



Account Name : V S B EXPORT  
Address : 53/2 SHOP NO-14,SHREE SAMBHU KRIPA  
MARKET,NAYAGANJ,KANPUR  
KANPUR  
UTTAR PRADESH-208001  
IN  
Date : 11 May 2019  
Account Number : 00000010493545335  
Account Description : MC-C C Stocks(SBF)  
Branch : GAUSHALA  
Drawing Power : 20,00,000.00  
Interest Rate(% p.a.) : 11.55  
CIF No. : 80387069250  
IFS Code : SBIN0008017  
MICR Code : 208002040  
Balance as on 1 Jan 2019 : -11,85,762.74

Account Statement from 1 Jan 2019 to 31 Jan 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
1 Jan 2019	1 Jan 2019	BY TRANSFER-NEFT*HDFC 0000721*N00 11907157765 21*KHATTAR EDIBLES-	TRANSFER FROM 31994170443 02 /	4430		48,668.00	-11,37,094.74
3 Jan 2019	3 Jan 2019	TO CLEARING-SHREE OM SAI TRADERS-293715	/ 293715	10384	91,227.00		-12,28,321.74
3 Jan 2019	3 Jan 2019	CHQ TRANSFER-NEFT UTR NO: SBIN6190039 32492-293725 MOHD ASHIK	/ 293725 MOHD ASHIK	8017	51,255.90		-12,79,577.64
4 Jan 2019	4 Jan 2019	TO CLEARING-HDF R S TRADERS-293713	/ 293713	10384	2,75,100.00		-15,54,677.64

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
4 Jan 2019	4 Jan 2019	BY TRANSFER-RTGS UTR NO: ALLAR52019 01040816552 9-DIXIT SALES	TRANSFER FROM 31998600443 04 / DIXIT SALES	4430		7,00,000.00	-8,54,677.64
4 Jan 2019	4 Jan 2019	TO TRANSFER-INB-	CTE8224580 TRANSFER TO 31264784335 SHRI BANKE BIHARI TRAD /	99922	5,00,000.00		-13,54,677.64
5 Jan 2019	5 Jan 2019	TO TRANSFER-INB NEFT UTR NO: SBIN8190054 76877- RAKESH KUMAR MISHRA	NEFT INB: CNAAOCTE N9 TRANSFER TO 31979450443 05 / RAKESH KUMAR MISHRA	99922	15,002.36		-13,69,680.00
5 Jan 2019	5 Jan 2019	TO TRANSFER-INB-	CTE8265982 TRANSFER TO 32160460478 Mr. SURENDRA SINGH /	99922	10,000.00		-13,79,680.00
5 Jan 2019	5 Jan 2019	BY CLEARING / CHEQUE-INB BY CLEARING-74129	/ 74129	10384		30,000.00	-13,49,680.00
5 Jan 2019	5 Jan 2019	BY CLEARING / CHEQUE-HDF BY CLEARING-2977	/ 2977	10384		1,02,144.00	-12,47,536.00
5 Jan 2019	5 Jan 2019	BY TRANSFER-NEFT*ICIC0S F0002*20918 975901DC*A RORA SALES*VSB EXP-	TRANSFER FROM 31994150443 04 /	4430		27,032.00	-12,20,504.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
5 Jan 2019	5 Jan 2019	BY TRANSFER-NEFT*HDFC 0000721*N00 51907199264 43*PARCO FOOD PRODU-	TRANSFER FROM 31996780443 03 /	4430		54,075.00	-11,66,429.00
5 Jan 2019	5 Jan 2019	TO TRANSFER-INB-	19010900050 672CKI18808 38 TRANSFER TO 36959659728 POOLING ACCOUNT GST-MM /	99922	14,660.00		-11,81,089.00
5 Jan 2019	5 Jan 2019	TO TRANSFER-INB IMPS/P2A/90 0520595549/ XXXXXXXX32 7BARB-	IMPS000058 25667MOAA ZZGFH5 TRANSFER TO 45978761620 93 /	99922	2,500.00		-11,83,589.00
6 Jan 2019	6 Jan 2019	TO TRANSFER-INB Commission of IMPS000058 25667--	IMPS000058 25667CXAAB GAWQ3 TRANSFER TO 31996701620 95 /	99922	1.18		-11,83,590.18
7 Jan 2019	7 Jan 2019	BY TRANSFER-NEFT*BKID0 000200*BKID N190076480 54*SHYAM DODEJA SO-	TRANSFER FROM 31994120443 07 /	4430		1,50,000.00	-10,33,590.18
7 Jan 2019	7 Jan 2019	BY TRANSFER-NEFT*UBIN0 530514*SAA 420053478*M ATA DEEN ENTERPRIS E-	TRANSFER FROM 31994140443 05 /	4430		1,00,000.00	-9,33,590.18
7 Jan 2019	7 Jan 2019	TO TRANSFER-INB-	CTE8483147 TRANSFER TO 31264784335 SHRI BANKE BIHARI TRAD /	99922	5,00,000.00		-14,33,590.18

