User Details	Branch & Account Details
Mr. AVINASH SUKHDEV MULEY	Branch No : 00938
	Branch IFSC: MAHB0000938
HOUSE NO 570	Branch Name : AURANGABAD CIDCO
MHADA	PLOT 323/324
OPPOSITE DHOOT HOSPITAL	N3 CIDCO AURANGABAD
AURANGABAD - 431001	AURANGABAD
Maharashtra, India	Branch GSTIN: 27AACCB0774B1Z4
Mobile: 919172198571	Account No : 60060475024
Email: avinashmuley18@gmail.com	Account Type : SB
Date of Birth: 11/10/1994	Total Balance : 16.40
PAN/TAN: cgjpm3705k	Clear Balance : 16.40
Statement Date : 05/07/2019 12:56 PM	Primary GSTIN: NA

Statement for Account No 60060475024 from 04/06/2019 to 06/06/2019.									
Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel		
04/06/2019		ACH HDFC BANK LIMIT 0000063691616		2,437.00		106.96	1001-MUMBAI SERVICE BRANCH		
04/06/2019	Transfer	IMPS/48/915517925234/**5796/TKPATIL5152/MOBIMPS000 FRM BANK OF MAHARASHTRA			1,200.00	1,306.96	IMPS		
04/06/2019	Transfer	ONLINE 5df23ff0d260f3 QBOM7611738222 TO BOM ONLINE PAYMENT POOL ACCOUNT		1,180.00		126.96	Internet Banking		
06/06/2019		BY CASH			1,000.00	1,126.96	938-AURANGABAD CIDCO		
06/06/2019	Transfer	IMPS/48/915710737806/**8571/AVINASH SUKHDEO MULE/M FRM BANK OF MAHARASHTRA			20.00	1,146.96	IMPS		
06/06/2019	Transfer	UPI 915722750392Payment from PhonePe FRM BANK OF MAHARASHTRA			40.00	1,186.96	Internet Banking		
06/06/2019	POS	CapitaWorld Platform P UTIS2I05		1,180.00		6.96	POS/Online Purchase		

^{*} All the amounts in the Statement are in INR.

^{*} Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.

^{*} The Summary is on the next page.



Summary for Account No 60060475024 from 04/06/2019 to 06/06/2019.							
Total Transaction Count	7	Opening Balance	2,543.96				
Total Debit Count	3	Total Debit Amount	4,797.00				
Total Credit Count	4	Total Credit Amount	2,260.00				
		Closing Balance	6.96				

^{*} END OF STATEMENT - from Internet Banking.