

STATEMENT OF ACCOUNT

Name : AMIR SINGH AND BROTHERS
SHOP NO.1081, BAZAR KATHIAN,
BACKSIDE GOLDEN TEMPLE,
AMRITSAR
Amritsar

Date : 20/01/2020

Time : 13:58:55

Cleared Balance : 3,24,645.65Dr

+MOD Bal : 0.00

Limit : 8,00,000.00

Int. Rate : 11.00 % p.a.

Account Open Date : 19/11/2015

Statement From : 26/06/2019 to 30/11/2019

STATE BANK OF INDIA

AMRITSAR CHATIWIND GATE
CHATIWIND GATE
AMRITSAR PUNJAB
143001
Branch Code :50245
Branch Phone :2554130
IFSC : SBIN0050245
MICR : 143002050

Account No.:65245308547

Product : MC-C C Stocks (SBF)

Currency : INR

E-mail : simargudiasimargudia2712@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 8,00,000.00

Nominee Name :

Account Status : APPROVED

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				355742.23Dr
26/06/19	26/06/19	CAS PRES CHQ	432299	27564.00		383306.23Dr
26/06/19	26/06/19	YES YOGI ENTERPRIS BY CLEARING	321142		5994.00	377312.23Dr
26/06/19	26/06/19	UBI CASH DEPOSIT SELF AT 50245 AMRITSAR CH			70000.00	307312.23Dr
26/06/19	26/06/19	REMT THRU CHQ NEFT UTR NO: SBIN319 177299891	432306	100005.90		407318.13Dr
26/06/19	26/06/19	ICIC0006295 ICICI BA VIKAS PLASTOFINE PVT REMT THRU CHQ	432307	50005.90		457324.03Dr
26/06/19	26/06/19	NEFT UTR NO: SBIN319 177300146 ICIC0006295 ICICI BA G M WORKS REMT THRU CHQ	432305	25005.90		482329.93Dr
26/06/19	26/06/19	NEFT UTR NO: SBIN319 177300250 KKBK0000207 KOTAK MA SHUBHAM TRADING COMP DEP TFR			12000.00	470329.93Dr
		NEFT*UBIN0538965*000 012049803*KUMAR GENE 00000000000 AT 04430 PAYMENT SYS NEFT*UBIN0538965*000 012049803*KUMAR GENE 00000000000				
28/06/19	28/06/19	CAS PRES CHQ	432304	50000.00		520329.93Dr
29/06/19	29/06/19	HDF R S TRADING CO BY CLEARING	892173		15000.00	505329.93Dr
29/06/19	29/06/19	PNB BY CLEARING	508105		70000.00	435329.93Dr
30/06/19	30/06/19	CAB TO INTEREST		4284.00		439613.93Dr
		CARRIED FORWARD :				4,39,613.93Dr

Statement Summary

Dr. Count 6

Cr. Count 5

2,56,865.70

1,72,994.00

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Branch Code :50245
Branch Phone :2554130
IFSC : SBIN0050245
MICR : 143002050

Account No.:65245308547

Product : MC-C C Stocks (SBF)

Currency : INR

E-mail : simargudiasimargudia2712@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 8,00,000.00

Nominee Name :

