## Bank Of India

## Bank Of India KARAWAL NAGAR

M/S JAY BAJRANG INTERIOR N-157, ST. NO.-6, SADATPUR EXTN.

DELHI NEW DELHI-110090

DELHI INDIA

**CUSTID:** 161242122 **A/C NO:** 610820110000032 Type: CURRENT- GENERAL

CURRENCY: INR IFSC CODE: BKID0006108 MICR CODE: 110013159

Statement of Account From: 01-06-2019 To 30-06-2019

SNO	TRAN DATE	INST NO	DESCRIPTION 11-06-	DEBITS	CREDITS	BALANCE
	31-05-2019		B/F			10,022.75 Cr.
1	06-06-2019		BUPI/915612195590/05-06-2019 12:31:	529		9,493.75 Cr.
2	07-06-2019		BUPI/915822324343/07-06-2019 22:50:	169		9,324.75 Cr.
3	07-06-2019		BUPI/915823363747/07-06-2019 23:10:	39		9,285.75 Cr.
4	10-06-2019		ACCOUNT MAINTENANCE CHARGES	162.26		9,123.49 Cr.
5	10-06-2019		BUPI/916109986563/10-06-2019 09:37:	4,500		4,623.49 Cr.
6	10-06-2019		BUPI/916109989163/10-06-2019 09:39:	100		4,523.49 Cr.
7	14-06-2019		BUPI/916510130736/14-06-2019 10:32:	1,060		3,463.49 Cr.
8	17-06-2019		BUPI/916717400385/16-06-2019 17:24:	365		3,098.49 Cr.
9	17-06-2019		BUPI/916720050693/16-06-2019 20:28:		1,000	4,098.49 Cr.
10	27-06-2019		BUPI/917812504693/27-06-2019 12:34:	1		4,097.49 Cr.
11	27-06-2019		BUPI/917812510313/27-06-2019 12:36:	1,000		3,097.49 Cr.
12	28-06-2019		GOLD LOAN DISBURSEMENT		57,379	60,476.49 Cr.
13	29-06-2019		BUPI/918010356061/29-06-2019 10:14:	25,000		35,476.49 Cr.
14	29-06-2019		BUPI/918010356912/29-06-2019 10:16:	24,000		11,476.49 Cr.
15	29-06-2019		BUPI/918010425221/29-06-2019 10:16:		7	11,483.49 Cr.
Grand Total				56,925.26	58,386	11,483.49 Cr.

Any discrepancy in this Statement of account should be notified to the Bank within a period of 30 days of receipt of this statement If no such complaint is made within the period stated above it will be treated that the entries/contents of this statement are che MAKE USE OF RTGS/NEFT FOR REMITANCE

Bank of India Helpline No: 022-40919191, Email id of the Complaint Cell: Headoffice.GOD@bankofindia.co.in \*\*\*\* Update your MOBILE NUMBER & EMAIL ID for getting SMS & EMAIL from BOI \*\*\*\*

\*\*\*\*\*\*\*\* Toll free no. of our call center: 1800 220 229,1800 103 1906. \*\*\*\*\*\*\*\*