

KOMAL CHAUHAN

Period : 01-06-2020 to 31-08-2020

Cust.Reltn.No : 380110437

Account No : 8013317047

39, NEAR HANSI ROAD, NEW SHIVAJI
COLONY

Currency : INR

Branch : Karnal

Nominee Registered : Y

KARNAL

KARNAL - 132001

HARYANA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
	B/F		0.00(Cr)	12,774.00(Cr)
01-06-2020	UPI/91201006372/015333931944/Paym	UPI-	6,000.00(Dr)	6,774.00(Cr)
	ent fro	015311970243		
01-06-2020	UPI/91201006372/015322607600/Paym	UPI-	2,000.00(Dr)	4,774.00(Cr)
	ent fro	015311976208		
01-06-2020	ECSIDR-BAJAJ FINSERVEBB-KMB		2,142.00(Dr)	2,632.00(Cr)
01-06-2020	UPI/add-	UPI-	1,300.00(Dr)	1,332.00(Cr)
	money@p/015309448123/Oid11055442	015312258951		
02-06-2020	UPI/vilprepaidg/015423244505/Vodafone	UPI-	16.00(Dr)	1,316.00(Cr)
	Pr	015418520814		
03-06-2020	UPI/piku11@ybl/015560543072/Paymen	UPI-	2,000.00(Cr)	3,316.00(Cr)
	t fro	015520830285		
03-06-2020	UPI/paybil3066@/015536221183/Oid110	UPI-	21.00(Dr)	3,295.00(Cr)
	56110	015522152936		
03-06-2020	UPI/vilprepaidg/015536292753/Vodafone	UPI-	16.00(Dr)	3,279.00(Cr)
	Pr	015522184376		
04-06-2020	UPI/11152413000/015648366143/Paym	UPI-	1,000.00(Dr)	2,279.00(Cr)
	ent fro	015612718267		
06-06-2020	UPI/sahilmadaan/015814137294/pendin	UPI-	1,500.00(Dr)	779.00(Cr)
	g	015814539503		
06-06-2020	UPI/goog-	UPI-	9.00(Cr)	788.00(Cr)
	paymen/015814411027/Rewarded fo	015814543992		
06-06-2020	UPI/goog-paymen/015814413754/Bonus	UPI-	11.00(Cr)	799.00(Cr)
	rewar	015814545453		
06-06-2020	UPI/vilprepaidg/015814270970/Vodafone	UPI-	299.00(Dr)	500.00(Cr)
	Pr	015814634563		
06-06-2020	UPI/goog-	UPI-	8.00(Cr)	508.00(Cr)
	paymen/015814728963/Rewarded fo	015814652283		
06-06-2020	Chrg: ATM CW FEE-	TBMS-	23.60(Dr)	484.40(Cr)
	DOM/xx9146/008113326619/210320(Val	548929921		
	ue Date: 05-06-2020)			
06-06-2020	Chrg: ATM CW FEE-	TBMS-	23.60(Dr)	460.80(Cr)
	DOM/xx9146/151100000000/140320(Val	548716081		
	ue Date: 05-06-2020)			
07-06-2020	Chrg: ATM CW FEE-	TBMS-	23.60(Dr)	437.20(Cr)
	DOM/xx9146/008313018604/230320(Val	550618037		
	ue Date: 05-06-2020)			
07-06-2020	UPI/euronetgpay/015920301088/UP	UPI-	149.00(Dr)	288.20(Cr)