Account Status : APPROVED

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				439613.93Dr
01/07/19	01/07/19	CASH DEPOSIT SELF			100000.00	339613.93Dr
02/07/19	02/07/19	AT 50245 AMRITSAR CH			100000.00	239613.93Dr
03/07/19	03/07/19	CASH DEPOSIT SELF				
		AT 50245 AMRITSAR CH				
		REMT THRU CHQ	432311	50005.90		289619.83Dr
		NEFT UTR NO: SBIN219				
		184514494				
		RATN0000190 RATNAKAR				
		JAI GURUJI TRADERS				
03/07/19	03/07/19	REMT THRU CHQ	432313	26328.90		315948.73Dr
		NEFT UTR NO: SBIN219				
		184522689				
		KKBK0000207 KOTAK MA				
		KHUSHBOO TRADERS				
03/07/19	03/07/19	REMT THRU CHQ	432310	100004.72		415953.45Dr
		NEFT UTR NO: SBIN219				
		184522909				
		IOBA0000492 INDIAN O				
		KRISHAN LAL AND SONS				
04/07/19	04/07/19	BY CLEARING	011759		10000.00	405953.45Dr
		CBI				
04/07/19	04/07/19	BY CLEARING	321143		4024.00	401929.45Dr
		UBI				
04/07/19	04/07/19	BY CLEARING	508108		50000.00	351929.45Dr
		CAB				
04/07/19	04/07/19	CAS CHQ XFER WD	432314	33000.00		384929.45Dr
		CHEQUE TRANSFER TO				
		55031172908 OF CHAWL				
		AT 50245 AMRITSAR CH				
04/07/19	04/07/19	REMT THRU CHQ	432315	32549.90		417479.35Dr
		NEFT UTR NO: SBIN319				
		185167054				
		ICIC0003610 ICICI BA				
		KAKKAR AGENCY				
04/07/19	04/07/19	REMT THRU CHQ	432312	50005.90		467485.25Dr
		NEFT UTR NO: SBIN319				
		185168801				
		PUNB0015500 PUNJAB N				
		CARRIED FORWARD :				4,67,485.25Dr

Statement Summary

Dr. Count 12

Cr. Count 10

5,48,761.02

4,37,018.00

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MICR : 143002050

Account No.:65245308547

Product : MC-C C Stocks (SBF)

Currency : INR

E-mail : simargudiasimargudia2712@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 8,00,000.00

Nominee Name :

Account Status : APPROVED

Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				467485.25Dr
05/07/19	05/07/19	PURAN SINGH BALWANT				
05/07/19	05/07/19	MCC ISSUE		177.00		467662.25Dr
		DEP TFR			3540.00	464122.25Dr
		INB				
		10442222256 OF BALDE				
		AT 99922 INTERNET BA				
06/07/19	06/07/19	CASH DEPOSIT SELF			100000.00	364122.25Dr
08/07/19	08/07/19	AT 50245 AMRITSAR CH				
08/07/19	08/07/19	CAS PRES CHQ	432308	50000.00		414122.25Dr
08/07/19	08/07/19	OBC BEKAY PLASTICS				
08/07/19	08/07/19	BY CLEARING	892177		15000.00	399122.25Dr
		PNB				
09/07/19	09/07/19	DIRECT DR		12000.00		411122.25Dr
		TRF TO 0065277395635				
10/07/19	10/07/19	CAS PRES CHQ	432309	29467.00		440589.25Dr
		UBI H P ARORA				
11/07/19	11/07/19	BY CLEARING	508111		60000.00	380589.25Dr
		CAB				
11/07/19	11/07/19	BY CLEARING	000175		20000.00	360589.25Dr
		ICI				
11/07/19	11/07/19	BY CLEARING	904856		11800.00	348789.25Dr
		PNB				
11/07/19	11/07/19	OUT-CHQ RETURN	000175	20000.00		368789.25Dr
		39Image not clear, p				
11/07/19	11/07/19	FID LOANS		177.00		368966.25Dr
11/07/19	11/07/19	DEP TFR			12000.00	356966.25Dr
		NEFT*JAKA0SAMBHA*JAK				
		A190711546565*PREM E				
		00000000000				
		AT 04430 PAYMENT SYS				
		NEFT*JAKA0SAMBHA*JAK				
		A190711546565*PREM E				
		00000000000				
11/07/19	11/07/19	DEP TFR			13960.00	343006.25Dr
		NEFT*UBIN0553590*000				
		017083309*VIJAY KUMA				
		00000000000				
		CARRIED FORWARD :				3,43,006.25Dr

Statement Summary

Dr. Count 18

Cr. Count 18

6,60,582.02

6,73,318.00

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Account No.:65245308547

Product : MC-C C Stocks (SBF)

