681/FINO/XXXX XXX8482/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		130180.05
29-08-2023	6411420699	IMPS/324111311895/FINO/XXXX XXX8482/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MISHR	5050.00		125130.05
29-08-2023	6411415935	IMPS/324111318771/FINO/XXXX XXX8482/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MISHR	5050.00		120080.05
29-08-2023	6411415974	IMPS/324111318791/FINO/XXXX XXX8482/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MISHR	5050.00		115030.05
29-08-2023	6411481067	AEPS CASH WITHDRAWAL CREDIT		3000.00	118030.05
29-08-2023	6411644105	IMPS/324113354206/UTIB/XXXX XXXXXXX6357/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANTOSH SAH	1515.00		116515.05
29-08-2023	6411669672	IMPS/324113359659/HDFC/XXX XXXXXXX6134/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		116514.05
29-08-2023	6411667706	IMPS/324113356322/HDFC/XXX XXXXXXX6134/IMPS TRANSACTION ON BEHALF OF CUSTOMER BALISHA MOM	5050.00		111464.05
29-08-2023	9219546413	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 28 - AUG, 28		544.40	112008.45
29-08-2023	6411672412	CASH IN DONE FOR XXXXXXX4608	160.00		111848.45
29-08-2023	9219580523	DAILY COMMISSION PAID FOR BILL PAYMENT FOR THE PERIOD OF :AUG, 28 - AUG, 28		5.70	111854.15
29-08-2023	6411712592	IMPS/324114365719/KKBK/XXXX XX2500/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		111853.15
29-08-2023	6411720122	IMPS/324114365783/KKBK/XXXX XX2500/IMPS TRANSACTION ON BEHALF OF CUSTOMER ROHIT GHODK	1010.00		110843.15
29-08-2023	9219584136	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :AUG, 28 - AUG, 28		26.60	110869.75
29-08-2023	9219610820	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 28 - AUG, 28		33.25	110903.00
29-08-2023	6411993975	IMPS/324117407621/SBIN/XXXX XXX9140/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIJUL RAHA	1010.00		109893.00
29-08-2023	6412001254	IMPS/324117409716/SBIN/XXXX XXX3262/BENEFICIARY	1.00		109892.00

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		VERIFICATION TRANSACTION ONBEHALF OF C			
29-08-2023	6412002183	IMPS/324117408338/SBIN/XXXX XXX3262/IMPS TRANSACTION ON BEHALF OF CUSTOMER VINOD KUMAR	2020.00		107872.00
29-08-2023	6412012629	IMPS/324117410284/MAHB/XXX XXXX5699/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHANAJ LALA	2525.00		105347.00
29-08-2023	6412267539	IMPS/324118454094/SBIN/XXXX XXX5229/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJ BHADU M	5050.00		100297.00
29-08-2023	6412267639	IMPS/324118454124/SBIN/XXXX XXX5229/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJ BHADU M	5050.00		95247.00
29-08-2023	6412270684	IMPS/324118454170/SBIN/XXXX XXX5229/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJ BHADU M	3030.00		92217.00
29-08-2023	6412322476	IMPS/324119462385/IDIB/XXXXX XX7879/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		92216.00
29-08-2023	6412322810	IMPS/324119463655/IDIB/XXXXX XX7879/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHIKHARI BHI	4040.00		88176.00
29-08-2023	6412323857	IMPS/324119462748/IDIB/XXXXX XX3129/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM NIVAS MO	1515.00		86661.00
29-08-2023	6412340352	IMPS/324119464516/IDIB/XXXXX XX0900/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHIKHARI BHI	1515.00		85146.00
29-08-2023	6412336317	IMPS/324119464789/BARB/XXX XXXXXXXX8462/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHDAMAD IBR	5050.00		80096.00
29-08-2023	6412336424	IMPS/324119464808/BARB/XXX XXXXXXXX8462/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHDAMAD IBR	950.00		79146.00
29-08-2023	6412349391	IMPS/324119469460/UBIN/XXXX XX0322/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		79145.00
29-08-2023	REV_c5887af0f9b9 4885	REV/324119469460		1.00	79146.00
29-08-2023	REV_099b668122b 94036	REV/324119469938		1.00	79147.00
29-08-2023	6412358997	IMPS/324119469938/UBIN/XXXX XX0322/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		79146.00
29-08-2023	6412368665	IMPS/324119474383/BKID/XXXX XXXXXXXX7213/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		79145.00
29-08-2023	6412377123	IMPS/324119471299/BKID/XXXX XXXXXXXX7213/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBU DAS M	5050.00		74095.00

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
29-08-2023	6412381680	IMPS/324119475159/UBIN/XXXX XXXXXX0431/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		74094.00
29-08-2023	REV_0d3728124c1 94ffb	REV/324119475159		1.00	74095.00
29-08-2023	6412384911	IMPS/324119475448/ICIC/XXXX XXX3947/IMPS TRANSACTION ON BEHALF OF CUSTOMER RUN WAY MOB	5050.00		69045.00
29-08-2023	6412496545	IMPS/324120496962/UBIN/XXXX XXXXXXX9915/IMPS TRANSACTION ON BEHALF OF CUSTOMER NSGISH NSGI	5050.00		63995.00
29-08-2023	PH3082921009791 30	IMPS/324121817852/BKID/XXXX XXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99400.00	163395.00
29-08-2023	6412570697	IMPS/324121512632/UTIB/XXXX XXXXXXX7170/IMPS TRANSACTION ON BEHALF OF CUSTOMER OMKAR KARAN	2020.00		161375.00
30-08-2023	6412871604	IMPS/324209548836/BARB/XXX XXXXXXX0279/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABLU KSHRI	5050.00		156325.00
30-08-2023	6412871708	IMPS/324209548850/BARB/XXX XXXXXXX0279/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABLU KSHRI	4040.00		152285.00
30-08-2023	6412880501	IMPS/324209552231/UTIB/XXXX XXXXXXX5118/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		152284.00
30-08-2023	6412880964	IMPS/324209552345/UTIB/XXXX XXXXXXX5118/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHILAJI MA	2525.00		149759.00
30-08-2023	6412977676	IMPS/324210563883/SBIN/XXXX XXX3572/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL KUMAR	1010.00		148749.00
30-08-2023	6413089162	IMPS/324211583786/BKID/XXXX XXXXXXX1386/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIJAY BOCHD	1010.00		147739.00
30-08-2023	9219869123	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 29 - AUG, 29		503.68	148242.68
30-08-2023	6413370312	IMPS/324213117088/SBIN/XXXX XXX8902/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUDAMA VARM	1515.00		146727.68
30-08-2023	9219913917	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :AUG, 29 - AUG, 29		13.30	146740.98
30-08-2023	6413748077	IMPS/324217166656/BARB/XXX XXXXXXX4402/IMPS TRANSACTION ON BEHALF OF CUSTOMER NIPU SHAH M	2020.00		144720.98
30-08-2023	6413845506	IMPS/324218177996/PUNB/XXX XXXXXXXXXX7130/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		144719.98
30-08-2023	6413846055	IMPS/324218178157/PUNB/XXX XXXXXXXXXX7130/IMPS	2525.00		142194.98

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
30-08-2023	6414009271	TRANSACTION ON BEHALF OF CUSTOMER BALDEV MANZ IMPS/324219198979/IDIB/XXXXX XX1567/IMPS TRANSACTION ON BEHALF OF CUSTOMER ERERTE ERER	2525.00		139669.98
30-08-2023	6414019576	IMPS/324219204147/CBIN/XXXX XX1483/IMPS TRANSACTION ON BEHALF OF CUSTOMER LAKHAN NILA	2323.00		137346.98
30-08-2023	6414079105	IMPS/324219209817/PUNB/XXX XXXXXXXX1756/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUFYAN ANSA	410.00		136936.98
30-08-2023	6414132442	IMPS/324220218252/SBIN/XXXX XXX3572/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL KUMAR	1010.00		135926.98
30-08-2023	PH3083020155189 07	IMPS/324220965714/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149700.00	285626.98
30-08-2023	6414156091	IMPS/324220219500/SBIN/XXXX XXX4261/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		285625.98
30-08-2023	REV_593e7c8ae01 842be	REV/324220219500		1.00	285626.98
30-08-2023	6414151858	IMPS/324220219906/SBIN/XXXX XXX4261/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		285625.98
30-08-2023	6414159812	IMPS/324220221599/SBIN/XXXX XXX4261/IMPS TRANSACTION ON BEHALF OF CUSTOMER BAJRANG HAR	4040.00		281585.98
30-08-2023	6414164586	IMPS/324220221636/SBIN/XXXX XXX4261/IMPS TRANSACTION ON BEHALF OF CUSTOMER BAJRANG HAR	5050.00		276535.98
30-08-2023	6414167901	IMPS/324220224156/BKID/XXXX XXXXXXXX2525/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAVI AHIRWA	5050.00		271485.98
30-08-2023	6414221786	IMPS/324221229962/UBIN/XXXX XXXXXXXX2429/IMPS TRANSACTION ON BEHALF OF CUSTOMER ARUN YADAV	2020.00		269465.98
31-08-2023	6414391097	IMPS/324308246965/SBIN/XXXX XXX9369/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAM CHARAN	510.00		268955.98
31-08-2023	6414398332	IMPS/324308250143/IBKL/XXXX XXXXXXXX1117/IMPS TRANSACTION ON BEHALF OF CUSTOMER NIVAS MALI	5050.00		263905.98
31-08-2023	6414399807	IMPS/324308250394/IBKL/XXXX XXXXXXXX1117/IMPS TRANSACTION ONBEHALF OF CUSTOMER NIVAS MALI M	5050.00		258855.98
31-08-2023	REV_5ff9ccad6b28 4656	REV/324308250143		5050.00	263905.98
31-08-2023	6414577476	IMPS/324310267855/IBKL/XXXX XXXXXXXX0191/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIKAS BHISE	1313.00		262592.98

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31-08-2023	6414615430	IMPS/324310273810/SBIN/XXXX XXX3413/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMAN PATAIT	4545.00		258047.98
31-08-2023	6414714166	IMPS/324311290985/SBIN/XXXX XXX6868/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJAY DAS	2020.00		256027.98
31-08-2023	6414724532	IMPS/324311287180/BKID/XXXX XXXXXXXX1839/IMPS TRANSACTION ON BEHALF OF CUSTOMER BIPAT DAS M	3030.00		252997.98
31-08-2023	9220136852	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 30 - AUG, 30		220.45	253218.43
31-08-2023	6414885171	IMPS/324313313330/BKID/XXXX XXXXXXXX1756/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHADEV SAL	2020.00		251198.43
31-08-2023	6415190217	IMPS/324317348721/PYTM/XXX XXXXX1538/IMPS TRANSACTION ON BEHALF OF CUSTOMER RABBANI RAH	510.00		250688.43
31-08-2023	6415445763	IMPS/324319378992/BKID/XXXX XXXXXXXX0437/IMPS TRANSACTION ON BEHALF OF CUSTOMER MUKESH YADA	510.00		250178.43
31-08-2023	6415450927	IMPS/324319385477/MAHB/XXX XXXX1586/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		250177.43
31-08-2023	6415451312	IMPS/324319385588/MAHB/XXX XXXX1586/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANKUSH SIN	2020.00		248157.43
31-08-2023	6415493153	IMPS/324319384854/SBIN/XXXX XXX3224/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		248156.43
31-08-2023	6415498575	IMPS/324319384961/SBIN/XXXX XXX3224/IMPS TRANSACTION ON BEHALF OF CUSTOMER AVINASH KAM	4000.00		244156.43
31-08-2023	6415540761	IMPS/324320398554/SBIN/XXXX XXX9228/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHIKAJI CHA	1970.00		242186.43
31-08-2023	6415556804	IMPS/324320399355/SBIN/XXXX XXX9228/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		242185.43
31-08-2023	6415559047	IMPS/324320399769/SBIN/XXXX XXX9228/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		242184.43
31-08-2023	6415559598	IMPS/324320399866/SBIN/XXXX XXX9228/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHESH CHOU	5050.00		237134.43
31-08-2023	6415555735	IMPS/324320399883/SBIN/XXXX XXX9228/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHESH CHOU	5050.00		232084.43
31-08-2023	6415559763	IMPS/324320399901/SBIN/XXXX XXX9228/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHESH CHOU	5050.00		227034.43

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31-08-2023	6415559848	IMPS/324320399925/SBIN/XXXX XXX9228/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHESH CHOU	2071.00		224963.43
31-08-2023	6415581506	IMPS/324320401355/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUFYAN ANSA	710.00		224253.43
31-08-2023	6415585492	IMPS/324320401985/SBIN/XXXX XXX4377/IMPS TRANSACTION ON BEHALF OF CUSTOMER MONY JAISWA	2020.00		222233.43
31-08-2023	6415601122	IMPS/324320405461/UTIB/XXXX XXXXXXX7170/IMPS TRANSACTION ON BEHALF OF CUSTOMER OMKAR KARAN	5050.00		217183.43
31-08-2023	6415597543	IMPS/324320402753/UTIB/XXXX XXXXXXX7170/IMPS TRANSACTION ON BEHALF OF CUSTOMER OMKAR KARAN	1010.00		216173.43
31-08-2023	PH3083121309660 48	IMPS/324321778290/BKID/XXXX XXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149000.00	365173.43
31-08-2023	6415683033	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	40240.00		324933.43
31-08-2023	6415679027	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	60920.00		264013.43
31-08-2023	PH3083122310458 59	PAYMENT RECEIVED VIA UPI FROM VPA 9762666364@IBL FROM RRN 324337994252		6000.00	270013.43
01-09-2023	6415856491	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250210049645	630.00		269383.43
01-09-2023	6415854211	IMPS/324409436644/UTIB/XXXX XXXXXXX6357/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANTOSH SAH	1515.00		267868.43
01-09-2023	6415917306	AEPS CASH WITHDRAWAL CREDIT		10000.00	277868.43
01-09-2023	6415920980	IMPS/324409441493/UBIN/XXXX XXXXXXX5088/IMPS TRANSACTION ONBEHALF OF CUSTOMER BINDU BINDU	5050.00		272818.43
01-09-2023	6415921067	IMPS/324409441507/UBIN/XXXX XXXXXXX5088/IMPS TRANSACTION ONBEHALF OF CUSTOMER BINDU BINDU	4545.00		268273.43
01-09-2023	6416124092	IMPS/324411466213/BARB/XXX XXXXXXX6652/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		268272.43
01-09-2023	6416124736	IMPS/324411466374/BARB/XXX XXXXXXX6652/IMPS TRANSACTION ON BEHALF OF CUSTOMER ASHOK PASWA	510.00		267762.43
01-09-2023	6416147424	IMPS/324411469005/MAHB/XXX XXXX0358/BENEFICIARY	1.00		267761.43

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		VERIFICATION TRANSACTION ONBEHALF OF C			
01-09-2023	6416147744	IMPS/324411469079/MAHB/XXX XXXX0358/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUSHANT SHI	5050.00		262711.43
01-09-2023	6416181478	IMPS/324411470938/SBIN/XXXX XXX5571/IMPS TRANSACTION ON BEHALF OF CUSTOMER PINTU PRASA	710.00		262001.43
01-09-2023	6416186938	IMPS/324411475004/BARB/XXX XXXXXXX5474/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		262000.43
01-09-2023	6416187644	IMPS/324411475091/BARB/XXX XXXXXXX5474/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANTOSH KAM	2020.00		259980.43
01-09-2023	6416219447	IMPS/324412478027/BKID/XXXX XXXXXXX0524/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		259979.43
01-09-2023	6416223887	IMPS/324412478106/BKID/XXXX XXXXXXX0524/IMPS TRANSACTION ON BEHALF OF CUSTOMER ABHI MANE M	2020.00		257959.43
01-09-2023	6416239319	IMPS/324412479605/SBIN/XXXX XXX0619/IMPS TRANSACTION ON BEHALF OF CUSTOMER VILASH VILA	5050.00		252909.43
01-09-2023	6416233187	IMPS/324412481316/SBIN/XXXX XXX0619/IMPS TRANSACTION ON BEHALF OF CUSTOMER VILASH VILA	910.00		251999.43
01-09-2023	6416250923	IMPS/324412480351/BDBL/XXXX XXXXXXX7956/IMPS TRANSACTION ON BEHALF OF CUSTOMER MEHTAP CHOD	5050.00		246949.43
01-09-2023	6416294808	IMPS/324412486043/CBIN/XXXX XX8304/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANANT SHIND	5050.00		241899.43
01-09-2023	9220343829	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :AUG, 31 - AUG, 31		96.10	241995.53
01-09-2023	9220368177	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :AUG, 31 - AUG, 31		285.01	242280.54
01-09-2023	6416329064	IMPS/324413493128/MAHB/XXX XXXX1731/IMPS TRANSACTION ON BEHALF OF CUSTOMER VISHWAS PAT	1212.00		241068.54
01-09-2023	6416668230	IMPS/324416528049/FDRL/XXXX XXXXXXX0580/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUFYAN ANSA	1515.00		239553.54
01-09-2023	6416769471	IMPS/324417538977/CBIN/XXXX XX8048/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		239552.54
01-09-2023	6416765952	IMPS/324417539065/CBIN/XXXX XX8048/IMPS TRANSACTION ON BEHALF OF CUSTOMER DINESH DHAI	2020.00		237532.54
01-09-2023	6416798451	IMPS/324417541985/UTIB/XXXX XXXXXXX7817/IMPS TRANSACTION ON BEHALF OF	5050.00		232482.54

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
CUSTOMER DIPAK SHIND					
01-09-2023	6416798553	IMPS/324417540710/UTIB/XXXX XXXXXXXX7817/IMPS TRANSACTION ON BEHALF OF CUSTOMER DIPAK SHIND	1010.00		231472.54
01-09-2023	6416906047	IMPS/324418557328/PUNB/XXX XXXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER RADHA KISHA	5000.00		226472.54
01-09-2023	PH3090118413376 43	MICRO-ATM WITHDRAWAL. RRN: 324418462140		500.00	226972.54
01-09-2023	6416953717	IMPS/324418562894/CBIN/XXXX XX6283/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	5050.00		221922.54
01-09-2023	6416953836	IMPS/324418560682/CBIN/XXXX XX6283/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	1010.00		220912.54
01-09-2023	6417011802	IMPS/324418569210/BKID/XXXX XXXXXXXX1756/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHADEV SAL	5050.00		215862.54
01-09-2023	6417016007	IMPS/324418569220/BKID/XXXX XXXXXXXX1756/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHADEV SAL	950.00		214912.54
01-09-2023	6417158823	IMPS/324419591528/PUNB/XXX XXXXXXXX1756/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUFYAN ANSA	610.00		214302.54
01-09-2023	6417165585	IMPS/324419591917/UBIN/XXXX XXXXXXXX0923/IMPS TRANSACTION ON BEHALF OF CUSTOMER HAMBIRRAO G	4040.00		210262.54
01-09-2023	6417250265	IMPS/324420106350/CBIN/XXXX XX5532/IMPS TRANSACTION ON BEHALF OF CUSTOMER GANESH PATA	3030.00		207232.54
01-09-2023	6417296930	IMPS/324420111315/SBIN/XXXX XXX0528/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMAR SUTAR	1818.00		205414.54
01-09-2023	6417312372	IMPS/324420114941/IBKL/XXXX XXXXXXXX6508/IMPS TRANSACTION ON BEHALF OF CUSTOMER ABHI DABADE	2525.00		202889.54
01-09-2023	6417325197	IMPS/324421119610/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ON BEHALF OF CUSTOMER OMKAR KARAD	5050.00		197839.54
01-09-2023	6417331389	IMPS/324421119619/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ON BEHALF OF CUSTOMER OMKAR KARAD	5050.00		192789.54
01-09-2023	6417362635	IMPS/324421124072/HDFC/XXX XXXXXXXXXX0759/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMIT KAMBLE	5050.00		187739.54
01-09-2023	6417362684	IMPS/324421123188/HDFC/XXX XXXXXXXXXX0759/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMIT KAMBLE	3030.00		184709.54
02-09-2023	6417540885	AEPS CASH WITHDRAWAL CREDIT		10000.00	194709.54

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02-09-2023	6417689723	IMPS/324510163102/SBIN/XXXX XXX5682/IMPS TRANSACTION ON BEHALF OF CUSTOMER YOGESH DONG	2020.00		192689.54
02-09-2023	6417738660	IMPS/324510168518/SBIN/XXXX XXX5031/IMPS TRANSACTION ON BEHALF OF CUSTOMER JAGDISH NAR	1010.00		191679.54
02-09-2023	6417813942	IMPS/324511177499/SBIN/XXXX XXX3572/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL KUMAR	1010.00		190669.54
02-09-2023	6417811514	IMPS/324511178705/IPOS/XXXX XXXX4832/IMPS TRANSACTION ON BEHALF OF CUSTOMER VAIBHAV PAT	510.00		190159.54
02-09-2023	6417892975	IMPS/324511190390/HDFC/XXX XXXXXXXXXX1262/IMPS TRANSACTION ON BEHALF OF CUSTOMER CHAND PATOL	3030.00		187129.54
02-09-2023	6417917469	AEPS CASH WITHDRAWAL CREDIT		2000.00	189129.54
02-09-2023	9220670298	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 01 - SEP, 01		500.25	189629.79
02-09-2023	9220686302	DAILY COMMISSION PAID FOR BILL PAYMENT FOR THE PERIOD OF :SEP, 01 - SEP, 01		6.65	189636.44
02-09-2023	9220689645	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :SEP, 01 - SEP, 01		3.32	189639.76
02-09-2023	6418100395	IMPS/324513215772/BKID/XXXX XXXXXXXX5491/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		189638.76
02-09-2023	6418093757	IMPS/324513215814/BKID/XXXX XXXXXXXX5491/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMOL PATOLE	2020.00		187618.76
02-09-2023	9220713697	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 01 - SEP, 01		13.30	187632.06
02-09-2023	6418326738	IMPS/324516243296/BKID/XXXX XXXXXXXX0285/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		187631.06
02-09-2023	6418327376	IMPS/324516244775/BKID/XXXX XXXXXXXX0285/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANIL BANGAR	5050.00		182581.06
02-09-2023	6418327430	IMPS/324516244786/BKID/XXXX XXXXXXXX0285/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANIL BANGAR	5050.00		177531.06
02-09-2023	6418329168	IMPS/324516244798/BKID/XXXX XXXXXXXX0285/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANIL BANGAR	5050.00		172481.06
02-09-2023	6418329243	IMPS/324516244812/BKID/XXXX XXXXXXXX0285/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANIL BANGAR	5050.00		167431.06
02-09-2023	6418329334	IMPS/324516244824/BKID/XXXX XXXXXXXX0285/IMPS TRANSACTION ON BEHALF OF	5049.00		162382.06

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CUSTOMER ANIL BANGAR					
02-09-2023	6418335211	IMPS/324516245076/BKID/XXXX XXXXXXXX0285/BENEFICIARY VERIFICATION TRANSACTION ON BEHALF OF C	1.00		162381.06
02-09-2023	6418331348	IMPS/324516245205/BKID/XXXX XXXXXXXX0285/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL BANGA	5050.00		157331.06
02-09-2023	6418335993	IMPS/324516245220/BKID/XXXX XXXXXXXX0285/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL BANGA	5050.00		152281.06
02-09-2023	6418331462	IMPS/324516245230/BKID/XXXX XXXXXXXX0285/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL BANGA	5050.00		147231.06
02-09-2023	6418331506	IMPS/324516245236/BKID/XXXX XXXXXXXX0285/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL BANGA	5050.00		142181.06
02-09-2023	6418434840	IMPS/324517256405/CNRB/XXX XXXXXXXX3471/BENEFICIARY VERIFICATION TRANSACTION ON BEHALF OF C	1.00		142180.06
02-09-2023	6418435245	IMPS/324517259494/CNRB/XXX XXXXXXXX3471/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRAMOD SING	5050.00		137130.06
02-09-2023	6418438011	IMPS/324517259515/CNRB/XXX XXXXXXXX3471/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRAMOD SING	5050.00		132080.06
02-09-2023	6418438078	IMPS/324517259532/CNRB/XXX XXXXXXXX3471/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRAMOD SING	2020.00		130060.06
02-09-2023	6418439383	IMPS/324517256584/CBIN/XXXX XX8304/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANANT SHIND	5050.00		125010.06
02-09-2023	6418443019	IMPS/324517256594/CBIN/XXXX XX8304/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANANT SHIND	5050.00		119960.06
02-09-2023	6418439555	IMPS/324517259760/CBIN/XXXX XX8304/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANANT SHIND	5050.00		114910.06
02-09-2023	6418439657	IMPS/324517259770/CBIN/XXXX XX8304/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANANT SHIND	5050.00		109860.06
02-09-2023	6418444222	IMPS/324517259886/CBIN/XXXX XX8304/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANANT SHIND	5050.00		104810.06
02-09-2023	6418440404	IMPS/324517256715/CBIN/XXXX XX8304/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANANT SHIND	3535.00		101275.06
02-09-2023	6418454917	AEPS CASH WITHDRAWAL CREDIT		500.00	101775.06
02-09-2023	6418451244	AEPS CASH WITHDRAWAL CREDIT		500.00	102275.06

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02-09-2023	6418452255	IMPS/324517260962/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN MOHM WALLET TOPUP BY AKBAR	510.00		101765.06
02-09-2023	6418577262	BAGWAN MOBILE NO. XXXXXX7382		49000.00	150765.06
02-09-2023	6418590812	IMPS/324518275917/MAHB/XXX XXXX8228/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATERI CHAPA	1515.00		149250.06
02-09-2023	6418618079	IMPS/324518278023/SBIN/XXXX XXX0939/IMPS TRANSACTION ONBEHALF OF CUSTOMER NAVIN SHREAM	510.00		148740.06
02-09-2023	6418651295	AEPS CASH WITHDRAWAL CREDIT		9000.00	157740.06
02-09-2023	6418682657	IMPS/324518288628/CBIN/XXXX XX6984/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARJUN NAYAK	2020.00		155720.06
02-09-2023	6418702302	IMPS/324519290797/CBIN/XXXX XX7644/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHD ANSARI	1515.00		154205.06
02-09-2023	6418778331	IMPS/324519301810/BARB/XXX XXXXXXXX8683/IMPS TRANSACTION ONBEHALF OF CUSTOMER NIKKU NIKKU	3030.00		151175.06
02-09-2023	6418779284	IMPS/324519304800/BARB/XXX XXXXXXXX7309/IMPS TRANSACTION ONBEHALF OF CUSTOMER MADANLAL MAD	5050.00		146125.06
02-09-2023	6418785869	IMPS/324519304818/BARB/XXX XXXXXXXX7309/IMPS TRANSACTION ONBEHALF OF CUSTOMER MADANLAL MAD	1010.00		145115.06
02-09-2023	6418780812	IMPS/324519305104/BARB/XXX XXXXXXXX9825/IMPS TRANSACTION ONBEHALF OF CUSTOMER MADANLAL MAD	1010.00		144105.06
02-09-2023	6418861350	IMPS/324520317135/SBIN/XXXX XXX0528/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR SUTAR M	1010.00		143095.06
02-09-2023	6418911969	IMPS/324520322366/SBIN/XXXX XXX0629/IMPS TRANSACTION ONBEHALF OF CUSTOMER KISHAN KUMAR	1000.00		142095.06
02-09-2023	6418995337	IMPS/324521333517/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	5050.00		137045.06
02-09-2023	6418995400	IMPS/324521335746/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	5050.00		131995.06
02-09-2023	6418995436	IMPS/324521335754/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ONBEHALF OF CUSTOMER VASAVA KISHA	4899.00		127096.06
02-09-2023	PH3090221595111 84	IMPS/324521901382/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149238.00	276334.06
03-09-2023	6419206488	IMPS/324609357656/CBIN/XXXX XX0776/BENEFICIARY VERIFICATION TRANSACTION	1.00		276333.06

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		ONBEHALF OF C			
03-09-2023	6419202099	IMPS/324609361357/CBIN/XXXX XX0776/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		276332.06
03-09-2023	6419216874	IMPS/324609364154/CBIN/XXXX XX0776/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		276331.06
03-09-2023	REV_12315efd56c c4a8a	REV/324609364154		1.00	276332.06
03-09-2023	6419309113	IMPS/324610373758/BARB/XXX XXXXXXX8462/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHDAMAD IB WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382	3131.00		273201.06
03-09-2023	6419311137	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		50000.00	323201.06
03-09-2023	6419357379	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382		2160.00	325361.06
03-09-2023	6419361903	IMPS/324610375930/ICIC/XXXXX XXX4314/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		325360.06
03-09-2023	6419362438	IMPS/324610380164/ICIC/XXXXX XXX4314/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHIVAJI JAD	1010.00		324350.06
03-09-2023	6419362804	IMPS/324610380205/ICIC/XXXXX XXX4314/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHIVAJI JAD	5050.00		319300.06
03-09-2023	6419421262	IMPS/324611386780/SBIN/XXXX XXX3572/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL KUMAR	2020.00		317280.06
03-09-2023	6419429082	IMPS/324611390167/BARB/XXX XXXXXXX9554/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANIL SHEGAR	1515.00		315765.06
03-09-2023	6419493034	IMPS/324611396754/SBIN/XXXX XXX2266/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMAMAHINKA	2020.00		313745.06
03-09-2023	6419504271	IMPS/324611399064/FDRL/XXXX XXXXXXX0580/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN MOHM	3535.00		310210.06
03-09-2023	6419561193	IMPS/324612408542/UBIN/XXXX XXXXXXX0311/IMPS TRANSACTION ON BEHALF OF CUSTOMER JAGDISH NAR	3030.00		307180.06
03-09-2023	6419586572	IMPS/324612412516/SBIN/XXXX XXX4524/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	5050.00		302130.06
03-09-2023	6419586642	IMPS/324612412520/SBIN/XXXX XXX4524/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	101.00		302029.06
03-09-2023	6419589810	IMPS/324612412852/MAHB/XXX XXXX4214/IMPS TRANSACTION ON BEHALF OF CUSTOMER NILESH AUND	1717.00		300312.06

