



Account Name : Mr. BHAGWAN MANGAL YADAV, Mrs. SUNITA B. YADAV
 Address : FLAT 402 B/20 NAVSAIDEEP SHANTI
 VIDYANAGARI HATKESH UDYOG
 NR GCC CLUB MIRAROAD E-401107
 Thane
 Date : 11 Sep 2022
 Account Number : 00000030187480217
 Account Description : REGULAR SB CHQ-INDIVIDUALS
 Branch : MIRA INDL ESTATE, THANE
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 85100794360
 IFS Code : SBIN0006967
 MICR Code : 400002111
 Nomination Registered : No
 Balance as on 1 Apr 2021 : 15,14,391.44

Account Statement from 1 Apr 2021 to 30 Mar 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Apr 2021	2 Apr 2021	TO CLEARING-HDF STAR HEALTH ALLIED INSURA-108523	108523	24,732.00		14,89,659.44
7 Apr 2021	7 Apr 2021	TO CLEARING-BCL LAXMAN GANESHJI PRAJAPATI-108520	108520	3,000.00		14,86,659.44
7 Apr 2021	7 Apr 2021	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIM-		21,617.00		14,65,042.44
8 Apr 2021	8 Apr 2021	CHEQUE WDL-CHEQUE TRANSFER TO-108522	108522	2,950.00		14,62,092.44
8 Apr 2021	8 Apr 2021	ATM WDL-ATM CASH 10981 +RASHMI HARSH BLDG MUMBAI-		10,000.00		14,52,092.44
12 Apr 2021	12 Apr 2021	by debit card-SBIPOS003254342077VELKA R AUTO SERVICES THANE-		5,488.65		14,46,603.79
15 Apr 2021	15 Apr 2021	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,552.00		14,44,051.79
16 Apr 2021	16 Apr 2021	TO CLEARING-ICI LALIT JHA -108525	108525	30,000.00		14,14,051.79
23 Apr 2021	23 Apr 2021	TO CLEARING-BOM Mr KIRAN SAHEBRAO MANDAL-108524	108524	6,000.00		14,08,051.79
28 Apr 2021	28 Apr 2021	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,000.00		14,06,051.79
29 Apr 2021	29 Apr 2021	TO DEBIT THROUGH CHEQUE-SBI-108527	108527	15,800.00		13,90,251.79
5 May 2021	5 May 2021	TO CLEARING-YES OM MEDICAL-108526	108526	2,500.00		13,87,751.79
7 May 2021	7 May 2021	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIM-		21,617.00		13,66,134.79
15 May 2021	15 May 2021	TO CLEARING-YES OM MEDICAL-108538	108538	2,500.00		13,63,634.79
15 May 2021	15 May 2021	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,552.00		13,61,082.79

