

**VIVEK KUMAR SINGH**

Joint Holder :-

S/O PRAMESHWAR SINGH, PO. SINGHANI

PS. JARAMUNDI, KESHRI,

JARMUNDI S.O, DUMKA,-

DUMKA

JHARKHAND-INDIA

814141

Customer No :892143917

Scheme :SAVINGS BANK - SALARY A/C

Currency :INR

**Statement of Axis Account No :919010061861194 for the period (From : 01-01-2019 To : 16-11-2021)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>.00</b>	
29-01-2020		BRN-OTHERS-Other		380.00	380.00	002
30-01-2020		ATM-CASH/NITIN S NERS NH79/BHILWARA/300120	200.00		180.00	241
02-02-2020		ATM-CASH/SHREE DEV EMITRA &/L.Bhilwara/020220	150.00		30.00	241
07-02-2020		BRN-SALARY PAYMENT-Salary		8514.00	8544.00	101
08-02-2020		ATM-CASH/NITIN S ER NH 79 C/BHILWARA/080220	500.00		8044.00	241
08-02-2020		ATM-CASH/GANDHI NAGAR BHILW/BHILWARA/080220	1000.00		7044.00	241
12-02-2020		ATM- CASH/JHALARAPATAN/JHALARAPATAN/12 0220	2500.00		4544.00	241
21-02-2020		ATM-CASH/BLA ATM/AKLER/210220	500.00		4044.00	241
14-03-2020		GST @18% on Charge	8.10		4035.90	241
14-03-2020		Consolidated Charges for A/c	45.00		3990.90	241
25-03-2020		ECOM PUR/PhonePe Recha/Bangalore/250320/11:35	199.00		3791.90	241
31-03-2020		ECOM PUR/Paytm- Reliance/Mumbai/310320/14:04	11.00		3780.90	241
31-03-2020		919010061861194:Int.Pd:01-01-2020 to 31-03- 2020		23.00	3803.90	241
11-04-2020		GST @18% on Charge	1.80		3802.10	241
11-04-2020		Consolidated Charges for A/c	10.00		3792.10	241
23-04-2020		ECOM PUR/RELIANCE RETA/NOIDA/230420/23:10	11.00		3781.10	241
16-05-2020		ECOM PUR/Paytm- Reliance/Mumbai/160520/19:40	125.00		3656.10	241
27-05-2020		NEFT/UTBIN20148618748/PLATINUM TEXTILES LIMITED		3265.00	6921.10	248
02-06-2020		UPI/P2A/015432439592/8000000000/Yes Bank /Payment	2000.00		4921.10	241
04-06-2020		UPI/P2A/015624286038/PRABHAT K/IDBI Bank/Payment	4000.00		921.10	241
14-06-2020		ECOM PUR/Aggregator_ji/Mumbai/140620/19:23	69.00		852.10	241
20-06-2020		ECOM PUR/Aggregator_ji/Mumbai/200620/22:17	10.00		842.10	241
21-06-2020		ECOM PUR/RELIANCE RETA/NOIDA/210620/19:57	10.00		832.10	241
21-06-2020		ECOM PUR/RELIANCE RETA/NOIDA/210620/20:07	21.00		811.10	241
23-06-2020		NEFT/UTBIN20175308335/PLATINUM TEXTILES LIMITED		4950.00	5761.10	248
24-06-2020		ATM-CASH/STATION ROAD KOTA/KOTA/240620	3000.00		2761.10	241
27-06-2020		ECOM PUR/ONE97 COMMUNI/MUMBAI/270620/17:19	199.00		2562.10	241
28-06-2020		ECOM PUR/PAYTM/NOIDA/280620/09:50	1000.00		1562.10	241