

**Maninagar Branch**

Date: 30/08/2019

Name : VIKASH SINGH TOMAR  
Address : 39 GOKULDHAM BACHUBHAI NO KUVO  
OPP SUNDAR VIDHYA VIHAR VATVA  
AHMEDABAD

Account No : 200810110015714  
Customer ID : 171240068  
Account Type : Savings Account  
IFSC Code : BKID0002008  
MICR Code :

Account Statement: For the period August 07, 2018 to April 01, 2019

SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
1	07-08-2018	StCon-12594848/SAL-JULY-18			9,452.00	9,536.61
2	07-08-2018	StCon-12595225/loan repayment		9,400.00		136.61
3	08-08-2018	MEDR/Shell India /131504/		111.24		25.37
4	13-08-2018	MERV/330184/87K000010/V04/VISI			2.25	27.62
5	16-08-2018	BY CASH-2048-GURUKUL ROAD			19,000.00	19,027.62
6	16-08-2018	MEDR/HOME CREDIT /553500/		1,242.00		17,785.62
7	16-08-2018	MEDR/HOME CREDIT /553811/		2,854.00		14,931.62
8	16-08-2018	IMPS/RRN: 822814558281/Friends			8,000.00	22,931.62
9	16-08-2018	BUPI/822860761220/16-08-2018 20:02:20/UPI		740.00		22,191.62
10	17-08-2018	BUPI/822932965423/17-08-2018 08:48:41/UPI		1,000.00		21,191.62
11	17-08-2018	BUPI/822924266430/17-08-2018 08:50:28/UPI		19,000.00		2,191.62
12	18-08-2018	MEDR/SHREE GOKULE/330761/		311.24		1,880.38
13	21-08-2018	NACHRTNCHRGs:13.07.2018		105.02		1,775.36
14	21-08-2018	MEDR/SUPER SERVIC/464725/		411.24		1,364.12
15	22-08-2018	CWDR//716739/SECNH475		1,000.00		364.12
16	26-08-2018	MEDR/SUPER SERVIC/563634/		211.24		152.88
17	28-08-2018	MERV/464725/627718250/V04/VISI			3.00	155.88
18	28-08-2018	MERV/330761/430334150/V04/VISI			2.25	158.13
19	30-08-2018	MERV/563634/627718250/V04/VISI			1.50	159.63
20	30-08-2018	MEDR/SUPER SERVIC/416801/		111.24		48.39
21	06-09-2018	StCon-12877914/sal-aug-18			10,960.00	11,008.39
22	06-09-2018	CWDR//79388/01038002		10,000.00		1,008.39
23	06-09-2018	CWDR//246851/01038002		500.00		508.39
24	06-09-2018	MERV/416801/627718250/V04/VISI			0.75	509.14
25	14-09-2018	BY CASH-2015-BAPUNAGAR			4,000.00	4,509.14
26	14-09-2018	MEDR/WWW HOMECRED/260166/		1,242.00		3,267.14
27	14-09-2018	MEDR/HOME CREDIT /642098/		2,854.00		413.14
28	14-09-2018	BUPI/825748333642/14-09-2018 12:29:21/UPI		170.00		243.14
29	14-09-2018	SMSChargesQtrAPR18-JUN18+GST@18%		17.70		225.44
30	15-09-2018	NACHRTNCHRGs:10.08.2018		105.02		120.42
31	15-09-2018	NACHRTNCHRGs:13.08.2018		105.02		15.40
32	27-09-2018	BY CASH-2042-BOPAL			4,000.00	4,015.40
33	27-09-2018	BUPI/827060125250/27-09-2018 15:16:53/UPI		980.00		3,035.40
34	27-09-2018	BUPI/827045479951/27-09-2018 15:25:47/UPI		1,800.00		1,235.40
35	28-09-2018	BUPI/827122611245/28-09-2018 22:23:25/UPI		149.00		1,086.40
36	29-09-2018	MEDR/SHREE GOKULE/574648/		311.24		775.16
37	29-09-2018	CWDR//29177/MC067828		500.00		275.16
38	30-09-2018	BUPI/827316291691/30-09-2018 16:58:43/UPI		40.00		235.16

SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
39	02-10-2018	BUPI/827512697355/02-10-2018 12:15:15/UPI		78.00		157.16
40	08-10-2018	BY CASH-2008-MANINAGAR			2,000.00	2,157.16
41	08-10-2018	BUPI/828140506081/08-10-2018 10:30:11/UPI		1,000.00		1,157.16
42	13-10-2018	StCon-13258370/loan			5,000.00	6,157.16
43	13-10-2018	MEDR/CAPITAL FIRS/277071/		1,500.00		4,657.16
44	13-10-2018	MEDR/WWW HOMECRED/281995/		1,242.00		3,415.16
45	13-10-2018	MEDR/WWW HOMECRED/283535/		2,854.00		561.16
46	15-10-2018	BY CASH-2008-MANINAGAR			21,500.00	22,061.16
47	15-10-2018	BUPI/828826337063/15-10-2018 13:32:25/UPI		20,000.00		2,061.16
48	15-10-2018	MEDR/SUPER SERVIC/688295/		411.24		1,649.92
49	15-10-2018	BUPI/828842017142/15-10-2018 14:51:44/UPI		1,090.00		559.92
50	15-10-2018	StCon-13276023/sal-sep-18			5,017.00	5,576.92
51	15-10-2018	CWDR//31542/01038002		5,000.00		576.92
52	20-10-2018	BDIPG/PB6809992850/IDEACELLUL		147.50		429.42
53	22-10-2018	BUPI/829512493331/22-10-2018 12:08:58/UPI		99.00		330.42
54	25-10-2018	MEDR/SUPER SERVIC/317508/		211.24		119.18
55	30-10-2018	MERV/574648/87K000010/V04/VISI			2.25	121.43
56	30-10-2018	MERV/688295/627718250/V04/VISI			3.00	124.43
57	01-11-2018	MERV/317508/627718250/V04/VISI			1.50	125.93
58	05-11-2018	StCon-13499714/sal-oct-18			10,960.00	11,085.93
59	05-11-2018	StCon-13499759/LOAN			19,308.00	30,393.93
60	05-11-2018	CWDR//264168/16771177		10,000.00		20,393.93
61	05-11-2018	CWDR//461007/16771177		10,000.00		10,393.93
62	05-11-2018	MEDR/SUPER SERVIC/79736/		514.04		9,879.89
63	06-11-2018	CWDR//588076/16771177		9,500.00		379.89
64	10-11-2018	IMPS/831421576412/AYUR MUKESHKUMA			1,500.00	1,879.89
65	10-11-2018	MEDR/Home Credit /458541/		1,241.00		638.89
66	10-11-2018	CWDR//926996/10283069		500.00		138.89
67	11-11-2018	Int:31-10-2018/01-08-2018			5.00	143.89
68	12-11-2018	MERV/079736/627718250/V04/VISI			3.75	147.64
69	14-11-2018	CWDR//26605/SECNH475		100.00		47.64
70	20-11-2018	IMPS/832414671920/ravin			1.00	48.64
71	21-11-2018	BUPI/832513381230/21-11-2018 13:53:53/UPI			5,000.00	5,048.64
72	21-11-2018	CWDR//233902/16771177		3,520.00		1,528.64
73	21-11-2018	BUPI/832564689161/21-11-2018 16:17:18/UPI		1,351.00		177.64
74	23-11-2018	BUPI/832756734207/23-11-2018 14:54:47/UPI		149.00		28.64
75	05-12-2018	BUPI/833912832267/05-12-2018 12:52:50/UPI			7,000.00	7,028.64
76	05-12-2018	BUPI/833952954432/05-12-2018 13:09:43/UPI		7,000.00		28.64
77	08-12-2018	StCon-13826845/On Account Salary			5,000.00	5,028.64
78	09-12-2018	BUPI/834330103792/09-12-2018 10:12:21/UPI		5,000.00		28.64
79	10-12-2018	StCon-13844673/SAL-NOV-18			5,620.00	5,648.64
80	11-12-2018	MEDR/SUPER SERVIC/233502/		514.04		5,134.60
81	12-12-2018	BUPI/834636998655/12-12-2018 12:41:56/UPI		200.00		4,934.60

