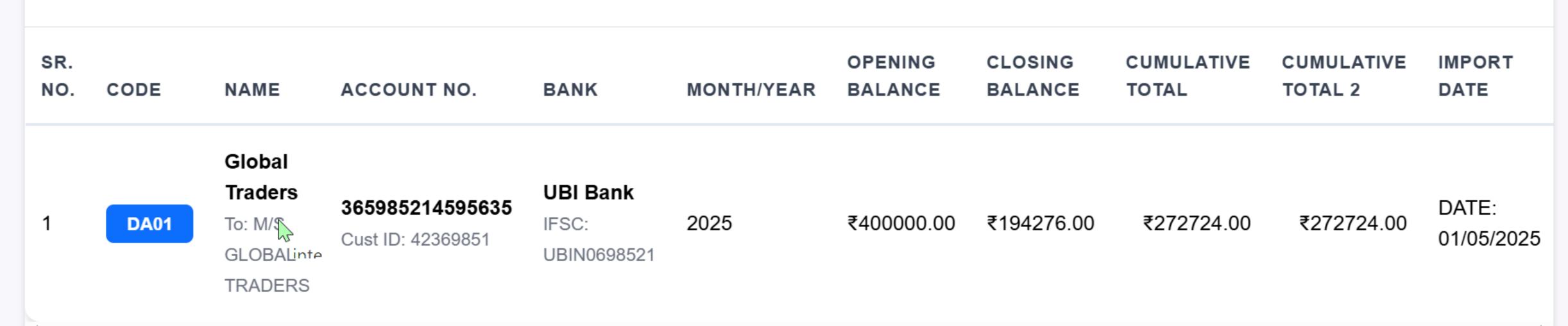


Total		₹30,474.00	₹20,000.00	₹29,526.00
Total number of Debits	2	₹0.00	₹0.00	₹0.00
Total number of Credits	1	₹0.00	₹0.00	₹0.00
	End of the Statement	₹0.00	₹0.00	₹0.00

## Imported Account Summaries



2025-08-07       2025-08-07       hass123456       ₹123.00       ₹123.00       ₹123.00       ₹123.00         28/05/2025       25/05/2025       RTGS/IDFBR32595963012589654/ (AH18 ) / PUNB0104263       ₹30,000.00       ₹0.00       ₹10,000.00       VENDOR PAYMENT         28/05/2025       25/05/2025       RTGS// (HV01) /       ₹0.00       ₹20,000.00       ₹30,000.00       Amount Received	14/06/2025	14/06/2025	GS01		₹474.00	₹0.00	₹29,526.00	GST Payment ( RBI )
PUNB0104263 PAYMENT  28/05/2025 25/05/2025 RTGS// (HV01) / ₹0.00 ₹20,000.00 ₹30,000.00 Amount	2025-08-07	2025-08-07	hass123456	hass123456	₹123.00	₹123.00	₹123.00	
	28/05/2025	25/05/2025			₹30,000.00	₹0.00	₹10,000.00	
	28/05/2025	25/05/2025	RTGS// ( HV01) /		₹0.00	₹20,000.00	₹30,000.00	