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	I	015920046350		
08-06-2020	UPI/vinodkumar8/016012507689/pendin	UPI-016012061613	250.00(Dr)	38.20(Cr)
12-06-2020	g NEFT LB36702006120068 UPASNA CHAUHAN SCBL0036001	NEFTINW-0217347171	1,000.00(Cr)	1,038.20(Cr)
13-06-2020	UPI/paybil3066@/016535820916/Oid110	UPI-016518628295	199.00(Dr)	839.20(Cr)
14-06-2020	95841 UPI/cashfree@ye/016618825657/Memb	UPI-016618018765	299.00(Dr)	540.20(Cr)
14-06-2020	erFee ATL/9146/622018/AIR FORCE STATION	UPI-016620026096	500.00(Dr)	40.20(Cr)
16-06-2020	NALI140620/20:12 UPI/vinodkumar8/016820254144/UPI	UPI-016820811483	30.00(Dr)	10.20(Cr)
30-06-2020	UPI/piku11@ybl/018230560518/Paymen	UPI-018210588096	30,685.00(Cr)	30,695.20(Cr)
30-06-2020	t fro UPI/80000005708@/018204487697/NA	UPI-018212340277	349.00(Dr)	30,346.20(Cr)
30-06-2020	UPI/vinodkumar8/018220106477/UPI	UPI-018220102579	1,277.00(Dr)	29,069.20(Cr)
30-06-2020	UPI/vinodkumar8/018220120928/UPI	UPI-018220113071	45.00(Dr)	29,024.20(Cr)
30-06-2020	Int.Pd:8013317047:01-04-2020 to 30-06-2020		54.00(Cr)	29,078.20(Cr)
01-07-2020	ECSIDR-BAJAJ FINSERVEBB-KMB		2,142.00(Dr)	26,936.20(Cr)
01-07-2020	UPI/paytm-15218/018317894945/Oid11247064	UPI-018315678852	1,119.00(Dr)	25,817.20(Cr)
01-07-2020	UPI/7988417684@/018321226954/NA	UPI-018319894652	5,399.00(Cr)	31,216.20(Cr)
02-07-2020	UPI/surjit.gem-/018414674061/emi	UPI-018414182169	6,000.00(Dr)	25,216.20(Cr)
03-07-2020	ATL/9146/622018/AIR FORCE STATION	UPI-018516020809	2,000.00(Dr)	23,216.20(Cr)
03-07-2020	NALI030720/16:37 UPI/vinodkumar8/018518656649/UPI	UPI-018518653990	800.00(Dr)	22,416.20(Cr)
04-07-2020	UPI/06810100019/018620948521/Paym	UPI-018610889477	10,400.00(Dr)	12,016.20(Cr)
04-07-2020	ent fro UPI/vinodkumar8/018618116847/UPI	UPI-018618813068	380.00(Dr)	11,636.20(Cr)
04-07-2020	UPI/91999122302/018654661123/NA	UPI-018618829194	250.00(Dr)	11,386.20(Cr)

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05-07-2020	UPI/is744527@ok/018713016059/UPI	UPI- 018713794767	4,000.00(Dr)	7,386.20(Cr)
06-07-2020	HDFC BANK LTD LOAN AC HDFC BANK LTD	28	3,311.00(Dr)	4,075.20(Cr)
08-07-2020	UPI/06810100019/019068763344/Paym ent fro	UPI- 019017116977	1,000.00(Dr)	3,075.20(Cr)
10-07-2020	UPI/euronetgpay/019210757036/UPI	UPI- 019210358327	349.00(Dr)	2,726.20(Cr)
11-07-2020	UPI/rahulbiswas/019315008672/UPI	UPI- 019315893142	86.00(Dr)	2,640.20(Cr)
13-07-2020	UPI/vinodkumar8/019519973256/UPI	UPI- 019519644526	296.00(Dr)	2,344.20(Cr)
13-07-2020	UPI/euronetgpay/019600794539/UPI(Val ue Date: 14-07-2020)	UPI- 019600052250	349.00(Dr)	1,995.20(Cr)
15-07-2020	ATL/9146/622018/AIR FORCE STATION NALI150720/18:42	019718020270	1,000.00(Dr)	995.20(Cr)
16-07-2020	UPI/rahulbiswas/019819921221/UPI	UPI- 019819441479	167.00(Dr)	828.20(Cr)
16-07-2020	UPI/vinodkumar8/019819007203/UPI	UPI- 019819498355	370.00(Dr)	458.20(Cr)
17-07-2020	UPI/06810100019/019912814633/Paym ent fro	UPI- 019912765283	100.00(Dr)	358.20(Cr)
18-07-2020	UPI/vinodkumar8/020019250744/UPI	UPI- 020019575221	344.00(Dr)	14.20(Cr)
29-07-2020	NEFT 000131031812 TRANSERV PRIVATE LIMITED RATN00	NEFTINW- 0225573353	2,489.00(Cr)	2,503.20(Cr)
30-07-2020	UPI/paytm- 46251/021242747479/Oid20200730	UPI- 021215141444	40.00(Dr)	2,463.20(Cr)
30-07-2020	UPI/07232151006/021234880916/Paym ent fro	UPI- 021217750524	500.00(Dr)	1,963.20(Cr)
30-07-2020	UPI/8950234516@/021218085695/Pay ment fro	UPI- 021218108777	256.00(Dr)	1,707.20(Cr)
30-07-2020	ATL/9146/622018/AIR FORCE STATION NALI300720/19:18	021219020991	1,500.00(Dr)	207.20(Cr)
30-07-2020	UPI/paytm- 46251/021248769248/Oid20200730	UPI- 021223753536	60.00(Dr)	147.20(Cr)
31-07-2020	UPI/piku11@ybl/021327358429/Paymen t fro	UPI- 021309420247	35,231.00(Cr)	35,378.20(Cr)
31-07-2020	UPI/paytm- 15218/021352591341/Oid11401113	UPI- 021311250270	1,119.00(Dr)	34,259.20(Cr)