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03-09-2023	9220917123	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 02 - SEP, 02		674.63	300986.69
03-09-2023	6419644280	IMPS/324613419469/CBIN/XXXX XX6041/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		300985.69
03-09-2023	6419645562	IMPS/324613421476/CBIN/XXXX XX6041/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		300984.69
03-09-2023	6419640454	IMPS/324613421511/CBIN/XXXX XX6041/IMPS TRANSACTION ON BEHALF OF CUSTOMER BALBIR SING	5050.00		295934.69
03-09-2023	6419665011	IMPS/324613423723/FINO/XXXX XXX0908/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		295933.69
03-09-2023	6419669538	IMPS/324613423803/FINO/XXXX XXX0908/IMPS TRANSACTION ON BEHALF OF CUSTOMER ABHI KUMAR	499.00		295434.69
03-09-2023	9220953990	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 02 - SEP, 02		38.95	295473.64
03-09-2023	6419697970	IMPS/324614428711/BARB/XXX XXXXXX7332/IMPS TRANSACTION ON BEHALF OF CUSTOMER NIKKU NIKKU	1515.00		293958.64
03-09-2023	6420002334	IMPS/324617468239/CNRB/XXX XXXXXX3471/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD SINGH	5050.00		288908.64
03-09-2023	6420002443	IMPS/324617470046/CNRB/XXX XXXXXX3471/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD SINGH	5050.00		283858.64
03-09-2023	6420001376	IMPS/324617470067/CNRB/XXX XXXXXX3471/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAMOD SINGH	2525.00		281333.64
03-09-2023	6420004538	AEPS CASH WITHDRAWAL CREDIT		2000.00	283333.64
03-09-2023	6420011550	IMPS/324617472296/IDIB/XXXXX XX6807/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		283332.64
03-09-2023	6420015678	IMPS/324617472427/IDIB/XXXXX XX6807/IMPS TRANSACTION ONBEHALF OF CUSTOMER BABU NISHAD	2525.00		280807.64
03-09-2023	6420351402	IMPS/324619518966/SBIN/XXXX XXX0528/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR SUTAR M	1000.00		279807.64
03-09-2023	6420399760	AEPS CASH WITHDRAWAL CREDIT		500.00	280307.64
03-09-2023	6420423748	IMPS/324620533730/SBIN/XXXX XXX0939/IMPS TRANSACTION ONBEHALF OF CUSTOMER NAVIN SHREAM	5050.00		275257.64
03-09-2023	6420449624	IMPS/324620538319/CBIN/XXXX XX0776/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		275256.64

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03-09-2023	6420455985	IMPS/324620538426/CBIN/XXXX XX0776/IMPS TRANSACTION ONBEHALF OF CUSTOMER HARI SHANKAR	2525.00		272731.64
03-09-2023	6420476905	IMPS/324620540303/PUNB/XXX XXXXXXXXXX9205/IMPS TRANSACTION ONBEHALF OF CUSTOMER SONU SAH MOB	610.00		272121.64
03-09-2023	6420477116	IMPS/324620540339/PUNB/XXX XXXXXXXXXX9205/IMPS TRANSACTION ONBEHALF OF CUSTOMER SONU SAH MOB	5050.00		267071.64
03-09-2023	6420474735	IMPS/324620536747/IPOS/XXXX XXXXX3571/IMPS TRANSACTION ONBEHALF OF CUSTOMER KANHAIYA PAS	4242.00		262829.64
03-09-2023	6420480590	IMPS/324621541456/PUNB/XXX XXXXXXXXX5004/IMPS TRANSACTION ON BEHALF OF CUSTOMER KAVITA DEVI	5050.00		257779.64
03-09-2023	6420489244	IMPS/324621537248/ICIC/XXXXX XXX6097/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		257778.64
03-09-2023	6420489363	IMPS/324621542053/ICIC/XXXXX XXX6097/IMPS TRANSACTION ON BEHALF OF CUSTOMER TAHIR PINJA	5050.00		252728.64
03-09-2023	6420490306	IMPS/324621537468/PUNB/XXX XXXXXXXXXX8930/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANJALI DEVI	5050.00		247678.64
03-09-2023	6420495799	IMPS/324621542276/PUNB/XXX XXXXXXXXXX8930/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANJALI DEVI	5050.00		242628.64
03-09-2023	6420495865	IMPS/324621537487/PUNB/XXX XXXXXXXXXX8930/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANJALI DEVI	4040.00		238588.64
03-09-2023	PH3090322743703 62	IMPS/324622194715/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149500.00	388088.64
04-09-2023	6420673094	IMPS/324708565370/BKID/XXXX XXXXXXXXX4913/IMPS TRANSACTION ON BEHALF OF CUSTOMER PARSHU RAMN	500.00		387588.64
04-09-2023	6420874100	IMPS/324710585855/BARB/XXX XXXXX8000/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN KHAN	610.00		386978.64
04-09-2023	6420889769	IMPS/324710590828/SBIN/XXXX XXX2881/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHAG PRASAD	510.00		386468.64
04-09-2023	6420965350	IMPS/324711100213/BARB/XXX XXXXXXXXX0288/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		386467.64
04-09-2023	6420961480	IMPS/324711100285/BARB/XXX XXXXXXXXX0288/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAMESH MIRAJ	2525.00		383942.64
04-09-2023	6420973718	IMPS/324711101325/SBIN/XXXX XXX7517/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL KUMAR	1010.00		382932.64

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
04-09-2023	6420988153	BBPS PAYMENT MADE AT VIDEOCON NAT01 FOR 227231004	230.00		382702.64
04-09-2023	6420992909	IMPS/324711103428/UTIB/XXXX XXXXXX7170/IMPS TRANSACTION ON BEHALF OF CUSTOMER OMKAR KARAN	3030.00		379672.64
04-09-2023	6421125610	AEPS CASH WITHDRAWAL CREDIT		1000.00	380672.64
04-09-2023	6421132273	CASH WITHDRAWAL BY XXXXXX9581		10.00	380682.64
04-09-2023	6421130187	CASH IN DONE FOR XXXXXX9581	10.00		380672.64
04-09-2023	6421146537	IMPS/324712120635/CBIN/XXXX XX4318/BENEFICIARY VERIFICATION TRANSACTION ON BEHALF OF C	1.00		380671.64
04-09-2023	6421146989	IMPS/324712124031/CBIN/XXXX XX4318/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHOLA MANZI	1010.00		379661.64
04-09-2023	9221157301	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 03 - SEP, 03		485.57	380147.21
04-09-2023	6421216373	AEPS CASH WITHDRAWAL CREDIT		500.00	380647.21
04-09-2023	6421237844	IMPS/324713137157/SBIN/XXXX XXX9546/BENEFICIARY VERIFICATION TRANSACTION ON BEHALF OF C	1.00		380646.21
04-09-2023	6421238147	IMPS/324713132969/SBIN/XXXX XXX9546/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAKESH KUMAR	1010.00		379636.21
04-09-2023	6421262925	IMPS/324713140080/CBIN/XXXX XX3261/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIPIN PASWAN	5050.00		374586.21
04-09-2023	6421258372	IMPS/324713140091/CBIN/XXXX XX3261/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIPIN PASWAN	5050.00		369536.21
04-09-2023	6421259843	IMPS/324713138340/IPOS/XXXX XXXX3361/IMPS TRANSACTION ON BEHALF OF CUSTOMER ASHOK YADAV	5050.00		364486.21
04-09-2023	6421259900	IMPS/324713140366/IPOS/XXXX XXXX3361/IMPS TRANSACTION ON BEHALF OF CUSTOMER ASHOK YADAV	5050.00		359436.21
04-09-2023	6421259980	IMPS/324713140371/IPOS/XXXX XXXX3361/IMPS TRANSACTION ON BEHALF OF CUSTOMER ASHOK YADAV	4040.00		355396.21
04-09-2023	9221199045	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 03 - SEP, 03		9.02	355405.23
04-09-2023	6421267687	IMPS/324713142467/IPOS/XXXX XXXX1481/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIPIN PASWAN	2020.00		353385.23
04-09-2023	6421318513	IMPS/324714146194/BARB/XXXX XXXXXX4548/IMPS TRANSACTION ON BEHALF OF CUSTOMER ABHI MANE M	5050.00		348335.23

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04-09-2023	6421318565	IMPS/324714146206/BARB/XXX XXXXXXXX4548/IMPS TRANSACTION ON BEHALF OF CUSTOMER ABHI MANE M	610.00		347725.23
04-09-2023	6421367109	IMPS/324714155225/CBIN/XXXX XX0045/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		347724.23
04-09-2023	6421371583	IMPS/324714155327/CBIN/XXXX XX0045/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT BHATE	310.00		347414.23
04-09-2023	6421390893	IMPS/324715157376/PUNB/XXX XXXXXXXXXX5213/IMPS TRANSACTION ON BEHALF OF CUSTOMER SACHIN JATA	1515.00		345899.23
04-09-2023	6421413627	IMPS/324715161203/BKID/XXXX XXXXXXXX3384/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT VADAR	1010.00		344889.23
04-09-2023	6421497630	IMPS/324716165605/CBIN/XXXX XX4660/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAUB INSARI	4040.00		340849.23
04-09-2023	6421504365	IMPS/324716169872/CBIN/XXXX XX3534/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHAMBOO SHA	5050.00		335799.23
04-09-2023	6421504441	IMPS/324716169882/CBIN/XXXX XX3534/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHAMBOO SHA	4040.00		331759.23
04-09-2023	6421501353	IMPS/324716165959/SBIN/XXXX XXX8278/IMPS TRANSACTION ON BEHALF OF CUSTOMER NAJAN ABSAR	4040.00		327719.23
04-09-2023	6421507672	IMPS/324716172198/CBIN/XXXX XX0063/IMPS TRANSACTION ON BEHALF OF CUSTOMER JAKHI ALEN	1010.00		326709.23
04-09-2023	6421563852	IMPS/324716178076/SBIN/XXXX XXX4261/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPEN RAVI M	5050.00		321659.23
04-09-2023	6421559174	IMPS/324716178083/SBIN/XXXX XXX4261/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPEN RAVI M	5050.00		316609.23
04-09-2023	6421564035	IMPS/324716178089/SBIN/XXXX XXX4261/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPEN RAVI M	4040.00		312569.23
04-09-2023	6421680750	IMPS/324717190706/SBIN/XXXX XXX6259/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHARAD PATIL	310.00		312259.23
04-09-2023	6421693938	IMPS/324717191250/CBIN/XXXX XX1959/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHAN KAMBLE	5050.00		307209.23
04-09-2023	6421694012	IMPS/324717191273/CBIN/XXXX XX1959/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHAN KAMBLE	5050.00		302159.23
04-09-2023	6421819818	IMPS/324718208862/BKID/XXXX XXXXXXXX3384/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT VADAR	1515.00		300644.23

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
04-09-2023	6421837043	IMPS/324718212554/HDFC/XXX XXXXXXXX8685/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		300643.23
04-09-2023	6421851206	IMPS/324718213034/HDFC/XXX XXXXXXXX8685/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHYAM PATAI	5050.00		295593.23
04-09-2023	6421851294	IMPS/324718210552/HDFC/XXX XXXXXXXX8685/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHYAM PATAI	5050.00		290543.23
04-09-2023	6421851398	IMPS/324718210569/HDFC/XXX XXXXXXXX8685/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHYAM PATAI	5050.00		285493.23
04-09-2023	6421846358	IMPS/324718210591/HDFC/XXX XXXXXXXX8685/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHYAM PATAI	5050.00		280443.23
04-09-2023	6421846503	IMPS/324718213102/HDFC/XXX XXXXXXXX8685/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHYAM PATAI	5049.00		275394.23
04-09-2023	6421853804	IMPS/324718214208/HDFC/XXX XXXXXXXX8685/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		275393.23
04-09-2023	6421854996	IMPS/324718213457/HDFC/XXX XXXXXXXX8685/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHYAM PATAI	5050.00		270343.23
04-09-2023	6421855116	IMPS/324718214462/HDFC/XXX XXXXXXXX8685/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHYAM PATAI	5050.00		265293.23
04-09-2023	6421875696	IMPS/324718218015/PUNB/XXX XXXXXXXX1756/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUFYAN ANSA	500.00		264793.23
04-09-2023	6421873921	IMPS/324718215554/SBIN/XXXX XXX3089/IMPS TRANSACTION ON BEHALF OF CUSTOMER SASHI KUMAR	1010.00		263783.23
04-09-2023	6421915976	IMPS/324718221672/UBIN/XXXX XXXXXXXX5444/IMPS TRANSACTION ON BEHALF OF CUSTOMER AKBAL HASAN	2020.00		261763.23
04-09-2023	6421964858	CASH IN DONE FOR XXXXXX2438	12000.00		249763.23
04-09-2023	PH3090420877168 83	IMPS/324720582052/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99000.00	348763.23
05-09-2023	6422513684	IMPS/324809311898/PUNB/XXX XXXXXXXXXX2838/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRAKASH PRA	5050.00		343713.23
05-09-2023	6422513766	IMPS/324809309380/PUNB/XXX XXXXXXXXXX2838/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRAKASH PRA	1010.00		342703.23
05-09-2023	6422559024	IMPS/324809317827/SBIN/XXXX XXX7081/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		342702.23
05-09-2023	6422555695	IMPS/324809317899/SBIN/XXXX XXX7081/IMPS TRANSACTION	910.00		341792.23

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		ON BEHALF OF CUSTOMER SUPYAN SHIE			
05-09-2023	6422652427	AEPS CASH WITHDRAWAL CREDIT		10000.00	351792.23
05-09-2023	6422698053	IMPS/324810335804/IBKL/XXXX XXXXXXXXX0191/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIKAS BHISE	1010.00		350782.23
05-09-2023	6422772658	IMPS/324811344524/UBIN/XXXX XXXXXXXXX0311/IMPS TRANSACTION ON BEHALF OF CUSTOMER JAGDISH NAR	1010.00		349772.23
05-09-2023	6422773512	IMPS/324811344762/UTIB/XXXX XXXXXXXXX3323/IMPS TRANSACTION ON BEHALF OF CUSTOMER MUKESH MUKE	5050.00		344722.23
05-09-2023	9221297626	DAILY COMMISSION PAID FOR DTH RECHARGES FOR THE PERIOD OF :SEP, 04 - SEP, 04		2.74	344724.97
05-09-2023	9221327402	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :AUG, 29 - SEP, 04		13.87	344738.84
05-09-2023	9221395648	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 04 - SEP, 04		678.33	345417.17
05-09-2023	6423017199	IMPS/324813378271/BARB/XXX XXXXXXXXX2280/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		345416.17
05-09-2023	6423017535	IMPS/324813378339/BARB/XXX XXXXXXXXX2280/IMPS TRANSACTION ON BEHALF OF CUSTOMER RIJVAN KHAN	1009.00		344407.17
05-09-2023	9221443750	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 04 - SEP, 04		7.12	344414.29
05-09-2023	6423369784	IMPS/324817422911/KKBK/XXXX XX1635/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		344413.29
05-09-2023	6423376927	IMPS/324817425164/KKBK/XXXX XX1635/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIPIN KUMAR	5050.00		339363.29
05-09-2023	6423370638	IMPS/324817423025/KKBK/XXXX XX1635/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIPIN KUMAR	3535.00		335828.29
05-09-2023	6423412716	IMPS/324817428023/SBIN/XXXX XXX3624/IMPS TRANSACTION ON BEHALF OF CUSTOMER KAUSAL VARM	1010.00		334818.29
05-09-2023	6423460743	IMPS/324817434137/SBIN/XXXX XXX6259/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHARAD PATI	510.00		334308.29
05-09-2023	6423505668	IMPS/324818438886/BARB/XXX XXXXXXXXX0298/IMPS TRANSACTION ON BEHALF OF CUSTOMER SATYENDRA K	3535.00		330773.29
05-09-2023	6423692377	IMPS/324819462584/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALBIR SINGH	5050.00		325723.29

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05-09-2023	6423687539	IMPS/324819465700/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALBIR SINGH	5050.00		320673.29
05-09-2023	6423692691	IMPS/324819462620/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALBIR SINGH	5050.00		315623.29
05-09-2023	6423687760	IMPS/324819465733/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALBIR SINGH	5050.00		310573.29
05-09-2023	6423692983	IMPS/324819462654/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALBIR SINGH	5050.00		305523.29
05-09-2023	6423698798	IMPS/324819469510/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHA JIBER M	5050.00		300473.29
05-09-2023	6423698936	IMPS/324819469538/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHA JIBER M	5050.00		295423.29
05-09-2023	6423698098	IMPS/324819469579/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHA JIBER M	5050.00		290373.29
05-09-2023	6423699173	IMPS/324819469609/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHA JIBER M	5050.00		285323.29
05-09-2023	6423704329	IMPS/324819469639/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHA JIBER M	1010.00		284313.29
05-09-2023	6423809507	IMPS/324819485489/SBIN/XXXX XXX7482/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKAS SHINDE	4040.00		280273.29
05-09-2023	6423873504	IMPS/324820494722/IDIB/XXXXX XX8817/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		280272.29
05-09-2023	6423872208	IMPS/324820496155/IDIB/XXXXX XX8817/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMREESH KUM	1010.00		279262.29
05-09-2023	PH3090521031331 40	IMPS/324821150489/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99000.00	378262.29
06-09-2023	6424594992	IMPS/324912592216/SBIN/XXXX XXX5229/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANTOSH GUP	5050.00		373212.29
06-09-2023	6424595071	IMPS/324912592219/SBIN/XXXX XXX5229/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANTOSH GUP	5050.00		368162.29
06-09-2023	6424645675	IMPS/324912594525/SBIN/XXXX XXX8284/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAMARESH MA	2020.00		366142.29
06-09-2023	6424647472	IMPS/324912598846/UBIN/XXXX XXXXXXXXX0311/IMPS TRANSACTION ON BEHALF OF CUSTOMER JAGDISH NAR	1515.00		364627.29

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06-09-2023	9221649617	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 05 - SEP, 05		417.43	365044.72
06-09-2023	6424778082	IMPS/324913117011/FDRL/XXXX XXXXXX8582/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		365043.72
06-09-2023	6424772064	IMPS/324913119230/FDRL/XXXX XXXXXX8582/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANDAR SUTA	4040.00		361003.72
06-09-2023	6424780199	IMPS/324913119394/BKID/XXXX XXXXXX5196/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANDIP DAS	2525.00		358478.72
06-09-2023	6424781346	IMPS/324914119516/SBIN/XXXX XXX6868/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJAY DAS	1212.00		357266.72
06-09-2023	9221695276	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 05 - SEP, 05		13.30	357280.02
06-09-2023	6425046306	IMPS/324916154846/CNRB/XXX XXXXXX3471/IMPS TRANSACTION ONBEHALF OF CUSTOMER BALRAM SINGH	2020.00		355260.02
06-09-2023	6425091498	IMPS/324917156674/HDFC/XXX XXXXXX2583/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		355259.02
06-09-2023	6425091924	IMPS/324917159812/HDFC/XXX XXXXXX2583/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDEEP KHOP	1010.00		354249.02
06-09-2023	6425087850	IMPS/324917159862/HDFC/XXX XXXXXX2583/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDEEP KHOP	5050.00		349199.02
06-09-2023	6425087913	IMPS/324917159880/HDFC/XXX XXXXXX2583/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANDEEP KHOP	5050.00		344149.02
06-09-2023	6425259715	IMPS/324918183176/SBIN/XXXX XXX3624/IMPS TRANSACTION ONBEHALF OF CUSTOMER KAUSAL VARMA	2020.00		342129.02
06-09-2023	6425278782	IMPS/324918184841/UBIN/XXXX XXXXXX1217/IMPS TRANSACTION ONBEHALF OF CUSTOMER MND FARAN MO	5050.00		337079.02
06-09-2023	6425278880	IMPS/324918187545/UBIN/XXXX XXXXXX1217/IMPS TRANSACTION ONBEHALF OF CUSTOMER MND FARAN MO	510.00		336569.02
06-09-2023	6425476227	IMPS/324919217776/SBIN/XXXX XXX3624/IMPS TRANSACTION ON BEHALF OF CUSTOMER KAUSAL VARM	4545.00		332024.02
06-09-2023	6425500413	IMPS/324919223368/BARB/XXX XXXXXX8462/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHDAMAD IB	5050.00		326974.02
06-09-2023	6425500520	IMPS/324919223395/BARB/XXX XXXXXX8462/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHDAMAD IB	510.00		326464.02

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06-09-2023	6425535058	IMPS/324920227864/SBIN/XXXX XXX4261/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPEN RAVI M	1515.00		324949.02
06-09-2023	6425541572	AEPS CASH WITHDRAWAL CREDIT		2000.00	326949.02
06-09-2023	6425549861	IMPS/324920232453/IPOS/XXXX XXXX9279/BENEFICIARY VERIFICATION TRANSACTION ON BEHALF OF C	1.00		326948.02
06-09-2023	6425545417	IMPS/324920232603/IPOS/XXXX XXXX9279/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJE KUMAR M	2020.00		324928.02
06-09-2023	6425558850	IMPS/324920229961/BKID/XXXX XXXXXXXX0225/IMPS TRANSACTION ON BEHALF OF CUSTOMER TANAJI PAWA	3030.00		321898.02
06-09-2023	PH3090621171590 59	IMPS/324921697591/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99878.00	421776.02
07-09-2023	6425971727	IMPS/325009282487/BKID/XXXX XXXXXXXX5320/IMPS TRANSACTION ON BEHALF OF CUSTOMER SATISH JADH	2020.00		419756.02
07-09-2023	6426096804	IMPS/325010302370/BARB/XXX XXXXXXXX8462/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHDAMAD IB	660.00		419096.02
07-09-2023	9221909844	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 06 - SEP, 06		308.36	419404.38
07-09-2023	9221947010	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 06 - SEP, 06		5.70	419410.08
07-09-2023	6426824703	IMPS/325017389738/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER RADHA KISHA	5050.00		414360.08
07-09-2023	6426824813	IMPS/325017389754/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER RADHA KISHA	3950.00		410410.08
07-09-2023	6426830510	IMPS/325017394737/PUNB/XXX XXXXXXXX1204/IMPS TRANSACTION ON BEHALF OF CUSTOMER SURENDAR KU	5050.00		405360.08
07-09-2023	6426830624	IMPS/325017390464/PUNB/XXX XXXXXXXX1204/IMPS TRANSACTION ON BEHALF OF CUSTOMER SURENDAR KU	4040.00		401320.08
07-09-2023	6426860462	IMPS/325017398900/UCBA/XXX XXXXXXXX1143/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIKAS KUMAR	5050.00		396270.08
07-09-2023	6426854873	IMPS/325017398923/UCBA/XXX XXXXXXXX1143/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIKAS KUMAR	4545.00		391725.08
07-09-2023	6426942060	IMPS/325018407693/CNRB/XXX XXXXXXXX2850/IMPS TRANSACTION ON BEHALF OF CUSTOMER VAKIL RAM M	2525.00		389200.08
07-09-2023	6426992104	IMPS/325018414306/HDFC/XXX XXXXXXXX1522/IMPS	5050.00		384150.08

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		TRANSACTION ON BEHALF OF CUSTOMER SAHEBRAO KA			
07-09-2023	6426992622	IMPS/325018414326/HDFC/XXX XXXXXXXX1522/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHEBRAO KA	5050.00		379100.08
07-09-2023	6426992678	IMPS/325018415648/HDFC/XXX XXXXXXXX1522/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHEBRAO KA	1010.00		378090.08
07-09-2023	6427025310	IMPS/325018417753/CBIN/XXXX XX3261/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		378089.08
07-09-2023	6427031846	IMPS/325018420600/CBIN/XXXX XX3261/IMPS TRANSACTION ON BEHALF OF CUSTOMER RANJIT KUSM	2020.00		376069.08
07-09-2023	6427109735	AEPS CASH WITHDRAWAL CREDIT		500.00	376569.08
07-09-2023	6427147143	IMPS/325019437953/HDFC/XXX XXXXXXXX0426/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		376568.08
07-09-2023	6427155832	IMPS/325019438016/HDFC/XXX XXXXXXXX0426/IMPS TRANSACTION ON BEHALF OF CUSTOMER JITENDAR JI	3030.00		373538.08
07-09-2023	6427158514	IMPS/325019441249/SBIN/XXXX XXX5323/IMPS TRANSACTION ON BEHALF OF CUSTOMER NIRAN KUMAR	2525.00		371013.08
07-09-2023	6427169280	IMPS/325019441977/BARB/XXX XXXXXXXX1654/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHATO RAM M	4545.00		366468.08
07-09-2023	6427165252	IMPS/325019438813/PUNB/XXX XXXXXXXX1756/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUFYAN ANSA	500.00		365968.08
07-09-2023	6427179155	IMPS/325019442726/BARB/XXX XXXXXXXX6815/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		365967.08
07-09-2023	6427175419	IMPS/325019442805/BARB/XXX XXXXXXXX6815/IMPS TRANSACTION ON BEHALF OF CUSTOMER PUNKAJ KUMA	5050.00		360917.08
07-09-2023	6427184557	IMPS/325019443340/SBIN/XXXX XXX4559/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		360916.08
07-09-2023	6427185224	IMPS/325019445422/SBIN/XXXX XXX4559/IMPS TRANSACTION ON BEHALF OF CUSTOMER CHANDAN KUM	2525.00		358391.08
07-09-2023	6427188706	IMPS/325019445688/BARB/XXX XXXXXXXX6815/IMPS TRANSACTION ON BEHALF OF CUSTOMER PUNKAJ KUMA	3535.00		354856.08
07-09-2023	6427261196	IMPS/325020455270/SBIN/XXXX XXX5071/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAM CHARAN	2020.00		352836.08
07-09-2023	6427266950	IMPS/325020455889/SBIN/XXXX XXX4261/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPEN RAVI M	5050.00		347786.08

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07-09-2023	6427267037	IMPS/325020455907/SBIN/XXXX XXX4261/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPEN RAVI M	4040.00		343746.08
07-09-2023	6427275960	IMPS/325020456508/SBIN/XXXX XXX4261/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		343745.08
07-09-2023	6427276509	IMPS/325020456633/SBIN/XXXX XXX4261/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPEN KUMAR	5050.00		338695.08
07-09-2023	6427271902	IMPS/325020456642/SBIN/XXXX XXX4261/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPEN KUMAR	5050.00		333645.08
07-09-2023	6427276665	IMPS/325020456657/SBIN/XXXX XXX4261/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPEN KUMAR	3030.00		330615.08
07-09-2023	6427278294	IMPS/325020456968/SBIN/XXXX XXX0528/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMAR SUTAR	310.00		330305.08
07-09-2023	6427286822	IMPS/325020460499/SBIN/XXXX XXX2179/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		330304.08
07-09-2023	6427287246	IMPS/325020460569/SBIN/XXXX XXX2179/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJEET KUM	5050.00		325254.08
07-09-2023	6427287313	IMPS/325020458637/SBIN/XXXX XXX2179/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJEET KUM	5050.00		320204.08
07-09-2023	6427290445	AEPS CASH WITHDRAWAL CREDIT		3500.00	323704.08
07-09-2023	6427285332	IMPS/325020461501/PUNB/XXX XXXXXXXX6228/IMPS TRANSACTION ONBEHALF OF CUSTOMER DEVENDRA KUM	5050.00		318654.08
07-09-2023	6427292582	IMPS/325020459068/PUNB/XXX XXXXXXXX6228/IMPS TRANSACTION ONBEHALF OF CUSTOMER DEVENDRA KUM	5050.00		313604.08
07-09-2023	6427292653	IMPS/325020461521/PUNB/XXX XXXXXXXX6228/IMPS TRANSACTION ONBEHALF OF CUSTOMER DEVENDRA KUM	2020.00		311584.08
07-09-2023	6427294500	IMPS/325020461893/UTIB/XXXX XXXXXXXX5118/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHILAJI MAH	5050.00		306534.08
07-09-2023	6427299083	IMPS/325020461908/UTIB/XXXX XXXXXXXX5118/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHILAJI MAH	1010.00		305524.08
07-09-2023	6427295796	IMPS/325020462178/PUNB/XXX XXXXXXXX3716/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH MANJ	5050.00		300474.08
07-09-2023	6427297161	IMPS/325020459435/UTIB/XXXX XXXXXXXX6227/IMPS TRANSACTION ONBEHALF OF CUSTOMER TAPU MANNA M	5050.00		295424.08
07-09-2023	6427297238	IMPS/325020459450/UTIB/XXXX XXXXXXXX6227/IMPS	5050.00		290374.08

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07-09-2023	6427301765	TRANSACTION ONBEHALF OF CUSTOMER TAPU MANNA M IMPS/325020459460/UTIB/XXXX XXXXXXXX6227/IMPS	5050.00		285324.08
07-09-2023	6427298024	TRANSACTION ONBEHALF OF CUSTOMER TAPU MANNA M IMPS/325020459566/CNRB/XXX XXXXXXXX1870/IMPS	5050.00		280274.08
07-09-2023	6427298090	TRANSACTION ONBEHALF OF CUSTOMER SANJOY BHUNI IMPS/325020459578/CNRB/XXX XXXXXXXX1870/IMPS	5050.00		275224.08
07-09-2023	6427298153	TRANSACTION ONBEHALF OF CUSTOMER SANJOY BHUNI IMPS/325020462546/CNRB/XXX XXXXXXXX1870/IMPS	1010.00		274214.08
07-09-2023	6427303675	TRANSACTION ONBEHALF OF CUSTOMER SANTOSH KUMA IMPS/325020459725/UTIB/XXXX XXXXXXXX1066/IMPS	5050.00		269164.08
07-09-2023	6427305728	TRANSACTION ONBEHALF OF CUSTOMER SANTOSH KUMA IMPS/325020459731/UTIB/XXXX XXXXXXXX1066/IMPS	2020.00		267144.08
07-09-2023	6427310810	TRANSACTION ONBEHALF OF CUSTOMER KUNDAN KUMAR IMPS/325021462936/SBIN/XXXX XXX5088/IMPS	5050.00		262094.08
07-09-2023	6427310885	TRANSACTION ONBEHALF OF CUSTOMER KUNDAN KUMAR IMPS/325021462947/SBIN/XXXX XXX5088/IMPS	5050.00		257044.08
07-09-2023	6427307185	TRANSACTION ONBEHALF OF CUSTOMER KUNDAN KUMAR IMPS/325021462958/SBIN/XXXX XXX5088/IMPS	2525.00		254519.08
07-09-2023	6427311853	TRANSACTION ONBEHALF OF CUSTOMER NITISH KUMAR IMPS/325021466133/BARB/XXX XXXXXXXX7704/IMPS	5050.00		249469.08
07-09-2023	6427308560	TRANSACTION ONBEHALF OF CUSTOMER NITISH KUMAR IMPS/325021463160/BARB/XXX XXXXXXXX7704/IMPS	3030.00		246439.08
07-09-2023	6427312603	TRANSACTION ONBEHALF OF CUSTOMER NITIN KYMAR IMPS/325021463279/BKID/XXXX XXXXXXXX0918/IMPS	5050.00		241389.08
07-09-2023	6427312666	TRANSACTION ONBEHALF OF CUSTOMER NITIN KYMAR IMPS/325021463286/BKID/XXXX XXXXXXXX0918/IMPS	3030.00		238359.08
08-09-2023	6427553258	TRANSACTION ON BEHALF OF CUSTOMER SANJAY RATH IMPS/325109489096/BARB/XXX XXXXXXXX0279/IMPS	5050.00		233309.08
08-09-2023	6427553294	TRANSACTION ON BEHALF OF CUSTOMER SANJAY RATH IMPS/325109492513/BARB/XXX XXXXXXXX0279/IMPS	5050.00		228259.08
08-09-2023	6427621034	TRANSACTION ON BEHALF OF CUSTOMER JINDE SREEN IMPS/325110498981/MAHB/XXX XXXX9050/IMPS	1515.00		226744.08
08-09-2023	6427658261	AEPS CASH WITHDRAWAL CREDIT		10000.00	236744.08

