

# Account Statement

Customer      DUPTHO KEZANG

From Date:01-Mar-2022      To Date:08-May-2022

Account      201394712

Txn. Date	Txn. Ref No	Description	Narration	Withdrawal	Deposit	Balance
03-03-2022	599211	WITHDRAWAL TRANSFER	QR:Bill/96515152077310994	150.00DR	0	8,403.99CR
03-03-2022	980763	DEBIT	17832187/51520212076230994	50.00DR	0	8,353.99CR
04-03-2022	231284	DEPOSIT TRANSFER	Beef jerky	0	600.00CR	8,953.99CR
04-03-2022	522617	WITHDRAWAL TRANSFER	QR:Bill/561632079860994	95.00DR	0	8,858.99CR
05-03-2022	332934	DEPOSIT TRANSFER	Beef jerky	0	1,000.00CR	9,858.99CR
05-03-2022	338856	WITHDRAWAL TRANSFER	QR:Bill/97013232074880994	95.00DR	0	9,763.99CR
05-03-2022	576048	WITHDRAWAL TRANSFER	3021	300.00DR	0	9,463.99CR
05-03-2022	968248	WITHDRAWAL TRANSFER	G2C AC NO /583891/206405287133	300.00DR	0	9,163.99CR
05-03-2022	968913	WITHDRAWAL TRANSFER	G2C AC NO /583899/206405287139	300.00DR	0	8,863.99CR
06-03-2022	355319	WITHDRAWAL TRANSFER	Bill	7,080.00DR	0	1,783.99CR
12-03-2022	756542	DEBIT	77832187/61018272079800994	777.00DR	0	4,527.99CR
12-03-2022	789804	DEBIT	17812147/99518552078120994	99.00DR	0	4,428.99CR

Txn. Date	Txn. Ref No	Description	Narration	Withdrawal	Deposit	Balance
13-03-2022	215080	DEBIT	17832187/1910542070840994	50.00DR	0	4,378.99CR
13-03-2022	226488	DEBIT	77267835/1741152074290994	777.00DR	0	3,601.99CR
13-03-2022	226635	DEBIT	17725633/6281152071450994	499.00DR	0	3,102.99CR
13-03-2022	405701	WITHDRAWAL TRANSFER	207201078217/9400940110144031:QR/ Bill	200.00DR	0	2,902.99CR
14-03-2022	178582	WITHDRAWAL TRANSFER	QR:Bill/49010132072930994	80.00DR	0	2,822.99CR
14-03-2022	714585	WITHDRAWAL TRANSFER	QR:Bull/53816482071190994	330.00DR	0	2,492.99CR
14-03-2022	792567	WITHDRAWAL TRANSFER	QR:Bill/54117512079980994	320.00DR	0	2,172.99CR
15-03-2022	175807	WITHDRAWAL TRANSFER	QR:Bill/5610472078290994	330.00DR	0	1,842.99CR
15-03-2022	435139	DEPOSIT TRANSFER	Beef Jerky	0	1,400.00CR	3,242.99CR
15-03-2022	544909	DEPOSIT TRANSFER	C	0	14,000.00CR	17,242.99CR
15-03-2022	616169	DEPOSIT TRANSFER	Tr	0	34,000.00CR	51,242.99CR
15-03-2022	632042	DEPOSIT TRANSFER	Tr	0	11,000.00CR	62,242.99CR
15-03-2022	637377	WITHDRAWAL TRANSFER	10205007174/dupthop kezang/Loan	35,000.00DR	0	27,242.99CR
15-03-2022	691430	WITHDRAWAL TRANSFER	Bill	12,000.00DR	0	15,242.99CR
15-03-2022	840615	DEBIT	17832187/48518552078630994	50.00DR	0	15,192.99CR
16-03-2022	278159	DEBIT	17399416/63711492070790994	50.00DR	0	15,142.99CR

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16-03-2022	424213	DEPOSIT TRANSFER	C	0	8,000.00CR	23,142.99CR
16-03-2022	674944	DEPOSIT TRANSFER	Tr	0	1,880.00CR	25,022.99CR
16-03-2022	736132	WITHDRAWAL TRANSFER	Bill	500.00DR	0	24,522.99CR
16-03-2022	951391	DEBIT	17812147/4422052079660994	99.00DR	0	24,423.99CR
18-03-2022	328039	DEPOSIT TRANSFER	n	0	1,600.00CR	11,747.99CR
18-03-2022	404804	WITHDRAWAL TRANSFER	QR:Bill/90813352071690994	70.00DR	0	11,677.99CR
18-03-2022	393248	WITHDRAWAL TRANSFER	QR:Bill/83113362072090994	330.00DR	0	11,347.99CR
18-03-2022	420538	WITHDRAWAL TRANSFER	QR:Bill/52313542074720994	5,000.00DR	0	6,347.99CR
18-03-2022	458623	WITHDRAWAL TRANSFER	QR:Bikl/28014342074570994	260.00DR	0	6,087.99CR
18-03-2022	547787	DEBIT	17832187/31715322072210994	50.00DR	0	6,037.99CR
18-03-2022	626990	WITHDRAWAL TRANSFER	QR:Bill/16516302077560994	210.00DR	0	5,827.99CR
18-03-2022	919358	WITHDRAWAL TRANSFER	QR:Bill/9042072076240994	220.00DR	0	5,607.99CR
19-03-2022	486257	WITHDRAWAL TRANSFER	Bill	5,000.00DR	0	607.99CR
20-03-2022	295025	WITHDRAWAL TRANSFER	G2C AC NO /843763/207905436976	120.00DR	0	487.99CR
21-03-2022	295789	DEBIT	77456716/23612382076060994	299.00DR	0	188.99CR
21-03-2022	477795	DEPOSIT TRANSFER	Pay	0	5,000.00CR	5,188.99CR