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 May 2021	15 May 2021	BY TRANSFER-NEFT*IBKL0NEFT01*IBKL210515752213*RASHMI SHARMA TE-			6,04,800.00	19,65,882.79
28 May 2021	28 May 2021	TO TRANSFER-UPI/DR/114810630768/SANGETA/DCBL/0391240081/NO RE -		50.00		19,65,832.79
28 May 2021	28 May 2021	TO TRANSFER-UPI/DR/114810637351/SANGETA/DCBL/0391240081/NO RE -		39,950.00		19,25,882.79
28 May 2021	28 May 2021	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,000.00		19,23,882.79
29 May 2021	29 May 2021	TO CLEARING-UBI SUNITA BHAGWAN YADAV-108540	108540	30,000.00		18,93,882.79
31 May 2021	31 May 2021	TO CLEARING-BOM Mr KIRAN SAHEBRAO MANDAL-108539	108539	5,000.00		18,88,882.79
7 Jun 2021	7 Jun 2021	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIM-		21,617.00		18,67,265.79
10 Jun 2021	10 Jun 2021	by debit card-OTHPOS331253 HOTEL SAI POOJA MUMBAI-		1,000.00		18,66,265.79
12 Jun 2021	12 Jun 2021	ATM WDL-ATM CASH 11631 +RASHMI HARSH BLDG MUMBAI-		10,000.00		18,56,265.79
15 Jun 2021	15 Jun 2021	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,552.00		18,53,713.79
15 Jun 2021	15 Jun 2021	CHEQUE WDL-CHEQUE TRANSFER TO-108521	108521	2,000.00		18,51,713.79
19 Jun 2021	19 Jun 2021	CHEQUE WDL- TRF TO JITENDRA KUMAR NAHAR-108544	108544	11,000.00		18,40,713.79
19 Jun 2021	19 Jun 2021	ATM WDL-ATM CASH 11701 +RASHMI HARSH BLDG MUMBAI-		10,000.00		18,30,713.79
22 Jun 2021	22 Jun 2021	TO CLEARING-YES OM MEDICAL-108541	108541	2,200.00		18,28,513.79
23 Jun 2021	23 Jun 2021	TO CLEARING-BOM Mr SAHEBRAO RAMDAS MANDL-108542	108542	4,700.00		18,23,813.79
25 Jun 2021	25 Jun 2021	by debit card-OTHPOS217057 VISHRAM SERVICE CENTREVASAI-		5,471.51		18,18,342.28
25 Jun 2021	25 Jun 2021	CREDIT INTEREST--			11,179.00	18,29,521.28
28 Jun 2021	28 Jun 2021	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,000.00		18,27,521.28
29 Jun 2021	29 Jun 2021	BULK POSTING-CR_PETROL DISCOUNT MH089804 25-01-2021 25012021-			35.46	18,27,556.74
2 Jul 2021	2 Jul 2021	TO CLEARING-SVC NAV SAI DEEP CHS LTD-108543	108543	1,800.00		18,25,756.74
3 Jul 2021	3 Jul 2021	DEBIT-21716 6432697 107997583 PAI 2 LACS-		100.00		18,25,656.74
7 Jul 2021	7 Jul 2021	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIM-		21,617.00		18,04,039.74
11 Jul 2021	11 Jul 2021	ATM WDL-ATM CASH 11921 +RASHMI HARSH BLDG MUMBAI-		10,000.00		17,94,039.74
14 Jul 2021	14 Jul 2021	by debit card-OTHPOS007305 SHRI AMBAJI PETROLEUM Thane-		6,028.00		17,88,011.74
15 Jul 2021	15 Jul 2021	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,552.00		17,85,459.74
16 Jul 2021	16 Jul 2021	BY TRANSFER-UPI/CR/119708121629/SANGETA/DCBL/sangeeta19/Payme-			50.00	17,85,509.74

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Jul 2021	16 Jul 2021	BULK POSTING-00000006967 140721 SHRI AMBAJI PETROLEUM-			45.00	17,85,554.74
26 Jul 2021	26 Jul 2021	TO CLEARING-BOM Mr SAHEBRAO RAMDAS MANDL-108545	108545	5,000.00		17,80,554.74
27 Jul 2021	27 Jul 2021	TO TRANSFER-UPI/DR/120834756666/ABHIS HEK/HDFC/7506063339/NA-		20,000.00		17,60,554.74
28 Jul 2021	28 Jul 2021	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,000.00		17,58,554.74
28 Jul 2021	28 Jul 2021	DEBIT- BEING TRF TO HL/TOP UP DUE TO OVERDUE-		86,542.00		16,72,012.74
30 Jul 2021	30 Jul 2021	BULK POSTING-CR_PETROL DISCOUNT MH089804 12-04-2021 12042021-			41.16	16,72,053.90
7 Aug 2021	7 Aug 2021	by debit card-OTHPOS429448 VELKAR AUTO SERVICE THA-THANE-		5,753.92		16,66,299.98
7 Aug 2021	7 Aug 2021	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIM-		21,617.00		16,44,682.98
10 Aug 2021	10 Aug 2021	BULK POSTING-00000006967 070821 IOCL 0.75% Cashless In-			43.15	16,44,726.13
12 Aug 2021	12 Aug 2021	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd. - DD-		117.00		16,44,609.13
17 Aug 2021	17 Aug 2021	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,552.00		16,42,057.13
18 Aug 2021	18 Aug 2021	DEBIT-3999 3171116 103505471 PAI 2 LACS-		100.00		16,41,957.13
24 Aug 2021	24 Aug 2021	TO CLEARING-INB APHASANABANO-721510	721510	5,000.00		16,36,957.13
24 Aug 2021	24 Aug 2021	TO TRANSFER-UPI/DR/123620834924/ABHIS HEK/HDFC/5010020633/NO RE-		2,000.00		16,34,957.13
26 Aug 2021	26 Aug 2021	TO CLEARING-BOM Mr KIRAN SAHEBRAO MANDAL-721508	721508	5,600.00		16,29,357.13
26 Aug 2021	26 Aug 2021	BY CLEARING / CHEQUE-IDB 000259000-025978 400002111 -25978	25978		6,48,000.00	22,77,357.13
28 Aug 2021	28 Aug 2021	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,000.00		22,75,357.13
29 Aug 2021	29 Aug 2021	by debit card-OTHPOS004021 radha filling station Thane-		6,030.00		22,69,327.13
30 Aug 2021	30 Aug 2021	TO CLEARING-SVC NAV SAI DEEP CHS LTD-721509	721509	1,700.00		22,67,627.13
31 Aug 2021	31 Aug 2021	ATM WDL-ATM CASH 12431 +JAI MEERA CHS THANE -		10,000.00		22,57,627.13
31 Aug 2021	31 Aug 2021	BULK POSTING-00000006967 290821 radha filling station-			45.00	22,57,672.13
1 Sep 2021	1 Sep 2021	TO CLEARING-YES OM MEDICAL-721506	721506	2,500.00		22,55,172.13
1 Sep 2021	1 Sep 2021	TO TRANSFER-AUG 2021 EMI -		28,749.00		22,26,423.13
2 Sep 2021	2 Sep 2021	TO CLEARING-MDC NIRMAL MURALI SUKHADEV-721511	721511	1,50,000.00		20,76,423.13
15 Sep 2021	15 Sep 2021	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,552.00		20,73,871.13
18 Sep 2021	18 Sep 2021	by debit card-OTHPOS590939 AMBIKA AUTOMOBILES THANE-		5,358.48		20,68,512.65
23 Sep 2021	23 Sep 2021	DEBIT-ATMCard AMC 559601*7700 SILVER-GLOBAL -		147.50		20,68,365.15

