

**Account statement from 25-12-2022 to 25-03-2023**

Transaction Details

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| **Date** | **Description** | **Amount** | **Type** |
| 22-03-2023 | UPI/308197716776/15:13:21/UPI/gpay-11209062206@ok | 60.00 | Debit |
| 21-03-2023 | UPI/308004319626/22:07:11/UPI/gpay-11209062206@ok | 461.00 | Debit |
| 21-03-2023 | UPI/308022630493/20:48:21/UPI/jyotisuryawanshi070 | 6,000.00 | Debit |
| 21-03-2023 | UPI/308086452800/11:42:07/UPI/tpslqr@icici/Paymen | 620.00 | Debit |
| 18-03-2023 | UPI/307773504273/12:56:16/UPI/vilasp1166@okicici/ | 1.00 | Debit |
| 17-03-2023 | UPI/307650004617/17:43:58/UPI/BHARATPE.9006009145 | 80.00 | Debit |
| 16-03-2023 | UPI/344139767019/20:55:26/UPI/8698092038@ybl/Paym | 3,000.00 | Debit |
| 13-03-2023 | UPI/343896911208/18:41:31/UPI/7875636888@ybl/Paym | 3,850.00 | Debit |
| 13-03-2023 | UPI/343860101052/11:56:47/UPI/8888176464@ybl/Paym | 1,650.00 | Debit |
| 12-03-2023 | UPI/343709009587/19:10:47/UPI/8308255637@ybl/Paym | 10,000.00 | Debit |
| 12-03-2023 | UPI/343712757372/10:53:31/UPI/AIRTELPREDIRECT2@yb | 181.00 | Debit |
| 08-03-2023 | NEFT-N067232363152359-OUTRIVAL SOFT/SALARY FOR FEB | 36,140.00 | Credit |
| 06-03-2023 | UPI/343110125891/15:26:58/UPI/8308255637@ybl/Paym | 21,480.00 | Debit |
| 06-03-2023 | UPI/306509947343/09:36:19/UPI/bbps.airteleuronet@ | 147.00 | Debit |
| 06-03-2023 | UPI/306509945081/09:32:06/UPI/airtelprepaidMahaGo | 10.00 | Debit |
| 03-03-2023 | UPI/306216552487/16:04:27/UPI/bbps.airteleuronet@ | 155.00 | Debit |
| 25-02-2023 | UPI/342218351761/12:01:08/UPI/EURONET@ybl/Payment | 211.00 | Debit |
| 17-02-2023 | UPI/304842806496/19:13:58/UPI/vilasp1166@okicici/ | 90.00 | Debit |
| 13-02-2023 | UPI/304494337689/18:32:56/UPI/10116628011@idfb004 | 270.00 | Debit |
| 13-02-2023 | UPI/304493576863/18:19:54/UPI/10116628011@idfb004 | 3,580.00 | Debit |
| 12-02-2023 | UPI/340913973876/18:29:56/UPI/sandippatil65430@ok | 1,056.00 | Credit |
| 12-02-2023 | UPI/304397064506/08:13:50/UPI/euronetgpay.pay@ici | 19.00 | Debit |
| 08-02-2023 | UPI/303902610294/09:33:48/UPI/paytmqr281005050101 | 1,056.00 | Debit |
| 04-02-2023 | UPI/303526637889/20:02:18/UPI/pushpak.dev96@okici | 5,500.00 | Debit |
| 04-02-2023 | UPI/303512560484/11:16:48/UPI/billdesk.prepaid-mo | 179.00 | Debit |

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| 04-02-2023 | UPI/303553667434/10:45:07/UPI/sandippatil65430@ok | 8,000.00 | Debit |
| 03-02-2023 | NEFT-N034232315463102-OUTRIVAL SOFT/SALARY FOR JAN | 36,240.00 | Credit |
| 03-02-2023 | 31090100004063:Int.Pd:01-11-2022 to 31-01-2023 | 133.00 | Credit |
| 02-02-2023 | UPI/303394198390/19:37:25/UPI/patilrushikesh14319 | 700.00 | Debit |
| 02-02-2023 | UPI/303396663825/19:22:28/UPI/sandippatil65430@ok | 7,000.00 | Debit |
| 02-02-2023 | UPI/303367845361/09:59:27/UPI/patilrushikesh14319 | 20,000.00 | Debit |
| 29-01-2023 | UPI/302975778625/11:03:50/UPI/airtel.rzp@mairtel/ | 118.00 | Debit |
| 24-01-2023 | UPI/302464978223/10:06:03/UPI/tpslqr@icici/UPI | 640.00 | Debit |
| 23-01-2023 | UPI/302311972858/10:52:44/UPI/kadamsandesh013-1@o | 3,500.00 | Credit |
| 23-01-2023 | UPI/302311620659/10:34:56/UPI/kadamsandesh013@oks | 2,500.00 | Credit |
| 22-01-2023 | UPI/302265389583/17:30:19/UPI/vilasp1166@okicici/ | 50.00 | Credit |
| 22-01-2023 | UPI/302229444636/17:20:31/UPI/vilasp1166@okicici/ | 150.00 | Debit |
| 19-01-2023 | UPI/301949292479/12:49:50/UPI/kadamsandesh013-1@o | 6,000.00 | Debit |
| 08-01-2023 | UPI/300814051416/22:13:12/UPI/ﬂipkart.payu@hdfcb | 1,299.00 | Debit |
| 06-01-2023 | UPI/300650817938/12:32:32/UPI/airtel@axb/Airtel U | 179.00 | Debit |
| 05-01-2023 | UPI/300519901358/08:47:38/UPI/patilrushikesh14319 | 10,000.00 | Debit |
| 04-01-2023 | NEFT-N004232274612303-OUTRIVAL SOFT/SALARY FOR DEC | 40,900.00 | Credit |

=========== End of Statement ===========

(This is computer-generated statement on 25-03-2023 and does not require signature)