Currency : INR

E-mail : simargudiasimargudia2712@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 8,00,000.00

Nominee Name :

Account Status : APPROVED

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		BROUGHT FORWARD :				343006.25Dr
		AT 04430 PAYMENT SYS NEFT*UBIN0553590*000 017083309*VIJAY KUMA 00000000000				
12/07/19	12/07/19	CAS PRES CHQ HDF R S TRADING CO	432316	120000.00		463006.25Dr
16/07/19	16/07/19	BY CLEARING CBI	011769		10000.00	453006.25Dr
16/07/19	16/07/19	BY CLEARING ICI	000184		25000.00	428006.25Dr
16/07/19	16/07/19	DEP TFR UPI/CR/919714552458/ 5098912162094			10000.00	418006.25Dr
17/07/19	17/07/19	AT 50245 AMRITSAR CH UPI/CR/919714552458/ CASH DEPOSIT SELF			9680.00	408326.25Dr
17/07/19	17/07/19	AT 00616 BATALA INTER BRCH FEE		59.00		408385.25Dr
19/07/19	19/07/19	DEP TFR UPI/CR/920019546780/ 5099135162099			15000.00	393385.25Dr
20/07/19	20/07/19	AT 50245 AMRITSAR CH UPI/CR/920019546780/ BY CLEARING	508114		50000.00	343385.25Dr
20/07/19	20/07/19	CAB BY CLEARING	321146		10006.00	333379.25Dr
20/07/19	20/07/19	UBI BY CLEARING	000800		4000.00	329379.25Dr
22/07/19	22/07/19	UCO CAS PRES CHQ	432317	10080.00		339459.25Dr
22/07/19	22/07/19	AXS RAJ CLEANWEL E CAS PRES CHQ	432318	6259.00		345718.25Dr
22/07/19	22/07/19	PNB GIAN CHAND KAP BY CLEARING	011775		5000.00	340718.25Dr
23/07/19	23/07/19	CBI CAS PRES CHQ	502961	8448.00		349166.25Dr
		CARRIED FORWARD :				3,49,166.25Dr

Statement Summary

Dr. Count 23

Cr. Count 27

8,05,428.02

8,12,004.00

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Account No.:65245308547

Product : MC-C C Stocks (SBF)

Currency : INR

E-mail : simargudiasimargudia2712@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 8,00,000.00

Nominee Name :

Account Status : APPROVED

Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				349166.25Dr
24/07/19	24/07/19	HDF ANKUSH AGENCIE CASH DEPOSIT SELF AT 50245 AMRITSAR CH			100000.00	249166.25Dr
25/07/19	25/07/19	BY CLEARING CAB	508115		50000.00	199166.25Dr
25/07/19	25/07/19	BY CLEARING	321147		8672.00	190494.25Dr
25/07/19	25/07/19	UBI BY CLEARING	011781		10000.00	180494.25Dr
25/07/19	25/07/19	CBI CASH DEPOSIT SELF AT 50245 AMRITSAR CH			50000.00	130494.25Dr
25/07/19	25/07/19	DEP TFR			9340.00	121154.25Dr
25/07/19	25/07/19	UPI/CR/920614549154/ 5099046162099 AT 50245 AMRITSAR CH UPI/CR/920614549154/ REMT THRU CHQ NEFT UTR NO: SBIN419 206480883 ORBC0100388 ORIENTAL POOJA HANDLOOM PRINT REMT THRU CHQ NEFT UTR NO: SBIN419 206480952	432321	36691.72		157845.97Dr
25/07/19	25/07/19	ICIC0006295 ICICI BA G M WORKS REMT THRU CHQ NEFT UTR NO: SBIN419 206527006	432322	26643.72		234494.41Dr
25/07/19	25/07/19	SNBK0000002 SARASPUR SHREE AMBICA POLY PL REMT THRU CHQ NEFT UTR NO: SBIN419 206527077 ICIC0002011 ICICI BA SHREE RAM PRODUCTS	432320	9804.72		244299.13Dr
		CARRIED FORWARD :				2,44,299.13Dr