Txn. Date	Txn. Ref No	Description	Narration	Withdrawal	Deposit	Balance
22-03-2022	608366	WITHDRAWAL TRANSFER	QR:Bill/26815432077140994	500.00DR	0	4,688.99CR
22-03-2022	936265	WITHDRAWAL TRANSFER	QR:Bill/41619212076220994	220.00DR	0	4,468.99CR
22-03-2022	988456	DEBIT	77224940/34519582071930994	50.00DR	0	4,418.99CR
22-03-2022	1113756	WITHDRAWAL TRANSFER	G2C AC NO /882462/208105464609	600.00DR	0	3,818.99CR
23-03-2022	236430	WITHDRAWAL TRANSFER	Bill	1,000.00DR	0	2,818.99CR
23-03-2022	431750	WITHDRAWAL TRANSFER	QR:Bill/98213312072560994	100.00DR	0	2,718.99CR
23-03-2022	457564	DEBIT	77294033/9513512070920994	50.00DR	0	2,668.99CR
23-03-2022	685062	DEPOSIT TRANSFER	Dappa	0	6,000.00CR	8,668.99CR
23-03-2022	695057	WITHDRAWAL TRANSFER	QR:Bill/71216282079610994	100.00DR	0	8,568.99CR
23-03-2022	710888	WITHDRAWAL TRANSFER	Bill	7,000.00DR	0	1,568.99CR
23-03-2022	717544	DEBIT	17832187/65316422074060994	50.00DR	0	1,518.99CR
23-03-2022	776279	WITHDRAWAL TRANSFER	Bill	150.00DR	0	1,368.99CR
23-03-2022	994112	WITHDRAWAL TRANSFER	QR:Bill/219482070550994	150.00DR	0	1,218.99CR
23-03-2022	1122239	DEBIT	17832187/95921532077990994	49.00DR	0	1,169.99CR
24-03-2022	418298	WITHDRAWAL TRANSFER	Bill	200.00DR	0	969.99CR
24-03-2022	453893	WITHDRAWAL TRANSFER	QR:Bill/13213242078500994	50.00DR	0	919.99CR

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24-03-2022	664364	DEPOSIT TRANSFER	Tfr	0	5,000.00CR	5,919.99CR
24-03-2022	804619	WITHDRAWAL TRANSFER	QR:Bill/66316562076960994	345.00DR	0	5,574.99CR
24-03-2022	823038	WITHDRAWAL TRANSFER	QR:Bill/5521752072670994	120.00DR	0	5,454.99CR
24-03-2022	900672	WITHDRAWAL TRANSFER	QR:Bill/86817532073590994	260.00DR	0	5,194.99CR
24-03-2022	987116	WITHDRAWAL TRANSFER	QR:Dg/7818482076270994	20.00DR	0	5,174.99CR
24-03-2022	1003986	WITHDRAWAL TRANSFER	QR:Bill/99018532076990994	390.00DR	0	4,784.99CR
24-03-2022	1060422	WITHDRAWAL TRANSFER	Bill	4,000.00DR	0	784.99CR
24-03-2022	1057878	WITHDRAWAL TRANSFER	QR:Bill/46019282075930994	480.00DR	0	304.99CR
25-03-2022	21448	WITHDRAWAL TRANSFER	0	100.00DR	0	204.99CR
25-03-2022	774576	WITHDRAWAL TRANSFER	QR:Bill/22815382079870994	150.00DR	0	54.99CR
26-03-2022	490968	DEBIT	77456716/2171332073490994	50.00DR	0	4.99CR
27-03-2022	930084	DEPOSIT TRANSFER	0	0	10,000.00CR	10,004.99CR
28-03-2022	527530	WITHDRAWAL TRANSFER	Bill	10,000.00DR	0	4.99CR
29-03-2022	482782	DEPOSIT TRANSFER	M	0	4,000.00CR	4,004.99CR
29-03-2022	484647	DEPOSIT TRANSFER	Biks	0	4,000.00CR	8,004.99CR
29-03-2022	516798	DEPOSIT TRANSFER	Dry beef	0	2,000.00CR	10,004.99CR

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29-03-2022	672642	DEPOSIT TRANSFER	1	0	1,800.00CR	11,804.99CR
29-03-2022	706765	WITHDRAWAL TRANSFER	Bill	7,000.00DR	0	4,804.99CR
29-03-2022	837900	DEBIT	77832187/3221602073130994	777.00DR	0	4,027.99CR
29-03-2022	1391340	WITHDRAWAL TRANSFER	QR:Bill/4972142073410994	500.00DR	0	3,527.99CR
30-03-2022	732193	WITHDRAWAL TRANSFER	QR:BiI/3901552078930994	530.00DR	0	2,997.99CR
30-03-2022	807038	DEPOSIT TRANSFER	Beaf jerkey	0	3,000.00CR	5,997.99CR
30-03-2022	896255	WITHDRAWAL TRANSFER	QR:Bill/76616312073960994	100.00DR	0	5,897.99CR
01-04-2022	435398	DEPOSIT TRANSFER	B	0	3,000.00CR	10,720.37CR
01-04-2022	455593	DEPOSIT TRANSFER	T	0	800.00CR	11,520.37CR
01-04-2022	518614	DEPOSIT TRANSFER	Ezay	0	2,000.00CR	13,520.37CR
01-04-2022	985891	DEPOSIT TRANSFER	Dappa	0	1,000.00CR	14,520.37CR
01-04-2022	988419	WITHDRAWAL TRANSFER	Duptho	1,000.00DR	0	13,520.37CR
01-04-2022	1078979	DEPOSIT TRANSFER	Duptho	0	5,000.00CR	18,520.37CR
01-04-2022	1069423	WITHDRAWAL TRANSFER	Nill	18,000.00DR	0	520.37CR
03-04-2022	611779	WITHDRAWAL TRANSFER	QR:Bill/7291592073640994	1,000.00DR	0	40.37CR
03-04-2022	797095	DEPOSIT TRANSFER	Beef	0	1,200.00CR	1,240.37CR