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08-09-2023	6427725428	IMPS/325110514650/BARB/XXX XXXXXXXX7704/IMPS TRANSACTION ON BEHALF OF CUSTOMER NITISH KUMA	5050.00		231694.08
08-09-2023	6427725542	IMPS/325110514664/BARB/XXX XXXXXXXX7704/IMPS TRANSACTION ON BEHALF OF CUSTOMER NITISH KUMA	3030.00		228664.08
08-09-2023	6427723724	IMPS/325110513035/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ON BEHALF OF CUSTOMER OMKAR KARAD	5050.00		223614.08
08-09-2023	6427723779	IMPS/325110513055/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ON BEHALF OF CUSTOMER OMKAR KARAD	1010.00		222604.08
08-09-2023	6427785482	IMPS/325111520811/JAKA/XXXX XXXXXXXX0723/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		222603.08
08-09-2023	6427785735	IMPS/325111520889/JAKA/XXXX XXXXXXXX0723/IMPS TRANSACTION ON BEHALF OF CUSTOMER ASHOK ASHOK	5050.00		217553.08
08-09-2023	6427784151	IMPS/325111520908/JAKA/XXXX XXXXXXXX0723/IMPS TRANSACTION ON BEHALF OF CUSTOMER ASHOK ASHOK	5050.00		212503.08
08-09-2023	6427848568	AEPS CASH WITHDRAWAL CREDIT		3000.00	215503.08
08-09-2023	6427914095	IMPS/325112539433/BARB/XXX XXXXXXXX6898/IMPS TRANSACTION ON BEHALF OF CUSTOMER ASHOK KUMAR	5050.00		210453.08
08-09-2023	6427918121	IMPS/325112539451/BARB/XXX XXXXXXXX6898/IMPS TRANSACTION ON BEHALF OF CUSTOMER ASHOK KUMAR	5050.00		205403.08
08-09-2023	6427918174	IMPS/325112539469/BARB/XXX XXXXXXXX6898/IMPS TRANSACTION ON BEHALF OF CUSTOMER ASHOK KUMAR	5050.00		200353.08
08-09-2023	6427922402	IMPS/325112539767/PUNB/XXX XXXXXXXX6810/IMPS TRANSACTION ON BEHALF OF CUSTOMER ASHOK KUMAR	1515.00		198838.08
08-09-2023	6427929843	IMPS/325112540993/PUNB/XXX XXXXXXXX5303/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		198837.08
08-09-2023	6427930352	IMPS/325112537699/PUNB/XXX XXXXXXXX5303/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHANKAR KUM	5050.00		193787.08
08-09-2023	6427938203	IMPS/325112541175/PUNB/XXX XXXXXXXX5303/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHANKAR KUM	5050.00		188737.08
08-09-2023	6427969524	IMPS/325113547558/SBIN/XXXX XXX2441/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIJAY RAM M	1515.00		187222.08
08-09-2023	6427969991	IMPS/325113545987/CBIN/XXXX XX0891/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIJAY RAM M	510.00		186712.08
08-09-2023	6427997740	IMPS/325113550295/MAHB/XXX XXXX1731/IMPS TRANSACTION	2222.00		184490.08

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		ON BEHALF OF CUSTOMER VISHWAS PAT			
08-09-2023	9222147116	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 07 - SEP, 07		978.12	185468.20
08-09-2023	6428015318	CASH IN DONE FOR XXXXXX9641	1000.00		184468.20
08-09-2023	6428026750	IMPS/325113554204/BKID/XXXX XXXXXXXX5199/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		184467.20
08-09-2023	6428033519	IMPS/325113554284/BKID/XXXX XXXXXXXX5199/IMPS TRANSACTION ON BEHALF OF CUSTOMER ROHIT KAMBL	5050.00		179417.20
08-09-2023	6428033575	IMPS/325113554303/BKID/XXXX XXXXXXXX5199/IMPS TRANSACTION ON BEHALF OF CUSTOMER ROHIT KAMBL	101.00		179316.20
08-09-2023	9222202767	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 07 - SEP, 07		16.62	179332.82
08-09-2023	6428308548	AEPS CASH WITHDRAWAL CREDIT		2000.00	181332.82
08-09-2023	6428405488	AEPS CASH WITHDRAWAL CREDIT		2500.00	183832.82
08-09-2023	6428452071	AEPS CASH WITHDRAWAL CREDIT		5000.00	188832.82
08-09-2023	6428580865	IMPS/325118125198/BKID/XXXX XXXXXXXX4155/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANOJ DAS M	4545.00		184287.82
08-09-2023	6428595287	AEPS CASH WITHDRAWAL CREDIT		500.00	184787.82
08-09-2023	6428719244	IMPS/325119145098/PUNB/XXX XXXXXXXXXX9305/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		184786.82
08-09-2023	6428726677	IMPS/325119145497/PUNB/XXX XXXXXXXXXX9305/IMPS TRANSACTION ON BEHALF OF CUSTOMER AKLESH RAM	1313.00		183473.82
08-09-2023	6428764088	IMPS/325119151561/BARB/XXX XXXXXXXX5410/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		183472.82
08-09-2023	6428764433	IMPS/325119151679/BARB/XXX XXXXXXXX5410/IMPS TRANSACTION ON BEHALF OF CUSTOMER BIRDESH KUM	2020.00		181452.82
08-09-2023	6428807188	IMPS/325120155972/KKBK/XXXX XX6745/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		181451.82
08-09-2023	6428807591	IMPS/325120158259/KKBK/XXXX XX6745/IMPS TRANSACTION ON BEHALF OF CUSTOMER VAIBHAV SUT	1515.00		179936.82
08-09-2023	6428814079	IMPS/325120156620/IBKL/XXXX XXXXXXXX6508/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABHI DABADE	1010.00		178926.82

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
08-09-2023	6428874094	IMPS/325120169581/IPOS/XXXX XXXX5859/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		178925.82
08-09-2023	6428874528	IMPS/325120167117/IPOS/XXXX XXXX5859/IMPS TRANSACTION ON BEHALF OF CUSTOMER PAVAN DABAD	2828.00		176097.82
09-09-2023	6429155588	AEPS CASH WITHDRAWAL CREDIT		2000.00	178097.82
09-09-2023	6429207362	IMPS/325209208800/UBIN/XXXX XXXXXXXX3425/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		178096.82
09-09-2023	6429207682	IMPS/325209208860/UBIN/XXXX XXXXXXXX3425/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	1009.00		177087.82
09-09-2023	6429209814	IMPS/325210207494/SBIN/XXXX XXX1522/IMPS TRANSACTION ON BEHALF OF CUSTOMER KANCHANA YJ	5050.00		172037.82
09-09-2023	6429209917	IMPS/325210207518/SBIN/XXXX XXX1522/IMPS TRANSACTION ON BEHALF OF CUSTOMER KANCHANA YJ	5050.00		166987.82
09-09-2023	6429205014	IMPS/325210207531/SBIN/XXXX XXX1522/IMPS TRANSACTION ON BEHALF OF CUSTOMER KANCHANA YJ	5050.00		161937.82
09-09-2023	6429210071	IMPS/325210209024/SBIN/XXXX XXX1522/IMPS TRANSACTION ON BEHALF OF CUSTOMER KANCHANA YJ	5050.00		156887.82
09-09-2023	6429470202	IMPS/325212241860/CBIN/XXXX XX6522/IMPS TRANSACTION ON BEHALF OF CUSTOMER DHANJAY KUM	5050.00		151837.82
09-09-2023	6429463608	IMPS/325212241876/CBIN/XXXX XX6522/IMPS TRANSACTION ON BEHALF OF CUSTOMER DHANJAY KUM	2525.00		149312.82
09-09-2023	6429507934	BBPS PAYMENT MADE AT DISH00000NAT01 FOR 02538216765	200.00		149112.82
09-09-2023	6429525321	IMPS/325212249980/BARB/XXX XXXXXXXX0288/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMESH MIRA	1010.00		148102.82
09-09-2023	9222397207	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :SEP, 08 - SEP, 08		1.14	148103.96
09-09-2023	6429527769	IMPS/325212250230/CNRB/XXX XXXXX6534/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		148102.96
09-09-2023	6429523779	IMPS/325212250272/CNRB/XXX XXXXX6534/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMESH MIRA	1010.00		147092.96
09-09-2023	9222460085	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 08 - SEP, 08		443.13	147536.09
09-09-2023	9222502202	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 08 - SEP, 08		60.32	147596.41

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
09-09-2023	6429704913	IMPS/325214270988/BKID/XXXX XXXXXXXXX7619/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		147595.41
09-09-2023	6429705208	IMPS/325214274057/BKID/XXXX XXXXXXXXX7619/IMPS TRANSACTION ON BEHALF OF CUSTOMER KIRAN SABAL	2222.00		145373.41
09-09-2023	6429907120	IMPS/325216299412/KKBK/XXXX XX2711/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		145372.41
09-09-2023	6429907696	IMPS/325216299527/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABU YADAV	5050.00		140322.41
09-09-2023	6429907756	IMPS/325216299533/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABU YADAV	5050.00		135272.41
09-09-2023	6429911808	IMPS/325216299541/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABU YADAV	5050.00		130222.41
09-09-2023	6429907922	IMPS/325216299552/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABU YADAV	5050.00		125172.41
09-09-2023	6429908005	IMPS/325216299565/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABU YADAV	5049.00		120123.41
09-09-2023	6429919795	IMPS/325216300234/KKBK/XXXX XX2711/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		120122.41
09-09-2023	6429920266	IMPS/325216301490/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABU YADAV	5050.00		115072.41
09-09-2023	6429926425	IMPS/325216300287/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABU YADAV	5050.00		110022.41
09-09-2023	6429922366	IMPS/325216301527/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABU YADAV	5050.00		104972.41
09-09-2023	6429922436	IMPS/325216301537/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABU YADAV	5050.00		99922.41
09-09-2023	6429922487	IMPS/325216300323/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABU YADAV	5049.00		94873.41
09-09-2023	6429996797	IMPS/325217309200/BARB/XXX XXXXXXXXX5172/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		94872.41
09-09-2023	6430001382	IMPS/325217311062/BARB/XXX XXXXXXXXX5172/IMPS TRANSACTION ON BEHALF OF CUSTOMER NAGN VAGHMA	2273.00		92599.41
09-09-2023	6430012023	AEPS CASH WITHDRAWAL CREDIT		3000.00	95599.41
09-09-2023	6430053546	IMPS/325217317144/YESB/XXXX XXXXXXXXX2360/BENEFICIARY	1.00		95598.41

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		VERIFICATION TRANSACTION ONBEHALF OF C			
09-09-2023	6430054185	IMPS/325217317220/YESB/XXXX XXXXXXXX2360/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAHUL MANE	2525.00		93073.41
09-09-2023	6430138900	AEPS CASH WITHDRAWAL CREDIT		3000.00	96073.41
09-09-2023	6430397237	IMPS/325219366536/SBIN/XXXX XXX4524/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	2000.00		94073.41
09-09-2023	6430399955	IMPS/325219370041/SBIN/XXXX XXX5031/IMPS TRANSACTION ON BEHALF OF CUSTOMER JAGDISH NAR	2020.00		92053.41
09-09-2023	6430410328	AEPS CASH WITHDRAWAL CREDIT		6500.00	98553.41
09-09-2023	PH3090920601206 55	IMPS/325220149793/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149799.00	248352.41
10-09-2023	6430783181	IMPS/325309427806/BARB/XXX XXXXXXXX2517/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		248351.41
10-09-2023	6430783528	IMPS/325309427854/BARB/XXX XXXXXXXX2517/IMPS TRANSACTION ON BEHALF OF CUSTOMER DEVA RATHOD	5050.00		243301.41
10-09-2023	6430787110	IMPS/325309430355/BARB/XXX XXXXXXXX2517/IMPS TRANSACTION ON BEHALF OF CUSTOMER DEVA RATHOD	5050.00		238251.41
10-09-2023	6430783618	IMPS/325309427874/BARB/XXX XXXXXXXX2517/IMPS TRANSACTION ON BEHALF OF CUSTOMER DEVA RATHOD	4747.00		233504.41
10-09-2023	6430859841	IMPS/325310438311/PUNB/XXX XXXXXXXX1756/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUFYAN ANSA	510.00		232994.41
10-09-2023	6430862978	IMPS/325310438423/UBIN/XXXX XXXXXXXX1571/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHAN KODAC	2020.00		230974.41
10-09-2023	6430864884	IMPS/325310439322/SBIN/XXXX XXX3572/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL KUMAR	3030.00		227944.41
10-09-2023	6430882694	IMPS/325310440871/SRCB/XXX XXXXXXXX2973/IMPS TRANSACTION ON BEHALF OF CUSTOMER CHETAN BHIM	2525.00		225419.41
10-09-2023	6431027823	IMPS/325311464109/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER RADHA KISHA	5050.00		220369.41
10-09-2023	6431031957	IMPS/325311464685/SBIN/XXXX XXX6655/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIKRAM KUMA	5050.00		215319.41
10-09-2023	6431029997	IMPS/325311464709/SBIN/XXXX XXX6655/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIKRAM KUMA	1010.00		214309.41

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10-09-2023	9222611351	DAILY COMMISSION PAID FOR DTH RECHARGES FOR THE PERIOD OF :SEP, 09 - SEP, 09		2.38	214311.79
10-09-2023	6431115798	IMPS/325312476557/UBIN/XXXX XXXXXX6581/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHEBRAO KA	5050.00		209261.79
10-09-2023	6431111397	IMPS/325312479124/UBIN/XXXX XXXXXX6581/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHEBRAO KA	5050.00		204211.79
10-09-2023	6431115929	IMPS/325312479134/UBIN/XXXX XXXXXX6581/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHEBRAO KA	3030.00		201181.79
10-09-2023	6431175290	IMPS/325312487813/BKID/XXXX XXXXXX9113/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHUNHAM SUT	2020.00		199161.79
10-09-2023	9222710710	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 09 - SEP, 09		478.02	199639.81
10-09-2023	9222744552	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 09 - SEP, 09		45.60	199685.41
10-09-2023	PH309101771202422	IMPS/325317691391/BKID/XXXX XXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATIONS/P2AMOB		99000.00	298685.41
10-09-2023	6431670835	IMPS/325317563337/PUNB/XXX XXXXXX4026/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMAR KARJEE	5050.00		293635.41
10-09-2023	6431672395	IMPS/325317561266/PUNB/XXX XXXXXX4026/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMAR KARJEE	2525.00		291110.41
10-09-2023	6431671594	IMPS/325317561386/CBIN/XXXX XX4843/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMAR KARJEE	5050.00		286060.41
10-09-2023	6431679701	IMPS/325317563890/PUNB/XXX XXXXXX1093/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMAR KARJEE	5050.00		281010.41
10-09-2023	6431679821	IMPS/325317563932/PUNB/XXX XXXXXX1093/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMAR KARJEE	1515.00		279495.41
10-09-2023	6431687097	IMPS/325317565283/SBIN/XXXX XXX5888/IMPS TRANSACTION ON BEHALF OF CUSTOMER PAPAI SAIBA	5050.00		274445.41
10-09-2023	6431696938	IMPS/325317568239/MAHB/XXX XXXX9132/IMPS TRANSACTION ON BEHALF OF CUSTOMER DATTATRAY S	5050.00		269395.41
10-09-2023	6431697017	IMPS/325317565803/MAHB/XXX XXXX9132/IMPS TRANSACTION ON BEHALF OF CUSTOMER DATTATRAY S	4040.00		265355.41
10-09-2023	6431700661	CASH IN DONE FOR XXXXXX1906	1200.00		264155.41
10-09-2023	6431704771	IMPS/325318566627/IBKL/XXXX XXXXXXXX7783/IMPS TRANSACTION ON BEHALF OF	500.00		263655.41

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CUSTOMER MOHD ANSARI					
10-09-2023	6431761989	IMPS/325318578695/UBIN/XXXX XXXXXXXXX6604/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAM SIYA MO	5050.00		258605.41
10-09-2023	6431860137	IMPS/325318593334/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ON BEHALF OF CUSTOMER VASAVA KISH	5050.00		253555.41
10-09-2023	6431856527	IMPS/325318591087/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ON BEHALF OF CUSTOMER VASAVA KISH	5050.00		248505.41
10-09-2023	6431865011	IMPS/325318591440/PUNB/XXX XXXXXXXXXX5478/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		248504.41
10-09-2023	6431862972	IMPS/325318593841/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ON BEHALF OF CUSTOMER KARAN SANT	5050.00		243454.41
10-09-2023	6431865688	IMPS/325318591522/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ON BEHALF OF CUSTOMER KARAN SANT	5050.00		238404.41
10-09-2023	6431863237	IMPS/325318593882/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ON BEHALF OF CUSTOMER KARAN SANT	5050.00		233354.41
10-09-2023	6431866109	IMPS/325318591584/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ON BEHALF OF CUSTOMER KARAN SANT	5050.00		228304.41
10-09-2023	6431863630	IMPS/325318591602/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ON BEHALF OF CUSTOMER KARAN SANT	5049.00		223255.41
10-09-2023	6431870424	IMPS/325318594073/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ON BEHALF OF CUSTOMER VASAVA KUMA	5050.00		218205.41
10-09-2023	6431867157	IMPS/325319594091/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ON BEHALF OF CUSTOMER VASAVA KUMA	5050.00		213155.41
10-09-2023	6431867308	IMPS/325319594112/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ON BEHALF OF CUSTOMER VASAVA KUMA	2020.00		211135.41
10-09-2023	6431875154	IMPS/325319595326/PUNB/XXX XXXXXXXXXX7106/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		211134.41
10-09-2023	6431950138	AEPS CASH WITHDRAWAL CREDIT		500.00	211634.41
10-09-2023	6431963973	IMPS/325319112536/PUNB/XXX XXXXXXXXXX0986/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		211633.41
10-09-2023	6431970434	IMPS/325319112742/PUNB/XXX XXXXXXXXXX0986/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANT KUMAR	4040.00		207593.41
10-09-2023	6432043950	IMPS/325320122965/PUNB/XXX XXXXXXX6328/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		207592.41

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10-09-2023	REV_66c2a1f8e8f041f3	REV/325320122965		1.00	207593.41
10-09-2023	6432048011	IMPS/325320127109/PSIB/XXXX XXXXXX6328/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		207592.41
10-09-2023	6432048356	IMPS/325320127201/PSIB/XXXX XXXXXX6328/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHAN KODAC	2525.00		205067.41
10-09-2023	6432065405	AEPS CASH WITHDRAWAL CREDIT		1600.00	206667.41
10-09-2023	6432099691	IMPS/325320132397/IPOS/XXXX XXXX0557/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAVI KUMAR	5050.00		201617.41
10-09-2023	6432099763	IMPS/325320132411/IPOS/XXXX XXXX0557/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAVI KUMAR	4040.00		197577.41
10-09-2023	6432103271	IMPS/325321132912/CBIN/XXXX XX5261/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		197576.41
10-09-2023	6432103565	IMPS/325321134776/CBIN/XXXX XX5261/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAVI KUMAR	3030.00		194546.41
10-09-2023	6432110615	IMPS/325321136128/UCBA/XXX XXXXXXXX0882/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANJAY KUMA	5050.00		189496.41
10-09-2023	6432108358	IMPS/325321134936/UCBA/XXX XXXXXXXX0882/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANJAY KUMA	4040.00		185456.41
11-09-2023	6432400998	IMPS/325409170151/BARB/XXX XXXXXXXX4473/IMPS TRANSACTION ON BEHALF OF CUSTOMER DHARAM SING	1515.00		183941.41
11-09-2023	6432414581	IMPS/325409171332/PUNB/XXX XXXXXXXXXX6215/IMPS TRANSACTION ON BEHALF OF CUSTOMER GUDDU THAKU	5050.00		178891.41
11-09-2023	6432408730	IMPS/325409171349/PUNB/XXX XXXXXXXXXX6215/IMPS TRANSACTION ON BEHALF OF CUSTOMER GUDDU THAKU	4040.00		174851.41
11-09-2023	6432421100	IMPS/325409172769/PUNB/XXX XXXXXXXX9850/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		174850.41
11-09-2023	6432425507	IMPS/325409175509/PUNB/XXX XXXXXXXX9850/IMPS TRANSACTION ON BEHALF OF CUSTOMER GUDDU THAKU	5050.00		169800.41
11-09-2023	6432421889	IMPS/325409175522/PUNB/XXX XXXXXXXX9850/IMPS TRANSACTION ON BEHALF OF CUSTOMER GUDDU THAKU	2020.00		167780.41
11-09-2023	6432434544	IMPS/325409176240/SBIN/XXXX XXX9140/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIJUL RAHA	4040.00		163740.41
11-09-2023	6432438484	IMPS/325410173485/MAHB/XXX XXXX2928/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHADEV KAM	1010.00		162730.41

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11-09-2023	6432455726	IMPS/325410173983/MAHB/XXX XXXX8047/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAGAR RAGOL	5050.00		157680.41
11-09-2023	6432458719	IMPS/325410178426/MAHB/XXX XXXX8047/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAGAR RAGOL	510.00		157170.41
11-09-2023	6432456994	IMPS/325410178688/BARB/XXX XXXXXXXX8462/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHDAMAD IB	1010.00		156160.41
11-09-2023	6432470280	IMPS/325410174634/PUNB/XXX XXXXXXXXXX5794/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		156159.41
11-09-2023	6432471087	IMPS/325410174814/PUNB/XXX XXXXXXXXXX5794/IMPS TRANSACTION ON BEHALF OF CUSTOMER PINTU KUMAR	5050.00		151109.41
11-09-2023	6432466727	IMPS/325410179117/PUNB/XXX XXXXXXXXXX5794/IMPS TRANSACTION ON BEHALF OF CUSTOMER PINTU KUMAR	1010.00		150099.41
11-09-2023	6432493992	IMPS/325410180759/KVGB/XXX XXXX0983/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		150098.41
11-09-2023	6432500596	IMPS/325410183192/KVGB/XXX XXXX0983/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAMA KOLI M	4242.00		145856.41
11-09-2023	6432566645	IMPS/325410193590/BKID/XXXX XXXXXXXX3098/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		145855.41
11-09-2023	REV_692ef9ae28c 64d51	REV/325410193590		1.00	145856.41
11-09-2023	6432565273	IMPS/325410193887/BKID/XXXX XXXXXXXX3098/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		145855.41
11-09-2023	REV_03fe37287f2e 486e	REV/325410193887		1.00	145856.41
11-09-2023	6432572854	IMPS/325410194107/SBIN/XXXX XXX8284/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAMARESH MA	2020.00		143836.41
11-09-2023	6432593147	IMPS/325411195347/KKBK/XXXX XX6400/IMPS TRANSACTION ON BEHALF OF CUSTOMER RANJAN KUMA	4040.00		139796.41
11-09-2023	6432614823	IMPS/325411199678/PUNB/XXX XXXXXXXXXX7872/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		139795.41
11-09-2023	6432611310	IMPS/325411197854/PUNB/XXX XXXXXXXXXX7872/IMPS TRANSACTION ON BEHALF OF CUSTOMER TARUN TARUN	5050.00		134745.41
11-09-2023	6432611435	IMPS/325411199780/PUNB/XXX XXXXXXXXXX7872/IMPS TRANSACTION ON BEHALF OF CUSTOMER TARUN TARUN	4545.00		130200.41
11-09-2023	6432620806	IMPS/325411200323/PUNB/XXX XXXXXXXXXX0647/IMPS TRANSACTION ON BEHALF OF CUSTOMER TARUN TARUN	4040.00		126160.41

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
11-09-2023	6432630701	IMPS/325411202200/PUNB/XXX XXXXXXXXXX7178/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		126159.41
11-09-2023	6432636701	IMPS/325411201472/PUNB/XXX XXXXXXXXXX7178/IMPS TRANSACTION ON BEHALF OF CUSTOMER RANJIT KUMA	3030.00		123129.41
11-09-2023	6432648019	AEPS CASH WITHDRAWAL CREDIT		2500.00	125629.41
11-09-2023	6432666731	IMPS/325411204564/BARB/XXX XXXXXXXXX2081/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		125628.41
11-09-2023	6432670426	IMPS/325411204666/BARB/XXX XXXXXXXXX2081/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJA PRASAD	5050.00		120578.41
11-09-2023	6432670500	IMPS/325411204682/BARB/XXX XXXXXXXXX2081/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJA PRASAD	5050.00		115528.41
11-09-2023	6432674244	IMPS/325411208269/SBIN/XXXX XXX3572/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL KUMAR	2020.00		113508.41
11-09-2023	6432680192	IMPS/325411207316/FINO/XXXX XXX4688/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHREE BHAGW	5050.00		108458.41
11-09-2023	6432682035	IMPS/325411208591/FINO/XXXX XXX4688/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHREE BHAGW	5050.00		103408.41
11-09-2023	6432682091	IMPS/325411207363/FINO/XXXX XXX4688/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHREE BHAGW	5050.00		98358.41
11-09-2023	6432688673	IMPS/325411208765/CBIN/XXXX XX6342/IMPS TRANSACTION ON BEHALF OF CUSTOMER KANCHAN THA	3535.00		94823.41
11-09-2023	6432683876	IMPS/325411207683/CBIN/XXXX XX4869/IMPS TRANSACTION ON BEHALF OF CUSTOMER KANCHAN THA	410.00		94413.41
11-09-2023	6432685638	IMPS/325411209049/IPOS/XXXX XXXX6928/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIKASH KUMA	3030.00		91383.41
11-09-2023	6432702780	IMPS/325411209587/PUNB/XXX XXXXXXXXXX7376/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		91382.41
11-09-2023	6432696303	IMPS/325411209665/PUNB/XXX XXXXXXXXXX7376/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHIVKUMAR S	5050.00		86332.41
11-09-2023	6432696364	IMPS/325411211735/PUNB/XXX XXXXXXXXXX7376/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHIVKUMAR S	1010.00		85322.41
11-09-2023	6432697681	IMPS/325411209917/SBIN/XXXX XXX1182/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANAS PRADH	5050.00		80272.41
11-09-2023	6432705821	IMPS/325411209929/SBIN/XXXX XXX1182/IMPS TRANSACTION	5050.00		75222.41

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		ON BEHALF OF CUSTOMER MANAS PRADH			
11-09-2023	6432697829	IMPS/325411211978/SBIN/XXXX XXX1182/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANAS PRADH	5050.00		70172.41
11-09-2023	6432697910	IMPS/325411209952/SBIN/XXXX XXX1182/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANAS PRADH	1010.00		69162.41
11-09-2023	6432712208	IMPS/325411210419/SBIN/XXXX XXX9021/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		69161.41
11-09-2023	6432717913	IMPS/325411210531/SBIN/XXXX XXX9021/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHIVKUMAR S	3535.00		65626.41
11-09-2023	6432737545	IMPS/325412217304/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAMAKANT TH	5050.00		60576.41
11-09-2023	6432740777	IMPS/325412217316/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAMAKANT TH	5050.00		55526.41
11-09-2023	6432737827	IMPS/325412215109/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAMAKANT TH	5050.00		50476.41
11-09-2023	6432741107	IMPS/325412217375/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAMAKANT TH	5050.00		45426.41
11-09-2023	6432738121	IMPS/325412215150/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAMAKANT TH	5050.00		40376.41
11-09-2023	6432746224	IMPS/325412215703/PUNB/XXX XXXXXXXX7393/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		40375.41
11-09-2023	6432750724	IMPS/325412215805/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMAKANT TH	1010.00		39365.41
11-09-2023	6432753680	IMPS/325412215971/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMAKANT TH	5050.00		34315.41
11-09-2023	6432751560	IMPS/325412215991/PUNB/XXX XXXXXXXX7393/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMAKANT TH	5050.00		29265.41
11-09-2023	6432770593	IMPS/325412220490/IPOS/XXXX XXXX7246/IMPS TRANSACTION ON BEHALF OF CUSTOMER PANKAJ KUMA	5050.00		24215.41
11-09-2023	6432767804	IMPS/325412220505/IPOS/XXXX XXXX7246/IMPS TRANSACTION ON BEHALF OF CUSTOMER PANKAJ KUMA	5050.00		19165.41
11-09-2023	6432770700	IMPS/325412219022/IPOS/XXXX XXXX7246/IMPS TRANSACTION ON BEHALF OF CUSTOMER PANKAJ KUMA	5050.00		14115.41
11-09-2023	6432770758	IMPS/325412219029/IPOS/XXXX XXXX7246/IMPS TRANSACTION	5050.00		9065.41

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		ON BEHALF OF CUSTOMER PANKAJ KUMA			
11-09-2023	6432773576	IMPS/325412219237/IPOS/XXXX XXXX4176/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		9064.41
11-09-2023	6432777319	IMPS/325412221232/IPOS/XXXX XXXX4176/IMPS TRANSACTION ON BEHALF OF CUSTOMER PANKAJ KUMA	1010.00		8054.41
11-09-2023	9222881507	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :SEP, 10 - SEP, 10		1.37	8055.78
11-09-2023	PH3091112815287 67	IMPS/325412376294/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		92000.00	100055.78
11-09-2023	6432812122	IMPS/325412226820/UCBA/XXX XXXXXXXX2433/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHIM MALIK	5050.00		95005.78
11-09-2023	6432812241	IMPS/325412225021/UCBA/XXX XXXXXXXX2433/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHIM MALIK	5050.00		89955.78
11-09-2023	6432818403	IMPS/325412226861/UCBA/XXX XXXXXXXX2433/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHIM MALIK	1010.00		88945.78
11-09-2023	6432833517	IMPS/325412229630/PUNB/XXX XXXXXXXXXX8564/IMPS TRANSACTION ON BEHALF OF CUSTOMER ARJUN PASWA	5050.00		83895.78
11-09-2023	6432837075	IMPS/325412229648/PUNB/XXX XXXXXXXXXX8564/IMPS TRANSACTION ON BEHALF OF CUSTOMER ARJUN PASWA	3030.00		80865.78
11-09-2023	6432852982	IMPS/325412230886/SBIN/XXXX XXX5626/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANT KUMAR	1515.00		79350.78
11-09-2023	6432856830	IMPS/325412232827/PUNB/XXX XXXXXXXXX2372/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		79349.78
11-09-2023	6432857934	IMPS/325412232894/PUNB/XXX XXXXXXXXX2372/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		79348.78
11-09-2023	6432858420	IMPS/325412232942/PUNB/XXX XXXXXXXXX2372/IMPS TRANSACTION ON BEHALF OF CUSTOMER CHANDAN KUM	5050.00		74298.78
11-09-2023	6432862194	IMPS/325412231586/PUNB/XXX XXXXXXXXX2372/IMPS TRANSACTION ON BEHALF OF CUSTOMER CHANDAN KUM	1010.00		73288.78
11-09-2023	6432869779	IMPS/325413235345/PUNB/XXX XXXXXXXXXX7825/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		73287.78
11-09-2023	6432870137	IMPS/325413233835/PUNB/XXX XXXXXXXXXX7825/IMPS TRANSACTION ON BEHALF OF CUSTOMER NIRAJ KUMAR	5050.00		68237.78
11-09-2023	6432884329	IMPS/325413236183/SBIN/XXXX XXX7110/IMPS TRANSACTION ON BEHALF OF CUSTOMER	5050.00		63187.78