Statement Summary

Dr. Count 27

Cr. Count 33

9,28,572.90

10,40,016.00

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Nominee Name :

Account Status : APPROVED

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Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				244299.13Dr
25/07/19	25/07/19	DEP TFR NEFTRR-SBIN419206527 006-FBAPI000167 = nu 00000000000 AT 04430 PAYMENT SYS NEFTRR-SBIN419206527 006-FBAPI000167 = nu 00000000000			26639.00	217660.13Dr
25/07/19	25/07/19	CAS CHQ XFER WD CHEQUE TRANSFER TO 30046254109 OF SINDH AT 50245 AMRITSAR CH	432319	100000.00		317660.13Dr
26/07/19	26/07/19	CAS PRES CHQ YES YOGI ENTERPRIS	502962	26490.00		344150.13Dr
26/07/19	26/07/19	DEP TFR IMPS920712862711 MOB NO: 8427555934 ACCT NO: XX8206 AT 99922 INTERNET BA eCHQ:MAC000312493229			34284.00	309866.13Dr
26/07/19	26/07/19	DEP TFR NEFT*UBIN0566691*000 020880862*BRIJ LAL 00000000000 AT 04430 PAYMENT SYS NEFT*UBIN0566691*000 020880862*BRIJ LAL 00000000000			10100.00	299766.13Dr
29/07/19	29/07/19	DEP TFR NEFT*UBIN0553590*000 021368907*VIJAY KUMA 00000000000 AT 04430 PAYMENT SYS NEFT*UBIN0553590*000 021368907*VIJAY KUMA 00000000000			25000.00	274766.13Dr
		CARRIED FORWARD :				2,74,766.13Dr

Statement Summary

Dr. Count 29

Cr. Count 37

10,55,062.90

11,36,039.00

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Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				274766.13Dr
29/07/19	29/07/19	DEP TFR INB Payment towards 65184679134 OF CHHAB AT 99922 INTERNET BA TO INTEREST			20000.00	254766.13Dr
31/07/19	31/07/19	1 0 800000.000		3501.00		258267.13Dr
31/07/19	31/07/19	RATE CH 11.30-07.00				
02/08/19	02/08/19	DEP TFR NEFT*PUNB0HPGB04*PUN BD19213006838*RATTAN 00000000000			9248.00	249019.13Dr
		AT 04430 PAYMENT SYS NEFT*PUNB0HPGB04*PUN BD19213006838*RATTAN 00000000000				
02/08/19	02/08/19	CASH DEPOSIT SELF AT 50245 AMRITSAR CH			100000.00	149019.13Dr
02/08/19	02/08/19	TO INTEREST		115.34		149134.47Dr
02/08/19	02/08/19	CR OD INT			115.34	149019.13Dr
		T-6500/C-1406/ RATE CH 11.30-07.30				
02/08/19	02/08/19	RATE CH 07.30-11.60				
02/08/19	02/08/19	REMT THRU CHQ	432324	100004.72		249023.85Dr
		NEFT UTR NO: SBIN119 214848292 IOBA0000492 INDIAN O KRISHAN LAL AND SONS				
02/08/19	02/08/19	REMT THRU CHQ NEFT UTR NO: SBIN119 214850558	432325	100004.72		349028.57Dr
		ICIC0006295 ICICI BA VIKAS PLASTOFINE PVT				
03/08/19	03/08/19	REMT THRU CHQ NEFT UTR NO: SBIN219 215610874 PUNB0029700 PUNJAB N	502965	50004.72		399033.29Dr
		CARRIED FORWARD :				3,99,033.29Dr

