

बैंक ऑफ़ बड़ौदा Bank of Baroda

Main Account Holder Name: ANUPRIYA GARG

Address:

P*R*N* P*I*R*L P*M* K* P*S* K*R*U*I K*R*U*I K*R*U*I R*J*S*H*N K*R*U R*J*S*H*N-3*2*4* I*D*A

Customer Id: AYO020370 Account No: 063XXXXXXXXX644

Branch Name: KARAULI,RAJASTHAN MICR Code: 322012075

IFSC Code: BARB0KARAUL Nominee Reg: Yes

Your Account Statement as on 14/08/2025 to 09/08/2025 Statement Period from 01/08/2025 to 09/08/2025

Statement of transactions in Account 063XXXXXXXXXX644 in INR for the period 01/08/2025 - 09/08/2025

ANUPRIY	A GARG		Account - 063XXXXXXXX644			
TRAN DATE	VALUE DATE	NARRATION	CHQ.NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
09/08/2025	09/08/2025	UPI/713240400204/18:30:01/UPI/manojgar arg241090@axl			60,500.00	64,556.74Cr
08/08/2025	08/08/2025	UPI/522065718731/19:24:16/UPI/myntra.pa yu@indus/U		1,099.00		4,056.74Cr
07/08/2025	07/08/2025	UPI/521972861042/12:03:05/UPI/swiggy1online.gpay@		114.00		5,155.74Cr
06/08/2025	06/08/2025	UPI/558490981115/15:09:14/UPI/74832373 53@ybl/UPI		500.00		5,269.74Cr
05/08/2025	05/08/2025	UPI/258477672589/10:08:37/UPI/zeptomar ketplac8952		199.72		5,769.74Cr
05/08/2025	05/08/2025	UPI/521760869285/09:57:49/UPI/amazonp aygrocery@ap		215.00		5,969.46Cr
03/08/2025	31/07/2025	06398100013644:Int.Pd:01-05-2025 to 31- 07-2025			23.00	6,184.46Cr
02/08/2025	02/08/2025	UPI/290214758072/22:48:16/UPI/76270852 29@axl/Paym			5,000.00	6,161.46Cr
02/08/2025	02/08/2025	UPI/065729864604/19:02:10/UPI/amazonp aygrocery@ap		208.00		1,161.46Cr
02/08/2025	02/08/2025	UPI/521411224434/12:53:38/UPI/myntra.pa yu@indus/U		320.00		1,369.46Cr
02/08/2025	02/08/2025	UPI/787046656905/12:42:04/UPI/zeptonow .esbz@hdfcb		388.41		1,689.46Cr
02/08/2025	02/08/2025	UPI/521445020974/12:39:13/UPI/amazonp aygrocery@ap		460.00		2,077.87Cr

