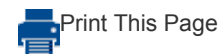


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Savings Account No.: **50100121217936 , NIGDI - PUNE**[[Select Another Account / Period](#)]

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Closing Balance: **INR 31,619.07**

Date	Narration	Cheque/Ref. No.	Value Date	Withdrawal	Deposit	Closing Balance
01 Apr 2019	UPI-000187200018251-bharatpe90400038460@yesbankltd-PAY-909119295574-Verified Merchant	909119633053	01 Apr 2019	143.00		31,619.07
01 Apr 2019	UPI-19744201000007-add-money@paytm-909142570737-Oid7823238923@ONE97COMMUNICATIONSLIMITED	909118430445	01 Apr 2019	100.00		31,762.07
01 Apr 2019	UPI-19744201000007-add-money@paytm-909141393266-Oid7823042326@ONE97COMMUNICATIONSLIMITED	909117377204	01 Apr 2019	20.00		31,862.07
01 Apr 2019	POS 532676XXXXXX8759 Uber India Syste POS DEBIT	075379	01 Apr 2019	333.63		31,882.07
01 Apr 2019	Credit Interest Capitalised		31 Mar 2019		72.00	32,215.70
31 Mar 2019	UPI-19744201000007-add-money@paytm-909045833470-Oid7814534705@ONE97COMMUNICATIONSLIMITED	909021724858	31 Mar 2019	50.00		32,143.70
31 Mar 2019	POS 532676XXXXXX8759 GEETA FAST FOOD POS DEBIT	258985	31 Mar 2019	467.00		32,193.70
30 Mar 2019	UPI-19744201000007-add-money@paytm-908944458875-Oid7803409490@ONE97COMMUNICATIONSLIMITED	908920083929	30 Mar 2019	100.00		32,660.70
30 Mar 2019	UPI-19744201000007-add-money@paytm-908944446594-Oid7803395741@ONE97COMMUNICATIONSLIMITED	908920079750	30 Mar 2019	30.00		32,760.70
29 Mar 2019	UPI-19744201000007-add-money@paytm-908837775999-Oid7788363820@ONE97COMMUNICATIONSLIMITED	908813233442	29 Mar 2019	50.00		32,790.70
29 Mar 2019	NEFT Cr-CITI00000005-CAPGEMINI TECHNOLOGY SERVICES IND L-Amruta Shriram Dhabale-CITIN19946808736	CITIN19946808736	29 Mar 2019		32,639.00	32,840.70
27 Mar 2019	ATW-532676XXXXXX8759-S1ANPN33-PUNE	8917	27 Mar 2019	1,300.00		201.70
26 Mar 2019	UPI-00000020259710018-patilakanksha73@oksbi-908522922399-UPI	908522267739	26 Mar 2019		209.00	1,501.70
25 Mar 2019	UPI-917010072005659-deshpande.aniket5@okaxis-PAY-908422250947-UPI	908422434412	25 Mar 2019	251.00		1,292.70

25 Mar 2019	UPI-917010072005659-deshpande.aniket5@okaxis-908422774959-Return kar	908422431777	25 Mar 2019		251.00	1,543.70
25 Mar 2019	POS 532676XXXXXX8759 Zaak Epayment Se POS DEBIT	389455	25 Mar 2019	164.01		1,292.70
25 Mar 2019	UPI-19744201000007-add-money@paytm-908438024492-Oid7746574428@ONE97COMMUNICATIONSLIMITED	908414955836	25 Mar 2019	100.00		1,456.71
25 Mar 2019	POS 532676XXXXXX8759 Zaak Epayment Se POS DEBIT	159362	25 Mar 2019	132.94		1,556.71
24 Mar 2019	UPI-002261100000025-q76655810@ybl-PAY-908313175811-UPI	908313328591	24 Mar 2019	130.00		1,689.65
24 Mar 2019	UPI-002261100000025-myntra@ybl-908333974903-transaction for OrderId 110528535546623289201	908311058293	24 Mar 2019	1,134.00		1,819.65

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