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31-07-2020	UPI/euronetgpay/021319808280/UPI	UPI- 021319215898	129.00(Dr)	34,130.20(Cr)
31-07-2020	UPI/paytm- 46251/021359587850/Oid20200731	UPI- 021320477581	50.00(Dr)	34,080.20(Cr)
31-07-2020	UPI/91999122302/021359602379/NA	UPI- 021320484157	20.00(Dr)	34,060.20(Cr)
31-07-2020	UPI/rahulbiswas/021320203016/UPI	UPI- 021320494765	65.00(Dr)	33,995.20(Cr)
01-08-2020	Received from SI C XX6313 IMPS IDFC BANK	IMPS- 021416552900	1.00(Cr)	33,996.20(Cr)
01-08-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS- 021416554070	3,568.68(Cr)	37,564.88(Cr)
01-08-2020	UPI/07232151006/021416251315/Paym ent fro	UPI- 021416474426	8,000.00(Dr)	29,564.88(Cr)
01-08-2020	Chrg: Ecs Return On 28-Jul-2020 BAJAJ FINSERVE	TBMS- 575692645	590.00(Dr)	28,974.88(Cr)
01-08-2020	UPI/paytm- 46323/021470349044/Oid20200801	UPI- 021418175239	50.00(Dr)	28,924.88(Cr)
01-08-2020	UPI/07232151006/021440051069/Paym ent fro	UPI- 021420042612	1,110.00(Dr)	27,814.88(Cr)
01-08-2020	UPI/paybil3066@/021474189167/Oid114 13232	UPI- 021423875876	349.00(Dr)	27,465.88(Cr)
02-08-2020	PCD/9146/ONE97 COMMUNICATIONS L/NOIDA020820/19:34	021514264946	984.00(Dr)	26,481.88(Cr)
03-08-2020	ATL/9146/622018/AIR FORCE STATION NALI030820/10:31	021610000048	5,000.00(Dr)	21,481.88(Cr)
03-08-2020	ECSIDR-BAJAJ FINSERVEBB-KMB		2,142.00(Dr)	19,339.88(Cr)
05-08-2020	PCD/9146/Mobikwik/Gurgaon050820/15:02 180968090300		317.00(Dr)	19,022.88(Cr)
05-08-2020	UPI/39401010003/021832405337/Paym ent fro	UPI- 021816257534	15,000.00(Dr)	4,022.88(Cr)
05-08-2020	UPI/9729797450@/021817657583/Pay ment fro	UPI- 021817577825	3,600.00(Dr)	422.88(Cr)
06-08-2020	UPI-BEN T/O-021815674402-05082020		3,639.00(Cr)	4,061.88(Cr)
06-08-2020	PCD/9146/RAZ*WHITE APPLE TECHNO/L Nor060820/15:16	021915376089	199.00(Dr)	3,862.88(Cr)
07-08-2020	Received from Acc XX1002 IMPS HSB	IMPS- 022015886696	1.00(Cr)	3,863.88(Cr)

