



## PESALA JAYARAMI REDDY

S OFBALA SANJEEVAREDDY KARUKOLUPALEM VILL JALADANKI MDL NELLORE

DIST ANDHRA PRADESH

**JALDANKI** 

ANDHRA PRADESH

524223

Customer ID: 25349377

Branch IFSC: UBIN0802719

Branch: JALDANKI

Branch MICR: 524011683

Branch Code: 000271

## Statement of Account No:027110011008583 for the period (From:01/05/2020 To:20/11/2020)

Tran Date	Chq No.	Transaction Description	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
02/05/2020		IMPS/012311697406/8639203324/AIRP0000001	5,002.95		7,908.46
17/05/2020		IMPS/013817330007/8639203324/AIRP0000001	1,000.00		6,908.46
08/06/2020		IMPS/016008225687/8639203324/AIRP0000001	6,002.95		905.51
23/06/2020		CS01 SMS Chrgs/Apr-Jun 2020/919952901215	17.70		887.81
07/07/2020		Int. Pd: 010420 to 300620		57.00	944.81
09/07/2020		AADHARPAYMENT CPSMSAB5079013672		385.00	1,329.81
20/07/2020		027130100309883 Disbursement Credit		2,29,000.00	2,30,329.81
20/07/2020		AGLNS-279351	2,28,782.00		1,547.81
20/07/2020		027130100309874 Disbursement Credit		1,00,000.00	1,01,547.81
20/07/2020		AGLNH-279342	1,00,264.00		1,283.81
28/07/2020		Loan Recovery For -027130100309874	400.00		883.81
28/07/2020		Loan Recovery For -027130100309883	500.00		383.81
28/07/2020		AADHARPAYMENT CPSMSAB5858740443		132.00	515.81
30/07/2020		AADHARPAYMENT CPSMSAB1369055519		555.00	1,070.81
05/08/2020		AADHARPAYMENT CPSMSAB6993763602		792.00	1,862.81
12/08/2020		AADHARPAYMENT CPSMSAB2071154124		1,091.00	2,953.81
19/08/2020		AADHARPAYMENT CPSMSAB5783577936		820.00	3,773.81
21/09/2020		CS01 SMS Chrgs/Jul-Sep 2020/919952901215	17.70		3,756.11
23/09/2020		AADHARPAYMENT CPSMSAB2146965952		688.00	4,444.11
04/10/2020		Int. Pd: 010720 to 300920		20.00	4,464.11
04/11/2020		PMSBY INS UPTO 310521	12.00		4,452.11
07/11/2020		PMJBY INS UPTO 310521	258.00		4,194.11
16/11/2020		YSR BHIMA 12		12.00	4,206.11
17/11/2020		YSR BHIMA 258		258.00	4,464.11

This is a computer generated statement & hence no signature is required.

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+++ End of Statement +++

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