



| Date | Description | Amount | Type |
|----------|---|----------|------|
| 20190831 | BIL/RCHG/001788138079/Dish TV/9468120050 | 19.00 | DR |
| 20190814 | MMT/IMPS/922611651600/NA/Chahal Col/KKBK0004344 | 84000.00 | DR |
| 20190814 | MMT/IMPS/922604017308/Remitly Transfe/REMITLY IN/YES BANK LTD | 84160.00 | CR |
| 20190806 | CMS/000546948093/HDBNACH__66 27946 | 14662.00 | DR |
| 20190803 | BY CASH-INDRI | 12000.00 | CR |
| 20190729 | UPI/921013123212/Payment from Ph/9996105150@ybl/Central Bank Of | 2160.00 | CR |
| 20190724 | CASH PAID:Self 3596 INDRI | 11000.00 | DR |
| 20190719 | UPI/920030430630/Payment from Ph/9416484152@ybl/Union Bank of I | 5000.00 | CR |
| 20190715 | MMT/IMPS/919417293174/RAJESH KU/AXIS BANK LTD | 6535.00 | CR |
| 20190710 | CASH PAID:Self 3596 INDRI | 78000.00 | DR |
| 20190710 | MMT/IMPS/919100898407/Remitly Transfe/REMITLY IN/YES BANK LTD | 77625.00 | CR |
| 20190708 | CASH PAID:Self 3596 INDRI | 32000.00 | DR |
| 20190708 | MMT/IMPS/918906853738/Not available/WORLDREMIT/YES BANK LTD | 517.30 | CR |
| 20190704 | CMS/000537506114/HDBNACH__66 27946 | 14662.00 | DR |
| 20190702 | BY CASH-INDRI | 45000.00 | CR |
| 20190701 | NACH_AD_RTN_CHRG~HDBFI~14M AY19~3292ed3~6627946GST | 413.00 | DR |
| 20190629 | UPI/918011454278/UPI/kashyapcomputer/Central Bank Of | 1760.00 | CR |
| 20190629 | 359601500611:Int.Pd:31-03-2019 to 28-06-2019 | 64.00 | CR |
| 20190627 | MMT/IMPS/917814606438/NA/Chahal Col/KKBK0004344 | 31000.00 | DR |
| 20190615 | MMT/IMPS/916614556370/Remitly Transfe/REMITLY IN/YES BANK LTD | 30678.00 | CR |
| 20190607 | BIL/NEFT/001725691508/NA/Chahal Col/KKBK0004344 | 9000.00 | DR |
| 20190606 | MMT/IMPS/915618183872/RAJESH KU/AXIS BANK LTD | 3730.00 | CR |
| 20190604 | CMS/000528828896/HDBNACH__66 27946 | 14662.00 | DR |
| 20190604 | UPI/915513139231/UPI/sanjeevkamb oj94/Canara Bank | 5000.00 | CR |

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| 20190603 | MMT/IMPS/915420448429/CHAHAL COL/KOTAK MAHINDRA | 15000.00 | CR |
| 20190521 | MMT/IMPS/914112742271/NA/Chahal Col/KKBK0004344 | 2000.00 | DR |
| 20190513 | MMT/IMPS/913315963284/RAJESH KU/AXIS BANK LTD | 1800.00 | CR |
| 20190513 | MMT/IMPS/913315081682/NA/Chahal Col/KKBK0004344 | 14000.00 | DR |
| 20190503 | BY CASH-INDRI | 12000.00 | CR |
| 20190429 | MMT/IMPS/911920434538/RAJESH KU/AXIS BANK LTD | 1650.00 | CR |
| 20190422 | UPI/911211137389/NO REMARKS/9991708079@upi/Punjab and Sind | 900.00 | CR |
| 20190405 | MMT/IMPS/909510786699/NA/Chahal Col/KKBK0004344 | 12000.00 | DR |
| 20190404 | REV UPI 909345731701 | 12000.00 | CR |
| 20190404 | CMS/000512903663/HDBNACH__6627946 | 14662.00 | DR |
| 20190404 | BY CASH-INDRI | 10000.00 | CR |
| 20190403 | MMT/IMPS/909320862668/CHAHAL COL/KOTAK MAHINDRA | 1000.00 | CR |
| 20190331 | 359601500611:Int.Pd:31-12-2018 to 30-03-2019 | 86.00 | CR |
| 20190304 | CMS/000502580038/HDBNACH__6627946 | 14662.00 | DR |