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07-08-2020	Received from Loan XX0001 IMPS PAYTMPAYME	IMPS- 022015886852	2,115.00(Cr)	5,978.88(Cr)
07-08-2020	UPI/avtarsingh7/022015910548/UPI	UPI- 022015926572	1,000.00(Dr)	4,978.88(Cr)
07-08-2020	UPI/Q86330617@y/022034046813/Pay ment fro	UPI- 022017526412	1,200.00(Dr)	3,778.88(Cr)
07-08-2020	UPI/91999122302/022148396801/NA(Va lue Date: 08-08-2020)	UPI- 022100084471	40.00(Dr)	3,738.88(Cr)
08-08-2020	PCD/9146/IIFLFinanceLimitedBill/Mumb ai080820/10:17	022104765949	212.62(Dr)	3,526.26(Cr)
08-08-2020	UPI/euronetgpay/022118865264/UPI	UPI- 022118802329	349.00(Dr)	3,177.26(Cr)
09-08-2020	UPI/06810100019/022226277727/Paym ent fro	UPI- 022213514998	2,500.00(Dr)	677.26(Cr)
11-08-2020	UPI/paydth5848@/022489669389/Oid11 493930	UPI- 022410689424	153.00(Dr)	524.26(Cr)
11-08-2020	ATL/9146/622018/AIR FORCE STATION NALI110820/19:26	022419002621	500.00(Dr)	24.26(Cr)
11-08-2020	UPI/8950114584@/022440006913/Tran sfer	UPI- 022420745496	700.00(Cr)	724.26(Cr)
11-08-2020	PCD/9146/RAZ*Vlvo Ruppee/Bengaluru110820/20:57	022420543893	589.00(Dr)	135.26(Cr)
11-08-2020	UPI/paybil3066@/022499721512/Oid114 91224	UPI- 022423324479	21.00(Dr)	114.26(Cr)
12-08-2020	Received from Remi XX3340 IMPS ICICI Bank	IMPS- 022503833545	1.00(Cr)	115.26(Cr)
12-08-2020	Received from Remi XX3340 IMPS ICICI Bank	IMPS- 022511118745	1.00(Cr)	116.26(Cr)
12-08-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS- 022512175307	2,086.00(Cr)	2,202.26(Cr)
12-08-2020	PCD/9146/RAZ*instant loan/Bengaluru120820/13:56	022513552265	393.00(Dr)	1,809.26(Cr)
12-08-2020	UPI/07232151006/022556162071/Paym ent fro	UPI- 022514814525	700.00(Dr)	1,109.26(Cr)
12-08-2020	UPI/paybil3066@/022507076707/Oid114 93103	UPI- 022516530175	349.00(Dr)	760.26(Cr)
12-08-2020	UPI/payvod0796@/022511085804/Oid1 1496826	UPI- 022520321950	149.00(Dr)	611.26(Cr)
13-08-2020	IMPS from Cashfree Pr Ref 022610111414	IMPS- 022610111418	1.00(Cr)	612.26(Cr)
13-08-2020	PCD/9146/RAZ*love rupee/Central De130820/11:47	022611223341	299.00(Dr)	313.26(Cr)

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13-08-2020	Received from CASH XX0040 IMPS Indusind B	IMPS-022612243926	1.00(Cr)	314.26(Cr)
13-08-2020	IMPS from Cashfree Pr Ref 022615477277	IMPS-022615477281	1.00(Cr)	315.26(Cr)
13-08-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS-022615502455	2,263.20(Cr)	2,578.46(Cr)
13-08-2020	Received from KRAZ XX8882 IMPS ICICI Bank	IMPS-022623963790	1.00(Cr)	2,579.46(Cr)
14-08-2020	IMPS from Cashfree Pr Ref 022709145086	IMPS-022709145089	1.00(Cr)	2,580.46(Cr)
14-08-2020	Received from Razo XX6751 IMPS ICICI Bank	IMPS-022710160154	1.00(Cr)	2,581.46(Cr)
14-08-2020	Received from RAZO XX6751 IMPS ICICI Bank	IMPS-022710161182	3,568.68(Cr)	6,150.14(Cr)
14-08-2020	PCD/9146/PAYTM/NOIDA140820/10:19	022704175567	3,266.82(Dr)	2,883.32(Cr)
14-08-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS-022712370291	2,100.00(Cr)	4,983.32(Cr)
14-08-2020	UPI/kisshat@idf/022714597322/PAYM5 917942	UPI-022714490959	4,652.54(Dr)	330.78(Cr)
14-08-2020	UPI/goog-paymen/022714945764/Rewarded fo	UPI-022714544310	5.00(Cr)	335.78(Cr)
14-08-2020	Received from RAZO XX0153 IMPS YBL	IMPS-022714491652	4,665.78(Cr)	5,001.56(Cr)
14-08-2020	UPI/paybil3066@/022734312019/Oid115 15404	UPI-022719598225	449.00(Dr)	4,552.56(Cr)
15-08-2020	PCD/9146/RAZ*Okcash/South Delh150820/15:31	022815783104	2,754.00(Dr)	1,798.56(Cr)
15-08-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS-022815617474	2,433.00(Cr)	4,231.56(Cr)
15-08-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS-022816629402	2,200.00(Cr)	6,431.56(Cr)
15-08-2020	UPI/kisshat@idf/022816424031/PAYM9 715888	UPI-022816564848	5,350.32(Dr)	1,081.24(Cr)
15-08-2020	PCD/9146/FLIPKART PAYMENTS/Bangalore150820/17:43	022812033313	598.00(Dr)	483.24(Cr)
15-08-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS-022818760019	5,225.85(Cr)	5,709.09(Cr)
16-08-2020	UPI/paybil3066@/022960072330/Oid115 29425	UPI-022922610261	401.00(Dr)	5,308.09(Cr)
17-08-2020	PCD/9146/Cashfree Payments/8888888888170820/13:	023007630469	149.00(Dr)	5,159.09(Cr)