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Sep 2021	25 Sep 2021	WITHDRAWAL TRANSFER--		28,749.00		20,39,616.15
25 Sep 2021	25 Sep 2021	WITHDRAWAL TRANSFER--		30,854.00		20,08,762.15
25 Sep 2021	25 Sep 2021	CREDIT INTEREST--			12,660.00	20,21,422.15
27 Sep 2021	27 Sep 2021	TO TRANSFER- UPI/DR/127009138827/ABHIS HEK/HDFC/7506063339/NA-		20,000.00		20,01,422.15
27 Sep 2021	27 Sep 2021	TO TRANSFER- UPI/DR/127010138291/ABHIS HEK/HDFC/7506063339/NA-		20,000.00		19,81,422.15
28 Sep 2021	28 Sep 2021	TO CLEARING-BOI SAHEBRAO RAMDAS MANDALE-721512	721512	5,000.00		19,76,422.15
28 Sep 2021	28 Sep 2021	TO CLEARING-INB APHASANABANO-721507	721507	2,500.00		19,73,922.15
28 Sep 2021	28 Sep 2021	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,000.00		19,71,922.15
29 Sep 2021	29 Sep 2021	TO CLEARING-BCL VINAYAK COLLECTION-721513	721513	12,800.00		19,59,122.15
1 Oct 2021	1 Oct 2021	TO CLEARING-YES OM MEDICAL-721514	721514	2,700.00		19,56,422.15
1 Oct 2021	1 Oct 2021	BY CLEARING / CHEQUE-IDB 000259000-027882 400002111 -27882	27882		6,04,800.00	25,61,222.15
6 Oct 2021	6 Oct 2021	ATM WDL-ATM CASH 9908 GODDEV NAKA BHAYANDER THANE-		10,000.00		25,51,222.15
6 Oct 2021	6 Oct 2021	ATM WDL-ATM CASH 9917 GODDEV NAKA BHAYANDER THANE-		10,000.00		25,41,222.15
10 Oct 2021	10 Oct 2021	ATM WDL-ATM CASH 1157 GODDEV NAKA BHAYANDER THANE-		10,000.00		25,31,222.15
11 Oct 2021	11 Oct 2021	by debit card-OTHPOS439674 IOCL VELKAR AUTO SERVMUMBAI-		6,300.91		25,24,921.24
15 Oct 2021	15 Oct 2021	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,552.00		25,22,369.24
17 Oct 2021	17 Oct 2021	by debit card-OTHPOS119206 HOTEL SAI POOJA MUMBAI-		1,195.00		25,21,174.24
21 Oct 2021	21 Oct 2021	TO CLEARING-YES OM MEDICAL-721516	721516	4,500.00		25,16,674.24
22 Oct 2021	22 Oct 2021	TO CLEARING-BOM NMr KIRAN SAHEBRAO MANDA- 721515	721515	5,500.00		25,11,174.24
25 Oct 2021	25 Oct 2021	WITHDRAWAL TRANSFER--		28,749.00		24,82,425.24
25 Oct 2021	25 Oct 2021	WITHDRAWAL TRANSFER--		30,854.00		24,51,571.24
25 Oct 2021	25 Oct 2021	CREDIT- EMI REVERSED FROM HL-			30,854.00	24,82,425.24
25 Oct 2021	25 Oct 2021	CREDIT- EMI REVERSED FROM HL-			30,854.00	25,13,279.24
28 Oct 2021	28 Oct 2021	ATM WDL-ATM CASH 13011 ++WSG_GCC CIRCLE 2ND MUMBAI-		10,000.00		25,03,279.24
28 Oct 2021	28 Oct 2021	ATM WDL-ATM CASH 13011 ++WSG_GCC CIRCLE 2ND MUMBAI-		10,000.00		24,93,279.24
28 Oct 2021	28 Oct 2021	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,000.00		24,91,279.24
28 Oct 2021	28 Oct 2021	by debit card-OTHPOS594030 MSW*SAIRAJ ENTERPRISESMumbai-		2,607.00		24,88,672.24
28 Oct 2021	28 Oct 2021	TO TRANSFER- UPI/DR/130185470769/ABHIS HEK/HDFC/7506063339/NA-		30,000.00		24,58,672.24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Oct 2021	29 Oct 2021	TO CLEARING-INB APHASANABANO-721517	721517	4,000.00		24,54,672.24
