

IN FRONT OF HEAD POST OFFICE,
NEAR LINGHAI CARRIAGE ROADS, KENNEDY ROAD, CHUN
CHUN,
MALAYAN PENINSULA - INDIA - 47001



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1. Orientation Account (1992)

Type of Receipt	Receipt Number	Balance (USD)	DATE	DOC	Amount
Receipts	15000000000	14.11.25	41/02/2001	0000000000	10000000
	Total	14.11.25			

[illegible][illegible]

Account statement through Internet Banking

Date ranging from 01/04/2017 to 30/06/2017

Personal Details	Account Details
Account Name: INDIRA SAPARE AddressLine1: PLOT NO 23 RENUKA HOUSING SOCIETY AddressLine2: YASHODA NAGAR HINGNA City: NAGPUR State: MAHARASHTRA Country: IN PinCode: 440036 Mobile: 917387082495 Phone: eMail: chrishna.sapare@gmail.com	Account Id:349802030032344 Bank Id: 026 Branch Id: 34980 Branch Name: GOKULPETH, NAGPUR Statement Date: Thu Apr 19 21:15:25 IST 2018

Tran Id	Txn Date	Cheque No	Description	UTR No	Currency	Cr/Dr	Amount	Balance
S97031097	02/04/2017		349802030032344: Int. Pd:01 -01-2017 to 31-03-2017	-	INR	CR	763.00	67,347.87
S2672825	04/04/2017		PEN. MAR-17 LESS TDS=0	-	INR	CR	50,306.00	117,653.87
S3574786	05/04/2017		IMPSAR/709509007499/SBI N0011666/35553540356	-	INR	DR	30,000.00	87,653.87
S28260284	17/04/2017		NEFT:PREMLAL PANDEY	Sender No:N107170276096 927	INR	CR	5,000.00	92,653.87
S63666134	04/05/2017		IMPSAR/712408223312/SBI N0011666/35553540356	-	INR	DR	20,000.00	72,653.87
S68716217	06/05/2017		PEN. APR-17 LESS TDS=0	-	INR	CR	50,306.00	122,959.87
S74194660	09/05/2017		IMPSAR/712909264690/SBI N0011666/35553540356	-	INR	DR	10,000.00	112,959.87
S78153615	11/05/2017		IMPSAR/713109281063/SBI N0011666/35553540356	-	INR	DR	10,000.00	102,959.87
S85159561	15/05/2017		IMPSAR/713510309454/SBI N0011666/35553540356	-	INR	DR	10,000.00	92,959.87
S85929907	15/05/2017		4213683498103264/713516 008719/349802030032344	-	INR	DR	10,000.00	82,959.87
AA353635	16/05/2017	33139355	SELF	-	INR	DR	50,000.00	32,959.87
S89635583	17/05/2017		NEFT:PREMLAL PANDEY	Sender No:N137170295201 138	INR	CR	5,000.00	37,959.87
S23522675	02/06/2017		PEN. MAY-17 LESS TDS=0	-	INR	CR	57,673.00	95,632.87
S24280648	03/06/2017		IMPSAR/715409452485/SBI N0011666/35553540356	-	INR	DR	20,000.00	75,632.87
S24408524	03/06/2017		4213683498103264/7361/34 9802030032344	-	INR	DR	10,000.00	65,632.87
S53096411	17/06/2017		IMPSAB/716809103875/UBI N0534986/9229223422	-	INR	CR	5,000.00	70,632.87