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		RANJIT KUMA			
11-09-2023	6432884398	IMPS/325413236195/SBIN/XXXX XXX7110/IMPS TRANSACTION ON BEHALF OF CUSTOMER RANJIT KUMA	5050.00		58137.78
11-09-2023	6432887570	IMPS/325413236956/PUNB/XXX XXXXXXXXXX6922/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		58136.78
11-09-2023	6432894006	IMPS/325413237527/PUNB/XXX XXXXXXXXXX6922/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		58135.78
11-09-2023	6432890172	IMPS/325413237626/PUNB/XXX XXXXXXXXXX6922/IMPS TRANSACTION ON BEHALF OF CUSTOMER CHANDAN KUM	610.00		57525.78
11-09-2023	9222941047	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 10 - SEP, 10		849.16	58374.94
11-09-2023	6432908238	IMPS/325413242136/FINO/XXXX XXX0588/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		58373.94
11-09-2023	6432914827	IMPS/325413242275/FINO/XXXX XXX0588/IMPS TRANSACTION ON BEHALF OF CUSTOMER DASHRAT KUM	1000.00		57373.94
11-09-2023	6432912006	IMPS/325413242564/SBIN/XXXX XXX3869/IMPS TRANSACTION ON BEHALF OF CUSTOMER DEVENDRA KU	5050.00		52323.94
11-09-2023	6432916374	IMPS/325413238928/SBIN/XXXX XXX3869/IMPS TRANSACTION ON BEHALF OF CUSTOMER DEVENDRA KU	5050.00		47273.94
11-09-2023	6432921834	IMPS/325413243247/PUNB/XXX XXXXXXXXXX4860/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		47272.94
11-09-2023	6432922312	IMPS/325413243333/PUNB/XXX XXXXXXXXXX4860/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAHUL KUMAR	1010.00		46262.94
11-09-2023	6432926630	IMPS/325413239365/PUNB/XXX XXXXXXXXXX3640/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAHUL KUMAR	1010.00		45252.94
11-09-2023	6432928693	IMPS/325413244438/PUNB/XXX XXXXXXXXXX5101/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAHUL KUMAR	510.00		44742.94
11-09-2023	9222978313	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 10 - SEP, 10		8.08	44751.02
11-09-2023	6432971308	IMPS/325413246678/SBIN/XXXX XXX5598/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHARAT CHAD	5050.00		39701.02
11-09-2023	6432971374	IMPS/325413249423/SBIN/XXXX XXX5598/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHARAT CHAD	5050.00		34651.02
11-09-2023	6432975794	IMPS/325413249439/SBIN/XXXX XXX5598/IMPS TRANSACTION	5050.00		29601.02

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		ON BEHALF OF CUSTOMER BHARAT CHAD			
11-09-2023	6432971452	IMPS/325413249459/SBIN/XXXX XXX5598/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHARAT CHAD	2020.00		27581.02
12-09-2023	6434254139	IMPS/325508423129/BKID/XXXX XXXXXXXX4913/IMPS TRANSACTION ON BEHALF OF CUSTOMER PARSHU RAMN	5050.00		22531.02
12-09-2023	6434330373	IMPS/325509435310/CBIN/XXXX XX8304/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANANT SHIND	5050.00		17481.02
12-09-2023	6434330469	IMPS/325509435334/CBIN/XXXX XX8304/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANANT SHIND	5050.00		12431.02
12-09-2023	6434330543	IMPS/325509435353/CBIN/XXXX XX8304/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANANT SHIND	5050.00		7381.02
12-09-2023	6434337011	IMPS/325509435607/CBIN/XXXX XX8304/IMPS TRANSACTION ON BEHALF OF CUSTOMER SWARUP SHIN	5050.00		2331.02
12-09-2023	6434395159	IMPS/325509441130/SBIN/XXXX XXX2881/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHAG PRASAD	1010.00		1321.02
12-09-2023	6434401704	IMPS/325509441293/SBIN/XXXX XXX5571/IMPS TRANSACTION ON BEHALF OF CUSTOMER PINTU PRASA	1010.00		311.02
12-09-2023	PH3091209939517 50	IMPS/325509538982/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		90000.00	90311.02
12-09-2023	6434416561	IMPS/325509444889/BDBL/XXXX XXXXXXXX7956/IMPS TRANSACTION ON BEHALF OF CUSTOMER MEHTAP CHOD	5050.00		85261.02
12-09-2023	6434416657	IMPS/325509444899/BDBL/XXXX XXXXXXXX7956/IMPS TRANSACTION ON BEHALF OF CUSTOMER MEHTAP CHOD	1010.00		84251.02
12-09-2023	6434453433	IMPS/325510450977/IDIB/XXXXX XX7879/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAM NIVAS M	5050.00		79201.02
12-09-2023	6434447581	IMPS/325510446997/IDIB/XXXXX XX3129/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAM NIVAS M	5050.00		74151.02
12-09-2023	6434464454	IMPS/325510452027/IDIB/XXXXX XX7140/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		74150.02
12-09-2023	6434464789	IMPS/325510452116/IDIB/XXXXX XX7140/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHREE CHAND	2020.00		72130.02
12-09-2023	6434467334	IMPS/325510452833/SBIN/XXXX XXX9369/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAM CHARAN	510.00		71620.02
12-09-2023	6434481119	CASH IN DONE FOR XXXXXX0284	4170.00		67450.02

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12-09-2023	6434486222	AEPS CASH WITHDRAWAL CREDIT		2000.00	69450.02
12-09-2023	6434489467	IMPS/325510454870/CBIN/XXXX XX0063/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAKHI ALEN M	5050.00		64400.02
12-09-2023	6434492486	IMPS/325510454876/CBIN/XXXX XX0063/IMPS TRANSACTION ONBEHALF OF CUSTOMER JAKHI ALEN M	3535.00		60865.02
12-09-2023	6434490718	IMPS/325510457524/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER BISWAJIT GIR	5050.00		55815.02
12-09-2023	6434490813	IMPS/325510457538/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER BISWAJIT GIR	5050.00		50765.02
12-09-2023	6434494012	IMPS/325510455005/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER BISWAJIT GIR	5050.00		45715.02
12-09-2023	6434494125	IMPS/325510457563/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER BISWAJIT GIR	5050.00		40665.02
12-09-2023	6434491138	IMPS/325510455033/CNRB/XXX XXXXXX2488/IMPS TRANSACTION ONBEHALF OF CUSTOMER BISWAJIT GIR	5050.00		35615.02
12-09-2023	6434498298	IMPS/325510457783/UTIB/XXXX XXXXXX6227/IMPS TRANSACTION ONBEHALF OF CUSTOMER TAPU MANNA M	1515.00		34100.02
12-09-2023	6434553690	IMPS/325510462583/CNRB/XXX XXXXX4500/IMPS TRANSACTION ON BEHALF OF CUSTOMER INDRESH IND	3030.00		31070.02
12-09-2023	6434560803	IMPS/325510462907/IPOS/XXXX XXXX5484/IMPS TRANSACTION ON BEHALF OF CUSTOMER INDRESH IND	4040.00		27030.02
12-09-2023	REV_42c73a1bf03740d6	REV/325511476459		1.00	27031.02
12-09-2023	6434641149	IMPS/325511476459/PUNB/XXX XXXXXXXXXXXX1786/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		27030.02
12-09-2023	6434650344	IMPS/325511474824/PUNB/XXX XXXXXXXXXXXX1786/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		27029.02
12-09-2023	6434650892	IMPS/325511474886/PUNB/XXX XXXXXXXXXXXX1786/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN KHAN	1212.00		25817.02
12-09-2023	6434654807	IMPS/325511477499/SBIN/XXXX XXX4261/IMPS TRANSACTION ONBEHALF OF CUSTOMER UPEN KUMAR M	5050.00		20767.02
12-09-2023	6434656898	IMPS/325511477915/SBIN/XXXX XXX4261/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPEN KUMAR	5050.00		15717.02
12-09-2023	6434672685	IMPS/325511481585/SBIN/XXXX XXX4261/BENEFICIARY VERIFICATION TRANSACTION	1.00		15716.02

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
ONBEHALF OF C					
12-09-2023	REV_fd9fe88ec7544330	REV/325511481585		1.00	15717.02
12-09-2023	6434675755	IMPS/325511479583/SBIN/XXXXXX4261/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		15716.02
12-09-2023	6434670824	IMPS/325511482073/SBIN/XXXXXX4261/IMPS TRANSACTION ON BEHALF OF CUSTOMER KAVITA KUMA	5050.00		10666.02
12-09-2023	6434686914	IMPS/325511480188/BARB/XXXXXXX4964/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		10665.02
12-09-2023	6434688036	IMPS/325511480309/BARB/XXXXXXX4964/IMPS TRANSACTION ON BEHALF OF CUSTOMER CHANDAN KUM	510.00		10155.02
12-09-2023	6434696759	IMPS/325511480638/PUNB/XXXXXXX6467/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		10154.02
12-09-2023	6434697100	IMPS/325511483381/PUNB/XXXXXXX6467/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAA MAA MOB	1010.00		9144.02
12-09-2023	6434698998	IMPS/325511483678/PUNB/XXXXXXX9919/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		9143.02
12-09-2023	6434701415	IMPS/325511487008/PUNB/XXXXXXX9919/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		9142.02
12-09-2023	6434702014	IMPS/325511487102/PUNB/XXXXXXX9919/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAA MAA MOB	5050.00		4092.02
12-09-2023	6434708299	IMPS/325511484262/PUNB/XXXXXXX9919/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAA MAA MOB	1010.00		3082.02
12-09-2023	6434710676	IMPS/325511487383/PUNB/XXXXXXX4128/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		3081.02
12-09-2023	6434706158	IMPS/325511484991/PUNB/XXXXXXX4128/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		3080.02
12-09-2023	6434713086	IMPS/325511485122/PUNB/XXXXXXX4128/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAA MAA MOB	1010.00		2070.02
12-09-2023	6434728138	IMPS/325512490071/IDIB/XXXXXX0900/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHIKHARI BH	610.00		1460.02
12-09-2023	6434768273	IMPS/325512489164/TMBL/XXXXXXX1219/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		1459.02
12-09-2023	PH309121296235561	IMPS/325512579955/BKID/XXXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATION S/P2AMOB		99500.00	100959.02

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
12-09-2023	6434771451	IMPS/325512495110/TMBL/XXXX XXXXXXXX1219/IMPS TRANSACTION ON BEHALF OF CUSTOMER SELVA KUMAR	5050.00		95909.02
12-09-2023	6434777693	IMPS/325512495129/TMBL/XXXX XXXXXXXX1219/IMPS TRANSACTION ON BEHALF OF CUSTOMER SELVA KUMAR	5050.00		90859.02
12-09-2023	6434777748	IMPS/325512495148/TMBL/XXXX XXXXXXXX1219/IMPS TRANSACTION ON BEHALF OF CUSTOMER SELVA KUMAR	5050.00		85809.02
12-09-2023	6434771752	IMPS/325512495161/TMBL/XXXX XXXXXXXX1219/IMPS TRANSACTION ON BEHALF OF CUSTOMER SELVA KUMAR	5050.00		80759.02
12-09-2023	6434777891	IMPS/325512495193/TMBL/XXXX XXXXXXXX1219/IMPS TRANSACTION ON BEHALF OF CUSTOMER SELVA KUMAR	3636.00		77123.02
12-09-2023	9223185351	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 11 - SEP, 11		1318.45	78441.47
12-09-2023	6434955821	IMPS/325513521144/PUNB/XXX XXXXXXXXXX2838/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRAKASH PRA	1010.00		77431.47
12-09-2023	6434960549	IMPS/325513521218/PUNB/XXX XXXXXXXXXX2838/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRAKASH PRA	5050.00		72381.47
12-09-2023	6434956360	IMPS/325513518575/PUNB/XXX XXXXXXXXXX2838/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRAKASH PRA	5050.00		67331.47
12-09-2023	9223225314	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 11 - SEP, 11		11.40	67342.87
12-09-2023	6435245277	IMPS/325516552269/UBIN/XXXX XXXXXXXX3545/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIJAY LAL M	3535.00		63807.87
12-09-2023	PH3091216000514 55	MICRO-ATM WITHDRAWAL. RRN: 325516091119		7000.00	70807.87
12-09-2023	6435272148	IMPS/325516555437/IBKL/XXXX XXXXXXXX1604/IMPS TRANSACTION ON BEHALF OF CUSTOMER ADIR MULLA	5050.00		65757.87
12-09-2023	6435272245	IMPS/325516555446/IBKL/XXXX XXXXXXXX1604/IMPS TRANSACTION ON BEHALF OF CUSTOMER ADIR MULLA	510.00		65247.87
12-09-2023	6435328464	IMPS/325517558680/SBIN/XXXX XXX2237/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHA JALAL	4040.00		61207.87
12-09-2023	6435331283	IMPS/325517563044/SBIN/XXXX XXX1633/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUMAN ALI M	5050.00		56157.87
12-09-2023	6435325902	IMPS/325517558928/SBIN/XXXX XXX1633/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUMAN ALI M	3030.00		53127.87
12-09-2023	6435345591	IMPS/325517564129/SBIN/XXXX XXX2650/BENEFICIARY	1.00		53126.87

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		VERIFICATION TRANSACTION ONBEHALF OF C			
12-09-2023	6435346489	IMPS/325517564217/SBIN/XXXX XXX2650/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHA JALAL	5050.00		48076.87
12-09-2023	6435346638	IMPS/325517565807/SBIN/XXXX XXX2650/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHA JALAL	1010.00		47066.87
12-09-2023	6435354974	IMPS/325517564755/HDFC/XXX XXXXXXXX1250/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		47065.87
12-09-2023	6435356248	IMPS/325517566566/HDFC/XXX XXXXXXXX1250/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUMAN ALI M	5050.00		42015.87
12-09-2023	6435361296	IMPS/325517566588/HDFC/XXX XXXXXXXX1250/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUMAN ALI M	810.00		41205.87
12-09-2023	6435428529	IMPS/325517572737/SBIN/XXXX XXX1993/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHI HUSAIN	5050.00		36155.87
12-09-2023	6435428640	IMPS/325517576004/SBIN/XXXX XXX1993/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHI HUSAIN	5050.00		31105.87
12-09-2023	6435428714	IMPS/325517576021/SBIN/XXXX XXX1993/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHI HUSAIN	5050.00		26055.87
12-09-2023	6435420609	IMPS/325517576034/SBIN/XXXX XXX1993/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHI HUSAIN	5050.00		21005.87
12-09-2023	6435428929	IMPS/325517576046/SBIN/XXXX XXX1993/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHI HUSAIN	5050.00		15955.87
12-09-2023	6435438671	IMPS/325517573514/SBIN/XXXX XXX1993/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		15954.87
12-09-2023	6435439162	IMPS/325517576841/SBIN/XXXX XXX1993/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHAIN HUSIN	5050.00		10904.87
12-09-2023	6435442071	IMPS/325517576859/SBIN/XXXX XXX1993/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHAIN HUSIN	5050.00		5854.87
12-09-2023	6435442227	IMPS/325517576872/SBIN/XXXX XXX1993/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHAIN HUSIN	5050.00		804.87
12-09-2023	PH3091218014119 09	IMPS/325518847608/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99300.00	100104.87
12-09-2023	6435518263	IMPS/325518588150/PYTM/XXX XXXXXX1538/IMPS TRANSACTION ON BEHALF OF CUSTOMER RABBANI RAH	2020.00		98084.87
12-09-2023	6435625796	IMPS/325518100965/BKID/XXXX XXXXXXXX5103/IMPS	5050.00		93034.87

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		TRANSACTION ON BEHALF OF CUSTOMER PRAMOD PAND			
12-09-2023	6435625978	IMPS/325518103816/BKID/XXXX XXXXXXXX5103/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRAMOD PAND	5050.00		87984.87
12-09-2023	6435626169	IMPS/325518101022/BKID/XXXX XXXXXXXX5103/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRAMOD PAND	5050.00		82934.87
12-09-2023	6435632335	IMPS/325518101053/BKID/XXXX XXXXXXXX5103/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRAMOD PAND	5050.00		77884.87
12-09-2023	6435635175	IMPS/325518101410/IBKL/XXXX XXXXXXXX3272/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANTOSH SAN	5050.00		72834.87
12-09-2023	6435650437	IMPS/325518105240/BDBL/XXXX XXXXXX7956/IMPS TRANSACTION ON BEHALF OF CUSTOMER MEHTAP CHOD	1010.00		71824.87
12-09-2023	6435742641	AEPS CASH WITHDRAWAL CREDIT		2500.00	74324.87
12-09-2023	6435748729	IMPS/325519119774/BKID/XXXX XXXXXXXX9725/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAROJ KUMAR	5050.00		69274.87
12-09-2023	6435753597	IMPS/325519121826/BKID/XXXX XXXXXXXX9725/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAROJ KUMAR	1010.00		68264.87
12-09-2023	6435755191	IMPS/325519122236/SBIN/XXXX XXX6016/IMPS TRANSACTION ONBEHALF OF CUSTOMER REKHA DEVI M	5050.00		63214.87
12-09-2023	6435755411	IMPS/325519119979/SBIN/XXXX XXX6016/IMPS TRANSACTION ONBEHALF OF CUSTOMER REKHA DEVI M	510.00		62704.87
12-09-2023	6435770730	AEPS CASH WITHDRAWAL CREDIT		500.00	63204.87
12-09-2023	6435788199	IMPS/325519128831/BKID/XXXX XXXXXXXX9195/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT SADAY	5050.00		58154.87
12-09-2023	6435794321	IMPS/325519125648/BKID/XXXX XXXXXXXX9195/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT SADAY	2020.00		56134.87
12-09-2023	6435800483	IMPS/325519126026/PUNB/XXX XXXXXXXXXX2183/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJE KUMAR	1010.00		55124.87
12-09-2023	6435797862	IMPS/325519129309/CBIN/XXXX XX1047/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJE KUMAR	5050.00		50074.87
12-09-2023	6435797957	IMPS/325519129317/CBIN/XXXX XX1047/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJE KUMAR	1010.00		49064.87
12-09-2023	6435806930	IMPS/325519126573/SBIN/XXXX XXX0418/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		49063.87

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12-09-2023	6435807637	IMPS/325519130121/SBIN/XXXX XXX0418/IMPS TRANSACTION ON BEHALF OF CUSTOMER PARSU RATHO	5050.00		44013.87
12-09-2023	6435805748	IMPS/325519126655/SBIN/XXXX XXX0418/IMPS TRANSACTION ON BEHALF OF CUSTOMER PARSU RATHO	5050.00		38963.87
12-09-2023	6435805835	IMPS/325519130174/SBIN/XXXX XXX0418/IMPS TRANSACTION ON BEHALF OF CUSTOMER PARSU RATHO	5050.00		33913.87
12-09-2023	6435808036	IMPS/325519130198/SBIN/XXXX XXX0418/IMPS TRANSACTION ON BEHALF OF CUSTOMER PARSU RATHO	510.00		33403.87
12-09-2023	6435832626	IMPS/325519131553/BARB/XXX XXXXXXXX5199/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		33402.87
12-09-2023	6435833506	IMPS/325519131644/BARB/XXX XXXXXXXX5199/IMPS TRANSACTION ON BEHALF OF CUSTOMER IBRAM ALAM	2020.00		31382.87
12-09-2023	6435839528	IMPS/325519132441/BKID/XXXX XXXXXXXX8131/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		31381.87
12-09-2023	6435840178	IMPS/325519132566/BKID/XXXX XXXXXXXX8131/IMPS TRANSACTION ON BEHALF OF CUSTOMER RANJIT SARD	5050.00		26331.87
12-09-2023	6435843395	IMPS/325519136068/BKID/XXXX XXXXXXXX8131/IMPS TRANSACTION ON BEHALF OF CUSTOMER RANJIT SARD	5050.00		21281.87
12-09-2023	6435840422	IMPS/325519132612/BKID/XXXX XXXXXXXX8131/IMPS TRANSACTION ON BEHALF OF CUSTOMER RANJIT SARD	3030.00		18251.87
12-09-2023	6435849397	IMPS/325519132997/CBIN/XXXX XX6658/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		18250.87
12-09-2023	6435846644	IMPS/325519139107/CBIN/XXXX XX6658/IMPS TRANSACTION ON BEHALF OF CUSTOMER REKHA DEVI	2626.00		15624.87
12-09-2023	6435862698	IMPS/325520137710/SBIN/XXXX XXX6598/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		15623.87
12-09-2023	6435863422	IMPS/325520137812/SBIN/XXXX XXX6598/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT SADAY	2020.00		13603.87
12-09-2023	6435966614	IMPS/325520157862/PSIB/XXXX XXXXXXXX6328/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHAN KODAC	5050.00		8553.87
12-09-2023	6435966708	IMPS/325520157873/PSIB/XXXX XXXXXXXX6328/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHAN KODAC	1010.00		7543.87
12-09-2023	6436000211	IMPS/325521163275/UCBA/XXX XXXXXXXX7884/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		7542.87

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12-09-2023	6436000632	IMPS/325521163326/UCBA/XXX XXXXXXXX7884/IMPS TRANSACTION ON BEHALF OF CUSTOMER JETU KUMAR	2020.00		5522.87
12-09-2023	6436013847	IMPS/325521166376/IBKL/XXXX XXXXXXXX7783/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHD ANSARI	510.00		5012.87
13-09-2023	PH3091308080541 64	IMPS/325608206668/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149000.00	154012.87
13-09-2023	6436227385	IMPS/325608192426/IPOS/XXXX XXXX5484/IMPS TRANSACTION ON BEHALF OF CUSTOMER INDRESH IND	5050.00		148962.87
13-09-2023	6436227443	IMPS/325608192437/IPOS/XXXX XXXX5484/IMPS TRANSACTION ON BEHALF OF CUSTOMER INDRESH IND	5050.00		143912.87
13-09-2023	6436227494	IMPS/325608192448/IPOS/XXXX XXXX5484/IMPS TRANSACTION ON BEHALF OF CUSTOMER INDRESH IND	5050.00		138862.87
13-09-2023	6436227554	IMPS/325608192469/IPOS/XXXX XXXX5484/IMPS TRANSACTION ON BEHALF OF CUSTOMER INDRESH IND	3030.00		135832.87
13-09-2023	REV_d6b0caac447 b41fb	REV/325608192469		3030.00	138862.87
13-09-2023	6436230747	IMPS/325608192975/IPOS/XXXX XXXX5484/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		138861.87
13-09-2023	6436231099	IMPS/325608189070/IPOS/XXXX XXXX5484/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN KHAN	3030.00		135831.87
13-09-2023	6436231378	IMPS/325608193068/IPOS/XXXX XXXX5484/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN KHAN	1010.00		134821.87
13-09-2023	6436238882	IMPS/325608189197/SBIN/XXXX XXX3146/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHABE ALAM	2051.00		132770.87
13-09-2023	6436295499	IMPS/325609201043/CBIN/XXXX XX6757/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		132769.87
13-09-2023	6436297116	IMPS/325609201353/CBIN/XXXX XX6757/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANZI SINGH	5050.00		127719.87
13-09-2023	6436297202	IMPS/325609201381/CBIN/XXXX XX6757/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANZI SINGH	2020.00		125699.87
13-09-2023	6436307561	IMPS/325609203075/PUNB/XXX XXXXXXXXXX7398/IMPS TRANSACTION ON BEHALF OF CUSTOMER BIBHUTI BHO	4040.00		121659.87
13-09-2023	6436327952	IMPS/325609198355/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER RADHA KISHA	2000.00		119659.87
13-09-2023	6436582092	IMPS/325611236077/SBIN/XXXX XXX1985/BENEFICIARY	1.00		119658.87

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		VERIFICATION TRANSACTION ONBEHALF OF C			
13-09-2023	6436577702	IMPS/325611236232/SBIN/XXXX XXX1985/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUBH KUMNB	5050.00		114608.87
13-09-2023	6436582915	IMPS/325611236253/SBIN/XXXX XXX1985/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUBH KUMNB	5050.00		109558.87
13-09-2023	6436583017	IMPS/325611228797/SBIN/XXXX XXX1985/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUBH KUMNB	5050.00		104508.87
13-09-2023	9223372284	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :SEP, 12 - SEP, 12		4.75	104513.62
13-09-2023	6436740546	AEPS CASH WITHDRAWAL CREDIT		2000.00	106513.62
13-09-2023	6436785531	IMPS/325613262457/HDFC/XXX XXXXXXXX8243/IMPS TRANSACTION ONBEHALF OF CUSTOMER INDRAJIT DES	1818.00		104695.62
13-09-2023	6436821634	IMPS/325613264488/BKID/XXXX XXXXXXXX1839/IMPS TRANSACTION ON BEHALF OF CUSTOMER BIPAT DAS M	4040.00		100655.62
13-09-2023	9223448256	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 12 - SEP, 12		1673.27	102328.89
13-09-2023	9223469368	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :SEP, 12 - SEP, 12		13.30	102342.19
13-09-2023	9223485865	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 12 - SEP, 12		20.42	102362.61
13-09-2023	6436891014	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250112409650	1915.00		100447.61
13-09-2023	6437177185	IMPS/325616313602/FINO/XXXX XXX8482/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMESH MISH	5050.00		95397.61
13-09-2023	6437181165	IMPS/325616312923/FINO/XXXX XXX8482/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMESH MISH	1010.00		94387.61
13-09-2023	6437202246	IMPS/325617318042/CBIN/XXXX XX7014/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAFIUL HOSS	2020.00		92367.61
13-09-2023	6437206979	IMPS/325617314608/CBIN/XXXX XX7014/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAFIUL HOSS	5050.00		87317.61
13-09-2023	6437207041	IMPS/325617318170/CBIN/XXXX XX7014/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAFIUL HOSS	5050.00		82267.61
13-09-2023	6437216378	IMPS/325617318831/PYTM/XXX XXXXX1538/IMPS TRANSACTION ON BEHALF OF CUSTOMER RABBANI RAH	5050.00		77217.61

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
13-09-2023	6437214472	IMPS/325617318841/PYTM/XXX XXXXX1538/IMPS TRANSACTION ON BEHALF OF CUSTOMER RABBANI RAH	5050.00		72167.61
13-09-2023	6437216542	IMPS/325617318864/PYTM/XXX XXXXX1538/IMPS TRANSACTION ON BEHALF OF CUSTOMER RABBANI RAH	4040.00		68127.61
13-09-2023	6437218294	IMPS/325617319285/CBIN/XXXX XX0891/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIJAY RAM M	310.00		67817.61
13-09-2023	6437277923	IMPS/325617324099/CBIN/XXXX XX2305/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAHUL HAQUE	5050.00		62767.61
13-09-2023	6437273189	IMPS/325617324116/CBIN/XXXX XX2305/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAHUL HAQUE	5050.00		57717.61
13-09-2023	6437273298	IMPS/325617324139/CBIN/XXXX XX2305/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAHUL HAQUE	5050.00		52667.61
13-09-2023	6437273378	IMPS/325617324153/CBIN/XXXX XX2305/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAHUL HAQUE	5050.00		47617.61
13-09-2023	6437278365	IMPS/325617324180/CBIN/XXXX XX2305/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAHUL HAQUE	4040.00		43577.61
13-09-2023	6437471329	AEPS CASH WITHDRAWAL CREDIT		1000.00	44577.61
13-09-2023	6437488105	AEPS CASH WITHDRAWAL CREDIT		10000.00	54577.61
13-09-2023	6437504515	IMPS/325618355965/SBIN/XXXX XXX4809/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		54576.61
13-09-2023	6437505454	IMPS/325618351942/SBIN/XXXX XXX4809/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJAY KUMAR M	5050.00		49526.61
13-09-2023	6437505643	IMPS/325618356181/SBIN/XXXX XXX4809/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJAY KUMAR M	5050.00		44476.61
13-09-2023	6437552784	IMPS/325619362301/BKID/XXXX XXXXXXXXX4913/IMPS TRANSACTION ONBEHALF OF CUSTOMER PARSHU RAMNT	1010.00		43466.61
13-09-2023	6437586825	IMPS/325619370371/PUNB/XXX XXXXXXXXXX7106/IMPS TRANSACTION ONBEHALF OF CUSTOMER UPEN SINGH M	2020.00		41446.61
13-09-2023	6437733277	IMPS/325620394808/KKBK/XXXX XX1382/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	5050.00		36396.61
13-09-2023	6437733471	IMPS/325620394846/KKBK/XXXX XX1382/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	4545.00		31851.61
13-09-2023	6437762516	IMPS/325620400091/CBIN/XXXX XX6856/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		31850.61

