

Statement of Account No: 6500000100048440

Customer Name: VISHRAM S/O JAWAHIR
Customer Address: MADHAWA PUR KHURD
 BANSI
 272153

Statement for Period : 01-04-2019 to 30-09-2019

Transaction Date	Withdrawal	Deposit	Balance	Narration
06-09-2019		3.00	Cr.	INTT. From :01-06-2019 to
13-07-2019	177.00		Cr.	Min Bal Chrgfrom 01-04-2019 to 30-06-2
05-07-2019	17.70		Cr.	SMS CHRG FOR:01-04-2019to30-06
05-06-2019		4.00	Cr.	INTT. From :01-03-2019 to
09-05-2019	10000.00		Cr.	ATM WDR 912915007194 BANSI
09-05-2019		10000.00	Cr.	NEFT IN:SBIN219129962079:Mrs VISHRAM M:SBIN0015685:
13-04-2019	17.70		Cr.	SMS CHRG FOR:01-01-2019to31-03