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7 Jan 2019	7 Jan 2019	TO TRANSFER-INB-	CTE8484337 TRANSFER TO 10888324259 M/S KWALITY AGRO PRODU /	99922	2,00,000.00		-16,33,590.18
8 Jan 2019	8 Jan 2019	BY CLEARING / CHEQUE-KOT BY CLEARING-22	/ 22	10384		32,351.00	-16,01,239.18
8 Jan 2019	8 Jan 2019	BY CLEARING / CHEQUE-HDF BY CLEARING-2978	/ 2978	10384		1,12,773.00	-14,88,466.18
8 Jan 2019	8 Jan 2019	OUT-CHQ RETURN-01Funds Insufficented /stalefailureh paper filedr-	/	10384	1,12,773.00		-16,01,239.18
8 Jan 2019	8 Jan 2019	cheque returned charges-- 2978	/ 2978	10384	295.00		-16,01,534.18
10 Jan 2019	10 Jan 2019	BY TRANSFER-RTGS UTR NO: CNRBR1201 90110006306 63-KAMAL GRAMODYO G SAMI	TRANSFER FROM 31998560443 00 / KAMAL GRAMODYO G SAMI	4430		8,04,524.00	-7,97,010.18
10 Jan 2019	10 Jan 2019	TO TRANSFER-INB RTGS UTR NO: SBINR12019 01100005225 8-VRP CHEMICALS	RTGS INB: CRA2948914 TRANSFER TO 45991120443 04 / VRP CHEMICALS	99922	5,00,005.90		-12,97,016.08
10 Jan 2019	10 Jan 2019	BY TRANSFER-NEFT*HDFC 0003681*N01 01907241666 05*PARCO FOOD PRODU-	TRANSFER FROM 31996750443 06 /	4430		1,75,000.00	-11,22,016.08

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
10 Jan 2019	10 Jan 2019	CHEQUE WDL- TR-301321	TRANSFER FROM 30813135341 / 301321	8017	61,500.00		-11,83,516.08
10 Jan 2019	10 Jan 2019	TO TRANSFER-INB-	CTE8761734 TRANSFER TO 10888324259 M/S KWALITY AGRO PRODU /	99922	2,00,000.00		-13,83,516.08
10 Jan 2019	10 Jan 2019	BY TRANSFER-NEFT*BKID0000200*BKID N190109307 10*BHARAT AGENCIES*-	TRANSFER FROM 31994160443 03 /	4430		1,34,289.00	-12,49,227.08
10 Jan 2019	10 Jan 2019	BY TRANSFER-NEFT*UBIN0543080*SAA 421062908*VIVEK ESSENCE MART*/-	TRANSFER FROM 31994160443 03 /	4430		1,50,000.00	-10,99,227.08
10 Jan 2019	10 Jan 2019	TO TRANSFER-INB-	CTE8785805 TRANSFER TO 31264784335 SHRI BANKE BIHARI TRAD /	99922	2,32,000.00		-13,31,227.08
10 Jan 2019	10 Jan 2019	BY TRANSFER-NEFT*UBIN0530514*SAA 421128555*MATA DEEN ENTERPRIS E-	TRANSFER FROM 31994100443 08 /	4430		69,000.00	-12,62,227.08
11 Jan 2019	11 Jan 2019	BY TRANSFER-NEFT*PUNB0410000*PU NBH1901163 3207*NARAYAN KIRANA A-	TRANSFER FROM 31994210443 06 /	4430		14,900.00	-12,47,327.08
11 Jan 2019	11 Jan 2019	BY CLEARING / CHEQUE-INB BY CLEARING-74130	/ 74130	10384		38,250.00	-12,09,077.08