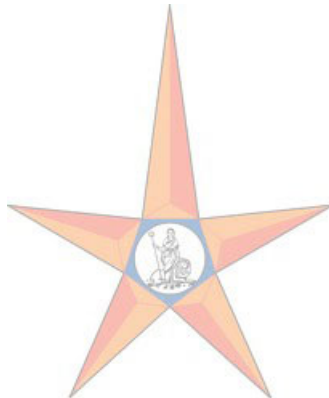
SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
82	12-12-2018	CWDR//275171/1FNAHM78		1,500.00		3,434.60
83	14-12-2018	MEDR/HOME CREDIT /187298/		2,854.00		580.60
84	15-12-2018	MERV/233502/627718250/V04/VISI			3.75	584.35
85	15-12-2018	CWDR//590966/01038001		500.00		84.35
86	21-12-2018	NEFT-RAHUL MAHESHBHAI PANDYA			18,800.00	18,884.35
87	21-12-2018	BUPI/835513609974/21-12-2018 13:15:11/UPI		500.00		18,384.35
88	21-12-2018	BUPI/835513251478/21-12-2018 13:19:42/UPI		1,639.00		16,745.35
89	21-12-2018	MEDR/SUPER SERVIC/628883/		514.04		16,231.31
90	21-12-2018	CWDR//297605/AAH8008		4,000.00		12,231.31
91	21-12-2018	CWDR//614865/MP128002		2,000.00		10,231.31
92	22-12-2018	CWDR//874738/S1ANAB52		4,000.00		6,231.31
93	22-12-2018	BUPI/835645296802/22-12-2018 15:25:26/UPI		149.00		6,082.31
94	23-12-2018	BUPI/835715273290/23-12-2018 15:35:24/UPI		700.00		5,382.31
95	23-12-2018	CWDR//791408/TYYW0583		1,000.00		4,382.31
96	23-12-2018	BUPI/835763142728/23-12-2018 21:32:08/UPI		1,900.00		2,482.31
97	24-12-2018	CWDR//827283/APCN4490		2,020.00		462.31
98	25-12-2018	SMSChrgsJUL-SEP18+GST CUST 171240068		17.70		444.61
99	27-12-2018	MERV/628883/627718250/V04/VISI			3.75	448.36
100	02-01-2019	BUPI/900263263752/02-01-2019 21:18:33/UPI		35.00		413.36
101	04-01-2019	MEDR/SHREE GOKULE/775331/		211.24		202.12
102	05-01-2019	BUPI/900524057468/05-01-2019 12:17:17/UPI		148.00		54.12
103	08-01-2019	NEFT-SONAL DIAMOND			3,309.00	3,363.12
104	08-01-2019	CWDR//896515/1321W004		3,000.00		363.12
105	09-01-2019	MEDR/SHREE GOKULE/195410/		211.24		151.88
106	10-01-2019	NEFT-MAHESHWAR MULTI STATE CO OPERA			15,000.00	15,151.88
107	10-01-2019	BUPI/901032935547/10-01-2019 16:51:18/UPI		4,000.00		11,151.88
108	10-01-2019	BUPI/901017833475/10-01-2019 17:28:25/UPI		500.00		10,651.88
109	10-01-2019	StCon-14172269/SAL-DEC-18			10,299.00	20,950.88
110	10-01-2019	CWDR//343629/1321W004		5,000.00		15,950.88
111	11-01-2019	CWDR//87008/SPCN6641		4,000.00		11,950.88
112	12-01-2019	MEDR/HOME CREDIT /376820/		2,854.00		9,096.88
113	12-01-2019	CWDR//174055/60289024		2,020.00		7,076.88
114	12-01-2019	BUPI/901221376691/12-01-2019 21:07:02/UPI		500.00		6,576.88
115	13-01-2019	BUPI/901303311858/13-01-2019 03:16:13/UPI			51.00	6,627.88
116	15-01-2019	BUPI/901534371919/15-01-2019 17:14:35/UPI		5,000.00		1,627.88
117	15-01-2019	BUPI/901534371919/15-01-2019 17:14:35/UPI			5,000.00	6,627.88
118	15-01-2019	BUPI/901517568597/15-01-2019 17:15:18/UPI		5,000.00		1,627.88
119	15-01-2019	BUPI/901517568597/15-01-2019 17:15:18/UPI			5,000.00	6,627.88
120	15-01-2019	BUPI/901568228497/15-01-2019 17:19:57/UPI		5,000.00		1,627.88

SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
121	16-01-2019	BUPI/901613952466/16-01-2019 13:54:03/UPI		160.00		1,467.88
122	18-01-2019	BUPI/901826226958/18-01-2019 13:49:34/UPI		240.00		1,227.88
123	18-01-2019	NEFT-SONAL DIAMOND			4,000.00	5,227.88
124	18-01-2019	BUPI/901860655930/18-01-2019 20:36:27/UPI		350.00		4,877.88
125	19-01-2019	BUPI/901945706552/19-01-2019 15:54:23/UPI		149.00		4,728.88
126	19-01-2019	CWDR//193306/S1CWA796		3,020.00		1,708.88
127	20-01-2019	MEDR/ESSAR ELHAAM/715699/		211.24		1,497.64
128	20-01-2019	CWDR//987648/1321W004		1,020.00		477.64
129	23-01-2019	MEDR/SHREE GOKULE/491964/		211.24		266.40
130	25-01-2019	CWDR//742102/SPCN6641		223.60		42.80
131	26-01-2019	BUPI/902613730437/26-01-2019 13:26:52/UPI			1,000.00	1,042.80
132	26-01-2019	BUPI/902613062210/26-01-2019 13:27:55/UPI			17.00	1,059.80
133	26-01-2019	BUPI/902613062748/26-01-2019 13:28:02/UPI			17.00	1,076.80
134	26-01-2019	MEDR/SHREE GOKULE/103491/		211.80		865.00
135	27-01-2019	CWDR//208286/1321W004		523.60		341.40
136	31-01-2019	MERV/775331/87K000010/V04/VISI			1.50	342.90
137	01-02-2019	MERV/195410/87K000010/V04/VISI			1.50	344.40
138	02-02-2019	BUPI/903363115529/02-02-2019 21:26:10/UPI		4.00		340.40
139	03-02-2019	Int:31-01-2019/01-11-2018			12.00	352.40
140	05-02-2019	BUPI/903613441071/05-02-2019 13:32:42/UPI		316.00		36.40
141	05-02-2019	NEFT-SONAL DIAMOND			1,262.00	1,298.40
142	06-02-2019	BUPI/903711384960/06-02-2019 11:27:52/UPI		1,200.00		98.40
143	07-02-2019	BUPI/903821965929/07-02-2019 21:59:20/UPI			10.00	108.40
144	12-02-2019	StCon-14522012/sal-jan-19			10,368.00	10,476.40
145	12-02-2019	StCon-14522280/LOAN REPAYMENT		2,500.00		7,976.40
146	12-02-2019	BUPI/904360822397/12-02-2019 20:54:34/UPI		5,000.00		2,976.40
147	13-02-2019	MEDR/HOME CREDIT /346452/		2,854.00		122.40
148	18-02-2019	BY CASH-7723-KARHAL			5,000.00	5,122.40
149	18-02-2019	CWDR//14678/10283132		3,000.00		2,122.40
150	20-02-2019	SMSChrgsOCT-DEC18+GST CUST 171240068		17.70		2,104.70
151	21-02-2019	CWDR//35959/S1C01477		1,500.00		604.70
152	24-02-2019	CWDR//7468/1321W004		500.00		104.70
153	27-02-2019	MERV/491964/87K000010/V04/VISI			1.50	106.20
154	27-02-2019	MERV/103491/87K000010/V04/VISI			1.50	107.70
155	01-03-2019	CWDR//28025/10283132		100.00		7.70
156	08-03-2019	BUPI/906727387766/08-03-2019 09:23:07/UPI			350.00	357.70
157	08-03-2019	NEFT-BHUMI ENTERPRISE			3,829.00	4,186.70
158	08-03-2019	CWDR//5369/60428002		3,800.00		386.70
159	09-03-2019	MEDR/SUPER SERVIC/144317/		111.80		274.90
160	09-03-2019	CWDR//13139/DPRH2998		200.00		74.90
161	09-03-2019	StCon-14804644/Sal feb-19			8,918.00	8,992.90
162	09-03-2019	CWDR//333836/CAH8008		2,500.00		6,492.90
163	09-03-2019	BUPI/906818115721/09-03-2019 18:40:27/UPI		2,500.00		3,992.90

SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
164	11-03-2019	MEDR/SUPER SERVIC/92162/		311.80		3,681.10
165	11-03-2019	BUPI/907015229757/11-03-2019 15:09:59/UPI		199.00		3,482.10
166	13-03-2019	MERV/144317/627718250/V04/VISI			0.75	3,482.85
167	13-03-2019	BUPI/907242741983/13-03-2019 14:07:21/UPI		179.00		3,303.85
168	14-03-2019	MEDR/HOME CREDIT /304810/		2,854.00		449.85
169	16-03-2019	MERV/092162/627718250/V04/VISI			2.25	452.10
170	17-03-2019	BUPI/907624772992/17-03-2019 12:26:15/UPI		149.00		303.10
171	17-03-2019	CWDR//23202/SPCN6641		300.00		3.10

Statement Generated on : 30/08/2019 09:56:38 AM.

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