



# ACCOUNT STATEMENT

User Details

CHOUDHARY TAX ADVISORY

Account Number:

514700301000260  
SHOP NO 1 HARI DARSHAN PLOT NO 90  
SECTOR 21 KAMOTHE NAVI MUMBAI  
NAVI MUMBAI-410209  
MAHARASHTRA,INDIA

Branch Details

KAMOTHE  
VIJB0005147

Transaction Date from 15/11/2018 to 15/12/2018

Transactions List

S. No	Value Date	Transaction Date	Instrument ID	Transaction Remarks:	Withdrawal	Deposit	Balance
1	19/11/2018	19/11/2018	-	BY CASH	-	3,000.00	47,159.75 Cr.
2	20/11/2018	20/11/2018	-	IMPS/832411253708/P2A/MOB/0/Vikram vaishnav	20,005.90	-	27,153.85 Cr.
3	21/11/2018	21/11/2018	-	IMPS/832518719799/P2A/MOB/0/transfer to Harish Cha	3,002.95	-	24,150.90 Cr.
4	21/11/2018	21/11/2018	-	ATMD/832518719799/N1/18:28:28	-	3,002.95	27,153.85 Cr.
5	22/11/2018	22/11/2018	63213579	HARISH GEBILAL BUNKAR	3,000.00	-	24,153.85 Cr.
6	22/11/2018	22/11/2018	-	DALPAT INCOME TAX	1,740.00	-	22,413.85 Cr.
7	24/11/2018	24/11/2018	-	PRAVIN I TAX	250.00	-	22,163.85 Cr.
8	25/11/2018	25/11/2018	-	./LOAN PRO FEES GAUTAM TRA CO	1,180.00	-	20,983.85 Cr.
9	25/11/2018	25/11/2018	-	IMPS/832918908115/P2A/MOB/0/Vikram vaishnav vikrol	1,000.00	-	19,983.85 Cr.
10	01/12/2018	01/12/2018	-	NFSD/S1NB031192//12:52:57/833512020248	2,023.60	-	17,960.25 Cr.
11	04/12/2018	04/12/2018	-	IMPS/833821689043/P2A/MOB/0/Kotak	12,005.90	-	5,954.35 Cr.
12	07/12/2018	07/12/2018	-	./GAUTAM LOAN PROCESSING FEES	1,180.00	-	4,774.35 Cr.
13	10/12/2018	10/12/2018	-	BY CASH	-	2,500.00	7,274.35 Cr.
14	14/12/2018	14/12/2018	-	IMPS/834812808243/P2A/ICI/ING TECH INDIA/GST PAYME	-	12,000.00	19,274.35 Cr.
15	14/12/2018	14/12/2018	-	EPAY/18122700237396/KING TECH INDIA	11,976.00	-	7,298.35 Cr.
16	15/12/2018	15/12/2018	-	BY:276708 : KARNATAKA BANK LTD.(KBL)	-	7,000.00	14,298.35 Cr.
17	15/12/2018	15/12/2018	-	IMPS/834917389835/P2A/HDB/RAVIN KUMAR DABI/Income	-	2,550.00	16,848.35 Cr.

#This is computer generated statement and hence does not require signature.It was printed from the system maintained in the Bank and containing transactions carried out in normal course of business.

#Please examine the statement immediately on receipt. If no mistake is reported in the printed statement within 7 days, the account will be considered as correct.However the Bank has the right to reverse any wrong entry made in the account.

#The closing balance may be including not only the balance available in credit/debit balance, but also funds which are under clearing.As such, the closing balance displayed may not be the effective available balance for withdrawal.

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Disclaimer:

This statement generated is a record for having executed the transactions. The Bank may keep its records of the transaction in any form. In the event of any dispute the Bank's records shall be binding on the User as a conclusive evidence of the transactions carried out by him through Internet Banking.