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
11 Jan 2019	11 Jan 2019	CREDIT-CLG-	/	84		31,250.00	-11,77,827.08
11 Jan 2019	11 Jan 2019	BY TRANSFER-NEFT*BKID0000200*BKID N19011260642*KAKKAR COLOUR CO -	TRANSFER FROM 3199415044304 /	4430		2,10,000.00	-9,67,827.08
13 Jan 2019	13 Jan 2019	BY TRANSFER-INB CALICO IMPEX-	CMP00000000090537666A074960814 TRANSFER FROM 10647064657 CALICO IMPEX /	99922		4,27,750.00	-5,40,077.08
13 Jan 2019	13 Jan 2019	BY TRANSFER-INB-	CTE9003239 TRANSFER FROM 36970549186 M/S THE POLY GON /	99922		7,00,000.00	1,59,922.92
14 Jan 2019	14 Jan 2019	TO CLEARING-PNB LALA SHRI RAM GUPTA CO-293726	/ 293726	10384	19,080.60		1,40,842.32
14 Jan 2019	14 Jan 2019	TO TRANSFER-INB RTGS UTR NO: SBINR12019011400003915-VRP CHEMICALS	RTGS INB: CRA2981818 TRANSFER TO 4599108044309 / VRP CHEMICALS	99922	8,00,011.80		-6,59,169.48
14 Jan 2019	14 Jan 2019	CHQ TRANSFER-RTGS UTR NO: SBINR52019011400136868-301322 AGRAWAL AROMATICS	/ 301322 AGRAWAL AROMATICS	8017	3,64,029.50		-10,23,198.98
14 Jan 2019	14 Jan 2019	CHQ TRANSFER-RTGS UTR NO: SBINR52019011400137902-301323 SANJAY CHEMICALS	/ 301323 SANJAY CHEMICALS	8017	3,25,529.50		-13,48,728.48

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14 Jan 2019	14 Jan 2019	CHEQUE WDL- tfr- 293727	TRANSFER FROM 63007115020 / 293727	30246	92,768.00		-14,41,496.48
14 Jan 2019	14 Jan 2019	BY TRANSFER- RTGSR UTR NO: SBINR52019 01140013686 8- INCORRECT ACCOUNT NUMBER	TRANSFER FROM 31998590443 07 / INCORRECT ACCOUNT NUMBER	8017		3,64,000.00	-10,77,496.48
14 Jan 2019	14 Jan 2019	BY TRANSFER- NEFT*CBIN0 283402*CBIN H190141746 42*M S RAM KUMAR RA-	TRANSFER FROM 31994110443 08 /	4430		22,570.00	-10,54,926.48
15 Jan 2019	15 Jan 2019	CHEQUE WDL- WITHDRAWAL TRANSFER BY CHEQUE- 293728	TRANSFER FROM 30361000788 / 293728	1590	6,430.00		-10,61,356.48
15 Jan 2019	15 Jan 2019	BY CLEARING / CHEQUE- HDF BY CLEARING- 2978	/ 2978	10384		1,12,773.00	-9,48,583.48
15 Jan 2019	15 Jan 2019	CHQ TRANSFER- NEFT UTR NO: SBIN5190158 21188- 293750 MANIBHADR A FOOD PRODUCTS	/ 293750 MANIBHADR A FOOD PRODUCTS	8017	1,89,997.70		-11,38,581.18
16 Jan 2019	16 Jan 2019	TO CLEARING- IDS EAGLE MARKETING -66220	/ 66220	5076	4,03,560.00		-15,42,141.18
16 Jan 2019	16 Jan 2019	BY TRANSFER- INB-	CTE9217184 TRANSFER FROM 36970549186 M/S THE POLY GON /	99922		1,00,000.00	-14,42,141.18