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13-09-2023	REV_c518417203c24512	REV/325620400091		1.00	31851.61
13-09-2023	6437858805	IMPS/325621413116/KKBK/XXXX XX8482/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAM NIVAS M	5050.00		26801.61
13-09-2023	6437858850	IMPS/325621418302/KKBK/XXXX XX8482/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAM NIVAS M	5050.00		21751.61
13-09-2023	6437858933	IMPS/325621418325/KKBK/XXXX XX8482/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAM NIVAS M	4040.00		17711.61
13-09-2023	6437880981	IMPS/325621414857/FINO/XXXX XXX0588/IMPS TRANSACTION ON BEHALF OF CUSTOMER DASHRAT KUM	5050.00		12661.61
13-09-2023	6437881007	IMPS/325621414868/FINO/XXXX XXX0588/IMPS TRANSACTION ON BEHALF OF CUSTOMER DASHRAT KUM	3434.00		9227.61
14-09-2023	6438117160	IMPS/325709451451/IBKL/XXXX XXXXXXXX5819/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		9226.61
14-09-2023	6438111827	IMPS/325709451500/IBKL/XXXX XXXXXXXX5819/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATISH BHOGL	1010.00		8216.61
14-09-2023	6438113895	IMPS/325709451837/BKID/XXXX XXXXXXXX3378/IMPS TRANSACTION ONBEHALF OF CUSTOMER ROHIT JADHAV	2020.00		6196.61
14-09-2023	6438166208	IMPS/325709455591/CBIN/XXXX XX8304/IMPS TRANSACTION ON BEHALF OF CUSTOMER SWARUP SHIN	4040.00		2156.61
14-09-2023	6438189203	IMPS/325709458226/SBIN/XXXX XXX9140/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIJUL RAHA	1010.00		1146.61
14-09-2023	PH309141124997602	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 325731900517		40000.00	41146.61
14-09-2023	6438420560	AEPS CASH WITHDRAWAL CREDIT		10000.00	51146.61
14-09-2023	6438447979	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250210044007	680.00		50466.61
14-09-2023	6438542671	IMPS/325712505627/SBIN/XXXX XXX3572/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL KUMAR	3030.00		47436.61
14-09-2023	6438657058	IMPS/325713519948/PUNB/XXX XXXXXXXX1756/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUFYAN ANSA	5050.00		42386.61
14-09-2023	6438655101	IMPS/325713519957/PUNB/XXX XXXXXXXX1756/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUFYAN ANSA	2020.00		40366.61
14-09-2023	6438684646	AEPS CASH WITHDRAWAL CREDIT		3000.00	43366.61
14-09-2023	9223724104	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD		818.53	44185.14

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		OF :SEP, 13 - SEP, 13			
14-09-2023	9223737331	DAILY COMMISSION PAID FOR BILL PAYMENT FOR THE PERIOD OF :SEP, 13 - SEP, 13		11.40	44196.54
14-09-2023	9223764055	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 13 - SEP, 13		22.80	44219.34
14-09-2023	6438978032	IMPS/325716561374/BKID/XXXX XXXXXX5196/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANDIP DAS	2525.00		41694.34
14-09-2023	6439019107	IMPS/325717566848/PUNB/XXX XXXXXXXX6692/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		41693.34
14-09-2023	6439014454	IMPS/325717566965/PUNB/XXX XXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER RADA KISAN	5050.00		36643.34
14-09-2023	6439014530	IMPS/325717566985/PUNB/XXX XXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER RADA KISAN	4354.00		32289.34
14-09-2023	6439020711	IMPS/325717569205/PUNB/XXX XXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER RADA KISAN	91.00		32198.34
14-09-2023	6439046241	IMPS/325717571731/ICIC/XXXXX XXX9567/IMPS TRANSACTION ON BEHALF OF CUSTOMER JAYWANT MAH	3030.00		29168.34
14-09-2023	6439152298	IMPS/325718576744/PUNB/XXX XXXXXXXX6107/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		29167.34
14-09-2023	6439155858	IMPS/325718585269/PUNB/XXX XXXXXXXX6107/IMPS TRANSACTION ON BEHALF OF CUSTOMER SURAJ KUMAR	1010.00		28157.34
14-09-2023	6439220049	AEPS CASH WITHDRAWAL CREDIT		2000.00	30157.34
14-09-2023	6439234369	AEPS CASH WITHDRAWAL CREDIT		500.00	30657.34
14-09-2023	6439240558	CASH IN DONE FOR XXXXXX0284	490.00		30167.34
14-09-2023	6439275883	IMPS/325718102167/SBIN/XXXX XXX0497/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		30166.34
14-09-2023	6439276924	IMPS/325718102328/SBIN/XXXX XXX0497/IMPS TRANSACTION ON BEHALF OF CUSTOMER TOFAN SINGH	2020.00		28146.34
14-09-2023	6439290471	IMPS/325718106051/BKID/XXXX XXXXXXXX1756/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHADEV SAL	2020.00		26126.34
14-09-2023	6439396947	AEPS CASH WITHDRAWAL CREDIT		10000.00	36126.34
14-09-2023	6439416179	IMPS/325719121907/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	510.00		35616.34

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14-09-2023	6439467596	IMPS/325719130193/HDFC/XXX XXXXXXXX6502/IMPS TRANSACTION ON BEHALF OF CUSTOMER AKSHAY KAMBL	3000.00		32616.34
14-09-2023	PH3091420347637 18	IMPS/325720652653/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149500.00	182116.34
14-09-2023	6439596838	IMPS/325720150881/ICIC/XXXXX XXX3046/IMPS TRANSACTION ON BEHALF OF CUSTOMER CHETAN SHIR	5050.00		177066.34
14-09-2023	6439596898	IMPS/325720150894/ICIC/XXXXX XXX3046/IMPS TRANSACTION ON BEHALF OF CUSTOMER CHETAN SHIR	5050.00		172016.34
14-09-2023	6439598468	IMPS/325720150907/ICIC/XXXXX XXX3046/IMPS TRANSACTION ON BEHALF OF CUSTOMER CHETAN SHIR	2394.00		169622.34
14-09-2023	6439610068	IMPS/325720155062/SBIN/XXXX XXX0939/IMPS TRANSACTION ON BEHALF OF CUSTOMER NAVIN SHREA	1010.00		168612.34
14-09-2023	6439649912	IMPS/325721161657/BCBM/XXX XXXXXXXXXX2340/BENEFICIARY VERIFICATION TRANSACTION ON BEHALF OF C	1.00		168611.34
14-09-2023	6439650216	IMPS/325721161726/BCBM/XXX XXXXXXXXXX2340/IMPS TRANSACTION ON BEHALF OF CUSTOMER DHARAM SING	510.00		168101.34
14-09-2023	6439642421	AEPS CASH WITHDRAWAL CREDIT		500.00	168601.34
15-09-2023	6439814789	IMPS/325808180508/PUNB/XXX XXXXXXXXXX0948/IMPS TRANSACTION ON BEHALF OF CUSTOMER SRIKANT KUM	1212.00		167389.34
15-09-2023	6439860038	IMPS/325809187250/CBIN/XXXX XXX5132/BENEFICIARY VERIFICATION TRANSACTION ON BEHALF OF C	1.00		167388.34
15-09-2023	REV_bd1f5d79089 c4d80	REV/325809187250		1.00	167389.34
15-09-2023	6439861692	IMPS/325809187455/BKID/XXXX XXXXXXXX4913/IMPS TRANSACTION ON BEHALF OF CUSTOMER PARSHU RAMN	1010.00		166379.34
15-09-2023	6439863625	IMPS/325809190411/BKID/XXXX XXXXXXXX5173/BENEFICIARY VERIFICATION TRANSACTION ON BEHALF OF C	1.00		166378.34
15-09-2023	6439863977	IMPS/325809190452/BKID/XXXX XXXXXXXX5173/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	5050.00		161328.34
15-09-2023	6439864028	IMPS/325809190460/BKID/XXXX XXXXXXXX5173/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	5050.00		156278.34
15-09-2023	6439870174	IMPS/325809190471/BKID/XXXX XXXXXXXX5173/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	510.00		155768.34
15-09-2023	6439873610	IMPS/325809188406/BKID/XXXX XXXXXXXX1518/IMPS TRANSACTION ON BEHALF OF CUSTOMER PINTU DAS M	2525.00		153243.34

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15-09-2023	6439966412	IMPS/325810202575/BARB/XXX XXXXXXXX4712/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	5050.00		148193.34
15-09-2023	6439966506	IMPS/325810202591/BARB/XXX XXXXXXXX4712/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	510.00		147683.34
15-09-2023	6439977104	AEPS CASH WITHDRAWAL CREDIT		6500.00	154183.34
15-09-2023	6440113299	IMPS/325811213445/PUNB/XXX XXXXXXXX3226/IMPS TRANSACTION ON BEHALF OF CUSTOMER KUNDAN KUMA	5050.00		149133.34
15-09-2023	6440313769	IMPS/325813245339/UTIB/XXXX XXXXXXXX3011/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUBHASH NAY	3535.00		145598.34
15-09-2023	6440322576	IMPS/325813246834/UTIB/XXXX XXXXXXXX3011/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUBHASH NAY	610.00		144988.34
15-09-2023	6440331668	AEPS CASH WITHDRAWAL CREDIT		10000.00	154988.34
15-09-2023	6440339232	IMPS/325813248681/UTIB/XXXX XXXXXXXX3011/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUBHASH NAY	51.00		154937.34
15-09-2023	6440340034	IMPS/325813248769/SBIN/XXXX XXX2148/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN ANSA	5050.00		149887.34
15-09-2023	6440333911	IMPS/325813250693/SBIN/XXXX XXX2148/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN ANSA	3030.00		146857.34
15-09-2023	9224003419	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 14 - SEP, 14		293.59	147150.93
15-09-2023	9224016392	DAILY COMMISSION PAID FOR BILL PAYMENT FOR THE PERIOD OF :SEP, 14 - SEP, 14		6.65	147157.58
15-09-2023	9224033982	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 14 - SEP, 14		52.25	147209.83
15-09-2023	6440623222	IMPS/325816284829/MAHB/XXX XXXX4004/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		147208.83
15-09-2023	6440624258	IMPS/325816286488/MAHB/XXX XXXX4004/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	5050.00		142158.83
15-09-2023	6440628879	IMPS/325816284969/MAHB/XXX XXXX4004/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	5050.00		137108.83
15-09-2023	6440630425	IMPS/325816286510/MAHB/XXX XXXX4004/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	4040.00		133068.83
15-09-2023	6440639043	IMPS/325816287054/MAHB/XXX XXXX4004/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		133067.83

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15-09-2023	6440634220	IMPS/325816287129/MAHB/XXX XXXX4004/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	5050.00		128017.83
15-09-2023	6440639930	IMPS/325816285392/MAHB/XXX XXXX4004/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	5050.00		122967.83
15-09-2023	6440640033	IMPS/325816287143/MAHB/XXX XXXX4004/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	5050.00		117917.83
15-09-2023	6440634332	IMPS/325816285409/MAHB/XXX XXXX4004/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	5050.00		112867.83
15-09-2023	6440640264	IMPS/325816285416/MAHB/XXX XXXX4004/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	5049.00		107818.83
15-09-2023	6440635532	IMPS/325816287374/MAHB/XXX XXXX4004/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		107817.83
15-09-2023	6440635700	IMPS/325816287429/MAHB/XXX XXXX4004/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	5050.00		102767.83
15-09-2023	6440643565	IMPS/325816285650/MAHB/XXX XXXX4004/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	5050.00		97717.83
15-09-2023	6440635768	IMPS/325816287462/MAHB/XXX XXXX4004/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	5050.00		92667.83
15-09-2023	6440635808	IMPS/325816287477/MAHB/XXX XXXX4004/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	5050.00		87617.83
15-09-2023	6440635875	IMPS/325816285685/MAHB/XXX XXXX4004/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	5049.00		82568.83
15-09-2023	6440646585	IMPS/325816287718/MAHB/XXX XXXX4004/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		82567.83
15-09-2023	6440649823	IMPS/325816289039/MAHB/XXX XXXX4004/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	5050.00		77517.83
15-09-2023	6440647037	IMPS/325816289051/MAHB/XXX XXXX4004/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	5050.00		72467.83
15-09-2023	6440650000	IMPS/325816289058/MAHB/XXX XXXX4004/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	5050.00		67417.83
15-09-2023	6440650080	IMPS/325816287780/MAHB/XXX XXXX4004/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	5050.00		62367.83
15-09-2023	6440650150	IMPS/325816289074/MAHB/XXX XXXX4004/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	5049.00		57318.83

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
15-09-2023	6440657083	IMPS/325816288207/MAHB/XXX XXXX4004/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		57317.83
15-09-2023	6440657434	IMPS/325816288258/MAHB/XXX XXXX4004/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMESH CHAN	5050.00		52267.83
15-09-2023	6440657509	IMPS/325816288273/MAHB/XXX XXXX4004/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMESH CHAN	5050.00		47217.83
15-09-2023	6440666741	AEPS CASH WITHDRAWAL CREDIT		5000.00	52217.83
15-09-2023	6440723875	AEPS CASH WITHDRAWAL CREDIT		500.00	52717.83
15-09-2023	6440735522	IMPS/325817298552/BKID/XXXX XXXXXXXX7213/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBU DAS M	3030.00		49687.83
15-09-2023	6440737078	IMPS/325817298835/BKID/XXXX XXXXXXXX0437/IMPS TRANSACTION ONBEHALF OF CUSTOMER MUKESH YADAV	1010.00		48677.83
15-09-2023	6440970501	IMPS/325818324440/SBIN/XXXX XXX3249/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAMBHU NATH	2222.00		46455.83
15-09-2023	6441131728	IMPS/325819349958/UBIN/XXXX XXXXXXXX9915/IMPS TRANSACTION ON BEHALF OF CUSTOMER NSGISH NSGI	500.00		45955.83
15-09-2023	PH3091519486235 17	IMPS/325819687292/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149100.00	195055.83
15-09-2023	6441202537	IMPS/325820357090/UTIB/XXXX XXXXXXXX7170/IMPS TRANSACTION ONBEHALF OF CUSTOMER OMKAR KARADE	4545.00		190510.83
16-09-2023	6441633665	IMPS/325910413471/SBIN/XXXX XXX6259/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHARAD PATI	200.00		190310.83
16-09-2023	6441688464	IMPS/325910417835/UTIB/XXXX XXXXXXXX3011/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUBHASH NAY	710.00		189600.83
16-09-2023	6441757830	IMPS/325911427507/IPOS/XXXX XXXX4832/IMPS TRANSACTION ON BEHALF OF CUSTOMER VAIBHAV PAT	550.00		189050.83
16-09-2023	6441844447	IMPS/325911438512/ICIC/XXXXX XXX0042/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		189049.83
16-09-2023	6441845508	IMPS/325911438618/ICIC/XXXXX XXX0042/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJAY AMKA	5050.00		183999.83
16-09-2023	6441845598	IMPS/325911438631/ICIC/XXXXX XXX0042/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJAY AMKA	5050.00		178949.83
16-09-2023	6441845668	IMPS/325911438646/ICIC/XXXXX XXX0042/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJAY AMKA	5050.00		173899.83

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16-09-2023	6441849291	IMPS/325911438659/ICIC/XXXXX XXX0042/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJAY AMKA	5050.00		168849.83
16-09-2023	6441845862	IMPS/325911438665/ICIC/XXXXX XXX0042/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJAY AMKA	5049.00		163800.83
16-09-2023	6441852293	IMPS/325911439525/ICIC/XXXXX XXX0042/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		163799.83
16-09-2023	6441852546	IMPS/325911439577/ICIC/XXXXX XXX0042/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHADE SALV	3030.00		160769.83
16-09-2023	6441917036	AEPS CASH WITHDRAWAL CREDIT		4000.00	164769.83
16-09-2023	6441932626	IMPS/325912440997/CBIN/XXXX XX8885/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		164768.83
16-09-2023	6441925071	IMPS/325912441155/CBIN/XXXX XX8885/IMPS TRANSACTION ON BEHALF OF CUSTOMER GANESH PATI	1495.00		163273.83
16-09-2023	6441960549	AEPS CASH WITHDRAWAL CREDIT		500.00	163773.83
16-09-2023	9224244031	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 15 - SEP, 15		781.88	164555.71
16-09-2023	9224283881	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 15 - SEP, 15		43.22	164598.93
16-09-2023	6442310228	IMPS/325916495619/UCBA/XXX XXXXXX3471/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		164597.93
16-09-2023	6442319385	IMPS/325916497958/UCBA/XXX XXXXXX3471/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		164596.93
16-09-2023	6442325994	IMPS/325916499106/UCBA/XXX XXXXXX2319/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		164595.93
16-09-2023	6442316075	IMPS/325916502223/CNRB/XXX XXXXXX3471/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		164594.93
16-09-2023	6442334327	IMPS/325916502264/CNRB/XXX XXXXXX3471/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRAMOD SING	5050.00		159544.93
16-09-2023	6442330696	IMPS/325916502273/CNRB/XXX XXXXXX3471/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRAMOD SING	2525.00		157019.93
16-09-2023	6442443445	IMPS/325917514673/BKID/XXXX XXXXXXX3384/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT VADAR	2020.00		154999.93
16-09-2023	6442449143	IMPS/325917512601/MAHB/XXX XXXX9132/IMPS TRANSACTION ON BEHALF OF CUSTOMER DATTATRAY S	1010.00		153989.93

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16-09-2023	6442574032	IMPS/325918533097/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN ANSA	2020.00		151969.93
16-09-2023	6442630037	IMPS/325918541278/UBIN/XXXX XXXXXX0395/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		151968.93
16-09-2023	6442625366	IMPS/325918541543/UBIN/XXXX XXXXXX0395/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		151967.93
16-09-2023	6442625974	IMPS/325918541727/UBIN/XXXX XXXXXX0395/IMPS TRANSACTION ON BEHALF OF CUSTOMER KAPIL SAHNI	310.00		151657.93
16-09-2023	6442649337	IMPS/325919540534/MAHG/XXX XXXX3758/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		151656.93
16-09-2023	6442646250	IMPS/325919540585/MAHG/XXX XXXX3758/IMPS TRANSACTION ON BEHALF OF CUSTOMER BALAGI BAGA	510.00		151146.93
16-09-2023	6442698453	CASH IN DONE FOR XXXXXX0284	300.00		150846.93
16-09-2023	6442751250	AEPS CASH WITHDRAWAL CREDIT		5000.00	155846.93
16-09-2023	6442759451	IMPS/325919558989/SBIN/XXXX XXX5078/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM KUMAR MO	4040.00		151806.93
16-09-2023	6442794987	IMPS/325919570941/BARB/XXX XXXXXX8394/IMPS TRANSACTION ONBEHALF OF CUSTOMER NARESH NARES	5050.00		146756.93
16-09-2023	6442788192	IMPS/325919567046/BARB/XXX XXXXXX8394/IMPS TRANSACTION ONBEHALF OF CUSTOMER NARESH NARES	5050.00		141706.93
16-09-2023	6442802151	IMPS/325920571637/IBKL/XXXX XXXXXXXX1604/IMPS TRANSACTION ON BEHALF OF CUSTOMER ADIR MULLA	1010.00		140696.93
16-09-2023	PH3091620645920 38	IMPS/325920958942/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149500.00	290196.93
17-09-2023	6443099835	IMPS/326009116855/CBIN/XXXX XX1147/IMPS TRANSACTION ON BEHALF OF CUSTOMER GANESH KUMB	5050.00		285146.93
17-09-2023	6443099915	IMPS/326009116867/CBIN/XXXX XX1147/IMPS TRANSACTION ON BEHALF OF CUSTOMER GANESH KUMB	5050.00		280096.93
17-09-2023	6443112531	AEPS CASH WITHDRAWAL CREDIT		700.00	280796.93
17-09-2023	6443225061	IMPS/326010138093/UBIN/XXXX XXXXXX5444/IMPS TRANSACTION ON BEHALF OF CUSTOMER AKBAL HASAN	2020.00		278776.93
17-09-2023	6443370417	IMPS/326012161226/BARB/XXX XXXXXX8462/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHDAMAD IB	1000.00		277776.93

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17-09-2023	6443378544	IMPS/326012163111/PUNB/XXX XXXXXXXX9114/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		277775.93
17-09-2023	6443378889	IMPS/326012161823/PUNB/XXX XXXXXXXX9114/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIREN KUMAR	1010.00		276765.93
17-09-2023	6443400899	IMPS/326012167720/SBIN/XXXX XXX7207/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		276764.93
17-09-2023	6443403091	IMPS/326012163959/SBIN/XXXX XXX7207/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRAKASH PAR	1010.00		275754.93
17-09-2023	6443406212	AEPS CASH WITHDRAWAL CREDIT		5000.00	280754.93
17-09-2023	6443441756	AEPS CASH WITHDRAWAL CREDIT		8000.00	288754.93
17-09-2023	9224573171	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 16 - SEP, 16		321.30	289076.23
17-09-2023	6443501288	AEPS CASH WITHDRAWAL CREDIT		1500.00	290576.23
17-09-2023	9224612350	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 16 - SEP, 16		29.92	290606.15
17-09-2023	6443852871	IMPS/326017229066/ICIC/XXXXX XXX9464/IMPS TRANSACTION ON BEHALF OF CUSTOMER DINESH KUMA	1515.00		289091.15
17-09-2023	6443898314	IMPS/326017238533/SBIN/XXXX XXX6801/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANJAY SAHAN	5050.00		284041.15
17-09-2023	6443898389	IMPS/326017238543/SBIN/XXXX XXX6801/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANJAY SAHAN	5050.00		278991.15
17-09-2023	6443898473	IMPS/326017238559/SBIN/XXXX XXX6801/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANJAY SAHAN	5050.00		273941.15
17-09-2023	6443904489	IMPS/326017238574/SBIN/XXXX XXX6801/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANJAY SAHAN	5050.00		268891.15
17-09-2023	6443898650	IMPS/326017238589/SBIN/XXXX XXX6801/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANJAY SAHAN	5050.00		263841.15
17-09-2023	6443916276	IMPS/326017236551/SBIN/XXXX XXX6801/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT SAHAN	5050.00		258791.15
17-09-2023	6443911405	IMPS/326017236567/SBIN/XXXX XXX6801/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT SAHAN	5050.00		253741.15
17-09-2023	6443911464	IMPS/326017236584/SBIN/XXXX XXX6801/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT SAHAN	5050.00		248691.15

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17-09-2023	6443916674	IMPS/326017239475/SBIN/XXXX XXX6801/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT SAHAN	5050.00		243641.15
17-09-2023	6443911617	IMPS/326017236624/SBIN/XXXX XXX6801/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT SAHAN	2525.00		241116.15
17-09-2023	6443974665	IMPS/326017247650/SBIN/XXXX XXX8284/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAMARESH MA	510.00		240606.15
17-09-2023	6444020015	IMPS/326018252720/BARB/XXX XXXXXXXX4402/IMPS TRANSACTION ON BEHALF OF CUSTOMER NIPU SHAH M	4040.00		236566.15
17-09-2023	6444068109	IMPS/326018259973/PUNB/XXX XXXXXXXXXX6550/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		236565.15
17-09-2023	6444076936	IMPS/326018260697/PUNB/XXX XXXXXXXXXX6550/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		236564.15
17-09-2023	6444082690	IMPS/326018260851/PUNB/XXX XXXXXXXXXX6550/IMPS TRANSACTION ON BEHALF OF CUSTOMER SATENDAR CH	510.00		236054.15
17-09-2023	6444269673	IMPS/326019288860/SBIN/XXXX XXX8616/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		236053.15
17-09-2023	6444270278	IMPS/326019290523/SBIN/XXXX XXX8616/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANTOSH NAYK	1009.00		235044.15
17-09-2023	6444281234	IMPS/326019292401/PUNB/XXX XXXXXXXX1756/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUFYAN ANSAR	4949.00		230095.15
17-09-2023	6444297050	IMPS/326020291845/UBIN/XXXX XXXXXXXX1571/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHAN KODACH	510.00		229585.15
17-09-2023	PH3091720797196 52	IMPS/326020548144/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149500.00	379085.15
17-09-2023	6444328175	IMPS/326020298029/BKID/XXXX XXXXXXXX3157/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		379084.15
17-09-2023	6444322140	IMPS/326020298092/BKID/XXXX XXXXXXXX3157/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	5050.00		374034.15
17-09-2023	6444325478	IMPS/326020298908/SBIN/XXXX XXX0528/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMAR SUTAR	3535.00		370499.15
17-09-2023	6444352207	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	14830.00		355669.15

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18-09-2023	6444602152	IMPS/326109328513/SBIN/XXXX XXX2148/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN ANSA	5050.00		350619.15
18-09-2023	6444602205	IMPS/326109328517/SBIN/XXXX XXX2148/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN ANSA	4040.00		346579.15
18-09-2023	6444608740	IMPS/326109331644/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN ANSA	2020.00		344559.15
18-09-2023	6444709668	AEPS CASH WITHDRAWAL CREDIT		700.00	345259.15
18-09-2023	6444756069	IMPS/326110350625/INDB/XXXX XXXX6693/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		345258.15
18-09-2023	6444760288	IMPS/326110350735/INDB/XXXX XXXX6693/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHAN KUMAR	4545.00		340713.15
18-09-2023	6444851552	IMPS/326111361829/UTIB/XXXX XXXXXXXX9727/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		340712.15
18-09-2023	6444856748	IMPS/326111364086/UTIB/XXXX XXXXXXXX9727/IMPS TRANSACTION ON BEHALF OF CUSTOMER GAURAV MADA	2132.00		338580.15
18-09-2023	6444853736	IMPS/326111364303/PUNB/XXX XXXXXXXXXX5101/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAHUL KUMAR	510.00		338070.15
18-09-2023	6444860276	IMPS/326111362297/PUNB/XXX XXXXXXXXXX3640/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAHUL KUMAR	510.00		337560.15
18-09-2023	6444867682	IMPS/326111362717/SBIN/XXXX XXX7579/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJEET MAN	1010.00		336550.15
18-09-2023	6444890038	IMPS/326111368138/UCBA/XXX XXXXXXXX9015/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		336549.15
18-09-2023	REV_16aa28b86db f4b0e	REV/326111368138		1.00	336550.15
18-09-2023	6444898188	IMPS/326111368400/UCBA/XXX XXXXXXXX9015/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		336549.15
18-09-2023	6444893166	IMPS/326111366135/UCBA/XXX XXXXXXXX9015/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUMAN MANNA	2020.00		334529.15
18-09-2023	6444904797	IMPS/326111369110/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN ANSA	1515.00		333014.15
18-09-2023	6444926146	IMPS/326112374033/SBIN/XXXX XXX8284/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIKAS JATAV	1010.00		332004.15
18-09-2023	9224777042	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :SEP, 17 - SEP, 17		14.09	332018.24

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18-09-2023	9224799403	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 17 - SEP, 17		444.78	332463.02
18-09-2023	9224833532	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 17 - SEP, 17		34.68	332497.70
18-09-2023	6445246497	IMPS/326115414532/UBIN/XXXX XXXXXXXX1249/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN KHAN	3030.00		329467.70
18-09-2023	6445268372	IMPS/326115419235/BARB/XXX XXXXXXXX8462/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHDAMAD IB	5000.00		324467.70
18-09-2023	6445285904	IMPS/326115422836/CBIN/XXXX XX0891/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIJAY RAM M	1515.00		322952.70
18-09-2023	PH309181690066831	IMPS/326116954055/BKID/XXXX XXXXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATIONS/P2AMOB		149530.00	472482.70
18-09-2023	6445349764	IMPS/326116429114/BARB/XXX XXXXXXXX7309/IMPS TRANSACTION ON BEHALF OF CUSTOMER MADANLAL MA	5050.00		467432.70
18-09-2023	6445345722	IMPS/326116429127/BARB/XXX XXXXXXXX7309/IMPS TRANSACTION ON BEHALF OF CUSTOMER MADANLAL MA	510.00		466922.70
18-09-2023	6445360648	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250212243376	990.00		465932.70
18-09-2023	6445377900	IMPS/326116434561/CNRB/XXX XXXXX4500/IMPS TRANSACTION ON BEHALF OF CUSTOMER INDRESH IND	1010.00		464922.70
18-09-2023	6445427431	IMPS/326117442207/SBIN/XXXX XXX4606/IMPS TRANSACTION ON BEHALF OF CUSTOMER AVINASH BHO	610.00		464312.70
18-09-2023	6445435117	IMPS/326117440131/SBIN/XXXX XXX8284/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIKAS JATAV	1010.00		463302.70
18-09-2023	6445443631	IMPS/326117440538/BARB/XXX XXXXXXXX2280/IMPS TRANSACTION ON BEHALF OF CUSTOMER RIJVAN KHAN	1515.00		461787.70
18-09-2023	6445473260	IMPS/326117446304/PUNB/XXX XXXXXXXX0213/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		461786.70
18-09-2023	6445473704	IMPS/326117446404/PUNB/XXX XXXXXXXX0213/IMPS TRANSACTION ON BEHALF OF CUSTOMER PUNKAJ KUMA	2020.00		459766.70
18-09-2023	6445523620	IMPS/326117454263/BKID/XXXX XXXXXXXX1839/IMPS TRANSACTION ONBEHALF OF CUSTOMER BIPAT DAS MO	2020.00		457746.70
18-09-2023	6445547276	CASH IN DONE FOR XXXXXX4030	2450.00		455296.70
18-09-2023	6445582994	IMPS/326118463336/SBIN/XXXX XXX9546/IMPS TRANSACTION ONBEHALF OF CUSTOMER	1010.00		454286.70

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
RAKESH KUMAR					
18-09-2023	6445585385	IMPS/326118461961/IDIB/XXXXX XX5264/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB PATIL MOB	1313.00		452973.70
18-09-2023	6445597944	CASH IN DONE FOR XXXXXX0284	1490.00		451483.70
18-09-2023	6445631268	IMPS/326118469636/HDFC/XXX XXXXXXXX2964/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		451482.70
18-09-2023	6445621684	IMPS/326118465826/HDFC/XXX XXXXXXXX2964/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIJAY BOCHD	500.00		450982.70
18-09-2023	6445701983	IMPS/326119477961/IPOS/XXXX XXXX6928/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIKASH KUMA	3030.00		447952.70
19-09-2023	6446168314	IMPS/326209548647/IDIB/XXXXX XX0900/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHIKHARI BH	1212.00		446740.70
19-09-2023	6446171158	IMPS/326209549078/SBIN/XXXX XXX7823/IMPS TRANSACTION ON BEHALF OF CUSTOMER JKENTERPRIS	5050.00		441690.70
19-09-2023	6446190750	IMPS/326210550862/SBIN/XXXX XXX8452/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMA SHANKA	2020.00		439670.70
19-09-2023	6446259623	IMPS/326210559922/BKID/XXXX XXXXXXXX0437/IMPS TRANSACTION ON BEHALF OF CUSTOMER MUKESH YADA	910.00		438760.70
19-09-2023	6446309277	IMPS/326211564739/SBIN/XXXX XXX3572/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL KUMAR	2020.00		436740.70
19-09-2023	6446335583	IMPS/326211570750/BKID/XXXX XXXXXXXX4113/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHANKAR DAS	5050.00		431690.70
19-09-2023	6446335680	IMPS/326211570770/BKID/XXXX XXXXXXXX4113/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHANKAR DAS	5050.00		426640.70
19-09-2023	6446338151	IMPS/326211570786/BKID/XXXX XXXXXXXX4113/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHANKAR DAS	2020.00		424620.70
19-09-2023	6446339726	IMPS/326211574176/BKID/XXXX XXXXXXXX6610/IMPS TRANSACTION ON BEHALF OF CUSTOMER KAILASH YAD	5050.00		419570.70
19-09-2023	6446343738	IMPS/326211574201/BKID/XXXX XXXXXXXX6610/IMPS TRANSACTION ON BEHALF OF CUSTOMER KAILASH YAD	5050.00		414520.70
19-09-2023	6446343849	IMPS/326211574221/BKID/XXXX XXXXXXXX6610/IMPS TRANSACTION ON BEHALF OF CUSTOMER KAILASH YAD	1515.00		413005.70
19-09-2023	6446350205	IMPS/326211574947/BKID/XXXX XXXXXXXX1839/IMPS TRANSACTION ON BEHALF OF CUSTOMER BIPAT DAS M	2020.00		410985.70