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03-04-2022	877050	WITHDRAWAL TRANSFER	QR:Bill/81417562075930994	130.00DR	0	1,110.37CR
05-04-2022	276726	WITHDRAWAL TRANSFER	QR:Bill/87011122071580994	60.00DR	0	4,145.37CR
05-04-2022	368535	WITHDRAWAL TRANSFER	QR:Bill/33512122071360994	200.00DR	0	3,945.37CR
05-04-2022	456899	WITHDRAWAL TRANSFER	QR:Bill/27812542073170994	70.00DR	0	3,875.37CR
05-04-2022	579826	WITHDRAWAL TRANSFER	QR:Bill/47814112077600994	300.00DR	0	3,575.37CR
05-04-2022	1302663	WITHDRAWAL TRANSFER	QR:Bill/2542122073280994	130.00DR	0	3,445.37CR
05-04-2022	1345766	DEPOSIT TRANSFER	Beef	0	400.00CR	3,845.37CR
06-04-2022	237825	DEBIT	17832187/81710412079690994	50.00DR	0	3,795.37CR
06-04-2022	321493	DEPOSIT TRANSFER	Beef	0	1,000.00CR	4,795.37CR
06-04-2022	446080	DEPOSIT TRANSFER	Beef	0	10,000.00CR	14,795.37CR
06-04-2022	1057810	WITHDRAWAL TRANSFER	QR:Bill/2841862074160994	750.00DR	0	14,045.37CR
06-04-2022	1186520	WITHDRAWAL TRANSFER	QR:Bill/89919152076090994	4,920.00DR	0	9,125.37CR
06-04-2022	1227991	WITHDRAWAL TRANSFER	QR:Bill/51819352072180994	150.00DR	0	8,975.37CR
06-04-2022	1219165	WITHDRAWAL TRANSFER	QR:Bill/32819362079910994	50.00DR	0	8,925.37CR
06-04-2022	1374343	WITHDRAWAL TRANSFER	QR:Bill/44721102077310994	425.00DR	0	8,500.37CR
07-04-2022	950014692	DEPOSIT TRANSFER	Done	0	400.00CR	8,900.37CR

Txn. Date	Txn. Ref No	Description	Narration	Withdrawal	Deposit	Balance
07-04-2022	172367	WITHDRAWAL TRANSFER	QR:Bill/34810242075040994	150.00DR	0	8,750.37CR
07-04-2022	624082	DEPOSIT TRANSFER	Tr	0	3,000.00CR	11,750.37CR
07-04-2022	701681	DEPOSIT TRANSFER	Beaf jerkey	0	3,000.00CR	14,750.37CR
07-04-2022	729523	DEPOSIT TRANSFER	T	0	4,000.00CR	18,750.37CR
07-04-2022	762813	DEPOSIT TRANSFER	Beef Jerky	0	8,000.00CR	26,750.37CR
07-04-2022	914828	WITHDRAWAL TRANSFER	100444170 BOB Tshewa	13,000.00DR	0	13,750.37CR
07-04-2022	959189	WITHDRAWAL TRANSFER	Bill	450.00DR	0	13,300.37CR
07-04-2022	1318345	WITHDRAWAL TRANSFER	Mum	10,000.00DR	0	3,300.37CR
08-04-2022	219756	DEPOSIT TRANSFER	F	0	200.00CR	3,500.37CR
08-04-2022	923151	WITHDRAWAL TRANSFER	G2C AC NO /216585/209805658455	150.00DR	0	3,350.37CR
08-04-2022	1000316	WITHDRAWAL TRANSFER	Bill	500.00DR	0	2,850.37CR
08-04-2022	1261010	DEPOSIT TRANSFER	Beef Jerkey	0	2,000.00CR	4,850.37CR
08-04-2022	1298911	WITHDRAWAL TRANSFER	QR:Bill/52721452075030994	140.00DR	0	4,710.37CR
09-04-2022	223039	WITHDRAWAL TRANSFER	QR:Bill/7511172079510994	100.00DR	0	4,610.37CR
09-04-2022	328798	DEPOSIT TRANSFER	M	0	3,000.00CR	7,610.37CR
09-04-2022	981494	WITHDRAWAL TRANSFER	QR:Bill/83321142072300994	180.00DR	0	7,430.37CR



Txn. Date	Txn. Ref No	Description	Narration	Withdrawal	Deposit	Balance
10-04-2022	249991	WITHDRAWAL TRANSFER	QR:Bill/1911412078910994	20.00DR	0	7,410.37CR
10-04-2022	320088	DEPOSIT TRANSFER	Y	0	2,000.00CR	9,410.37CR
10-04-2022	456747	DEPOSIT TRANSFER	F	0	3,000.00CR	12,410.37CR
10-04-2022	467205	DEPOSIT TRANSFER	Vv	0	3,200.00CR	15,610.37CR
10-04-2022	564112	WITHDRAWAL TRANSFER	210003078629/9400940110011255:QR/ Bill	5,000.00DR	0	10,610.37CR
10-04-2022	769852	WITHDRAWAL TRANSFER	QR:Bill/64017162078500994	1,015.00DR	0	9,595.37CR
10-04-2022	913132	WITHDRAWAL TRANSFER	QR:Bill/39218362075290994	160.00DR	0	9,435.37CR
10-04-2022	1144711	WITHDRAWAL TRANSFER	QR:Bill/69421162075760994	1,960.00DR	0	7,475.37CR
10-04-2022	1138052	WITHDRAWAL TRANSFER	QR:Bill/121232078990994	435.00DR	0	7,040.37CR
10-04-2022	1170931	WITHDRAWAL TRANSFER	QR:Bill/87921492078770994	450.00DR	0	6,590.37CR
11-04-2022	203734	WITHDRAWAL TRANSFER	QR:Bill/30910342076010994	150.00DR	0	6,440.37CR
11-04-2022	335873	DEBIT	17832187/3611552076410994	50.00DR	0	6,390.37CR
11-04-2022	351520	DEPOSIT TRANSFER	Beef Payment	0	10,000.00CR	16,390.37CR
01-03-2022	461355	WITHDRAWAL TRANSFER	My Mart	2,000.00DR	0	15,336.99CR
01-03-2022	1060463	WITHDRAWAL TRANSFER	QR:Bill/38619152071890994	1,060.00DR	0	14,276.99CR
02-03-2022	467843	WITHDRAWAL TRANSFER	QR:Bill/3961362075420994	195.00DR	0	14,081.99CR