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
16 Jan 2019	16 Jan 2019	CHQ TRANSFER-RTGS UTR NO: SBINR52019 01160004625 3-293729 AGRAWAL AROMATICS	/ 293729 AGRAWAL AROMATICS	8017	3,64,029.50		-18,06,170.68
16 Jan 2019	16 Jan 2019	BY TRANSFER-NEFT*ALLA0 210238*ALLA H190166516 98*RAMESH*-	TRANSFER FROM 31994190443 00 /	4430		61,352.00	-17,44,818.68
16 Jan 2019	16 Jan 2019	BY TRANSFER-NEFT*UTBI0 GRR519*UT BIN19016701 769*SRI SATYANARI AN-	TRANSFER FROM 31994150443 04 /	4430		80,004.00	-16,64,814.68
16 Jan 2019	16 Jan 2019	BY TRANSFER-RTGS UTR NO: CBINR52019 01161000583 0-VIVEK ESSENCE MART	TRANSFER FROM 31998590443 07 / VIVEK ESSENCE MART	4430		2,50,000.00	-14,14,814.68
16 Jan 2019	16 Jan 2019	TO TRANSFER-INB NEFT UTR NO: SBIN6190166 50143-VRP CHEMICALS	NEFT INB: CNAAOJEIQ 0 TRANSFER TO 31979450443 05 / VRP CHEMICALS	99922	4,00,005.90		-18,14,820.58
16 Jan 2019	16 Jan 2019	BY TRANSFER-NEFT*PUNB 0016600*PU NBH1901653 8393*AMIT TRADERS*-	TRANSFER FROM 31996760443 05 /	4430		61,832.00	-17,52,988.58
16 Jan 2019	16 Jan 2019	BY TRANSFER-NEFT*BKID0 000200*BKID N190166702 39*BHARAT AGENCIES*-	TRANSFER FROM 31994230443 04 /	4430		1,28,854.00	-16,24,134.58



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16 Jan 2019	16 Jan 2019	BY TRANSFER-NEFT*HDFC 0002006*N01 61907283223 28*VIVEK TRADING CO-	TRANSFER FROM 31996830443 06 /	4430		2,50,000.00	-13,74,134.58
17 Jan 2019	17 Jan 2019	BY TRANSFER-NEFT*HDFC 0000001*N01 71907287623 89*KHATTAR EDIBLES-	TRANSFER FROM 31994110443 08 /	4430		1,29,780.00	-12,44,354.58
17 Jan 2019	17 Jan 2019	BY TRANSFER-RTGS UTR NO: BKIDR52019 01170075134 5-INDER PAL SINGH	TRANSFER FROM 31998600443 04 / INDER PAL SINGH	4430		6,50,000.00	-5,94,354.58
17 Jan 2019	17 Jan 2019	TO TRANSFER-INB NEFT UTR NO: SBIN7190172 96972-VRP CHEMICALS	NEFT INB: CNAAOJSIJ8 TRANSFER TO 31979450443 05 / VRP CHEMICALS	99922	5,00,005.90		-10,94,360.48
17 Jan 2019	17 Jan 2019	TO TRANSFER-INB-	CTE9353512 TRANSFER TO 10493532824 Mr. SHYAM LAL DODEJA /	99922	10,000.00		-11,04,360.48
17 Jan 2019	17 Jan 2019	TO TRANSFER-INB NEFT UTR NO: SBIN7190174 04785-NEW SAGAR INDORE TRANSPORT CORPORAT	NEFT INB: CNAAOJUK M3 TRANSFER TO 31979450443 05 / NEW SAGAR INDORE TRANSPORT CORPORAT	99922	85,102.36		-11,89,462.84