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19-09-2023	6446352906	IMPS/326211575357/IDIB/XXXXX XX3129/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAM NIVAS M	1010.00		409975.70
19-09-2023	6446370102	IMPS/326211576665/IDIB/XXXXX XX3129/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		409974.70
19-09-2023	6446370408	IMPS/326211572548/IDIB/XXXXX XX3129/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	1010.00		408964.70
19-09-2023	6446418499	IMPS/326212582914/BARB/XXX XXXXXXXX8394/IMPS TRANSACTION ON BEHALF OF CUSTOMER NARESH NARE	2020.00		406944.70
19-09-2023	6446435320	BBPS PAYMENT MADE AT DISH00000NAT01 FOR 02800176122	110.00		406834.70
19-09-2023	9224939577	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :SEP, 14 - SEP, 18		5.40	406840.10
19-09-2023	9225013250	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 18 - SEP, 18		287.56	407127.66
19-09-2023	6446533787	IMPS/326213597438/BARB/XXX XXXXXXXX0968/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		407126.66
19-09-2023	6446546808	IMPS/326213599538/BARB/XXX XXXXXXXX0968/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANUJ RABBI	1515.00		405611.66
19-09-2023	9225030974	DAILY COMMISSION PAID FOR BILL PAYMENT FOR THE PERIOD OF :SEP, 18 - SEP, 18		6.65	405618.31
19-09-2023	6446556164	IMPS/326213101245/BARB/XXX XXXXXXXX8543/IMPS TRANSACTION ON BEHALF OF CUSTOMER BIRDESH KUM	1010.00		404608.31
19-09-2023	9225054318	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 18 - SEP, 18		3.32	404611.63
19-09-2023	6446795855	IMPS/326216131593/UBIN/XXXX XXXXXXXX5444/IMPS TRANSACTION ON BEHALF OF CUSTOMER AKBAL HASAN	4040.00		400571.63
19-09-2023	6446805551	IMPS/326216131788/HDFC/XXX XXXXXXXX2964/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIJAY BOCHD	500.00		400071.63
19-09-2023	6446809475	IMPS/326216132139/PUNB/XXX XXXXXXXX1204/IMPS TRANSACTION ON BEHALF OF CUSTOMER SURENDAR KU	1515.00		398556.63
19-09-2023	6446833318	IMPS/326216139049/BKID/XXXX XXXXXXXX3287/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		398555.63
19-09-2023	6446833830	IMPS/326216136395/BKID/XXXX XXXXXXXX3287/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIVEK CHAVA	5000.00		393555.63
19-09-2023	6446839862	IMPS/326216137122/CBIN/XXXX XX1355/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		393554.63

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
19-09-2023	6446848255	IMPS/326216137188/CBIN/XXXX XX1355/IMPS TRANSACTION ON BEHALF OF CUSTOMER KAJAM MULA	2020.00		391534.63
19-09-2023	6446880305	IMPS/326217142866/IPOS/XXXX XXXX7609/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		391533.63
19-09-2023	6446881000	IMPS/326217145098/IPOS/XXXX XXXX7609/IMPS TRANSACTION ON BEHALF OF CUSTOMER ARMAM RAZA	2495.00		389038.63
19-09-2023	6447087950	IMPS/326218169582/BARB/XXX XXXXXXXX1654/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHATO RAM M	510.00		388528.63
19-09-2023	6447085544	IMPS/326218173081/CBIN/XXXX XX8453/IMPS TRANSACTION ON BEHALF OF CUSTOMER RANJIT SAVE	1000.00		387528.63
19-09-2023	6447120683	IMPS/326218176277/BARB/XXX XXXXXXXX8462/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHDAMAD IB	2000.00		385528.63
19-09-2023	6447190931	IMPS/326219185977/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER RADHA KISHA	2525.00		383003.63
19-09-2023	6447196195	IMPS/326219186944/SBIN/XXXX XXX0939/IMPS TRANSACTION ON BEHALF OF CUSTOMER NAVIN SHREA	510.00		382493.63
19-09-2023	6447254162	IMPS/326219196685/SBIN/XXXX XXX0939/IMPS TRANSACTION ON BEHALF OF CUSTOMER NAVIN SHREA	510.00		381983.63
20-09-2023	6447532805	IMPS/326308234746/BKID/XXXX XXXXXXXX4913/IMPS TRANSACTION ON BEHALF OF CUSTOMER PARSHU RAMN	5050.00		376933.63
20-09-2023	6447527756	IMPS/326308234758/BKID/XXXX XXXXXXXX4913/IMPS TRANSACTION ON BEHALF OF CUSTOMER PARSHU RAMN	5050.00		371883.63
20-09-2023	6447527791	IMPS/326308234762/BKID/XXXX XXXXXXXX4913/IMPS TRANSACTION ON BEHALF OF CUSTOMER PARSHU RAMN	4303.00		367580.63
20-09-2023	6447587227	IMPS/326309242128/SBIN/XXXX XXX0939/IMPS TRANSACTION ON BEHALF OF CUSTOMER NAVIN SHREA	510.00		367070.63
20-09-2023	6447602109	IMPS/326309243230/PUNB/XXX XXXXXXXXXX1949/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		367069.63
20-09-2023	6447596193	IMPS/326309243269/PUNB/XXX XXXXXXXXXX1949/IMPS TRANSACTION ON BEHALF OF CUSTOMER UJET KUMAR	1010.00		366059.63
20-09-2023	6447640611	IMPS/326309245769/HDFC/XXX XXXXXXXX4061/IMPS TRANSACTION ON BEHALF OF CUSTOMER SLAM NOTSPE	5050.00		361009.63
20-09-2023	6447640655	IMPS/326309245787/HDFC/XXX XXXXXXXX4061/IMPS TRANSACTION ON BEHALF OF CUSTOMER SLAM NOTSPE	1010.00		359999.63

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
20-09-2023	6447722449	AEPS CASH WITHDRAWAL CREDIT		2000.00	361999.63
20-09-2023	6447755484	AEPS CASH WITHDRAWAL CREDIT		1000.00	362999.63
20-09-2023	6447757108	AEPS CASH WITHDRAWAL CREDIT		500.00	363499.63
20-09-2023	6447960265	IMPS/326312289802/SBIN/XXXX XXX0939/IMPS TRANSACTION ON BEHALF OF CUSTOMER NAVIN SHREA	2020.00		361479.63
20-09-2023	6447974384	IMPS/326312290984/SBIN/XXXX XXX5653/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAMARESH MA	1515.00		359964.63
20-09-2023	6447994822	AEPS CASH WITHDRAWAL CREDIT		2000.00	361964.63
20-09-2023	6447999587	IMPS/326313293546/PUNB/XXX XXXXXXXXXX5040/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		361963.63
20-09-2023	6447990172	IMPS/326313293633/PUNB/XXX XXXXXXXXXX5040/IMPS TRANSACTION ON BEHALF OF CUSTOMER SURAJ CHERA	2020.00		359943.63
20-09-2023	6447991451	IMPS/326313294099/SBIN/XXXX XXX6868/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJAY DAS	3030.00		356913.63
20-09-2023	6448010487	IMPS/326313294447/BKID/XXXX XXXXXXXX1861/IMPS TRANSACTION ON BEHALF OF CUSTOMER GOVIND DAS	5050.00		351863.63
20-09-2023	9225256211	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 19 - SEP, 19		351.61	352215.24
20-09-2023	6448091448	IMPS/326314306485/CBIN/XXXX XX0891/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIJAY RAM M	3535.00		348680.24
20-09-2023	6448342841	IMPS/326316337640/CNRB/XXX XXXXX4692/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		348679.24
20-09-2023	6448345192	IMPS/326316334757/CNRB/XXX XXXXX4692/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		348678.24
20-09-2023	6448351565	IMPS/326317338442/CNRB/XXX XXXXXXXX4692/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		348677.24
20-09-2023	6448356305	IMPS/326317338583/CNRB/XXX XXXXXXXX4692/IMPS TRANSACTION ON BEHALF OF CUSTOMER CHAND PATOL	5050.00		343627.24
20-09-2023	6448356369	IMPS/326317338597/CNRB/XXX XXXXXXXX4692/IMPS TRANSACTION ON BEHALF OF CUSTOMER CHAND PATOL	3950.00		339677.24
20-09-2023	6448383878	IMPS/326317340691/IPOS/XXXX XXXX9675/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		339676.24
20-09-2023	6448389673	IMPS/326317343034/IPOS/XXXX XXXX9675/IMPS TRANSACTION ON BEHALF OF CUSTOMER	4040.00		335636.24

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		JAGAT SINGH			
20-09-2023	6448391410	IMPS/326317340986/BKID/XXXX XXXXXXXX3384/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJIT VADAR	2020.00		333616.24
20-09-2023	6448450388	IMPS/326317349579/SBIN/XXXX XXX2137/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHENDRA SA	4040.00		329576.24
20-09-2023	6448471676	IMPS/326317353566/CBIN/XXXX XX5687/IMPS TRANSACTION ON BEHALF OF CUSTOMER AVDHESH PRA	5050.00		324526.24
20-09-2023	6448471770	IMPS/326317353583/CBIN/XXXX XX5687/IMPS TRANSACTION ON BEHALF OF CUSTOMER AVDHESH PRA	1010.00		323516.24
20-09-2023	6448683819	IMPS/326319384033/UBIN/XXXX XXXXXXXX2615/IMPS TRANSACTION ON BEHALF OF CUSTOMER MO ANAS MOB	5050.00		318466.24
20-09-2023	6448689482	IMPS/326319384047/UBIN/XXXX XXXXXXXX2615/IMPS TRANSACTION ON BEHALF OF CUSTOMER MO ANAS MOB	5050.00		313416.24
20-09-2023	6448683908	IMPS/326319388942/UBIN/XXXX XXXXXXXX2615/IMPS TRANSACTION ON BEHALF OF CUSTOMER MO ANAS MOB	5050.00		308366.24
20-09-2023	6448683974	IMPS/326319384083/UBIN/XXXX XXXXXXXX2615/IMPS TRANSACTION ON BEHALF OF CUSTOMER MO ANAS MOB	5050.00		303316.24
20-09-2023	6448689944	IMPS/326319388977/UBIN/XXXX XXXXXXXX2615/IMPS TRANSACTION ON BEHALF OF CUSTOMER MO ANAS MOB	5050.00		298266.24
20-09-2023	6448694628	IMPS/326319384713/UBIN/XXXX XXXXXXXX2615/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		298265.24
20-09-2023	6448695167	IMPS/326319384775/UBIN/XXXX XXXXXXXX2615/IMPS TRANSACTION ON BEHALF OF CUSTOMER MON ALAS MO	4040.00		294225.24
20-09-2023	6448696161	IMPS/326319389730/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN ANSA	510.00		293715.24
20-09-2023	6448688092	IMPS/326319389831/BKID/XXXX XXXXXXXX1756/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHADEV SAL	310.00		293405.24
20-09-2023	6448715111	IMPS/326319394848/BARB/XXX XXXXXXXX4696/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		293404.24
20-09-2023	6448715375	IMPS/326319392272/BARB/XXX XXXXXXXX4696/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANIL RAM MO	610.00		292794.24
20-09-2023	6448753158	IMPS/326320398519/SBIN/XXXX XXX9546/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAKESH KUMA	1212.00		291582.24
20-09-2023	6448765684	PAYMENT TO CHOLAMANDALAM	30083.00		261499.24

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		INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID			
20-09-2023	PH309202024766569	IMPS/326320617521/BKID/XXXX XXXXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATION S/P2AMOB		149540.00	411039.24
21-09-2023	REV_2ba2014407a24336	REV/326316334757		1.00	411040.24
21-09-2023	REV_51a099d8de244c61	REV/326316337640		1.00	411041.24
21-09-2023	9225497694	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :SEP, 20 - SEP, 20		28.58	411069.82
21-09-2023	9225520086	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 20 - SEP, 20		507.31	411577.13
21-09-2023	9225554951	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 20 - SEP, 20		18.52	411595.65
21-09-2023	6449554429	IMPS/326413498131/SBIN/XXXX XXX9546/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAKESH KUMA	2020.00		409575.65
21-09-2023	6449742148	IMPS/326416520784/UBIN/XXXX XXXXXXXX5444/IMPS TRANSACTION ON BEHALF OF CUSTOMER AKBAL HASAN	4040.00		405535.65
21-09-2023	6449751673	IMPS/326416521138/BARB/XXX XXXXXXXX2081/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJA PRASAD	5050.00		400485.65
21-09-2023	6449746371	IMPS/326416521142/BARB/XXX XXXXXXXX2081/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJA PRASAD	5050.00		395435.65
21-09-2023	6449746404	IMPS/326416523064/BARB/XXX XXXXXXXX2081/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJA PRASAD	5049.00		390386.65
21-09-2023	6449747004	IMPS/326416523142/BARB/XXX XXXXXXXX2081/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJARAM PRA	5050.00		385336.65
21-09-2023	6449747063	IMPS/326416523153/BARB/XXX XXXXXXXX2081/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJARAM PRA	5050.00		380286.65
21-09-2023	6449747103	IMPS/326416523159/BARB/XXX XXXXXXXX2081/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJARAM PRA	5050.00		375236.65
21-09-2023	6449752767	IMPS/326416523167/BARB/XXX XXXXXXXX2081/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJARAM PRA	5050.00		370186.65
21-09-2023	6449752832	IMPS/326416523175/BARB/XXX XXXXXXXX2081/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJARAM PRA	5050.00		365136.65
21-09-2023	6449863255	IMPS/326417535311/ICIC/XXXXX XXX2384/IMPS TRANSACTION ON BEHALF OF CUSTOMER MUKIND HAKE	5050.00		360086.65

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
21-09-2023	6449863314	IMPS/326417535327/ICIC/XXXXX XXX2384/IMPS TRANSACTION ON BEHALF OF CUSTOMER MUKIND HAKE	5050.00		355036.65
21-09-2023	6449863368	IMPS/326417535345/ICIC/XXXXX XXX2384/IMPS TRANSACTION ON BEHALF OF CUSTOMER MUKIND HAKE	1010.00		354026.65
21-09-2023	6449885423	IMPS/326417538187/UBIN/XXXX XXXXXXX5444/IMPS TRANSACTION ON BEHALF OF CUSTOMER AKBAL HASAN	5050.00		348976.65
21-09-2023	6449885527	IMPS/326417538204/UBIN/XXXX XXXXXXX5444/IMPS TRANSACTION ON BEHALF OF CUSTOMER AKBAL HASAN	2020.00		346956.65
21-09-2023	6449927984	IMPS/326417541912/BKID/XXXX XXXXXXX7213/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHAMBU DAS M	2020.00		344936.65
21-09-2023	6450032916	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	5652.00		339284.65
21-09-2023	6450044600	IMPS/326418557630/IPOS/XXXX XXXX6002/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		339283.65
21-09-2023	6450045115	IMPS/326418557737/IPOS/XXXX XXXX6002/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUREN VARMA	2020.00		337263.65
21-09-2023	6450048299	IMPS/326418558261/BKID/XXXX XXXXXXX1518/IMPS TRANSACTION ON BEHALF OF CUSTOMER PINTU DAS M	5050.00		332213.65
21-09-2023	6450056515	IMPS/326418559539/CBIN/XXXX XX2933/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		332212.65
21-09-2023	6450054660	IMPS/326418559659/CBIN/XXXX XX2933/IMPS TRANSACTION ON BEHALF OF CUSTOMER FAISL JANZI	710.00		331502.65
21-09-2023	6450168710	IMPS/326419575046/ICIC/XXXXX XXX9464/IMPS TRANSACTION ON BEHALF OF CUSTOMER DINESH KUMA	2020.00		329482.65
21-09-2023	6450198142	IMPS/326419581347/SBIN/XXXX XXX1513/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAYA DEVI M	2020.00		327462.65
21-09-2023	6450203832	IMPS/326419581644/PYTM/XXX XXXXX1538/IMPS TRANSACTION ON BEHALF OF CUSTOMER RABBANI RAH	510.00		326952.65
21-09-2023	6450246426	IMPS/326419588608/CBIN/XXXX XX8453/IMPS TRANSACTION ON BEHALF OF CUSTOMER RANJIT SAVE	5050.00		321902.65
21-09-2023	6450242240	IMPS/326419588629/CBIN/XXXX XX8453/IMPS TRANSACTION ON BEHALF OF CUSTOMER RANJIT SAVE	5050.00		316852.65

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21-09-2023	6450248328	IMPS/326419588659/CBIN/XXXX XX8453/IMPS TRANSACTION ON BEHALF OF CUSTOMER RANJIT SAVE	4899.00		311953.65
21-09-2023	6450258782	AEPS CASH WITHDRAWAL CREDIT		500.00	312453.65
21-09-2023	6450259710	CASH WITHDRAWAL BY XXXXXX9715		1500.00	313953.65
21-09-2023	6450263007	IMPS/326419593586/BARB/XXX XXXXXXXX6815/IMPS TRANSACTION ONBEHALF OF CUSTOMER PUNKAJ KUMAR	4040.00		309913.65
21-09-2023	6450294613	IMPS/326420598779/SBIN/XXXX XXX4606/IMPS TRANSACTION ON BEHALF OF CUSTOMER AVINASH BHO	600.00		309313.65
21-09-2023	PH3092120397666 50	IMPS/326420816795/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99552.00	408865.65
22-09-2023	6450564754	IMPS/326509134882/PUNB/XXX XXXXXXXXXX7178/IMPS TRANSACTION ON BEHALF OF CUSTOMER RANJIT KUMA	1010.00		407855.65
22-09-2023	6450586529	IMPS/326509139523/SBIN/XXXX XXX5626/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANT KUMAR	1010.00		406845.65
22-09-2023	6450589347	IMPS/326509140029/SBIN/XXXX XXX4606/IMPS TRANSACTION ON BEHALF OF CUSTOMER AVINASH BHO	500.00		406345.65
22-09-2023	6450626972	IMPS/326509138073/PUNB/XXX XXXXXXXX9850/IMPS TRANSACTION ON BEHALF OF CUSTOMER GUDDU THAKU	5050.00		401295.65
22-09-2023	6450627010	IMPS/326509142616/PUNB/XXX XXXXXXXX9850/IMPS TRANSACTION ON BEHALF OF CUSTOMER GUDDU THAKU	2020.00		399275.65
22-09-2023	6450663093	IMPS/326510145855/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ON BEHALF OF CUSTOMER SALMAN ANSA	510.00		398765.65
22-09-2023	6450715060	IMPS/326510154617/ICIC/XXXXX XXX7702/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		398764.65
22-09-2023	6450715453	IMPS/326510152495/ICIC/XXXXX XXX7702/IMPS TRANSACTION ON BEHALF OF CUSTOMER GANESH KUMB	3030.00		395734.65
22-09-2023	6450752443	IMPS/326511157593/MAHB/XXX XXXX1731/IMPS TRANSACTION ON BEHALF OF CUSTOMER VISHWAS PAT	2020.00		393714.65
22-09-2023	6450763304	IMPS/326511153676/CBIN/XXXX XX0063/IMPS TRANSACTION ON BEHALF OF CUSTOMER JAKHI ALEN	1515.00		392199.65
22-09-2023	6450833403	IMPS/326511168525/IDIB/XXXXX XX7879/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		392198.65
22-09-2023	6450833787	IMPS/326511168601/IDIB/XXXXX XX7879/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHREE CHAND	5050.00		387148.65

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
22-09-2023	6450833872	IMPS/326511165431/IDIB/XXXXX XX7879/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHREE CHAND	5050.00		382098.65
22-09-2023	6450835432	IMPS/326511168840/IDIB/XXXXX XX3129/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	1010.00		381088.65
22-09-2023	6450866195	IMPS/326512173178/PUNB/XXX XXXXXXXXXX5070/BENEFICIAR Y VERIFICATION TRANSACTION ONBEHALF OF C	1.00		381087.65
22-09-2023	REV_bbafb13106f3 4b06	REV/326512173178		1.00	381088.65
22-09-2023	6450897421	IMPS/326512174887/PUNB/XXX XXXXXXXXXX0570/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		381087.65
22-09-2023	9225808740	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :SEP, 21 - SEP, 21		5.37	381093.02
22-09-2023	9225838779	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 21 - SEP, 21		515.56	381608.58
22-09-2023	9225871805	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 21 - SEP, 21		3.32	381611.90
22-09-2023	9225889515	DAILY COMMISSION PAID FOR CASH OUT FOR THE PERIOD OF :SEP, 21 - SEP, 21		1.42	381613.32
22-09-2023	PH3092217500970 22	IMPS/326517665774/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99000.00	480613.32
22-09-2023	6451439032	IMPS/326517240289/UTIB/XXXX XXXXXXXX3011/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUBHASH NAY	1818.00		478795.32
22-09-2023	6451470016	IMPS/326518247559/SBIN/XXXX XXX3624/IMPS TRANSACTION ON BEHALF OF CUSTOMER KAUSAL VARM	500.00		478295.32
22-09-2023	6451597381	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	6020.00		472275.32
22-09-2023	6451619883	IMPS/326519267801/SBIN/XXXX XXX0939/IMPS TRANSACTION ON BEHALF OF CUSTOMER NAVIN SHREA	1010.00		471265.32
22-09-2023	6451714702	IMPS/326519282869/IDFB/XXXX XXX0575/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUBHASH CHA	5050.00		466215.32
22-09-2023	6451714767	IMPS/326519282886/IDFB/XXXX XXX0575/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUBHASH CHA	3030.00		463185.32
22-09-2023	6451759552	IMPS/326520286370/BKID/XXXX XXXXXXXX4256/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		463184.32

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
22-09-2023	6451766944	IMPS/326520286588/BKID/XXXX XXXXXXXX4256/IMPS TRANSACTION ON BEHALF OF CUSTOMER SONU GAVADE	5050.00		458134.32
22-09-2023	6451762161	IMPS/326520286610/BKID/XXXX XXXXXXXX4256/IMPS TRANSACTION ON BEHALF OF CUSTOMER SONU GAVADE	5050.00		453084.32
22-09-2023	6451767139	IMPS/326520286626/BKID/XXXX XXXXXXXX4256/IMPS TRANSACTION ON BEHALF OF CUSTOMER SONU GAVADE	3030.00		450054.32
22-09-2023	6451782501	AEPS CASH WITHDRAWAL CREDIT		2000.00	452054.32
22-09-2023	6451778031	IMPS/326520287611/FDRL/XXXX XXXXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN MOHM	1010.00		451044.32
22-09-2023	6451831825	IMPS/326520300317/IPOS/XXXX XXXX5377/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		451043.32
22-09-2023	6451832136	IMPS/326520297664/IPOS/XXXX XXXX5377/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL YADAV	1515.00		449528.32
23-09-2023	6452030014	IMPS/326608323729/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ON BEHALF OF CUSTOMER VASAVA KUMA	3030.00		446498.32
23-09-2023	6452160906	IMPS/326610333817/UTIB/XXXX XXXXXXXX6344/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAHUL AHASV	2000.00		444498.32
23-09-2023	6452178812	IMPS/326610341195/SBIN/XXXX XXX3572/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL KUMAR	2020.00		442478.32
23-09-2023	6452188271	IMPS/326610339086/FINO/XXXX XXX4688/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHREE BHAGW	1515.00		440963.32
23-09-2023	6452191596	IMPS/326610339469/UTIB/XXXX XXXXXXXX7817/IMPS TRANSACTION ON BEHALF OF CUSTOMER DIPAK SHIND	1010.00		439953.32
23-09-2023	6452234730	IMPS/326610346420/BKID/XXXX XXXXXXXX3728/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANOJ DAS M	5050.00		434903.32
23-09-2023	6452234834	IMPS/326610349069/BKID/XXXX XXXXXXXX3728/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANOJ DAS M	5050.00		429853.32
23-09-2023	6452308931	IMPS/326611356601/BKID/XXXX XXXXXXXX8290/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJARAMPAWA	5050.00		424803.32
23-09-2023	6452375850	IMPS/326612364960/SBIN/XXXX XXX6868/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANJAY DAS	2828.00		421975.32
23-09-2023	9226078614	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :SEP, 22 - SEP, 22		5.72	421981.04
23-09-2023	9226113910	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD		290.11	422271.15

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
OF :SEP, 22 - SEP, 22					
23-09-2023	6452558336	AEPS CASH WITHDRAWAL CREDIT		10000.00	432271.15
23-09-2023	6452559125	IMPS/326613386703/SBIN/XXXX XXX2148/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN MOHM	5050.00		427221.15
23-09-2023	6452559159	IMPS/326613390439/SBIN/XXXX XXX2148/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN MOHM	5050.00		422171.15
23-09-2023	9226160380	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 22 - SEP, 22		5.70	422176.85
23-09-2023	6452705424	IMPS/326615407330/UBIN/XXXX XXXXXXXX5412/IMPS TRANSACTION ON BEHALF OF CUSTOMER RUPESH VERM	5050.00		417126.85
23-09-2023	6452705503	IMPS/326615407344/UBIN/XXXX XXXXXXXX5412/IMPS TRANSACTION ON BEHALF OF CUSTOMER RUPESH VERM	4949.00		412177.85
23-09-2023	6452737389	IMPS/326616411220/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER BALBIR MOHD	5050.00		407127.85
23-09-2023	6452739410	IMPS/326616411231/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER BALBIR MOHD	5050.00		402077.85
23-09-2023	6452737520	IMPS/326616411235/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER BALBIR MOHD	5050.00		397027.85
23-09-2023	6452739508	IMPS/326616411247/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER BALBIR MOHD	5050.00		391977.85
23-09-2023	6452737641	IMPS/326616411253/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER BALBIR MOHD	5050.00		386927.85
23-09-2023	6452740342	IMPS/326616411407/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER ATHARV JADH	5050.00		381877.85
23-09-2023	6452744811	IMPS/326616412117/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER ATHARV JADH	5050.00		376827.85
23-09-2023	6452740446	IMPS/326616411424/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER ATHARV JADH	5050.00		371777.85
23-09-2023	6452744939	IMPS/326616411440/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER ATHARV JADH	5050.00		366727.85
23-09-2023	6452745021	IMPS/326616412137/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER ATHARV JADH	5050.00		361677.85
23-09-2023	6452742606	IMPS/326616412437/ICIC/XXXXX XXX0924/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		361676.85

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23-09-2023	6452743200	IMPS/326616411717/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	5050.00		356626.85
23-09-2023	6452747563	IMPS/326616412528/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	5050.00		351576.85
23-09-2023	6452747618	IMPS/326616412538/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	5050.00		346526.85
23-09-2023	6452743487	IMPS/326616412549/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	5050.00		341476.85
23-09-2023	6452747733	IMPS/326616412556/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	5049.00		336427.85
23-09-2023	6452751100	IMPS/326616412735/ICIC/XXXXX XXX0924/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		336426.85
23-09-2023	6452748995	IMPS/326616412792/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB CHAVAN M	5050.00		331376.85
23-09-2023	6452751715	IMPS/326616412804/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB CHAVAN M	5050.00		326326.85
23-09-2023	6452751812	IMPS/326616412812/ICIC/XXXXX XXX0924/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB CHAVAN M	5050.00		321276.85
23-09-2023	6452769961	IMPS/326616413960/IPOS/XXXX XXXX0005/IMPS TRANSACTION ON BEHALF OF CUSTOMER VINAYAK MAG	1010.00		320266.85
23-09-2023	6452776781	IMPS/326616414441/KARB/XXX XXXXXXXXXX0601/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		320265.85
23-09-2023	6452773642	IMPS/326616414482/KARB/XXX XXXXXXXXXX0601/IMPS TRANSACTION ON BEHALF OF CUSTOMER SADAM JAMAD	510.00		319755.85
23-09-2023	6452829004	IMPS/326616419549/PUNB/XXX XXXXXXXXXX7825/IMPS TRANSACTION ON BEHALF OF CUSTOMER NIRAJ KUMAR	1010.00		318745.85
23-09-2023	6452832840	AEPS CASH WITHDRAWAL CREDIT		1000.00	319745.85
23-09-2023	6452834733	IMPS/326616423299/PUNB/XXX XXXXXXXXXX9919/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		319744.85
23-09-2023	6452841067	IMPS/326617423387/PUNB/XXX XXXXXXXXXX9919/IMPS TRANSACTION ON BEHALF OF CUSTOMER NIRAJ KUMAR	1010.00		318734.85
23-09-2023	6452860322	IMPS/326617425876/SBIN/XXXX XXX8284/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAMARESH MA	2020.00		316714.85
23-09-2023	6453015583	IMPS/326618440272/HDFC/XXX XXXXXXXX2964/IMPS	2000.00		314714.85

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		TRANSACTION ON BEHALF OF CUSTOMER VIJAY BOCHD			
23-09-2023	6453068770	AEPS CASH WITHDRAWAL CREDIT		10000.00	324714.85
23-09-2023	6453068012	IMPS/326618455410/PUNB/XXX XXXXXXXXXX0269/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUBEDHA SUB	5050.00		319664.85
23-09-2023	6453068098	IMPS/326618455441/PUNB/XXX XXXXXXXXXX0269/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUBEDHA SUB	5050.00		314614.85
23-09-2023	6453075831	AEPS CASH WITHDRAWAL CREDIT		1000.00	315614.85
23-09-2023	6453218833	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	88641.00		226973.85
23-09-2023	6453264190	IMPS/326619483429/KKBK/XXXX XX1382/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		226972.85
23-09-2023	6453264540	IMPS/326619483548/KKBK/XXXX XX1382/IMPS TRANSACTION ON BEHALF OF CUSTOMER ALI HASAN M	5000.00		221972.85
23-09-2023	6453299570	IMPS/326620484746/CBIN/XXXX XX4843/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMAR KARJEE	1010.00		220962.85
23-09-2023	6453338844	IMPS/326620495041/BARB/XXX XXXXXXXX4299/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		220961.85
23-09-2023	6453339475	IMPS/326620495167/BARB/XXX XXXXXXXX4299/IMPS TRANSACTION ON BEHALF OF CUSTOMER PINTU MAHAT	1596.00		219365.85
23-09-2023	6453341124	IMPS/326620495532/CBIN/XXXX XX2032/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		219364.85
23-09-2023	6453345168	IMPS/326620495635/CBIN/XXXX XX2032/IMPS TRANSACTION ON BEHALF OF CUSTOMER BIBESH MOHT	1010.00		218354.85
23-09-2023	PH309232069056242	IMPS/326620149683/BKID/XXXX XXXXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATIONS/P2AMOB		149020.00	367374.85
23-09-2023	6453432302	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	51700.00		315674.85
23-09-2023	6453432702	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	15335.00		300339.85