Txn. Date	Txn. Ref No	Description	Narration	Withdrawal	Deposit	Balance
02-03-2022	845184	WITHDRAWAL TRANSFER	Bill	2,340.00DR	0	11,741.99CR
02-03-2022	887831	WITHDRAWAL TRANSFER	QR:Bill/28116512076560994	1,095.00DR	0	10,646.99CR
03-03-2022	262895	DEBIT	77456716/1681122077760994	299.00DR	0	10,347.99CR
03-03-2022	271967	DEBIT	77720191/4801122072820994	299.00DR	0	10,048.99CR
03-03-2022	275403	DEBIT	17754795/171162073090994	299.00DR	0	9,749.99CR
03-03-2022	265931	DEBIT	17399416/9861172078300994	299.00DR	0	9,450.99CR
03-03-2022	268101	DEBIT	77740126/49811102072150994	777.00DR	0	8,673.99CR
03-03-2022	558972	WITHDRAWAL TRANSFER	QR:Bill/2414502077230994	120.00DR	0	8,553.99CR
06-03-2022	632367	WITHDRAWAL TRANSFER	G2C AC NO /596782/206505294466	90.00DR	0	1,693.99CR
07-03-2022	663080	WITHDRAWAL TRANSFER	Bill	1,000.00DR	0	693.99CR
08-03-2022	508128	DEBIT	17832187/91415232074280994	50.00DR	0	643.99CR
08-03-2022	601095	WITHDRAWAL TRANSFER	QR:Bill/58516242076880994	560.00DR	0	83.99CR
08-03-2022	623514	WITHDRAWAL TRANSFER	QR:Bill/34516422077900994	30.00DR	0	53.99CR
09-03-2022	337962	DEPOSIT TRANSFER	Fusion lounge	0	50,000.00CR	50,053.99CR
09-03-2022	350882	WITHDRAWAL TRANSFER	206801161339/77777040171001/Tashi Gyaltshen	50,000.00DR	0	53.99CR
11-03-2022	238561	DEPOSIT TRANSFER	Beef jerkey	0	2,000.00CR	2,053.99CR

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11-03-2022	268627	DEPOSIT TRANSFER	A	0	250.00CR	2,303.99CR
11-03-2022	305472	DEPOSIT TRANSFER	Sakam	0	2,000.00CR	4,303.99CR
11-03-2022	389477	DEPOSIT TRANSFER	Nu	0	2,000.00CR	6,303.99CR
11-03-2022	875511	WITHDRAWAL TRANSFER	Bill	150.00DR	0	6,153.99CR
12-03-2022	250887	WITHDRAWAL TRANSFER	Bill	350.00DR	0	5,803.99CR
12-03-2022	718912	DEBIT	17987425/19917542076840994	499.00DR	0	5,304.99CR
17-03-2022	950006645	DEBIT	17754795/41923122076800994	199.00DR	0	24,224.99CR
17-03-2022	950018144	DEBIT	77740126/21623322075780994	777.00DR	0	23,447.99CR
17-03-2022	232059	WITHDRAWAL TRANSFER	Rent	13,000.00DR	0	10,447.99CR
17-03-2022	511539	WITHDRAWAL TRANSFER	Bill	300.00DR	0	10,147.99CR
31-03-2022	229948	DEBIT	17832187/26610382072520994	50.00DR	0	5,847.99CR
31-03-2022	327473	DEPOSIT TRANSFER	Tr	0	2,000.00CR	7,847.99CR
31-03-2022	586491	WITHDRAWAL TRANSFER	209002078776/9400940110223645:QR/ Bill	150.00DR	0	7,697.99CR
31-03-2022	919014109	CREDIT INTEREST	0	0	22.38CR	7,720.37CR
03-04-2022	476698	WITHDRAWAL TRANSFER	Bill	80.00DR	0	440.37CR
03-04-2022	492101	DEPOSIT TRANSFER	Jerkey	0	600.00CR	1,040.37CR