30 Oct 2021	30 Oct 2021	TO TRANSFER- UPI/DR/130315578856/RAVI GIT/ICIC/ravidadada/NO RE-		30,000.00		24,24,672.24
31 Oct 2021	31 Oct 2021	by debit card-OTHPOS522711 CENTRAL MUMBAIR-		20,003.10		24,04,669.14
31 Oct 2021	31 Oct 2021	by debit card-OTHPOS114864 BIG BAZAAR MUMBAI-		12,711.44		23,91,957.70
3 Nov 2021	3 Nov 2021	by debit card-OTHPOS831403 PALI VILLAGE THANE-		4,329.00		23,87,628.70
15 Nov 2021	15 Nov 2021	TO CLEARING-YES OM MEDICAL-721519	721519	2,500.00		23,85,128.70
15 Nov 2021	15 Nov 2021	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,552.00		23,82,576.70
16 Nov 2021	16 Nov 2021	by debit card-OTHPOS684455 MSW*SAIRAJ ENTERPRISESMumbai-		1,211.00		23,81,365.70
17 Nov 2021	17 Nov 2021	ATM WDL-ATM CASH 13211 +RASHMI HARSH BLDG MUMBAI-		10,000.00		23,71,365.70
19 Nov 2021	19 Nov 2021	by debit card-OTHPOS036389 THE CHEERS WS MIRA-		1,350.00		23,70,015.70
23 Nov 2021	23 Nov 2021	TO CLEARING-BOM Mr KIRAN SAHEBRAO MANDAL-721520	721520	5,500.00		23,64,515.70
25 Nov 2021	25 Nov 2021	WITHDRAWAL TRANSFER--		28,749.00		23,35,766.70
25 Nov 2021	25 Nov 2021	ATM WDL-ATM CASH 13291 +RASHMI HARSH BLDG MUMBAI-		10,000.00		23,25,766.70
26 Nov 2021	26 Nov 2021	TO CLEARING-SVC NAV SAI DEEP CHS LTD-721521	721521	1,700.00		23,24,066.70
28 Nov 2021	28 Nov 2021	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,000.00		23,22,066.70
13 Dec 2021	13 Dec 2021	ATM WDL-ATM CASH 13471 +RASHMI HARSH BLDG MUMBAI-		10,000.00		23,12,066.70
15 Dec 2021	15 Dec 2021	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,552.00		23,09,514.70
20 Dec 2021	20 Dec 2021	ATM WDL-ATM CASH 13541 +RASHMI HARSH BLDG MUMBAI-		10,000.00		22,99,514.70
22 Dec 2021	22 Dec 2021	TO CLEARING-BOM NMr KIRAN SAHEBRAO MANDA-721522	721522	4,500.00		22,95,014.70
23 Dec 2021	23 Dec 2021	TO CLEARING-SVC NAV SAI DEEP CHS LTD-721523	721523	1,700.00		22,93,314.70
25 Dec 2021	25 Dec 2021	WITHDRAWAL TRANSFER--		28,749.00		22,64,565.70
25 Dec 2021	25 Dec 2021	CREDIT INTEREST--			16,039.00	22,80,604.70
28 Dec 2021	28 Dec 2021	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,000.00		22,78,604.70
31 Dec 2021	31 Dec 2021	TO CLEARING-YES OM MEDICAL-721524	721524	1,500.00		22,77,104.70
2 Jan 2022	2 Jan 2022	TO TRANSFER- UPI/DR/200211025964/ABHIS HEK/HDFC/5010020633/NO RE-		40,000.00		22,37,104.70
5 Jan 2022	5 Jan 2022	by debit card-OTHPOS727520 HOTEL SAIRAJ RESTAURANTHANE-		2,077.00		22,35,027.70
12 Jan 2022	12 Jan 2022	ATM WDL-ATM CASH 20121 ++WSG_GCC CIRCLE 2ND MUMBAI-		10,000.00		22,25,027.70
14 Jan 2022	14 Jan 2022	by debit card-OTHPOS889818 BIG BAZAAR MUMBAI-		4,848.09		22,20,179.61
16 Jan 2022	16 Jan 2022	by debit card-OTHPOS601318 KUSHA WINES THANE-		600.00		22,19,579.61