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24-09-2023	6453542197	IMPS/326708522738/PUNB/XXX XXXXXXXXXX0647/IMPS TRANSACTION ON BEHALF OF CUSTOMER TARUN TARUN	1010.00		299329.85
24-09-2023	6453555591	IMPS/326708526200/PUNB/XXX XXXXXXXXXX8564/IMPS TRANSACTION ON BEHALF OF CUSTOMER ARJUN PASWA	1010.00		298319.85
24-09-2023	PH3092409729188 50	MICRO-ATM WITHDRAWAL. RRN: 326709720861		1000.00	299319.85
24-09-2023	6453667553	IMPS/326710541167/BKID/XXXX XXXXXXXXX5196/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANDIP DAS	1010.00		298309.85
24-09-2023	6453671378	AEPS CASH WITHDRAWAL CREDIT		500.00	298809.85
24-09-2023	6453683123	IMPS/326710542971/HDFC/XXX XXXXXXXXX1974/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		298808.85
24-09-2023	6453683472	IMPS/326710543038/HDFC/XXX XXXXXXXXX1974/IMPS TRANSACTION ON BEHALF OF CUSTOMER DHARESH LAT	2000.00		296808.85
24-09-2023	6453943854	IMPS/326712582174/BARB/XXX XXXXX3714/IMPS TRANSACTION ON BEHALF OF CUSTOMER HASEENA KHA	2020.00		294788.85
24-09-2023	9226347128	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :SEP, 23 - SEP, 23		147.90	294936.75
24-09-2023	9226370757	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 23 - SEP, 23		855.28	295792.03
24-09-2023	6454019500	IMPS/326713589563/ICIC/XXXXX XXX1650/IMPS TRANSACTION ONBEHALF OF CUSTOMER DEEPAK JAGTA	5050.00		290742.03
24-09-2023	9226402183	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 23 - SEP, 23		34.20	290776.23
24-09-2023	6454036598	AEPS CASH WITHDRAWAL CREDIT		500.00	291276.23
24-09-2023	6454275839	IMPS/326716125794/BKID/XXXX XXXXXXXXX7382/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANDEEP PAT	2020.00		289256.23
24-09-2023	6454351283	CASH IN DONE FOR XXXXXX9715	1300.00		287956.23
24-09-2023	6454358258	IMPS/326717137880/PUNB/XXX XXXXXXXXXX6596/IMPS TRANSACTION ON BEHALF OF CUSTOMER CHANDAN KUM	4747.00		283209.23
24-09-2023	6454389434	IMPS/326717142257/CNRB/XXX XXXXX6534/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMESH MIRA	1010.00		282199.23
24-09-2023	6454469597	IMPS/326718152974/SBIN/XXXX XXX2557/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		282198.23
24-09-2023	REV_6345eb6a53a 04cef	REV/326718152974		1.00	282199.23

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24-09-2023	6454474166	IMPS/326718153388/SBIN/XXXX XXX2557/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		282198.23
24-09-2023	REV_fc9d048cde2 e45bd	REV/326718153388		1.00	282199.23
24-09-2023	6454475232	IMPS/326718153661/PUNB/XXX XXXXXXXXXX6596/IMPS TRANSACTION ONBEHALF OF CUSTOMER CHANDAN KUMA	2020.00		280179.23
24-09-2023	6454489820	AEPS CASH WITHDRAWAL CREDIT		10000.00	290179.23
24-09-2023	6454496768	IMPS/326718158666/IDIB/XXXXX XX6807/IMPS TRANSACTION ONBEHALF OF CUSTOMER BABU NISHAD	5050.00		285129.23
24-09-2023	6454496871	IMPS/326718158692/IDIB/XXXXX XX6807/IMPS TRANSACTION ONBEHALF OF CUSTOMER BABU NISHAD	3030.00		282099.23
24-09-2023	6454493354	IMPS/326718158928/SBIN/XXXX XXX0939/IMPS TRANSACTION ONBEHALF OF CUSTOMER NAVIN SHREAM	4040.00		278059.23
24-09-2023	6454500051	AEPS CASH WITHDRAWAL CREDIT		500.00	278559.23
24-09-2023	6454501711	AEPS CASH WITHDRAWAL CREDIT		500.00	279059.23
24-09-2023	6454504947	CASH IN DONE FOR XXXXXX9397	1000.00		278059.23
24-09-2023	6454547711	IMPS/326718168015/PUNB/XXX XXXXXXXXXX2661/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		278058.23
24-09-2023	6454541479	IMPS/326718168212/PUNB/XXX XXXXXXXXXX2661/IMPS TRANSACTION ON BEHALF OF CUSTOMER SATENDAR CH	510.00		277548.23
24-09-2023	6454581227	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	13050.00		264498.23
24-09-2023	6454632585	IMPS/326719180265/UBIN/XXXX XXXXXXXXX2429/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARUN YADAV M	210.00		264288.23
24-09-2023	6454637978	IMPS/326719184203/ICIC/XXXXX XXX9464/IMPS TRANSACTION ON BEHALF OF CUSTOMER DINESH KUMA	2020.00		262268.23
24-09-2023	6454653524	IMPS/326719185404/IBKL/XXXX XXXXXXXXX2235/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		262267.23
24-09-2023	6454654554	IMPS/326719185592/IBKL/XXXX XXXXXXXXX2235/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAHUL SKRAP	1717.00		260550.23
25-09-2023	6455081575	IMPS/326809242356/BARB/XXX XXXXXXXXX7887/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		260549.23

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25-09-2023	6455081878	IMPS/326809242400/BARB/XXX XXXXXXXXX7887/IMPS TRANSACTION ON BEHALF OF CUSTOMER BIRDESH KUM	1515.00		259034.23
25-09-2023	6455097341	IMPS/326809245595/PUNB/XXX XXXXXXXXXX5213/IMPS TRANSACTION ON BEHALF OF CUSTOMER SACHIN JATA	5050.00		253984.23
25-09-2023	6455097400	IMPS/326809243105/PUNB/XXX XXXXXXXXXX5213/IMPS TRANSACTION ON BEHALF OF CUSTOMER SACHIN JATA	4040.00		249944.23
25-09-2023	6455098661	IMPS/326809243278/SBIN/XXXX XXX8284/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIKAS JATAV	5050.00		244894.23
25-09-2023	6455094732	IMPS/326809243290/SBIN/XXXX XXX8284/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIKAS JATAV	5050.00		239844.23
25-09-2023	6455094804	IMPS/326809243297/SBIN/XXXX XXX8284/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIKAS JATAV	510.00		239334.23
25-09-2023	6455104594	IMPS/326809243737/PUNB/XXX XXXXXXXXXX8879/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		239333.23
25-09-2023	6455108273	IMPS/326809243783/PUNB/XXX XXXXXXXXXX8879/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANOJ THAKU	510.00		238823.23
25-09-2023	6455110541	IMPS/326809243978/IPOS/XXXX XXXX2798/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANKUSH SAHU	5050.00		233773.23
25-09-2023	6455110612	IMPS/326809246612/IPOS/XXXX XXXX2798/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANKUSH SAHU	5050.00		228723.23
25-09-2023	6455119299	IMPS/326809247910/IPOS/XXXX XXXX6002/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUREN VARMA	3535.00		225188.23
25-09-2023	6455154306	IMPS/326810251938/PUNB/XXX XXXXXXXXXX2514/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		225187.23
25-09-2023	6455154786	IMPS/326810252006/PUNB/XXX XXXXXXXXXX2514/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANTOSH SAH	2020.00		223167.23
25-09-2023	6455173511	IMPS/326810256850/SBIN/XXXX XXX2728/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMESH CHAV	5050.00		218117.23
25-09-2023	6455173610	IMPS/326810254443/SBIN/XXXX XXX2728/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMESH CHAV	5050.00		213067.23
25-09-2023	6455173712	IMPS/326810256879/SBIN/XXXX XXX2728/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMESH CHAV	5050.00		208017.23
25-09-2023	6455173842	IMPS/326810256889/SBIN/XXXX XXX2728/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMESH CHAV	5050.00		202967.23

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25-09-2023	6455173937	IMPS/326810256898/SBIN/XXXX XXX2728/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMESH CHAV	4798.00		198169.23
25-09-2023	6455197063	IMPS/326810259222/UTIB/XXXX XXXXXXX6344/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAHUL AHASV	3081.00		195088.23
25-09-2023	6455403705	AEPS CASH WITHDRAWAL CREDIT		5000.00	200088.23
25-09-2023	6455405304	IMPS/326812289451/PUNB/XXX XXXXXXXXXX0269/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUBEDHA SUBE	4545.00		195543.23
25-09-2023	6455395588	IMPS/326812286452/IPOS/XXXX XXXX6928/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIKASH KUMAR	5050.00		190493.23
25-09-2023	6455414520	IMPS/326812290432/BARB/XXX XXXXXXXXX2324/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT GOND MO	4798.00		185695.23
25-09-2023	6455430876	IMPS/326812288068/CNRB/XXX XXXXXXXX2319/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		185694.23
25-09-2023	6455431115	IMPS/326812288104/CNRB/XXX XXXXXXXX2319/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	5050.00		180644.23
25-09-2023	6455431176	IMPS/326812292268/CNRB/XXX XXXXXXXX2319/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	2020.00		178624.23
25-09-2023	9226523689	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :SEP, 24 - SEP, 24		2.62	178626.85
25-09-2023	9226565586	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :SEP, 24 - SEP, 24		12.40	178639.25
25-09-2023	6455541191	IMPS/326813305425/BARB/XXX XXXXXXXX1654/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHATO RAM M	2020.00		176619.25
25-09-2023	6455541699	IMPS/326813305521/BARB/XXX XXXXXXXX4241/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHATO RAM M	1010.00		175609.25
25-09-2023	9226596744	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 24 - SEP, 24		204.62	175813.87
25-09-2023	9226608181	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :SEP, 24 - SEP, 24		3.80	175817.67
25-09-2023	9226625406	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 24 - SEP, 24		26.60	175844.27
25-09-2023	6455663503	IMPS/326814321962/IBKL/XXXX XXXXXXXX0951/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		175843.27
25-09-2023	6455659978	IMPS/326814325024/IBKL/XXXX XXXXXXXX0951/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHANTARAM K	1010.00		174833.27

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25-09-2023	6455666311	IMPS/326814325061/IBKL/XXXX XXXXXXXX0951/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHANTARAM K	5050.00		169783.27
25-09-2023	6455684583	AEPS CASH WITHDRAWAL CREDIT		2520.00	172303.27
25-09-2023	6455685261	CASH IN DONE FOR XXXXXX0284	2500.00		169803.27
25-09-2023	6455688648	IMPS/326814329409/BARB/XXX XXXXXXXX0298/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATYENDRA KU	1010.00		168793.27
25-09-2023	6455706740	IMPS/326814330511/BKID/XXXX XXXXXXXX7667/IMPS TRANSACTION ONBEHALF OF CUSTOMER NITIN SHINDE	1616.00		167177.27
25-09-2023	6455762398	IMPS/326815338519/UTIB/XXXX XXXXXXXX5697/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHOLA MANZI	1212.00		165965.27
25-09-2023	6455768777	IMPS/326815338934/SBIN/XXXX XXX5830/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		165964.27
25-09-2023	6455765262	IMPS/326815338996/SBIN/XXXX XXX5830/IMPS TRANSACTION ON BEHALF OF CUSTOMER FIROJ KHAN	5050.00		160914.27
25-09-2023	6455765359	IMPS/326815339006/SBIN/XXXX XXX5830/IMPS TRANSACTION ON BEHALF OF CUSTOMER FIROJ KHAN	1515.00		159399.27
25-09-2023	6455786858	IMPS/326815340036/CBIN/XXXX XX8521/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		159398.27
25-09-2023	6455782383	IMPS/326815336678/CBIN/XXXX XX8521/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANISH KUMA	2525.00		156873.27
25-09-2023	6455834157	IMPS/326816345799/UBIN/XXXX XXXXXXXX0472/IMPS TRANSACTION ON BEHALF OF CUSTOMER ARUNA PATIL	2020.00		154853.27
25-09-2023	6455842072	IMPS/326816349067/PUNB/XXX XXXXXXXXXX4181/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAVISHANKAR	2020.00		152833.27
25-09-2023	6455842380	IMPS/326816349109/PUNB/XXX XXXXXXXXXX0198/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAVISHANKAR	1010.00		151823.27
25-09-2023	6455858417	IMPS/326816349840/BKID/XXXX XXXXXXXX2764/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		151822.27
25-09-2023	6455853397	IMPS/326816349925/BKID/XXXX XXXXXXXX2764/IMPS TRANSACTION ON BEHALF OF CUSTOMER ARJUN KUMAR	3535.00		148287.27
25-09-2023	6455860879	IMPS/326816347621/PUNB/XXX XXXXXXXXXX6814/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	510.00		147777.27
25-09-2023	6455857535	IMPS/326816350474/IDIB/XXXX XX5264/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	310.00		147467.27

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25-09-2023	6455875252	IMPS/326816351468/BKID/XXXX XXXXXXXX7228/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPEN MANZI	5050.00		142417.27
25-09-2023	6455875317	IMPS/326816351479/BKID/XXXX XXXXXXXX7228/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPEN MANZI	5050.00		137367.27
25-09-2023	6455879295	IMPS/326816348845/BKID/XXXX XXXXXXXX7228/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPEN MANZI	1010.00		136357.27
25-09-2023	6455882283	IMPS/326816351641/BKID/XXXX XXXXXXXX5103/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRAMOD PAND	5050.00		131307.27
25-09-2023	6455883834	IMPS/326816352240/IBKL/XXXX XXXXXXXX3272/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANTOSH SAN	5050.00		126257.27
25-09-2023	6455883896	IMPS/326816352259/IBKL/XXXX XXXXXXXX3272/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANTOSH SAN	3030.00		123227.27
25-09-2023	6455898939	AEPS CASH WITHDRAWAL CREDIT		1000.00	124227.27
25-09-2023	6455915606	IMPS/326817354293/IPOS/XXXX XXXX9530/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		124226.27
25-09-2023	6455915964	IMPS/326817354346/IPOS/XXXX XXXX9530/IMPS TRANSACTION ON BEHALF OF CUSTOMER BIPIN KUMAR	510.00		123716.27
25-09-2023	6455928264	IMPS/326817357538/SBIN/XXXX XXX4261/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		123715.27
25-09-2023	6455932741	IMPS/326817358293/SBIN/XXXX XXX4261/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPENDRA KUM	2020.00		121695.27
25-09-2023	6455933351	IMPS/326817358396/SBIN/XXXX XXX4261/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPENDRA KUM	5050.00		116645.27
25-09-2023	6455929357	IMPS/326817358405/SBIN/XXXX XXX4261/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPENDRA KUM	5050.00		111595.27
25-09-2023	6455944789	IMPS/326817361060/IDIB/XXXXX XX3129/IMPS TRANSACTION ON BEHALF OF CUSTOMER AB PATIL MO	2020.00		109575.27
25-09-2023	6455941488	IMPS/326817361310/SBIN/XXXX XXX8452/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMA SHANKA	2020.00		107555.27
25-09-2023	6455959609	IMPS/326817363075/IDIB/XXXXX XX2013/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		107554.27
25-09-2023	6455959962	IMPS/326817363166/IDIB/XXXXX XX2013/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAMA SHANKA	510.00		107044.27
25-09-2023	6455964763	IMPS/326817363652/SBIN/XXXX XXX3038/BENEFICIARY	1.00		107043.27

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		VERIFICATION TRANSACTION ONBEHALF OF C			
25-09-2023	6455965218	IMPS/326817363770/SBIN/XXXX XXX3038/IMPS TRANSACTION ON BEHALF OF CUSTOMER ROSHAN KUMA	3030.00		104013.27
25-09-2023	6455970711	CASH IN DONE FOR XXXXXX0284	1490.00		102523.27
25-09-2023	6455998431	IMPS/326817366363/PUNB/XXX XXXXXXXXX9422/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		102522.27
25-09-2023	6456001277	IMPS/326817360968/SBIN/XXXX XXX1516/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		102521.27
25-09-2023	6456008357	IMPS/326817367051/SBIN/XXXX XXX1516/IMPS TRANSACTION ON BEHALF OF CUSTOMER BALK SUTAR	5050.00		97471.27
25-09-2023	6456008397	IMPS/326817366918/SBIN/XXXX XXX1516/IMPS TRANSACTION ON BEHALF OF CUSTOMER BALK SUTAR	4444.00		93027.27
25-09-2023	6456009979	IMPS/326817367373/PUNB/XXX XXXXXXXXX9422/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		93026.27
25-09-2023	6456011806	IMPS/326817367784/UBIN/XXXX XXXXXXXXX5444/IMPS TRANSACTION ON BEHALF OF CUSTOMER AKBAL HASAN	1515.00		91511.27
25-09-2023	6456027960	AEPS CASH WITHDRAWAL CREDIT		2000.00	93511.27
25-09-2023	6456031984	IMPS/326817369434/SBIN/XXXX XXX4214/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		93510.27
25-09-2023	6456033411	IMPS/326817371573/SBIN/XXXX XXX4214/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJE KUMAR	1010.00		92500.27
25-09-2023	6456043332	PAYMENT TO L AND T FINANCE LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXXXX9237 TNX ID 6456043332	2967.00		89533.27
25-09-2023	6456075371	IMPS/326818377490/PUNB/XXX XXXXXXXXX6810/IMPS TRANSACTION ON BEHALF OF CUSTOMER ASHOK KUMAR	510.00		89023.27
25-09-2023	6456102749	IMPS/326818382848/BKID/XXXX XXXXXXXXX1839/IMPS TRANSACTION ON BEHALF OF CUSTOMER BIPAT DAS M	1010.00		88013.27
25-09-2023	6456115665	IMPS/326818381574/ICIC/XXXX XXX1854/IMPS TRANSACTION ON BEHALF OF CUSTOMER RANJIT SAVE	1010.00		87003.27
25-09-2023	6456160542	IMPS/326818387926/PUNB/XXX XXXXXXXXX3640/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAHUL KUMAR	1010.00		85993.27
25-09-2023	6456198785	IMPS/326818397477/BKID/XXXX XXXXXXXXX2456/IMPS TRANSACTION ON BEHALF OF CUSTOMER PINTU DAS M	1010.00		84983.27

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
25-09-2023	6456254520	IMPS/326819402373/CNRB/XXX XXXXXX0432/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		84982.27
25-09-2023	6456255072	IMPS/326819402558/CNRB/XXX XXXXXX0432/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		84981.27
25-09-2023	6456256754	IMPS/326819405751/CNRB/XXX XXXXXX0432/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANRUDH KUSV	5050.00		79931.27
25-09-2023	6456253029	IMPS/326819402925/CNRB/XXX XXXXXX0432/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANRUDH KUSV	5050.00		74881.27
25-09-2023	6456257016	IMPS/326819405802/CNRB/XXX XXXXXX0432/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANRUDH KUSV	5050.00		69831.27
25-09-2023	6456253270	IMPS/326819405824/CNRB/XXX XXXXXX0432/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANRUDH KUSV	2525.00		67306.27
25-09-2023	6456270737	IMPS/326819410006/PUNB/XXX XXXXXXXXXX8985/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIKASH KUMA	510.00		66796.27
25-09-2023	6456271955	IMPS/326819410242/CNRB/XXX XXXXXXXXX2920/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHIVAJI WAD	910.00		65886.27
25-09-2023	6456280225	IMPS/326819410910/PUNB/XXX XXXXXXXXXX9151/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		65885.27
25-09-2023	6456280812	IMPS/326819407876/PUNB/XXX XXXXXXXXXX9151/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIKASH KUMA	510.00		65375.27
25-09-2023	PH3092520985466 15	IMPS/326820704293/BKID/XXXX XXXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		99537.00	164912.27
25-09-2023	6456452833	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXX7382 PAYMENT TO CHOLAMANDALAM		67035.00	231947.27
25-09-2023	6456451799	INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	155300.00		76647.27
26-09-2023	6456693331	IMPS/326908470857/UBIN/XXXX XXXXXXXXX5412/IMPS TRANSACTION ON BEHALF OF CUSTOMER RUPESH VERM	5050.00		71597.27
26-09-2023	6456693397	IMPS/326908470864/UBIN/XXXX XXXXXXXXX5412/IMPS TRANSACTION ON BEHALF OF CUSTOMER RUPESH VERM	5050.00		66547.27
26-09-2023	6456786720	IMPS/326909483093/BARB/XXX XXXXXXXXX4303/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		66546.27
26-09-2023	6456787252	IMPS/326909483192/BARB/XXX XXXXXXXXX4303/IMPS TRANSACTION ON BEHALF OF	3030.00		63516.27

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
CUSTOMER MAHOB ALAM					
26-09-2023	6456802627	IMPS/326909480398/BARB/XXX XXXXXXXX8462/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		63515.27
26-09-2023	6456803167	IMPS/326909483762/BARB/XXX XXXXXXXX8462/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHOB ALAM	5050.00		58465.27
26-09-2023	6456803296	IMPS/326909483771/BARB/XXX XXXXXXXX8462/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHOB ALAM	2919.00		55546.27
26-09-2023	6456805632	IMPS/326909480741/SBIN/XXXX XXX4559/IMPS TRANSACTION ON BEHALF OF CUSTOMER CHANDAN KUM	3535.00		52011.27
26-09-2023	6456850827	IMPS/326909488378/SBIN/XXXX XXX6990/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		52010.27
26-09-2023	REV_c6bf774cef99 4f63	REV/326909488378		1.00	52011.27
26-09-2023	6456852199	IMPS/326910488603/SBIN/XXXX XXX6990/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		52010.27
26-09-2023	REV_c236cee2e96 54a16	REV/326910488603		1.00	52011.27
26-09-2023	6456869334	IMPS/326910491936/SBIN/XXXX XXX9369/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAM CHARAN	600.00		51411.27
26-09-2023	6456872586	IMPS/326910492446/SBIN/XXXX XXX8990/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		51410.27
26-09-2023	6456872925	IMPS/326910492545/SBIN/XXXX XXX8990/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANOJSINGH	5050.00		46360.27
26-09-2023	6456878915	IMPS/326910492559/SBIN/XXXX XXX8990/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANOJSINGH	510.00		45850.27
26-09-2023	6456874450	IMPS/326910492881/SBIN/XXXX XXX0883/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		45849.27
26-09-2023	6456875113	IMPS/326910493027/SBIN/XXXX XXX0883/IMPS TRANSACTION ON BEHALF OF CUSTOMER MANOJSINGH	1010.00		44839.27
26-09-2023	6456884276	IMPS/326910496594/BARB/XXX XXXX6112/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		44838.27
26-09-2023	6456884870	IMPS/326910496744/BARB/XXX XXXX6112/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUBHASHSUBH	5050.00		39788.27
26-09-2023	6456878259	IMPS/326910496779/BARB/XXX XXXX6112/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUBHASHSUBH	5050.00		34738.27

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
26-09-2023	6456885101	IMPS/326910496796/BARB/XXX XXXX6112/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUBHASHSUBH	510.00		34228.27
26-09-2023	6456995103	IMPS/326911508227/HDFC/XXX XXXXXXXX8243/IMPS TRANSACTION ON BEHALF OF CUSTOMER INDRAJIT DE	5050.00		29178.27
26-09-2023	6456995218	IMPS/326911508240/HDFC/XXX XXXXXXXX8243/IMPS TRANSACTION ON BEHALF OF CUSTOMER INDRAJIT DE	5050.00		24128.27
26-09-2023	6456990835	IMPS/326911511080/HDFC/XXX XXXXXXXX8243/IMPS TRANSACTION ON BEHALF OF CUSTOMER INDRAJIT DE	1010.00		23118.27
26-09-2023	6456999039	IMPS/326911511394/UBIN/XXXX XXXXXXXX2615/IMPS TRANSACTION ON BEHALF OF CUSTOMER MON ALAS MO	4040.00		19078.27
26-09-2023	6457004491	IMPS/326911511609/SBIN/XXXX XXX3572/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL KUMAR	2020.00		17058.27
26-09-2023	PH3092611043932 53	MICRO-ATM WITHDRAWAL. RRN: 326911829906		2300.00	19358.27
26-09-2023	6457015314	IMPS/326911510240/SBIN/XXXX XXX3202/IMPS TRANSACTION ONBEHALF OF CUSTOMER PRAKASH PRAK	2323.00		17035.27
26-09-2023	9226750586	DAILY COMMISSION PAID FOR SA CASH IN FOR THE PERIOD OF :SEP, 25 - SEP, 25		4.55	17039.82
26-09-2023	9226806322	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :SEP, 25 - SEP, 25		150.36	17190.18
26-09-2023	6457356826	IMPS/326916564214/PUNB/XXX XXXXXXXXXX7376/IMPS TRANSACTION ON BEHALF OF CUSTOMER AJANDAR KUM	1010.00		16180.18
26-09-2023	PH3092617090033 19	MICRO-ATM WITHDRAWAL. RRN: 326917845751		500.00	16680.18
26-09-2023	9226832166	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 25 - SEP, 25		1050.22	17730.40
26-09-2023	6457397751	IMPS/326917570379/BKID/XXXX XXXXXXXX1839/IMPS TRANSACTION ON BEHALF OF CUSTOMER BIPAT DAS M	2020.00		15710.40
26-09-2023	6457393152	IMPS/326917571192/BKID/XXXX XXXXXXXX4113/IMPS TRANSACTION ON BEHALF OF CUSTOMER SHANKAR DAS	3030.00		12680.40
26-09-2023	6457406150	IMPS/326917571825/IDIB/XXXXX XX0900/IMPS TRANSACTION ON BEHALF OF CUSTOMER BHIKHARI BH	310.00		12370.40
26-09-2023	PH3092617094340 22	IMPS/326917896304/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149600.00	161970.40
26-09-2023	6457461547	AEPS CASH WITHDRAWAL CREDIT		5000.00	166970.40
26-09-2023	9226876772	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 25 - SEP,		34.20	167004.60

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
25					
26-09-2023	6457493114	IMPS/326918585742/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER RADA KISAN	5050.00		161954.60
26-09-2023	6457493252	IMPS/326918585779/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER RADA KISAN	5050.00		156904.60
26-09-2023	6457488837	IMPS/326918585822/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER RADA KISAN	5050.00		151854.60
26-09-2023	6457497426	AEPS CASH WITHDRAWAL CREDIT		500.00	152354.60
26-09-2023	6457499433	IMPS/326918587153/PUNB/XXX XXXXXXXXXX6692/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		152353.60
26-09-2023	6457509942	IMPS/326918587411/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER RADHE KISAN	5050.00		147303.60
26-09-2023	6457510185	IMPS/326918581666/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER RADHE KISAN	4303.00		143000.60
26-09-2023	6457546608	IMPS/326918593210/HDFC/XXX XXXXXXXXX2964/IMPS TRANSACTION ON BEHALF OF CUSTOMER VIJAY BOCHD	1515.00		141485.60
26-09-2023	6457634077	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	70075.00		71410.60
26-09-2023	6457658555	IMPS/326918106864/PUNB/XXX XXXXXXXXX0213/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		71409.60
26-09-2023	6457659227	IMPS/326918102241/PUNB/XXX XXXXXXXXX0213/IMPS TRANSACTION ON BEHALF OF CUSTOMER BIMLESH RAM	2929.00		68480.60
26-09-2023	6457663753	IMPS/326919108392/BARB/XXX XXXXXXXXX6815/IMPS TRANSACTION ON BEHALF OF CUSTOMER PUNKAJ KUMA	5050.00		63430.60
26-09-2023	6457663837	IMPS/326919108416/BARB/XXX XXXXXXXXX6815/IMPS TRANSACTION ON BEHALF OF CUSTOMER PUNKAJ KUMA	4545.00		58885.60
26-09-2023	6457686966	AEPS CASH WITHDRAWAL CREDIT		1000.00	59885.60
26-09-2023	6457745393	IMPS/326919121071/SBIN/XXXX XXX1741/IMPS TRANSACTION ON BEHALF OF CUSTOMER SIRAJUDDIN	310.00		59575.60
26-09-2023	6457785978	IMPS/326919127670/CBIN/XXXX XX7644/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHD ANSARI	5050.00		54525.60
26-09-2023	6457790875	IMPS/326919127691/CBIN/XXXX XX7644/IMPS TRANSACTION	3030.00		51495.60

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		ON BEHALF OF CUSTOMER MOHD ANSARI			
26-09-2023	6457892926	IMPS/326920141552/SBIN/XXXX XXX4377/IMPS TRANSACTION ON BEHALF OF CUSTOMER MONY JAISWA	2020.00		49475.60
26-09-2023	6457962511	IMPS/326921155168/BARB/XXX XXXXXXXX0073/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHD ANSARI	1000.00		48475.60
26-09-2023	6457997727	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	38500.00		9975.60
27-09-2023	PH3092708166250 02	IMPS/327008146076/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		78530.00	88505.60
27-09-2023	6458127867	IMPS/327008168198/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	5050.00		83455.60
27-09-2023	6458128116	IMPS/327008168235/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	5050.00		78405.60
27-09-2023	6458128176	IMPS/327008168239/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	5050.00		73355.60
27-09-2023	6458129092	IMPS/327008168349/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	5050.00		68305.60
27-09-2023	6458129436	IMPS/327008168386/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	5050.00		63255.60
27-09-2023	6458168677	AEPS CASH WITHDRAWAL CREDIT		1100.00	64355.60
27-09-2023	6458180106	IMPS/327009174691/SBIN/XXXX XXX9228/IMPS TRANSACTION ONBEHALF OF CUSTOMER BHIKAJI CHAV	1010.00		63345.60
27-09-2023	6458268625	IMPS/327010183397/SBIN/XXXX XXX8637/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		63344.60
27-09-2023	6458269141	IMPS/327010183430/SBIN/XXXX XXX8637/IMPS TRANSACTION ON BEHALF OF CUSTOMER ROHIT KUMAR	2020.00		61324.60
27-09-2023	6458286882	IMPS/327010191592/SBIN/XXXX XXX2433/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		61323.60
27-09-2023	6458343860	IMPS/327010197025/SBIN/XXXX XXX2433/IMPS TRANSACTION ON BEHALF OF CUSTOMER DILIP BHUIY	5050.00		56273.60
27-09-2023	6458367891	IMPS/327010202313/MAHB/XXX XXX9132/IMPS TRANSACTION ON BEHALF OF CUSTOMER DATTATRAY S	3535.00		52738.60

