

MR SURA KARUNAKAR  
MABSQUARE TECHNOLOGIES PVERY LTD  
SIGMA SOFTTECHPARK,5TH FLOOR  
GAMMA TECH PARK  
BENGALURU  
KARNATAKA  
560066

Account Branch : MARATHALLI  
Address : NO-89 KMJ ARENA BUILDINGANANDA  
NGR,MARATHALLI  
OUTER RING RD  
City : BANGALORE  
State : KARNATAKA  
Pin Code : 560037  
Customer Id : 36684541  
Account type : SAVINGS COMFORT CHOICE ACCOUNT  
Account No. : 158500106946

From : 20 Sep 2018 To : 04 Feb 2019

Date	Type	Description	Debit	Credit	Balance
28 Jan 2019	Transfer Debit	IMPS/P2A/902817411196/CNRB/SURA KARUNAKAR	180.00	-	0.00
28 Jan 2019	Transfer Debit	IMPS/P2A/902817411060/CNRB/SURA KARUNAKAR	30,000.00	-	180.00
28 Jan 2019	Transfer Credit	TRANSFER FROM MABSQUARE SOFTWARE TECHNOLOGIES PVT	-	30,180.00	30,180.00
23 Jan 2019	Transfer Debit	IMPS/P2A/902312980033/CNRB/SURA KARUNAKAR	1,080.00	-	0.00
23 Jan 2019	Transfer Debit	INDUSIND CREDIT CARD PAYMENT/4412854784546008	3,920.00	-	1,080.00
23 Jan 2019	Transfer Credit	IMPS/P2A/902312012232/9015/0000611 7101002435	-	5,000.00	5,000.00
01 Jan 2019	Transfer Debit	IMPS/P2A/900113922416/CNRB/SURA KARUNAKAR	2.00	-	0.00

Date	Type	Description	Debit	Credit	Balance
01 Jan 2019	Transfer Credit	IMPS/P2A/900113522596/9015/00006117101002435	-	1.40	2.00
01 Jan 2019	Transfer Debit	IMPS/P2A/900113921958/CNRB/SURA KARUNAKAR	12.00	-	0.60
31 Dec 2018	Transfer Credit	Consolidated Interest Payment	-	12.00	12.60
22 Dec 2018	Transfer Debit	INDUSIND CREDIT CARD PAYMENT/4412854784546008	1,515.00	-	0.60
22 Dec 2018	Transfer Credit	IMPS/P2A/835617202282/9015/00006117101002435	-	1,515.00	1,515.60
19 Dec 2018	Transfer Debit	IMPS/P2A/835303828360/CNRB/SURA KARUNAKAR	245.00	-	0.60
13 Dec 2018	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/BOMBAY ROAD NELLORE	500.00	-	245.60
12 Dec 2018	Transfer Credit	IMPS/P2A/834604796265/9485/0713736944	-	1.00	745.60
12 Dec 2018	Transfer Debit	IMPS/P2A/834604219235/KKBK/S KARUNAKAR	1.00	-	744.60
12 Dec 2018	Transfer Debit	IMPS/P2A/834604219224/CNRB/SURA KARUNAKAR	45.00	-	745.60
12 Dec 2018	Transfer Debit	IMPS/P2A/834604219222/CNRB/SURA KARUNAKAR	12,000.00	-	790.60
12 Dec 2018	Transfer Credit	IMPS/P2A/834604192823/9015/00006117101002435	-	10.00	12,790.60
11 Dec 2018	Indus MobileDebit	FT TO INDUSIND ACCOUNT/J47P2ZG7N915/15951318	1,000.00	-	12,780.60

Date	Type	Description	Debit	Credit	Balance
11 Dec 2018	Transfer Debit	IMPS/P2A/834510130311/CNRB/SURA KARUNAKAR	16,400.00	-	13,780.60
11 Dec 2018	Transfer Credit	SALARY FRM MABSQUARE SOFTWARE TECHNOLOGIES PVT LTD	-	30,180.00	30,180.60
01 Dec 2018	Transfer Debit	IMPS/P2A/833518217644/CNRB/SURA KARUNAKAR	549.00	-	0.60
30 Nov 2018	Transfer Debit	IMPS/P2A/833407039370/CNRB/SURA KARUNAKAR	4,000.00	-	549.60
26 Nov 2018	V I S A P O S T X N D e b i t	VISA POS TXN AT IN/Make My Trip India PVTGURGAON	637.00	-	4,549.60
24 Nov 2018	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/TRUNK ROAD NELLORE	500.00	-	5,186.60
23 Nov 2018	V I S A P O S T X N D e b i t	VISA POS TXN AT IN/Redbus Bangalore	1,920.00	-	5,686.60
23 Nov 2018	Transfer Debit	IMPS/P2A/6117101002435/CNRB/832710455109	5,000.00	-	7,606.60
22 Nov 2018	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/+MORE MEGA STORE BANGALORE	100.00	-	12,606.60
22 Nov 2018	V I S A P O S T X N D e b i t	VISA POS TXN AT IN/MORE, BANGALORE	393.40	-	12,706.60
22 Nov 2018	Transfer Debit	IMPS/P2A/6117101002435/CNRB/832613385115	1,080.00	-	13,100.00
19 Nov 2018	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/+JP ROYALE ARCADE MARABANGALORE	6,000.00	-	14,180.00
19 Nov 2018	A T M C A S H T X N D e b i t	NFS CASH TXN/IN/+JP ROYALE ARCADE MARABANGALORE	10,000.00	-	20,180.00

Date	Type	Description	Debit	Credit	Balance
19 Nov 2018	Transfer Credit	TRANSFER FROM MABSQUARE SOFTWARE TECHNOLOGIES PVT	-	30,180.00	30,180.00

This is a computer generated statement and does not require signature.