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29				
17-08-2020	PCD/9146/Cashfree Payments/8888888888170820/13:45	023008232017	199.00(Dr)	4,960.09(Cr)
17-08-2020	PCD/9146/Cashfree Payments/8888888888170820/13:52	023008495751	299.00(Dr)	4,661.09(Cr)
17-08-2020	PCD/9146/RAZ*Okcash/South Delh170820/13:55	023013258860	3,000.00(Dr)	1,661.09(Cr)
17-08-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS- 023014195738	2,640.40(Cr)	4,301.49(Cr)
18-08-2020	UPI/paytm-15218/023178195271/Oid11521176	UPI- 023112014212	1,119.00(Dr)	3,182.49(Cr)
20-08-2020	PCD/9146/RAZ*PRONEVUS TECHNOLOG/I Ben200820/15:23	023315990037	3,018.90(Dr)	163.59(Cr)
20-08-2020	Received from CASH XX0063 IMPS YBLIMPS-	023315571297	3,150.00(Cr)	3,313.59(Cr)
20-08-2020	PCD/9146/RAZ*Okcash/South Delh200820/15:30	023315004020	3,212.00(Dr)	101.59(Cr)
20-08-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS- 023315614809	2,227.80(Cr)	2,329.39(Cr)
20-08-2020	Received from Razo XX6751 IMPS ICICI Bank	IMPS- 023315627695	2,500.00(Cr)	4,829.39(Cr)
20-08-2020	Received from CASH XX0063 IMPS YBLIMPS-	023316677844	2,115.00(Cr)	6,944.39(Cr)
20-08-2020	PCD/9146/FLIPKART INTERNET PRIV/BANGAL200820/18:32	023313031577	630.00(Dr)	6,314.39(Cr)
20-08-2020	UPI/kisshat@idf/023318224475/PAYM9 571288	UPI- 023318964373	5,992.88(Dr)	321.51(Cr)
20-08-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS- 023318857846	5,852.95(Cr)	6,174.46(Cr)
20-08-2020	PCD/9146/RAZ*HOLIPAY/Bengaluru200820/18:44	023318556055	2,992.00(Dr)	3,182.46(Cr)
20-08-2020	PCD/9146/RAZ*AOJING TECHNOLOGIE/S Ban200820/19:48	023319759008	3,000.00(Dr)	182.46(Cr)
20-08-2020	UPI/goog-paymen/023400608829/Reward fo(Value Date: 21-08-2020)	UPI- 023400790068	5.00(Cr)	187.46(Cr)
21-08-2020	PCD/9146/Amazon Pay/8033420300210820/11:12	023405622030	144.00(Dr)	43.46(Cr)
22-08-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS- 023512440883	2,781.00(Cr)	2,824.46(Cr)