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
27-09-2023	6458374673	IMPS/327010202926/SBIN/XXXX XXX3413/IMPS TRANSACTION ON BEHALF OF CUSTOMER AMAN PATAIT	2626.00		50112.60
27-09-2023	9227064588	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :SEP, 26 - SEP, 26		103.15	50215.75
27-09-2023	9227083343	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 26 - SEP, 26		623.75	50839.50
27-09-2023	9227096123	DAILY RET COMMISSION & EC PAID FOR MATM-CW-OFFUS FOR THE PERIOD OF :SEP, 26 - SEP, 26		9.02	50848.52
27-09-2023	9227121100	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 26 - SEP, 26		20.42	50868.94
27-09-2023	6458921405	IMPS/327016266927/CBIN/XXXX XX0063/IMPS TRANSACTION ON BEHALF OF CUSTOMER JAKHI ALEN	810.00		50058.94
27-09-2023	6459022528	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250210049645	700.00		49358.94
27-09-2023	6459169905	IMPS/327018299793/UCBA/XXX XXXXXXXX0346/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		49357.94
27-09-2023	6459175837	IMPS/327018300088/UCBA/XXX XXXXXXXX0346/IMPS TRANSACTION ON BEHALF OF CUSTOMER ANIL KUMAR	5050.00		44307.94
27-09-2023	6459268760	IMPS/327018312314/PUNB/XXX XXXXXXXXXX0122/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		44306.94
27-09-2023	6459272759	IMPS/327018312421/PUNB/XXX XXXXXXXXXX0122/IMPS TRANSACTION ON BEHALF OF CUSTOMER UPENDRA KUM	4040.00		40266.94
27-09-2023	6459274399	IMPS/327018312711/SBIN/XXXX XXX5229/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANTOSH GUP	5050.00		35216.94
27-09-2023	6459271488	IMPS/327018312736/SBIN/XXXX XXX5229/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANTOSH GUP	5050.00		30166.94
27-09-2023	6459271559	IMPS/327018312747/SBIN/XXXX XXX5229/IMPS TRANSACTION ON BEHALF OF CUSTOMER SANTOSH GUP	5050.00		25116.94
27-09-2023	6459276117	IMPS/327018313016/SBIN/XXXX XXX5229/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJ BHADU M	5050.00		20066.94
27-09-2023	6459297769	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	4455.00		15611.94
27-09-2023	6459306155	BBPS PAYMENT MADE AT TATASKY00NAT01 FOR 1355998574	280.00		15331.94

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
27-09-2023	6459318837	BBPS PAYMENT MADE AT MAHA00000MAH01 FOR 250112024219	225.00		15106.94
27-09-2023	6459385980	IMPS/327019328774/PUNB/XXX XXXXXXX1756/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUFYAN ANSA	1010.00		14096.94
27-09-2023	6459452227	IMPS/327020333895/UBIN/XXXX XXXXXXX5412/IMPS TRANSACTION ON BEHALF OF CUSTOMER RUPESH VERM	5050.00		9046.94
28-09-2023	6460170752	IMPS/327112430978/CBIN/XXXX XXXX1854/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		9045.94
28-09-2023	REV_80b8391e52bc4f12	REV/327112430978		1.00	9046.94
28-09-2023	6460184512	IMPS/327112431324/CBIN/XXXX XX8453/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		9045.94
28-09-2023	REV_a55b7bd08e45460e	REV/327112431324		1.00	9046.94
28-09-2023	6460185387	IMPS/327112431496/CBIN/XXXX XX8453/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		9045.94
28-09-2023	REV_fe7e3951ce474239	REV/327112431496		1.00	9046.94
28-09-2023	6460181460	IMPS/327112431633/ICIC/XXXXX XXX1854/IMPS TRANSACTION ON BEHALF OF CUSTOMER RANJIT SAVE	5050.00		3996.94
28-09-2023	PH309281235187636	IMPS/327112386374/BKID/XXXX XXXXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATIONS/P2AMOB		149000.00	152996.94
28-09-2023	6460188558	IMPS/327112428723/ICIC/XXXXX XXX1854/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		152995.94
28-09-2023	6460191192	IMPS/327112428793/ICIC/XXXXX XXX1854/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHADE SALV	4949.00		148046.94
28-09-2023	9227297189	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :SEP, 27 - SEP, 27		4.24	148051.18
28-09-2023	6460232328	IMPS/327113435406/KKBK/XXXX XX2711/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		148050.18
28-09-2023	6460232725	IMPS/327113435463/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABU YADAV	5050.00		143000.18
28-09-2023	6460232766	IMPS/327113436461/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABU YADAV	5050.00		137950.18
28-09-2023	6460232817	IMPS/327113435486/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABU YADAV	5050.00		132900.18
28-09-2023	6460232856	IMPS/327113435498/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER	5050.00		127850.18

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		BABU YADAV			
28-09-2023	6460232942	IMPS/327113436480/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABU YADAV	5049.00		122801.18
28-09-2023	6460231576	IMPS/327113436593/BARB/XXX XXXXXXXX8462/IMPS TRANSACTION ON BEHALF OF CUSTOMER MOHDAMAD IB	230.00		122571.18
28-09-2023	6460237972	IMPS/327113437011/KKBK/XXXX XX2711/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		122570.18
28-09-2023	6460243753	IMPS/327113439591/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABU YADAV	5050.00		117520.18
28-09-2023	6460243811	IMPS/327113439604/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABU YADAV	5050.00		112470.18
28-09-2023	6460243874	IMPS/327113439616/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABU YADAV	5050.00		107420.18
28-09-2023	6460244565	IMPS/327113439623/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABU YADAV	5050.00		102370.18
28-09-2023	6460243997	IMPS/327113439635/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER BABU YADAV	5049.00		97321.18
28-09-2023	9227320130	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 27 - SEP, 27		392.21	97713.39
28-09-2023	6460252562	IMPS/327113440057/KKBK/XXXX XX2711/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		97712.39
28-09-2023	6460247128	IMPS/327113440169/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHEB KAMBL	5050.00		92662.39
28-09-2023	6460253371	IMPS/327113440180/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHEB KAMBL	5050.00		87612.39
28-09-2023	6460253436	IMPS/327113437345/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHEB KAMBL	5050.00		82562.39
28-09-2023	6460253496	IMPS/327113437349/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHEB KAMBL	5050.00		77512.39
28-09-2023	6460253572	IMPS/327113440219/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER SAHEB KAMBL	5049.00		72463.39
28-09-2023	6460255143	IMPS/327113440530/KKBK/XXXX XX2711/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		72462.39
28-09-2023	6460255547	IMPS/327113440601/KKBK/XXXX XX2711/IMPS TRANSACTION	5050.00		67412.39

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		ON BEHALF OF CUSTOMER PRASAD SUDA			
28-09-2023	6460248953	IMPS/327113440613/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRASAD SUDA	5050.00		62362.39
28-09-2023	6460255680	IMPS/327113440626/KKBK/XXXX XX2711/IMPS TRANSACTION ON BEHALF OF CUSTOMER PRASAD SUDA	5050.00		57312.39
28-09-2023	9227328573	DAILY COMMISSION PAID FOR BILL PAYMENT FOR THE PERIOD OF :SEP, 27 - SEP, 27		9.50	57321.89
28-09-2023	9227358388	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 27 - SEP, 27		3.80	57325.69
28-09-2023	6460311145	IMPS/327114446688/BKID/XXXX XXXXXXXX1756/IMPS TRANSACTION ON BEHALF OF CUSTOMER MAHADEV SAL	210.00		57115.69
28-09-2023	6460335555	IMPS/327114451273/UBIN/XXXX XXXXXXXX0005/IMPS TRANSACTION ON BEHALF OF CUSTOMER JAGDISH NAR	1010.00		56105.69
28-09-2023	6460335871	IMPS/327114451305/SBIN/XXXX XXX6904/IMPS TRANSACTION ON BEHALF OF CUSTOMER JAGDISH NAR	2020.00		54085.69
28-09-2023	6460337864	IMPS/327114449675/BARB/XXX XXXXXXXX4402/IMPS TRANSACTION ON BEHALF OF CUSTOMER NIPU SHAH M	5050.00		49035.69
28-09-2023	6460333420	IMPS/327114449683/BARB/XXX XXXXXXXX4402/IMPS TRANSACTION ON BEHALF OF CUSTOMER NIPU SHAH M	1010.00		48025.69
28-09-2023	6460554427	WALLET TOPUP BY AKBAR BAGWAN MOBILE NO. XXXXXXXX7382		38500.00	86525.69
28-09-2023	6460565307	IMPS/327117475346/IDIB/XXXXX XX4442/IMPS TRANSACTION ON BEHALF OF CUSTOMER PARVEZ KHAN	1010.00		85515.69
28-09-2023	6460578437	IMPS/327117478444/PYTM/XXX XXXXX8533/IMPS TRANSACTION ON BEHALF OF CUSTOMER DAYA CHAKRA	1515.00		84000.69
28-09-2023	6460579952	IMPS/327117478638/IDIB/XXXXX XX8700/IMPS TRANSACTION ON BEHALF OF CUSTOMER DAYA CHAKRA	1010.00		82990.69
28-09-2023	6460589337	IMPS/327117476464/UBIN/XXXX XXXXXXXX5444/IMPS TRANSACTION ONBEHALF OF CUSTOMER AKBAL HASAN	3030.00		79960.69
28-09-2023	6460634244	AEPS CASH WITHDRAWAL CREDIT		10000.00	89960.69
28-09-2023	6460653793	IMPS/327117487913/BKID/XXXX XXXXXXXX4236/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		89959.69
28-09-2023	6460650988	IMPS/327117488057/BKID/XXXX XXXXXXXX4236/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAJU GAYKA	4000.00		85959.69

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
28-09-2023	6460726612	IMPS/327118486030/SBIN/XXXX XXX3572/IMPS TRANSACTION ON BEHALF OF CUSTOMER SUNIL KUMAR	2020.00		83939.69
28-09-2023	6460739395	IMPS/327118495997/IBKL/XXXX XXXXXXXXXX2235/IMPS TRANSACTION ON BEHALF OF CUSTOMER RAHUL SKRAP	2121.00		81818.69
28-09-2023	6460752299	AEPS CASH WITHDRAWAL CREDIT		500.00	82318.69
28-09-2023	6460824888	IMPS/327119508735/PUNB/XXX XXXXXXXXXX6692/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		82317.69
28-09-2023	6460837436	IMPS/327119507997/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER RADHE KISAN	5050.00		77267.69
28-09-2023	6460825290	IMPS/327119508783/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER RADHE KISAN	5050.00		72217.69
28-09-2023	6460825549	IMPS/327119511055/PUNB/XXX XXXXXXXXXX6692/IMPS TRANSACTION ON BEHALF OF CUSTOMER RADHE KISAN	2020.00		70197.69
28-09-2023	PH3092819421218 03	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 327181414952		40000.00	110197.69
28-09-2023	6460931280	AEPS CASH WITHDRAWAL CREDIT		1000.00	111197.69
28-09-2023	6460937069	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	6345.00		104852.69
29-09-2023	6461235757	IMPS/327209559999/SBIN/XXXX XXX0483/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		104851.69
29-09-2023	6461241545	IMPS/327209560081/SBIN/XXXX XXX0483/IMPS TRANSACTION ON BEHALF OF CUSTOMER NAVED KHAN	1010.00		103841.69
29-09-2023	6461254283	AEPS CASH WITHDRAWAL CREDIT		2000.00	105841.69
29-09-2023	6461299670	IMPS/327209568318/PUNB/XXX XXXXXXXXXX5478/IMPS TRANSACTION ON BEHALF OF CUSTOMER VASAVA KUMA	1515.00		104326.69
29-09-2023	6461400581	IMPS/327210580510/IPOS/XXXX XXXX1376/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		104325.69
29-09-2023	6461404773	IMPS/327210580599/IPOS/XXXX XXXX1376/IMPS TRANSACTION ON BEHALF OF CUSTOMER ARSHAD DAFE	5050.00		99275.69
29-09-2023	6461404854	IMPS/327210580611/IPOS/XXXX XXXX1376/IMPS TRANSACTION ON BEHALF OF CUSTOMER ARSHAD DAFE	4040.00		95235.69
29-09-2023	6461410602	IMPS/327210581052/PYTM/XXX XXXXX4163/BENEFICIARY VERIFICATION TRANSACTION	1.00		95234.69

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		ONBEHALF OF C			
29-09-2023	6461414287	IMPS/327210581120/PYTM/XXX XXXXX4163/IMPS TRANSACTION ON BEHALF OF CUSTOMER HARI SINGH	1010.00		94224.69
29-09-2023	6461411670	IMPS/327210581175/PYTM/XXX XXXXX4163/IMPS TRANSACTION ON BEHALF OF CUSTOMER HARI SINGH	5050.00		89174.69
29-09-2023	6461414849	IMPS/327210581200/PYTM/XXX XXXXX4163/IMPS TRANSACTION ON BEHALF OF CUSTOMER HARI SINGH	5050.00		84124.69
29-09-2023	6461448839	AEPS CASH WITHDRAWAL CREDIT		10000.00	94124.69
29-09-2023	6461460519	IMPS/327211588139/SBIN/XXXX XXX0905/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		94123.69
29-09-2023	6461460888	IMPS/327211588230/SBIN/XXXX XXX0905/IMPS TRANSACTION ON BEHALF OF CUSTOMER DEPAK KUMAR	5050.00		89073.69
29-09-2023	6461460937	IMPS/327211588242/SBIN/XXXX XXX0905/IMPS TRANSACTION ON BEHALF OF CUSTOMER DEPAK KUMAR	5050.00		84023.69
29-09-2023	6461615306	AEPS CASH WITHDRAWAL CREDIT		2000.00	86023.69
29-09-2023	9227530624	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :SEP, 28 - SEP, 28		6.02	86029.71
29-09-2023	9227556831	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 28 - SEP, 28		716.90	86746.61
29-09-2023	9227583909	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 28 - SEP, 28		20.42	86767.03
29-09-2023	6461720065	IMPS/327213120253/BARB/XXX XXXXXXXX0279/IMPS TRANSACTION ONBEHALF OF CUSTOMER SANJAY RATHO	2525.00		84242.03
29-09-2023	6461923196	IMPS/327216144728/BKID/XXXX XXXXXXXX0226/IMPS TRANSACTION ONBEHALF OF CUSTOMER JIVLAL DAS M	4545.00		79697.03
29-09-2023	6461925443	IMPS/327216141673/BKID/XXXX XXXXXXXX4155/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ DAS MO	1010.00		78687.03
29-09-2023	6461930385	IMPS/327216144891/BKID/XXXX XXXXXXXX4155/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ DAS MO	5050.00		73637.03
29-09-2023	6461930448	IMPS/327216144903/BKID/XXXX XXXXXXXX4155/IMPS TRANSACTION ONBEHALF OF CUSTOMER MANOJ DAS MO	5050.00		68587.03
29-09-2023	6461942355	AEPS CASH WITHDRAWAL CREDIT		500.00	69087.03
29-09-2023	6461969388	IMPS/327216149935/BKID/XXXX XXXXXXXX1693/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		69086.03

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29-09-2023	6461969751	IMPS/327216149973/BKID/XXXX XXXXXXXX1693/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHIL NADAF	2020.00		67066.03
29-09-2023	6461965587	IMPS/327216147758/BKID/XXXX XXXXXXXX1693/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHIL NADAF	5050.00		62016.03
29-09-2023	6461970176	IMPS/327216147768/BKID/XXXX XXXXXXXX1693/IMPS TRANSACTION ONBEHALF OF CUSTOMER SAHIL NADAF	5050.00		56966.03
29-09-2023	6461975016	IMPS/327216151337/IBKL/XXXX XXXXXXXX5084/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		56965.03
29-09-2023	6461981766	IMPS/327216151362/IBKL/XXXX XXXXXXXX5084/IMPS TRANSACTION ONBEHALF OF CUSTOMER ASMAN MOHITE	2020.00		54945.03
29-09-2023	6462183493	BBPS PAYMENT MADE AT TATASKY00NAT01 FOR 1320192998	350.00		54595.03
29-09-2023	6462211286	AEPS CASH WITHDRAWAL CREDIT		500.00	55095.03
29-09-2023	6462222128	IMPS/327218182279/SBIN/XXXX XXX4261/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		55094.03
29-09-2023	6462225167	IMPS/327218184651/SBIN/XXXX XXX4261/IMPS TRANSACTION ONBEHALF OF CUSTOMER UPENDRA KUMA	5050.00		50044.03
29-09-2023	6462222665	IMPS/327218184675/SBIN/XXXX XXX4261/IMPS TRANSACTION ONBEHALF OF CUSTOMER UPENDRA KUMA	5050.00		44994.03
29-09-2023	6462222756	IMPS/327218184697/SBIN/XXXX XXX4261/IMPS TRANSACTION ONBEHALF OF CUSTOMER UPENDRA KUMA	5050.00		39944.03
29-09-2023	6462225430	IMPS/327218184717/SBIN/XXXX XXX4261/IMPS TRANSACTION ONBEHALF OF CUSTOMER UPENDRA KUMA	5050.00		34894.03
29-09-2023	6462228604	IMPS/327218185572/SBIN/XXXX XXX4261/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		34893.03
29-09-2023	6462230087	IMPS/327218185929/SBIN/XXXX XXX4261/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABHISHEK KUM	5050.00		29843.03
29-09-2023	6462230254	IMPS/327218182659/SBIN/XXXX XXX4261/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABHISHEK KUM	5050.00		24793.03
29-09-2023	6462234418	IMPS/327218185981/SBIN/XXXX XXX4261/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABHISHEK KUM	5050.00		19743.03
29-09-2023	6462236445	IMPS/327218185998/SBIN/XXXX XXX4261/IMPS TRANSACTION ONBEHALF OF CUSTOMER ABHISHEK KUM	5050.00		14693.03
29-09-2023	6462235471	IMPS/327218186241/BKID/XXXX XXXXXXXX1924/IMPS TRANSACTION ONBEHALF OF	510.00		14183.03

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
CUSTOMER DILIP KAMBLE					
29-09-2023	6462244643	IMPS/327218187237/SBIN/XXXX XXX4261/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		14182.03
29-09-2023	PH3092918554263 91	IMPS/327218900051/BKID/XXXX XXXXXXXX0306/SHREERAMSTA TIONARYANDCOMMUNICATION S/P2AMOB		149345.00	163527.03
29-09-2023	6462274529	IMPS/327218189422/SBIN/XXXX XXX4261/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		163526.03
29-09-2023	6462282219	IMPS/327218189542/SBIN/XXXX XXX4261/IMPS TRANSACTION ONBEHALF OF CUSTOMER UPEN KUMAR M	5050.00		158476.03
29-09-2023	6462275165	IMPS/327218191732/SBIN/XXXX XXX4261/IMPS TRANSACTION ONBEHALF OF CUSTOMER UPEN KUMAR M	5050.00		153426.03
29-09-2023	6462282496	IMPS/327218191746/SBIN/XXXX XXX4261/IMPS TRANSACTION ONBEHALF OF CUSTOMER UPEN KUMAR M	5050.00		148376.03
29-09-2023	6462282699	IMPS/327218191771/SBIN/XXXX XXX4261/IMPS TRANSACTION ONBEHALF OF CUSTOMER UPEN KUMAR M	5050.00		143326.03
29-09-2023	6462282838	IMPS/327218191792/SBIN/XXXX XXX4261/IMPS TRANSACTION ONBEHALF OF CUSTOMER UPEN KUMAR M	5049.00		138277.03
29-09-2023	6462284528	IMPS/327218192039/SBIN/XXXX XXX4261/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHARAD KAMBA	5050.00		133227.03
29-09-2023	6462284675	IMPS/327218189808/SBIN/XXXX XXX4261/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHARAD KAMBA	5050.00		128177.03
29-09-2023	6462276675	IMPS/327218189825/SBIN/XXXX XXX4261/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHARAD KAMBA	5050.00		123127.03
29-09-2023	6462276749	IMPS/327218192115/SBIN/XXXX XXX4261/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHARAD KAMBA	5050.00		118077.03
29-09-2023	6462285099	IMPS/327218189858/SBIN/XXXX XXX4261/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHARAD KAMBA	5049.00		113028.03
29-09-2023	6462296959	IMPS/327219193607/SBIN/XXXX XXX4261/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		113027.03
29-09-2023	6462298220	IMPS/327219196019/SBIN/XXXX XXX4261/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT VADAR M	5050.00		107977.03
29-09-2023	6462298373	IMPS/327219196036/SBIN/XXXX XXX4261/IMPS TRANSACTION ONBEHALF OF CUSTOMER AJIT VADAR M	4040.00		103937.03
29-09-2023	6462313542	IMPS/327219197437/BKID/XXXX XXXXXXXX0759/IMPS	2020.00		101917.03

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
		TRANSACTION ONBEHALF OF CUSTOMER SHIVAJI GADI			
29-09-2023	6462323665	AEPS CASH WITHDRAWAL CREDIT		500.00	102417.03
29-09-2023	6462355377	IMPS/327219203526/SBIN/XXXX XXX2454/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARABAJ PENDH	5050.00		97367.03
29-09-2023	6462357352	IMPS/327219203541/SBIN/XXXX XXX2454/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARABAJ PENDH	410.00		96957.03
29-09-2023	6462483178	IMPS/327220223565/SBIN/XXXX XXX2454/IMPS TRANSACTION ONBEHALF OF CUSTOMER ARABAJ PENDH	1212.00		95745.03
29-09-2023	6462541182	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	82231.00		13514.03
30-09-2023	6462688461	IMPS/327308246797/SBIN/XXXX XXX1741/IMPS TRANSACTION ONBEHALF OF CUSTOMER SIRAJUDDIN K	5050.00		8464.03
30-09-2023	6462688515	IMPS/327308246803/SBIN/XXXX XXX1741/IMPS TRANSACTION ONBEHALF OF CUSTOMER SIRAJUDDIN K	1010.00		7454.03
30-09-2023	6462729350	AEPS CASH WITHDRAWAL CREDIT		500.00	7954.03
30-09-2023	6462773577	IMPS/327309258577/PUNB/XXX XXXXXXXXXX6467/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAA MAA MOBI	210.00		7744.03
30-09-2023	6462858813	IMPS/327310270392/SBIN/XXXX XXX3572/IMPS TRANSACTION ONBEHALF OF CUSTOMER SUNIL KUMAR	2020.00		5724.03
30-09-2023	6462894501	AEPS CASH WITHDRAWAL CREDIT		500.00	6224.03
30-09-2023	PH309301163517283	IMPS/327311976638/BKID/XXXX XXXXXXXX0306/SHREERAMSTATIONARYANDCOMMUNICATIONS/P2AMOB		138900.00	145124.03
30-09-2023	6463008362	IMPS/327311291059/IOBA/XXXX XXXXXXXX0005/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		145123.03
30-09-2023	6463004131	IMPS/327311291106/IOBA/XXXX XXXXXXXX0005/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL SHINDE	5050.00		140073.03
30-09-2023	6463008793	IMPS/327311291116/IOBA/XXXX XXXXXXXX0005/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL SHINDE	5050.00		135023.03
30-09-2023	6463008860	IMPS/327311291124/IOBA/XXXX XXXXXXXX0005/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL SHINDE	5050.00		129973.03
30-09-2023	6463010314	IMPS/327311286955/IOBA/XXXX XXXXXXXX0005/IMPS TRANSACTION ONBEHALF OF CUSTOMER ANIL SHINDE	3838.00		126135.03

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
30-09-2023	6463106198	IMPS/327312302848/FDRL/XXXX XXXXXX0580/IMPS TRANSACTION ONBEHALF OF CUSTOMER SALMAN ANSAR	510.00		125625.03
30-09-2023	6463116642	IMPS/327313304415/MAHB/XXX XXXX4182/IMPS TRANSACTION ONBEHALF OF CUSTOMER KIRAN PATIL	2500.00		123125.03
30-09-2023	9227767412	DAILY COMMISSION PAID FOR CMS_CASHIN_RET FOR THE PERIOD OF :SEP, 29 - SEP, 29		78.12	123203.15
30-09-2023	6463128090	AEPS CASH WITHDRAWAL CREDIT		5000.00	128203.15
30-09-2023	9227785058	DAILY RET COMMISSION & EC PAID FOR DOMESTIC REMITTANCE FOR THE PERIOD OF :SEP, 29 - SEP, 29		906.53	129109.68
30-09-2023	9227821004	DAILY RET COMMISSION & EC PAID FOR AEPS OFUS CW FOR THE PERIOD OF :SEP, 29 - SEP, 29		34.68	129144.36
30-09-2023	PH3093014656542 70	PAYMENT RECEIVED VIA UPI FROM VPA 9595919628@YBL FROM RRN 327335346358		40000.00	169144.36
30-09-2023	6463466592	IMPS/327316350448/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM TIVARI M	5050.00		164094.36
30-09-2023	6463466693	IMPS/327316350457/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM TIVARI M	5050.00		159044.36
30-09-2023	6463466805	IMPS/327316348476/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM TIVARI M	5050.00		153994.36
30-09-2023	6463462777	IMPS/327316348496/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM TIVARI M	5050.00		148944.36
30-09-2023	6463467008	IMPS/327316348511/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER RAM TIVARI M	5050.00		143894.36
30-09-2023	6463484820	IMPS/327317351727/ICIC/XXXXX XXX0924/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		143893.36
30-09-2023	6463482740	IMPS/327317352811/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHD MAROF M	5050.00		138843.36
30-09-2023	6463485184	IMPS/327317351772/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHD MAROF M	5050.00		133793.36
30-09-2023	6463485275	IMPS/327317352829/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHD MAROF M	5050.00		128743.36
30-09-2023	6463485342	IMPS/327317352838/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHD MAROF M	5050.00		123693.36
30-09-2023	6463485397	IMPS/327317352844/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER MAHD MAROF M	5049.00		118644.36

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
30-09-2023	6463486463	IMPS/327317351921/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB CHAVAN MO	5050.00		113594.36
30-09-2023	6463486541	IMPS/327317351930/ICIC/XXXXX XXX0924/IMPS TRANSACTION ONBEHALF OF CUSTOMER AB CHAVAN MO	5049.00		108545.36
30-09-2023	6463508206	IMPS/327317358040/ICIC/XXXXX XXX0942/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		108544.36
30-09-2023	6463515428	IMPS/327317358116/ICIC/XXXXX XXX0942/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH KAMBL	5050.00		103494.36
30-09-2023	6463515537	IMPS/327317358132/ICIC/XXXXX XXX0942/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH KAMBL	5050.00		98444.36
30-09-2023	6463515629	IMPS/327317358142/ICIC/XXXXX XXX0942/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH KAMBL	5050.00		93394.36
30-09-2023	6463520881	IMPS/327317356949/ICIC/XXXXX XXX0942/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH KAMBL	5050.00		88344.36
30-09-2023	6463520965	IMPS/327317356961/ICIC/XXXXX XXX0942/IMPS TRANSACTION ONBEHALF OF CUSTOMER GANESH KAMBL	5049.00		83295.36
30-09-2023	6463527905	IMPS/327317357825/ICIC/XXXXX XXX0942/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		83294.36
30-09-2023	6463528532	IMPS/327317358933/ICIC/XXXXX XXX0942/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIVEK KULKAR	5050.00		78244.36
30-09-2023	6463528622	IMPS/327317357919/ICIC/XXXXX XXX0942/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIVEK KULKAR	5050.00		73194.36
30-09-2023	6463528700	IMPS/327317358959/ICIC/XXXXX XXX0942/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIVEK KULKAR	5050.00		68144.36
30-09-2023	6463528789	IMPS/327317358967/ICIC/XXXXX XXX0942/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIVEK KULKAR	5050.00		63094.36
30-09-2023	6463528898	IMPS/327317358981/ICIC/XXXXX XXX0942/IMPS TRANSACTION ONBEHALF OF CUSTOMER VIVEK KULKAR	5049.00		58045.36
30-09-2023	6463537105	IMPS/327317361447/ICIC/XXXXX XXX0942/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		58044.36
30-09-2023	6463539330	IMPS/327317361522/ICIC/XXXXX XXX0942/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHD MAROOF	5050.00		52994.36
30-09-2023	6463539405	IMPS/327317359573/ICIC/XXXXX XXX0942/IMPS TRANSACTION ONBEHALF OF CUSTOMER MOHD MAROOF	5050.00		47944.36

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Date	Transaction ID	Particulars	Withdrawal	Deposit	Balance
30-09-2023	6463597586	IMPS/327317366905/FINO/XXXX XXX4688/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHREE BHAGWA	5050.00		42894.36
30-09-2023	6463599537	IMPS/327317366927/FINO/XXXX XXX4688/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHREE BHAGWA	3030.00		39864.36
30-09-2023	6463600202	IMPS/327318368747/FINO/XXXX XXX4688/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHREE BHAGWA	3030.00		36834.36
30-09-2023	6463665465	IMPS/327318375252/MAHB/XXX XXXX2615/BENEFICIARY VERIFICATION TRANSACTION ONBEHALF OF C	1.00		36833.36
30-09-2023	6463665848	IMPS/327318379867/MAHB/XXX XXXX2615/IMPS TRANSACTION ONBEHALF OF CUSTOMER SHIVAM KADAM	1010.00		35823.36
30-09-2023	6463771242	PAYMENT TO CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED <OPERATOR> LANDLINE BILL PAYMENT FOR XXXXXX9237 TNX ID	5060.00		30763.36
30-09-2023	6463782233	BBPS PAYMENT MADE AT TATASKY00NAT01 FOR 1354019893	238.00		30525.36
30-09-2023	6463805442	IMPS/327319403340/PUNB/XXX XXXXXXXXXX6101/IMPS TRANSACTION ONBEHALF OF CUSTOMER SATTAR PARVY	1010.00		29515.36
30-09-2023	6463824364	IMPS/327319406439/CNRB/XXX XXXXXXXX6830/IMPS TRANSACTION ONBEHALF OF CUSTOMER KHARIN RAM M	4545.00		24970.36
30-09-2023	PH3093019713054 75	MICRO-ATM WITHDRAWAL. RRN: 327319070774		3000.00	27970.36
30-09-2023	6463964405	IMPS/327320426733/SBIN/XXXX XXX0528/IMPS TRANSACTION ONBEHALF OF CUSTOMER AMAR SUTAR M	2020.00		25950.36
30-09-2023	PH3093021731435 97	PAYMENT RECEIVED VIA UPI FROM VPA 9762666364@AXL FROM RRN 327397969272		32480.00	58430.36
30-09-2023		Closing Balance			58430.36

Total Credits

26177927.93

Total Debits

26382566.00

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