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04-04-2022	261642	WITHDRAWAL TRANSFER	QR:Bill/24510582074360994	150.00DR	0	960.37CR
04-04-2022	563847	WITHDRAWAL TRANSFER	209401078437/9400940110093931:QR/ Bill	150.00DR	0	810.37CR
04-04-2022	672092	DEPOSIT TRANSFER	Pay	0	2,000.00CR	2,810.37CR
04-04-2022	752425	DEPOSIT TRANSFER	Bill	0	4,000.00CR	6,810.37CR
04-04-2022	921538	DEPOSIT TRANSFER	Duptho	0	5,000.00CR	11,810.37CR
04-04-2022	932018	WITHDRAWAL TRANSFER	Bill	1,000.00DR	0	10,810.37CR
04-04-2022	984842	WITHDRAWAL TRANSFER	QR:Bill/86517372076380994	3,100.00DR	0	7,710.37CR
04-04-2022	1025991	WITHDRAWAL TRANSFER	QR:Bill/301802073700994	2,925.00DR	0	4,785.37CR
04-04-2022	1105760	WITHDRAWAL TRANSFER	QR:Bill/61418412073580994	340.00DR	0	4,445.37CR
04-04-2022	1108434	WITHDRAWAL TRANSFER	QR:Bill/21318442074140994	240.00DR	0	4,205.37CR
11-04-2022	602632	WITHDRAWAL TRANSFER	QR:Bill/20614322077700994	220.00DR	0	16,170.37CR
11-04-2022	594758	WITHDRAWAL TRANSFER	Yeshei	3,000.00DR	0	13,170.37CR
11-04-2022	708769	WITHDRAWAL TRANSFER	Bill	1,000.00DR	0	12,170.37CR
11-04-2022	547901993	DEPOSIT	210012400448/9400940000392302 BNBL incoming NQR FC	0	4,000.00CR	16,170.37CR
11-04-2022	885596	WITHDRAWAL TRANSFER	QR:Bill/88517222074930994	570.00DR	0	15,600.37CR
11-04-2022	964035	WITHDRAWAL TRANSFER	QR:Bill/2651892075000994	280.00DR	0	15,320.37CR

Txn. Date	Txn. Ref No	Description	Narration	Withdrawal	Deposit	Balance
11-04-2022	1064655	DEPOSIT TRANSFER	Beef Jerky	0	277,000.00CR	292,320.37CR
11-04-2022	1076708	WITHDRAWAL TRANSFER	QR:Bill/6719112077440994	1,500.00DR	0	290,820.37CR
11-04-2022	1069525	WITHDRAWAL TRANSFER	QR:Bill/94819152076250994	290.00DR	0	290,530.37CR
11-04-2022	1208272	WITHDRAWAL TRANSFER	Bss	150,000.00DR	0	140,530.37CR
11-04-2022	1214658	WITHDRAWAL TRANSFER	Bill	11,375.00DR	0	129,155.37CR
11-04-2022	1237113	WITHDRAWAL TRANSFER	Bill	390.00DR	0	128,765.37CR
11-04-2022	1293423	WITHDRAWAL TRANSFER	QR:Bill/61621482071830994	200.00DR	0	128,565.37CR
11-04-2022	1286475	WITHDRAWAL TRANSFER	QR:Bill/5221492079980994	195.00DR	0	128,370.37CR
12-04-2022	188751	WITHDRAWAL TRANSFER	Dewan	20,000.00DR	0	108,370.37CR
12-04-2022	226521	WITHDRAWAL TRANSFER	QR:Bill/75110582073530994	2,755.00DR	0	105,615.37CR
12-04-2022	392915	WITHDRAWAL TRANSFER	Bill	5,000.00DR	0	100,615.37CR
12-04-2022	481686	WITHDRAWAL TRANSFER	Bill	50.00DR	0	100,565.37CR
12-04-2022	484614	WITHDRAWAL TRANSFER	QR:Bill/56613372071840994	2,345.00DR	0	98,220.37CR
12-04-2022	486385	WITHDRAWAL TRANSFER	QR:Bill/57313402077120994	1,050.00DR	0	97,170.37CR
12-04-2022	497592	WITHDRAWAL TRANSFER	10205007174/dupthop kezang/Loan	20,000.00DR	0	77,170.37CR
12-04-2022	604750	WITHDRAWAL TRANSFER	Pujan	3,000.00DR	0	74,170.37CR

Txn. Date	Txn. Ref No	Description	Narration	Withdrawal	Deposit	Balance
12-04-2022	628521	WITHDRAWAL TRANSFER	Bill	50,000.00DR	0	24,170.37CR
12-04-2022	715545	WITHDRAWAL TRANSFER	Bill	85.00DR	0	24,085.37CR
12-04-2022	771363	WITHDRAWAL TRANSFER	QR:Bill/41216362079630994	130.00DR	0	23,955.37CR
12-04-2022	1099156	WITHDRAWAL TRANSFER	QR:Bill/62919582072460994	230.00DR	0	23,725.37CR
13-04-2022	176984	DEPOSIT TRANSFER	Ezay	0	4,000.00CR	27,725.37CR
13-04-2022	348085	WITHDRAWAL TRANSFER	Bill	9,000.00DR	0	18,725.37CR
13-04-2022	917985	WITHDRAWAL TRANSFER	QR:Fusion/82018162071790994	960.00DR	0	17,765.37CR
13-04-2022	975213	WITHDRAWAL TRANSFER	QR:Bill/44618462078730994	16,075.00DR	0	1,690.37CR
15-04-2022	299445	WITHDRAWAL TRANSFER	QR:Bill/5511432073980994	90.00DR	0	1,600.37CR
15-04-2022	322692	DEPOSIT TRANSFER	Tr	0	2,000.00CR	3,600.37CR
15-04-2022	390437	DEPOSIT TRANSFER	Bead jerkey	0	4,000.00CR	7,600.37CR
15-04-2022	463421	DEPOSIT TRANSFER	Hxh	0	200.00CR	7,800.37CR
16-04-2022	789915	WITHDRAWAL TRANSFER	QR:Bill/41017332074250994	25.00DR	0	7,775.37CR
16-04-2022	1153009	WITHDRAWAL TRANSFER	QR:Bill/45121582078230994	850.00DR	0	6,925.37CR
17-04-2022	359878	WITHDRAWAL TRANSFER	QR:Bill/19113102071970994	50.00DR	0	6,875.37CR
17-04-2022	379074	WITHDRAWAL TRANSFER	QR:Bill/28313232076630994	50.00DR	0	6,825.37CR

