

Statement of Account

NIKHIL DHARMRAJ KAREWAR

FL B/105 WHITEFIELD SNO 87/2/1

NANDINI TAKLE NAGAR PUNE SOLAPUR ROAD

City PUNE
State MAHARASHTRA
Country INDIA
Zip 412307
Mobile No 919405381598
E-mail karewarnikhil@gmail.com

Statement Date : 09/10/2018 14:26

Union Bank of India

Branch SINHGAD RD

Customer Id 268607144

Account No 643702010004177

Account Currency INR

Account Type Saving Account

Statement Period From -02/05/2018 To 02/07/2018

-NIL- No more records available.

Date	Remarks	Tran Id	UTR Number	Instr. ID	Withdrawals	Deposits	Balance
05/05/2018	POS:JUBILANT FOODWO/- PUNE/812520492095	S27606974	-		79.00		2,608.34
05/05/2018	4520556437008604/8 12522016322/643702 010004177	S27736686	-		500.00		2,108.34
06/05/2018	POS:PARADISE FAMILY/PUNE/81261 4333151	S28968699	-		157.00		1,951.34
07/05/2018	POS:MAGAR PETROLEUM/PUNE/8 12703317138	S29772379	-		500.00		1,451.34
10/05/2018	SALARY APRIL 2018	AA427333	-			12,300.00	13,751.34
11/05/2018	4520556437008604/8 13108356237/643702 010004177	S42246663	-		3,500.00		10,251.34
11/05/2018	POS:PARADISE FAMILY/PUNE/81311 5134374	S44474483	-		157.00		10,094.34
11/05/2018	UPIAR/U3/Refld/ICle4 2676cb11784f2c8be38 bfcadc1eff4	S44570431	-		5,000.00		5,094.34
14/05/2018	UPIAR/U3/Refld/ICl64 b78a9b4a7d41339199 2c04f4bb5a8c	S50594765	-		300.00		4,794.34
16/05/2018	155545205564370086 04REF07MAY20	S55405174	-			3.75	4,798.09
02/06/2018	POS:ISHWAR SERVICE/PUNE/8153 03969112	S99167109	-		510.00		4,288.09
02/06/2018	POS:VENKATESHWA RA./PUNE/815314382 954	S1270829	-		895.00		3,393.09
03/06/2018	4520556437008604/8 15406356206/643702 010004177	S1557472	-		800.00		2,593.09
06/06/2018	4520556437008604/8 15719024382/643702 010004177	S11950549	-		1,000.00		1,593.09
09/06/2018	POS:DMELLO SERVICE/N PUNE/816004733449	S18910166	-		500.00		1,093.09
11/06/2018	296745205564370086 04REF02JUN20	S22696287	-			3.83	1,096.92
11/06/2018	SALARY MAY 2018	AA513167	-			12,300.00	13,396.92
11/06/2018	4520556437008604/8 16220308866/643702 010004177	S24878348	-		3,500.00		9,896.92
13/06/2018	UPIAR/U3/Refld/IClb1 367fd967004d25aaaa c48db4f965c1	CAA843924	-		1,000.00		8,896.92

13/06/2018	UPIAR/U3/RefId/IClae 84e9ab40bf47529e53 a33410a24fe0	CAA844626	-		3,800.00		5,096.92
21/06/2018	POS:JAYSONS DHANKAW/PUNE/817 214109896	S52118863	-		1,150.00		3,946.92
21/06/2018	POS:PARADISE FAMILY/PUNE/81721 5171251	S52255268	-		157.00		3,789.92
22/06/2018	POS:PARADISE FAMILY/PUNE/81731 5257968	S55121305	-		155.00		3,634.92
23/06/2018	SMS Charges for June,2018 Quarter	S55250456	-		15.39		3,619.53
26/06/2018	POS:ISHWAR SERVICE/PUNE/8177 14655303	S63775530	-		499.00		3,120.53
26/06/2018	4520556437008604/8 17720010457/643702 010004177	S63841786	-		700.00		2,420.53
02/07/2018	643702010004177:Int. Pd:01-04-2018 to 30- 06-2018	S78108498	-			36.00	2,456.53