KOMAL CHAUHAN

Period : 01-06-2020 to 31-08-2020

Cust.Reltn.No : 380110437

Account No : 8013317047

39,NEAR HANSI ROAD,NEW SHIVAJI
COLONY

Currency : INR

Branch : Karnal

Nominee Registered : Y

KARNAL

KARNAL - 132001

HARYANA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
22-08-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS- 023513504744	2,433.90(Cr)	5,258.36(Cr)
22-08-2020	PCD/9146/RAZ*Okcash/South Delh220820/13:55	023513072628	3,500.00(Dr)	1,758.36(Cr)
22-08-2020	PCD/9146/FLIPKART PAYMENTS/Bangalore220820/15:22	023509835719	215.00(Dr)	1,543.36(Cr)
22-08-2020	Chrg: ECS Mandate- KB5859023 03-Jun TBMS- -2020	583805542	59.00(Dr)	1,484.36(Cr)
22-08-2020	Chrg: ECS Mandate- KB5859024 03-Jun TBMS- -2020	583841136	59.00(Dr)	1,425.36(Cr)
24-08-2020	PCD/9146/PAYTM/1204770770240820/ 15:57	023710293059	230.00(Dr)	1,195.36(Cr)
24-08-2020	PCD/9146/youtube.com/400708240820/ 16:10	023710706790	75.00(Dr)	1,120.36(Cr)
25-08-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS- 023809804115	3,017.60(Cr)	4,137.96(Cr)
25-08-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS- 023809808825	2,086.20(Cr)	6,224.16(Cr)
25-08-2020	PCD/9146/RAZ*Pioneer Financial/Mysuru250820/10:07	023810437257	3,021.00(Dr)	3,203.16(Cr)
25-08-2020	Received from Razo XX6751 IMPS ICICI Bank	IMPS- 023810838837	2,200.00(Cr)	5,403.16(Cr)
26-08-2020	UPI/9953582429@/023978198634/NA	UPI- 023909781938	1,550.00(Dr)	3,853.16(Cr)
26-08-2020	PCD/9146/RAZ*cashwallet/Delhi260820/ 11:27	023911785380	799.00(Dr)	3,054.16(Cr)
26-08-2020	PCD/9146/RAZ*Redraccoon Service/s Gur260820/12:03	023912882034	299.00(Dr)	2,755.16(Cr)
26-08-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS- 023912987423	2,086.20(Cr)	4,841.36(Cr)
26-08-2020	PCD/9146/RAZ*easy cash/South Delh260820/12:33	023912966859	3,570.00(Dr)	1,271.36(Cr)
26-08-2020	PCD/9146/youtube.com/400708260820/ 13:49	023908532770	100.00(Dr)	1,171.36(Cr)
26-08-2020	ATL/9146/622018/AIR FORCE STATION NALI260820/17:00	023917017251	500.00(Dr)	671.36(Cr)
26-08-2020	ATL/9146/622018/AIR FORCE STATION NALI260820/17:01	023917017334	500.00(Dr)	171.36(Cr)
27-08-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS- 024012930678	2,600.00(Cr)	2,771.36(Cr)
27-08-2020	Received from Razo XX6751 IMPS ICICI Bank	IMPS- 024013973394	2,900.00(Cr)	5,671.36(Cr)

KOMAL CHAUHAN

Period : 01-06-2020 to 31-08-2020

Cust.Reltn.No : 380110437

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39,NEAR HANSI ROAD,NEW SHIVAJI
COLONY