Txn. Date	Txn. Ref No	Description	Narration	Withdrawal	Deposit	Balance
17-04-2022	731387	DEBIT	17832187/45317162078730994	50.00DR	0	6,775.37CR
17-04-2022	777378	WITHDRAWAL TRANSFER	QR:Bill/98617492075640994	5,385.00DR	0	1,390.37CR
17-04-2022	1117836	WITHDRAWAL TRANSFER	QR:Bill/1721592078790994	455.00DR	0	935.37CR
17-04-2022	1139551	WITHDRAWAL TRANSFER	QR:Bill/33822312076830994	220.00DR	0	715.37CR
18-04-2022	571588	WITHDRAWAL TRANSFER	QR:Bill/62414282072200994	120.00DR	0	595.37CR
18-04-2022	588076	DEPOSIT TRANSFER	Hh	0	800.00CR	1,395.37CR
18-04-2022	654408	DEPOSIT TRANSFER	Dappa	0	5,000.00CR	6,395.37CR
19-04-2022	23170	WITHDRAWAL TRANSFER	QR:Bill/7992202071170994	300.00DR	0	6,095.37CR
19-04-2022	488490	WITHDRAWAL TRANSFER	QR:Bill/28012252079490994	335.00DR	0	5,760.37CR
19-04-2022	489034	WITHDRAWAL TRANSFER	QR:Bill/77412262077200994	60.00DR	0	5,700.37CR
19-04-2022	654290	WITHDRAWAL TRANSFER	QR:Bill/69514182072820994	130.00DR	0	5,570.37CR
19-04-2022	1036665	WITHDRAWAL TRANSFER	QR:Bill/82318222073060994	345.00DR	0	5,225.37CR
19-04-2022	1041674	WITHDRAWAL TRANSFER	Bill	500.00DR	0	4,725.37CR
19-04-2022	1191400	WITHDRAWAL TRANSFER	Bill	250.00DR	0	4,475.37CR
20-04-2022	396743	WITHDRAWAL TRANSFER	QR:Bill/73912382071670994	50.00DR	0	4,425.37CR
20-04-2022	446456	WITHDRAWAL TRANSFER	QR:Bill/6713162075160994	90.00DR	0	4,335.37CR

Txn. Date	Txn. Ref No	Description	Narration	Withdrawal	Deposit	Balance
20-04-2022	504160	WITHDRAWAL TRANSFER	QR:Bill/50513582070790994	200.00DR	0	4,135.37CR
20-04-2022	1135047	WITHDRAWAL TRANSFER	QR:Bill/62420352073390994	300.00DR	0	3,835.37CR
20-04-2022	1195209	WITHDRAWAL TRANSFER	QR:Bill/33621282070940994	650.00DR	0	3,185.37CR
21-04-2022	656675	DEPOSIT TRANSFER	Shakam	0	2,220.00CR	5,405.37CR
21-04-2022	657838	WITHDRAWAL TRANSFER	QR:Bill/76212382075810994	50.00DR	0	5,355.37CR
21-04-2022	673529	DEPOSIT TRANSFER	B	0	3,600.00CR	8,955.37CR
21-04-2022	683617	DEPOSIT TRANSFER	Beef	0	4,000.00CR	12,955.37CR
21-04-2022	994477	WITHDRAWAL TRANSFER	Bill	500.00DR	0	12,455.37CR
21-04-2022	1348615	WITHDRAWAL TRANSFER	QR:Bill/24019452078520994	170.00DR	0	12,285.37CR
22-04-2022	950046988	WITHDRAWAL TRANSFER	QR:Bill/4192322078810994	1,270.00DR	0	11,015.37CR
22-04-2022	174383	DEBIT	77832187/1989572072380994	777.00DR	0	10,238.37CR
22-04-2022	521532	DEPOSIT TRANSFER	ly	0	2,000.00CR	12,238.37CR
22-04-2022	720277	DEPOSIT TRANSFER	Bike Repair	0	5,216.00CR	17,454.37CR
22-04-2022	963035	DEBIT	17832187/14918262076440994	50.00DR	0	17,404.37CR
22-04-2022	800844654	DEPOSIT TRANSFER (AT	211219428396/00502237/ATM	0	2,100.00CR	19,504.37CR
22-04-2022	1159370	WITHDRAWAL TRANSFER	QR:Bill/57320292076220994	555.00DR	0	18,949.37CR



Txn. Date	Txn. Ref No	Description	Narration	Withdrawal	Deposit	Balance
22-04-2022	1292393	WITHDRAWAL TRANSFER	QR:Bill/81622402073600994	250.00DR	0	18,699.37CR
23-04-2022	396987	WITHDRAWAL TRANSFER	QR:Bill/87613202076550994	285.00DR	0	18,414.37CR
23-04-2022	775643	WITHDRAWAL TRANSFER	Bill	5,000.00DR	0	13,414.37CR
23-04-2022	1083605	WITHDRAWAL TRANSFER	QR:Bill/13320372074260994	1,120.00DR	0	12,294.37CR
23-04-2022	1101374	WITHDRAWAL TRANSFER	QR:Bill/30920512076630994	500.00DR	0	11,794.37CR
23-04-2022	1098259	WITHDRAWAL TRANSFER	QR:Bill/96020532071750994	700.00DR	0	11,094.37CR
23-04-2022	1187110	WITHDRAWAL TRANSFER	Kinley Dumbo	1,000.00DR	0	10,094.37CR
23-04-2022	1202299	WITHDRAWAL TRANSFER	Bill	10,000.00DR	0	94.37CR
24-04-2022	434666	DEPOSIT TRANSFER	B	0	1,640.00CR	1,734.37CR
25-04-2022	20373	WITHDRAWAL TRANSFER	0	100.00DR	0	1,634.37CR
25-04-2022	1128491	WITHDRAWAL TRANSFER	Bill	200.00DR	0	1,434.37CR
25-04-2022	1236876	WITHDRAWAL TRANSFER	QR:Bill/33520392070540994	80.00DR	0	1,354.37CR
25-04-2022	1318933	WITHDRAWAL TRANSFER	Bill	500.00DR	0	854.37CR
26-04-2022	594036	DEPOSIT TRANSFER	Tr	0	2,000.00CR	2,854.37CR
26-04-2022	647650	DEBIT	17832187/92513432075790994	50.00DR	0	2,804.37CR
26-04-2022	638740	CREDIT	M-BoB REV 647650	0	50.00CR	2,854.37CR