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17 Jan 2019	17 Jan 2019	TO TRANSFER-INB NEFT UTR NO: SBIN7190174 05406-NEW SAGAR INDORE TRANSPORT CORPORAT	NEFT INB: CNAAOJUJZ 7 TRANSFER TO 31979450443 05 / NEW SAGAR INDORE TRANSPORT CORPORAT	99922	78,952.36		-12,68,415.20
17 Jan 2019	17 Jan 2019	TO TRANSFER-INB NEFT UTR NO: SBIN7190174 05659-NEW SAGAR INDORE TRANSPORT CORPORAT	NEFT INB: CNAAOJULQ 8 TRANSFER TO 31979450443 05 / NEW SAGAR INDORE TRANSPORT CORPORAT	99922	72,602.36		-13,41,017.56
17 Jan 2019	17 Jan 2019	TO TRANSFER-INB NEFT UTR NO: SBIN7190174 05991-NEW SAGAR INDORE TRANSPORT CORPORAT	NEFT INB: CNAAOJULV 2 TRANSFER TO 31979450443 05 / NEW SAGAR INDORE TRANSPORT CORPORAT	99922	65,102.36		-14,06,119.92
18 Jan 2019	18 Jan 2019	TO TRANSFER-INB NEFT UTR NO: SBIN7190186 10091-HARI HAR TRADERS	NEFT INB: CNAAOJZWL 8 TRANSFER TO 31979450443 05 / HARI HAR TRADERS	99922	1,21,703.54		-15,27,823.46
18 Jan 2019	18 Jan 2019	BY TRANSFER-NEFT*UBIN0 541681*SAA 423053649*M AHADEO TRADING COMP-	TRANSFER FROM 31994110443 08 /	4430		30,000.00	-14,97,823.46
18 Jan 2019	18 Jan 2019	BY CLEARING / CHEQUE-PNB BY CLEARING-94496	/ 94496	10384		1,72,000.00	-13,25,823.46

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
19 Jan 2019	19 Jan 2019	BY TRANSFER-NEFT*BKID0000200*BKID N19019928413*MADDHE SIYA KIRAN-	TRANSFER FROM 3199679044302 /	4430		47,558.00	-12,78,265.46
21 Jan 2019	21 Jan 2019	TO CLEARING-KOT GAURAV R ARORA AND CO-293733	/ 293733	10384	5,000.00		-12,83,265.46
21 Jan 2019	21 Jan 2019	BY TRANSFER-RTGS UTR NO: CNRBR12019012100517293-KAMAL GRAMODYO G SAMI	TRANSFER FROM 3199856044300 / KAMAL GRAMODYO G SAMI	4430		10,21,440.00	-2,61,825.46
21 Jan 2019	21 Jan 2019	TO TRANSFER-INB-	CTE9620571 TRANSFER TO 10888324259 M/S KWALITY AGRO PRODU /	99922	4,00,000.00		-6,61,825.46
21 Jan 2019	21 Jan 2019	BY CLEARING / CHEQUE-HDF BY CLEARING-1187	/ 1187	10384		1,56,000.00	-5,05,825.46
21 Jan 2019	21 Jan 2019	CHQ TRANSFER-RTGS UTR NO: SBINR52019012100084824-301324 SHRI RAM CHEMICALS	/ 301324 SHRI RAM CHEMICALS	8017	7,70,430.00		-12,76,255.46
21 Jan 2019	21 Jan 2019	BY TRANSFER-NEFT*HDFC 0003681*N021190731541701*PARCO FOOD PRODU-	TRANSFER FROM 3199680044308 /	4430		88,500.00	-11,87,755.46