Currency : INR

Branch : Karnal

Nominee Registered : Y

KARNAL

KARNAL - 132001

HARYANA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
27-08-2020	PCD/9146/Blackfintech/8047091893270 820/13:27	024007642697	4,528.35(Dr)	1,143.01(Cr)
27-08-2020	UPI/07232151006/024051355056/Paym ent fro	UPI- 024017128877	360.00(Dr)	783.01(Cr)
28-08-2020	Received from CASH XX0063 IMPS YBLIMPS-	024110715491	2,820.00(Cr)	3,603.01(Cr)
28-08-2020	Received from CASH XX0063 IMPS YBLIMPS-	024112797729	3,780.00(Cr)	7,383.01(Cr)
28-08-2020	PCD/9146/RAZ*AOJING TECHNOLOGIE/S Ban280820/12:28	024112144851	3,500.00(Dr)	3,883.01(Cr)
28-08-2020	UPI/praveen.44k/024112359323/UPI	UPI- 024112117951	3,311.00(Dr)	572.01(Cr)
28-08-2020	UPI/goog- paymen/024112608210/Rewarded fo	UPI- 024112121553	5.00(Cr)	577.01(Cr)
28-08-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS- 024114950651	2,970.40(Cr)	3,547.41(Cr)
28-08-2020	Received from HGDJ XX3340 IMPS ICICI Bank	IMPS- 024115003263	1.00(Cr)	3,548.41(Cr)
28-08-2020	Received from Razo XX6751 IMPS ICICI Bank	IMPS- 024115031949	2,591.40(Cr)	6,139.81(Cr)
28-08-2020	PCD/9146/RAZ*Okcash/South Delh280820/15:34	024115592594	3,671.00(Dr)	2,468.81(Cr)
29-08-2020	PCD/9146/youtube.com/400708290820/ 11:32	024206829497	100.00(Dr)	2,368.81(Cr)
29-08-2020	Received from Loan XX0001 IMPS PAYTMPAYME	IMPS- 024218166376	4,371.60(Cr)	6,740.41(Cr)
29-08-2020	PCD/9146/RAZ*Rufilo/Raigarh290820/1 8:14	024218230610	4,680.34(Dr)	2,060.07(Cr)
29-08-2020	Received from RAZO XX6751 IMPS ICICI Bank	IMPS- 024218177557	4,544.06(Cr)	6,604.13(Cr)
30-08-2020	PCD/9146/Mobikwik/Gurgaon300820/13: 43	024308281003	401.00(Dr)	6,203.13(Cr)
30-08-2020	PCD/9146/RAZ*Okcash/South Delh300820/13:52	024313645168	4,000.00(Dr)	2,203.13(Cr)
30-08-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS- 024314724203	3,772.00(Cr)	5,975.13(Cr)
30-08-2020	UPI/razor.pay@s/024337906288/NA	UPI- 024319664125	5,241.90(Dr)	733.23(Cr)
30-08-2020	Received from RAZO XX6751 IMPS ICICI Bank	IMPS- 024319963653	5,090.02(Cr)	5,823.25(Cr)
30-08-2020	PCD/9146/MOBIKWIK/GURGAON300820/ 0/21:11	024315392585	100.00(Dr)	5,723.25(Cr)

KOMAL CHAUHAN

Period : 01-06-2020 to 31-08-2020

Cust.ReIn.No : 380110437

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39,NEAR HANSI ROAD,NEW SHIVAJI
COLONY

Currency : INR

Branch : Karnal

KARNAL

Nominee Registered : Y

KARNAL - 132001

HARYANA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
30-08-2020	PCD/9146/UDIO/MUMBAI300820/22:06	024316221137	2,864.25(Dr)	2,859.00(Cr)
30-08-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS- 024323077634	3,477.00(Cr)	6,336.00(Cr)
30-08-2020	Received from One XX4700 IMPS MWK	IMPS- 024323078596	200.00(Cr)	6,536.00(Cr)
30-08-2020	PCD/9146/PAYTM/1204770770300820/ 23:31	024318243298	6,533.63(Dr)	2.37(Cr)
30-08-2020	Received from Acc XX1002 IMPS HSB	IMPS- 024323079973	1.00(Cr)	3.37(Cr)
30-08-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS- 024323080024	6,557.40(Cr)	6,560.77(Cr)
30-08-2020	PCD/9146/RAZ*HEISEQIAN TECHNOLO/G Ban300820/23:38	024323699465	3,000.00(Dr)	3,560.77(Cr)
31-08-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS- 024414642941	2,433.90(Cr)	5,994.67(Cr)
31-08-2020	UPI/razorpay@ic/024447809753/NA	UPI- 024415619669	5,872.14(Dr)	122.53(Cr)
31-08-2020	Received from RAZO XX6751 IMPS ICICI Bank	IMPS- 024415663885	5,701.25(Cr)	5,823.78(Cr)
31-08-2020	UPI/33747998662/024415369855/Paym ent fro	UPI- 024415752937	5,500.00(Dr)	323.78(Cr)

Statement Summary

Opening Balance	:	12,774.00(Cr)
Total Withdrawal Amount	:	210,828.49(Dr)
Total Deposit Amount	:	198,378.27(Cr)
Closing Balance	:	323.78(Cr)
Withdrawal Count	:	128
Deposit Count	:	64