Statement Summary

Dr. Count 34

Cr. Count 41

13,08,693.40

12,65,402.34

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Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				399033.29Dr
05/08/19	05/08/19	DARSHAN SINGH AND SO				
05/08/19	05/08/19	CAS PRES CHQ	502963	68979.00		468012.29Dr
		DEP TFR			5664.00	462348.29Dr
		NEFT*HDFC0000001*N21				
		7190893354771*PT BRI				
		00000000000				
		AT 04430 PAYMENT SYS				
		NEFT*HDFC0000001*N21				
		7190893354771*PT BRI				
		00000000000				
06/08/19	06/08/19	BY CLEARING	011790		5000.00	457348.29Dr
		CBI BY CLEARING CH				
06/08/19	06/08/19	CAS CHQ XFER WD	502964	34800.00		492148.29Dr
		CHEQUE TRANSFER TO				
		55031172908 OF CHAWL				
		AT 50245 AMRITSAR CH				
07/08/19	07/08/19	DEP TFR			20000.00	472148.29Dr
		UPI/CR/921913297381/				
		5098953162095				
		AT 50245 AMRITSAR CH				
07/08/19	07/08/19	UPI/CR/921913297381/	008570		1180.00	470968.29Dr
		CHQ TRFR FROM				
		65197598352 OF VIKRA				
		AT 50245 AMRITSAR CH				
08/08/19	08/08/19	BY CLEARING	321149		8166.00	462802.29Dr
		UBI BY CLEARING CH				
09/08/19	09/08/19	DIRECT DR		12000.00		474802.29Dr
		TRF TO 0065277395635				
12/08/19	12/08/19	DEP TFR			33540.00	441262.29Dr
		IMPS922414285484				
		MOB NO: 8427555934				
		ACCT NO: XX8206				
		AT 99922 INTERNET BA				
12/08/19	12/08/19	eCHQ:MAB000321763971			100000.00	341262.29Dr
		CASH DEPOSIT SELF				
		AT 50245 AMRITSAR CH				
		CARRIED FORWARD :				3,41,262.29Dr

Statement Summary

Dr. Count 37

Cr. Count 48

14,24,472.40

14,38,952.34

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Name : AMIR SINGH AND BROTHERS
SHOP NO.1081, BAZAR KATHIAN,
BACKSIDE GOLDEN TEMPLE,
AMRITSAR
Amritsar

Date : 20/01/2020

Time : 13:58:55

Cleared Balance : 3,24,645.65Dr

+MOD Bal : 0.00

Limit : 8,00,000.00

Int. Rate : 11.00 % p.a.

Account Open Date : 19/11/2015

Statement From : 26/06/2019 to 30/11/2019

STATE BANK OF INDIA

AMRITSAR CHATIWIND GATE
CHATIWIND GATE
AMRITSAR PUNJAB
143001
Branch Code :50245
Branch Phone :2554130
IFSC : SBIN0050245
MICR : 143002050

Account No.:65245308547

Product : MC-C C Stocks (SBF)

Currency : INR

E-mail : simargudiasimargudia2712@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 8,00,000.00

Nominee Name :

