

## 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 14:36

Union Bank of India

**Branch** SINHGAD RD

**Customer Id** 268607144

**Account No** 643702010004177

**Account Currency** INR

**Account Type** Saving Account

Statement Period From -03/07/2018 To 03/09/2018

-NIL- No more records available.

Date	Remarks	Tran Id	UTR Number	Instr. ID	Withdrawals	Deposits	Balance
03/07/2018	POS:ISHWAR SERVICE/PUNE/8184 14158559	S84274833	-		497.00		1,959.53
05/07/2018	257545205564370086 04REF09JUN20	S89955085	-			3.75	1,963.28
06/07/2018	4520556437008604/8 18722233146/643702 010004177	S94098437	-		700.00		1,263.28
07/07/2018	POS:PARADISE FAMILY/PUNE/81881 5139995	S97219049	-		155.00		1,108.28
10/07/2018	SALARY JUN 18	AA437330	-			12,092.00	13,200.28
15/07/2018	4520556437008604/8 19610356259/643702 010004177	S17049563	-		1,000.00		12,200.28
16/07/2018	POS:BATA ./PUNE/81971483715 7	S21138729	-		499.00		11,701.28
16/07/2018	POS:W S BAKERS/PUNE/81971 6013763	S21295349	-		340.00		11,361.28
18/07/2018	POS:RELIANCE /PUNE/819915818558	S27517831	-		983.19		10,378.09
19/07/2018	POS:ISHWAR SERVICE/PUNE/8200 03898569	S28367361	-		520.00		9,858.09
20/07/2018	4520556437008604/8 20120015117/643702 010004177	S33408226	-		1,000.00		8,858.09
21/07/2018	886045205564370086 04REF26JUN20	S34719757	-			3.74	8,861.83
23/07/2018	POS:JUBILANT FOODWO/- PUNE/820420615319	S40753427	-		207.90		8,653.93
26/07/2018	POS:MAGAR PETROLEUM/PUNE/8 20703299959	S47434670	-		500.00		8,153.93
27/07/2018	POS:YASHWANT VEG/PUNE/82081526 0047	S52408040	-		455.00		7,698.93
28/07/2018	POS:DOMINOS PIZZA./PUNE/820916 613988	S54172335	-		374.84		7,324.09
30/07/2018	4520556437008604/8 21120016613/643702 010004177	S58633676	-		1,000.00		6,324.09
02/08/2018	572845205564370086 04REF03JUL20	S68051044	-			3.73	6,327.82
04/08/2018	POS:PARADISE FAMILY/PUNE/82161 5120780	S75102408	-		157.00		6,170.82

05/08/2018	POS:JUBILANT FOODWO/- PUNE/821715390239	S76073151	-		374.84		5,795.98
05/08/2018	POS:MSWPRASHAN T CH/Pune/8217202075 28	S76698570	-		300.00		5,495.98
09/08/2018	4520556437008604/8 22108356217/643702 010004177	S86966899	-		3,500.00		1,995.98
10/08/2018	SALARY JULY 18	AA458974	-			12,300.00	14,295.98
12/08/2018	UPIAR/U3/RefId/ICl20 065514978e48ebbc4 a048d595fd72	S94726594	-		708.00		13,587.98
12/08/2018	UPIAR/U3/RefId/ICl7 d48573178b49abbda6 450af5d03262	S95324535	-		5,000.00		8,587.98
12/08/2018	UPIAR/U3/RefId/ICl86 98f1feeb544a02b3ca1 43a0582c795	S95328929	-		2,000.00		6,587.98
15/08/2018	POS:SOLAPRUNIV/M UMBAI/822716096433	S4453013	-		600.00		5,987.98
18/08/2018	POS:MAGAR PETROLEUM/PUNE/8 23003969871	S10772562	-		507.72		5,480.26
19/08/2018	4520556437008604/8 23117308703/643702 010004177	S14273020	-		1,000.00		4,480.26
19/08/2018	POS:JUBILANT FOODWO/- PUNE/823120643472	S14613356	-		286.64		4,193.62
27/08/2018	POS:PARADISE FAMILY/PUNE/82391 6036149	S34126254	-		150.00		4,043.62
02/09/2018	POS:INDRA ELECTRONI/PUNE/82 4503556569	S51289489	-		230.00		3,813.62
02/09/2018	POS:INDRA ELECTRONI/PUNE/82 4505592755	S51506875	-		100.00		3,713.62
02/09/2018	4520556437008604/8 24521012911/643702 010004177	S52629055	-		1,000.00		2,713.62