Txn. Date	Txn. Ref No	Description	Narration	Withdrawal	Deposit	Balance
26-04-2022	638980	DEBIT	17832187/41113432073060994	50.00DR	0	2,804.37CR
26-04-2022	900279	WITHDRAWAL TRANSFER	QR:Bill/40015472079770994	700.00DR	0	2,104.37CR
26-04-2022	975118	WITHDRAWAL TRANSFER	QR:Bill/97316222070300994	305.00DR	0	1,799.37CR
26-04-2022	1424917	WITHDRAWAL TRANSFER	QR:Bill/59619472075650994	180.00DR	0	1,619.37CR
27-04-2022	513627	WITHDRAWAL TRANSFER	Bill	200.00DR	0	1,419.37CR
27-04-2022	650041	WITHDRAWAL TRANSFER	Bull	25.00DR	0	1,394.37CR
27-04-2022	715471	DEPOSIT TRANSFER	Cash	0	5,000.00CR	6,394.37CR
27-04-2022	974727	DEPOSIT TRANSFER	Beef Jerky 303	0	3,000.00CR	9,394.37CR
27-04-2022	1083152	DEPOSIT TRANSFER	Beef	0	5,600.00CR	14,994.37CR
28-04-2022	577807	WITHDRAWAL TRANSFER	QR:Bill/5891382071060994	400.00DR	0	14,594.37CR
28-04-2022	900319	DEPOSIT TRANSFER	F	0	1,600.00CR	16,194.37CR
28-04-2022	906037	DEPOSIT TRANSFER	Meet	0	8,000.00CR	24,194.37CR
28-04-2022	1043304	WITHDRAWAL TRANSFER	QR:Bill/2241712079000994	400.00DR	0	23,794.37CR
28-04-2022	1118250	WITHDRAWAL TRANSFER	QR:Bill/64817452079190994	100.00DR	0	23,694.37CR
28-04-2022	1164888	WITHDRAWAL TRANSFER	QR:Fare/4531822072880994	50.00DR	0	23,644.37CR
28-04-2022	1430662	DEPOSIT TRANSFER	Beef jerkey payment	0	4,000.00CR	27,644.37CR

Txn. Date	Txn. Ref No	Description	Narration	Withdrawal	Deposit	Balance
29-04-2022	614552	WITHDRAWAL TRANSFER	QR:Bill/78813462074880994	155.00DR	0	27,489.37CR
29-04-2022	677203	DEPOSIT TRANSFER	Cafe	0	1,800.00CR	29,289.37CR
29-04-2022	800068905	DEPOSIT TRANSFER (AT	211914487957/00502237/ATM	0	2,000.00CR	31,289.37CR
29-04-2022	1126664	DEPOSIT TRANSFER	Beaf jerkey	0	4,000.00CR	35,289.37CR
30-04-2022	668353	DEPOSIT TRANSFER	1	0	1,500.00CR	36,789.37CR
30-04-2022	919014534	CREDIT INTEREST	0	0	51.47CR	36,840.84CR
01-05-2022	862805	WITHDRAWAL TRANSFER	QR:Bill/141762075170994	500.00DR	0	36,340.84CR
01-05-2022	1026394	WITHDRAWAL TRANSFER	Mom	5,000.00DR	0	31,340.84CR
02-05-2022	810970	WITHDRAWAL TRANSFER	Bill	8,000.00DR	0	23,340.84CR
02-05-2022	810986	WITHDRAWAL TRANSFER	Bill	8,000.00DR	0	15,340.84CR
02-05-2022	829766	WITHDRAWAL TRANSFER	QR:Bill/10715572074200994	50.00DR	0	15,290.84CR
02-05-2022	846259	DEBIT	17819140/691622070760994	100.00DR	0	15,190.84CR
02-05-2022	878956	WITHDRAWAL TRANSFER	QR:Bill/13016202079910994	10.00DR	0	15,180.84CR
02-05-2022	886667	DEPOSIT TRANSFER	Dft	0	4,000.00CR	19,180.84CR
02-05-2022	973480	DEPOSIT TRANSFER	Okay Shop	0	3,000.00CR	22,180.84CR
02-05-2022	967305	DEBIT	17431097/92317112077000994	49.00DR	0	22,131.84CR