Account Status : APPROVED

Page No. : 9

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				341262.29Dr
14/08/19	14/08/19	BY CLEARING	508119		50000.00	291262.29Dr
14/08/19	14/08/19	CAB BY CLEARING CH				
14/08/19	14/08/19	BY CLEARING	904873		11800.00	279462.29Dr
14/08/19	14/08/19	PNB BY CLEARING CH				
14/08/19	14/08/19	REMT THRU CHQ	502972	20866.72		300329.01Dr
		NEFT UTR NO: SBIN119				
		226069477				
		ICIC0003610 ICICI BA				
14/08/19	14/08/19	KAKAR AGENCY				
		REMT THRU CHQ	502971	40004.72		340333.73Dr
		NEFT UTR NO: SBIN119				
		226073389				
		PSIB0000682 PUNJAB A				
14/08/19	14/08/19	MANMOHAN ENTERPRISES				
		REMT THRU CHQ	502970	50004.72		390338.45Dr
		NEFT UTR NO: SBIN119				
		226162452				
		BARB0SADARB BANK OF				
16/08/19	16/08/19	NAZRANA PLASTIC				
		BY CLEARING	321150		8236.00	382102.45Dr
17/08/19	17/08/19	UBI BY CLEARING CH				
		CAS PRES CHQ	502968	30000.00		412102.45Dr
17/08/19	17/08/19	HDF NARINDER AND C				
		CAS PRES CHQ	502967	18113.00		430215.45Dr
17/08/19	17/08/19	AXS RAJ CLEANWEL E				
		BY CLEARING	007994		20000.00	410215.45Dr
19/08/19	19/08/19	COB BY CLEARING CH				
		CAS PRES CHQ	502966	30000.00		440215.45Dr
19/08/19	19/08/19	YES YES BANK LTD				
		DEP TFR			5000.00	435215.45Dr
		NEFT*HDFC0000001*N23				
		1190905114998*RAVI K				
		000000000000				
		AT 04430 PAYMENT SYS				
		NEFT*HDFC0000001*N23				
		1190905114998*RAVI K				
		000000000000				
		CARRIED FORWARD :				4,35,215.45Dr

Statement Summary

Dr. Count 43

Cr. Count 53

16,13,461.56

15,33,988.34

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Name : AMIR SINGH AND BROTHERS
SHOP NO.1081, BAZAR KATHIAN,
BACKSIDE GOLDEN TEMPLE,
AMRITSAR
Amritsar

Date : 20/01/2020 **Time :** 13:58:55

Cleared Balance : 3,24,645.65Dr

+MOD Bal : 0.00

Limit : 8,00,000.00

Int. Rate : 11.00 % p.a.

Account Open Date : 19/11/2015

Statement From : 26/06/2019 to 30/11/2019

STATE BANK OF INDIA

AMRITSAR CHATIWIND GATE
CHATIWIND GATE
AMRITSAR PUNJAB
143001
Branch Code :50245
Branch Phone :2554130
IFSC : SBIN0050245
MICR : 143002050

Account No.:65245308547

Product : MC-C C Stocks (SBF)

Currency : INR

E-mail : simargudiasimargudia2712@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 8,00,000.00

Nominee Name :

Account Status : APPROVED

Page No. : 10

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				435215.45Dr
20/08/19	20/08/19	CAS PRES CHQ	502969	35756.00		470971.45Dr
20/08/19	20/08/19	HDF NARINDER AND C REMT THRU CHQ NEFT UTR NO: SBIN319 232686994 RBIS0GSTPMT RESERVE	502975	16439.72		487411.17Dr
20/08/19	20/08/19	GST CASH DEPOSIT SELF AT 50245 AMRITSAR CH			80000.00	407411.17Dr
20/08/19	20/08/19	DEP TFR UPI/CR/923216650176/ 5098906162091			15000.00	392411.17Dr
21/08/19	21/08/19	AT 50245 AMRITSAR CH UPI/CR/923216650176/ BY CLEARING	508125		40000.00	352411.17Dr
21/08/19	21/08/19	CAB BY CLEARING CH BY CLEARING	321151		5356.00	347055.17Dr
21/08/19	21/08/19	UBI BY CLEARING CH DEP TFR NEFT*ALLA0211975*ALL AH19233458128*Mr. RA 00000000000			440.00	346615.17Dr
21/08/19	21/08/19	AT 04430 PAYMENT SYS NEFT*ALLA0211975*ALL AH19233458128*Mr. RA 00000000000 DEP TFR NEFT*UBIN0553590*000 028063162*VIJAY KUMA 00000000000			12000.00	334615.17Dr
23/08/19	23/08/19	AT 04430 PAYMENT SYS NEFT*UBIN0553590*000 028063162*VIJAY KUMA 00000000000 CAS PRES CHQ ICI ROHIT ARORA	502973	20827.00		355442.17Dr
		CARRIED FORWARD :				3,55,442.17Dr

Statement Summary

Dr. Count 46

Cr. Count 59

16,86,484.28

16,86,784.34

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.