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jan 2022	17 Jan 2022	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,552.00		22,17,027.61
18 Jan 2022	18 Jan 2022	TO CLEARING-BOI SAHEBRAO RAMDAS MANDALE-721525	721525	5,000.00		22,12,027.61
18 Jan 2022	18 Jan 2022	by debit card-OTHPOS383087 HOTEL SAIRAJ RESTAURANTHANE-		1,314.00		22,10,713.61
24 Jan 2022	24 Jan 2022	TO CLEARING-YES OM MEDICAL-721527	721527	2,500.00		22,08,213.61
25 Jan 2022	25 Jan 2022	WITHDRAWAL TRANSFER--		28,749.00		21,79,464.61
28 Jan 2022	28 Jan 2022	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,000.00		21,77,464.61
1 Feb 2022	1 Feb 2022	TO CLEARING-INB APHASANABANO-721526	721526	3,700.00		21,73,764.61
11 Feb 2022	11 Feb 2022	TO CLEARING-YES OM MEDICAL-721530	721530	2,000.00		21,71,764.61
15 Feb 2022	15 Feb 2022	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,552.00		21,69,212.61
17 Feb 2022	17 Feb 2022	TO CLEARING-INB APHASANABANO-721532	721532	3,400.00		21,65,812.61
17 Feb 2022	17 Feb 2022	ATM WDL-ATM CASH 20481 UBI SHEKHPUR RAUZA BR GHAZIPUR-		10,000.00		21,55,812.61
22 Feb 2022	22 Feb 2022	TO CLEARING-BOM Mr KIRAN SAHEBRAO MANDAL-721529	721529	6,000.00		21,49,812.61
25 Feb 2022	25 Feb 2022	WITHDRAWAL TRANSFER--		28,749.00		21,21,063.61
27 Feb 2022	27 Feb 2022	TO TRANSFER- UPI/DR/205813224778/Rohit/U BIN/6008020100/NO REMAR-		40,000.00		20,81,063.61
28 Feb 2022	28 Feb 2022	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,000.00		20,79,063.61
2 Mar 2022	2 Mar 2022	TO CLEARING-SVC NAV SAI DEEP CHS LTD-721528	721528	1,700.00		20,77,363.61
4 Mar 2022	4 Mar 2022	by debit card-OTHPOS574702 MS HOTEL PRADEEP VARANASI-		740.00		20,76,623.61
7 Mar 2022	7 Mar 2022	ATM WDL-ATM CASH 1654 MIRA ROAD MUMBAI THANE-		10,000.00		20,66,623.61
10 Mar 2022	10 Mar 2022	TO CLEARING-HDF ABHILASHA CLASSES-721531	721531	4,000.00		20,62,623.61
10 Mar 2022	10 Mar 2022	TO CLEARING-YES OM MEDICAL-721533	721533	2,500.00		20,60,123.61
15 Mar 2022	15 Mar 2022	DEBIT-ACHDr 4009056 LIC OF INDIA-		2,552.00		20,57,571.61
23 Mar 2022	23 Mar 2022	TO CLEARING-BOM Mr SAHEBRAO RAMDAS MANDL-721534	721534	5,000.00		20,52,571.61
25 Mar 2022	25 Mar 2022	WITHDRAWAL TRANSFER--		28,749.00		20,23,822.61
25 Mar 2022	25 Mar 2022	CREDIT INTEREST--			14,373.00	20,38,195.61

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ATM: Automated Teller Machine

OTP: One Time Password

PIN: Personal Identification Number

MICR: Magnetic Ink Character Recognition technology

CIF: Customer Information File

MOD: Multi Option Deposit

IFS Code: Indian Financial System Code

RTGS: Real Time Gross Settlement

NEFT: National Electronic Fund Transfer

IMPS: Immediate Payment Service

UPI: Unified Payments Interface

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