Txn. Date	Txn. Ref No	Description	Narration	Withdrawal	Deposit	Balance
02-05-2022	1083375	WITHDRAWAL TRANSFER	QR:Boll/3631882076980994	1,080.00DR	0	21,051.84CR
02-05-2022	1508810	WITHDRAWAL TRANSFER	QR:Bill/37421472076130994	50.00DR	0	21,001.84CR
02-05-2022	1513282	WITHDRAWAL TRANSFER	QR:Doma/46421522073300994	100.00DR	0	20,901.84CR
03-05-2022	466291	WITHDRAWAL TRANSFER	Rent	13,000.00DR	0	7,901.84CR
03-05-2022	800224019	DEPOSIT TRANSFER (AT	212317530738/00502237/ATM	0	4,100.00CR	12,001.84CR
03-05-2022	1022217	DEPOSIT TRANSFER	H	0	200.00CR	12,201.84CR
03-05-2022	1036949	WITHDRAWAL TRANSFER	Meat	11,600.00DR	0	601.84CR
03-05-2022	1303453	DEPOSIT TRANSFER	Beef jerkey	0	4,000.00CR	4,601.84CR
04-05-2022	199455	WITHDRAWAL TRANSFER	QR:Bill/84710202073080994	300.00DR	0	4,301.84CR
04-05-2022	314214	WITHDRAWAL TRANSFER	QR:Water/91611242073990994	15.00DR	0	4,286.84CR
04-05-2022	1315086	DEPOSIT TRANSFER	Beef Jerky	0	1,200.00CR	5,486.84CR
04-05-2022	1332393	WITHDRAWAL TRANSFER	Bill	200.00DR	0	5,286.84CR
05-05-2022	287282	WITHDRAWAL TRANSFER	QR:Bill/20711142077940994	30.00DR	0	5,256.84CR
05-05-2022	549217	WITHDRAWAL TRANSFER	QR:Bill/57113492077880994	405.00DR	0	4,851.84CR
05-05-2022	556926	WITHDRAWAL TRANSFER	QR:Taxi/47213592076270994	150.00DR	0	4,701.84CR
05-05-2022	813910	DEPOSIT TRANSFER	Cash	0	3,000.00CR	7,701.84CR

Txn. Date	Txn. Ref No	Description	Narration	Withdrawal	Deposit	Balance
05-05-2022	839401	DEPOSIT TRANSFER	Beaf jerkey	0	3,800.00CR	11,501.84CR
05-05-2022	1049732	WITHDRAWAL TRANSFER	QR:Shop/42918392072880994	240.00DR	0	11,261.84CR
05-05-2022	1325907	WITHDRAWAL TRANSFER	QR:Shop/75621252078490994	320.00DR	0	10,941.84CR
06-05-2022	950012262	WITHDRAWAL TRANSFER	QR:Shop/9260412077880994	910.00DR	0	10,031.84CR
06-05-2022	950018572	WITHDRAWAL TRANSFER	QR:Bill/5351122072590994	300.00DR	0	9,731.84CR
06-05-2022	368273	WITHDRAWAL TRANSFER	QR:Bill/72811572073910994	660.00DR	0	9,071.84CR
06-05-2022	513505	WITHDRAWAL TRANSFER	QR:Bill/11113252078040994	150.00DR	0	8,921.84CR
06-05-2022	762983	DEPOSIT TRANSFER	Him	0	4,000.00CR	12,921.84CR
06-05-2022	769356	WITHDRAWAL TRANSFER	Bill	10,400.00DR	0	2,521.84CR
06-05-2022	929389	WITHDRAWAL TRANSFER	QR:Bill/15817212070790994	95.00DR	0	2,426.84CR
06-05-2022	1076242	DEPOSIT TRANSFER	Darius	0	3,000.00CR	5,426.84CR
06-05-2022	1069171	WITHDRAWAL TRANSFER	QR:Bill/37918542075430994	340.00DR	0	5,086.84CR
06-05-2022	1219219	WITHDRAWAL TRANSFER	QR:Bill/74220202077380994	200.00DR	0	4,886.84CR
06-05-2022	1285940	WITHDRAWAL TRANSFER	QR:Bill/86420542078610994	150.00DR	0	4,736.84CR
06-05-2022	1328636	WITHDRAWAL TRANSFER	QR:Bill/84121312078080994	220.00DR	0	4,516.84CR
07-05-2022	351910	WITHDRAWAL TRANSFER	Bill	300.00DR	0	4,216.84CR

Txn. Date	Txn. Ref No	Description	Narration	Withdrawal	Deposit	Balance
07-05-2022	368200	WITHDRAWAL TRANSFER	QR:Bill/8521252073800994	40.00DR	0	4,176.84CR
07-05-2022	376863	WITHDRAWAL TRANSFER	Birthday Gal	671.00DR	0	3,505.84CR
07-05-2022	982420	WITHDRAWAL TRANSFER	Bill	1,000.00DR	0	2,505.84CR
08-05-2022	335071	WITHDRAWAL TRANSFER	QR:Bill/97912322074100994	15.00DR	0	2,490.84CR
08-05-2022	443495	DEPOSIT TRANSFER	Jerky	0	2,000.00CR	4,490.84CR
08-05-2022	511179	WITHDRAWAL TRANSFER	QR:Bill/1114312078280994	400.00DR	0	4,090.84CR
08-05-2022	521860	WITHDRAWAL TRANSFER	QR:Bill/46714452077400994	2,580.00DR	0	1,510.84CR
08-05-2022	537535	DEPOSIT TRANSFER	Tq	0	4,800.00CR	6,310.84CR
08-05-2022	561064	WITHDRAWAL TRANSFER	Yeshi	1,000.00DR	0	5,310.84CR
08-05-2022	928427	WITHDRAWAL TRANSFER	QR:Bill/81818592070200994	220.00DR	0	5,090.84CR
08-05-2022	1085706	WITHDRAWAL TRANSFER	QR:Bill/2620282071790994	50.00DR	0	5,040.84CR
08-05-2022	1089671	WITHDRAWAL TRANSFER	QR:Bill/89120342078420994	365.00DR	0	4,675.84CR

Debit Balance (-) UNLESS A CONSTITUENT NOTIFIES THE BANK IMMEDIATELY OF ANY DISCREPANCY FOUND BY HIM/HER IN HIS/HER STATEMENT OF ACCOUNT IT WILL BE TAKEN THAT HE/SHE FOUND THE ACCOUNT CORRECT. THIS IS A COMPUTERISED STATEMENT AND MAY NOT REQUIRE SIGNATURE.