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
22 Jan 2019	22 Jan 2019	BY TRANSFER-NEFT*ALLA0210238*ALLAH19021450023*RAMESH*-	TRANSFER FROM 3199420044306 /	4430		24,500.00	-11,63,255.46
22 Jan 2019	22 Jan 2019	TO TRANSFER-INB RTGS UTR NO: SBINR12019012200036246-VRP CHEMICALS	RTGS INB: CRA3104321 TRANSFER TO 4599111044305 / VRP CHEMICALS	99922	4,25,005.90		-15,88,261.36
24 Jan 2019	24 Jan 2019	BY TRANSFER-NEFT*BKID0000200*BKIDN19024469010*KAKKAR COLOUR CO-	TRANSFER FROM 3199681044308 /	4430		1,60,008.00	-14,28,253.36
24 Jan 2019	24 Jan 2019	BY TRANSFER-INB IMPS902416372444/9415056304/XX2541/P2A fundtr-	MAC000222888777 MAC000222888777 TRANSFER FROM 4898000162094 /	99922		25,787.00	-14,02,466.36
25 Jan 2019	25 Jan 2019	BY TRANSFER-NEFT*PUNB0016600*PUNBH19025077583*AMIT TRADERS*-	TRANSFER FROM 3199682044307 /	4430		30,000.00	-13,72,466.36
25 Jan 2019	25 Jan 2019	BY TRANSFER-NEFT*IDIB00F006*IDIBH19025365523*MOTHER SALES AND-	TRANSFER FROM 3199677044304 /	4430		50,000.00	-13,22,466.36
25 Jan 2019	25 Jan 2019	CHEQUE DEPOSIT--25274	TRANSFER TO 30525300630 / 25274	3759		75,000.00	-12,47,466.36
25 Jan 2019	25 Jan 2019	TO TRANSFER-INB IMPS/P2A/902517706612/XXXXXXX066BARB-	IMPS00006074462MOAB BPVXV7 TRANSFER TO 4597873162096 /	99922	40,000.00		-12,87,466.36

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
26 Jan 2019	26 Jan 2019	TO TRANSFER-INB Commission of IMPS000060 74462--	IMPS000060 74462CXAAB HOXC8 TRANSFER TO 31996701620 95 /	99922	2.36		-12,87,468.72
28 Jan 2019	28 Jan 2019	BY CLEARING / CHEQUE-HDF BY CLEARING-1189	/ 1189	10384		1,56,000.00	-11,31,468.72
28 Jan 2019	28 Jan 2019	TO TRANSFER-INB-	CTF0153020 TRANSFER TO 10888324259 M/S KWALITY AGRO PRODU /	99922	3,50,000.00		-14,81,468.72
29 Jan 2019	29 Jan 2019	TO CLEARING-IDS PRINITA CHEM-66221	/ 66221	5076	3,33,365.00		-18,14,833.72
29 Jan 2019	29 Jan 2019	TO CLEARING-KOT VARDHAMA N TRADING COMPANY-293731	/ 293731	10384	1,27,693.00		-19,42,526.72
29 Jan 2019	29 Jan 2019	BY TRANSFER-NEFT*PUNB 0016600*PUNBH1902942 0664*AMIT TRADERS*-	TRANSFER FROM 31996820443 07 /	4430		16,402.00	-19,26,124.72
29 Jan 2019	29 Jan 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-293734	TRANSFER FROM 10220416210 / 293734	7645	30,000.00		-19,56,124.72
29 Jan 2019	29 Jan 2019	BY TRANSFER-NEFT*PUNB 0475600*PUNBH1902959 0706*SINGH TRADERS-	TRANSFER FROM 31994230443 04 /	4430		91,300.00	-18,64,824.72

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30 Jan 2019	30 Jan 2019	BY TRANSFER-INB-	CIAABLQAC 8 TRANSFER FROM 37320395092 V S B EXPORT /	99922		1,50,000.00	-17,14,824.72
31 Jan 2019	31 Jan 2019	CHEQUE DEPOSIT- tr-332259	TRANSFER TO 35233507867 / 332259	8017		43,070.00	-16,71,754.72
31 Jan 2019	31 Jan 2019	BY TRANSFER-NEFT*BKID0000200*BKID N19031132515*SHYAM DODEJA SO-	TRANSFER FROM 31996780443 03 /	4430		50,000.00	-16,21,754.72
31 Jan 2019	31 Jan 2019	BY CLEARING / CHEQUE-CAB BY CLEARING-636646	/ 636646	10384		1,79,200.00	-14,42,554.72
31 Jan 2019	31 Jan 2019	BY CLEARING / CHEQUE-PNB BY CLEARING-16677	/ 16677	10384		87,500.00	-13,55,054.72
31 Jan 2019	31 Jan 2019	DEBIT INTEREST--	/	99999	12,683.00		-13,67,737.72
31 Jan 2019	31 Jan 2019	OD PNL INTT--	/	99999	700.00		-13,68,437.72

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