 

VENTURI NAVEEN

202 FAIR HEAVENS

PRAKASH REDDY LAYOUT

DODDANEKKUNDI  
BANGALORE

KARNATAKA

560037

Place of Supply : 29-KARNATAKA

**Page 1 of 8 CITIBANK N.A NO. 5 MG ROAD,**

BENGALURU - 560001 LOS: 29-KARNATAKA TEL: 08067739333

IFSC CODE : CITI0000004 MICR CODE : 560037002 GSTIN : 29AAACC0462F1Z0

**Citibank Account Number:** 5511525813

**Statement Period:** February 11,2020 to March 12,2020



**Summary of Transactions on Savings Account Number 5511525813 in INR For the period 11-02-2020 to 12-03-2020**

# Opening Balance: 43784.14

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| **Date** | **Transaction Details** | **Withdrawals** | **Deposits** | **Balance** |
| 11/02/2020 | PURCHASE SUBJECT: MCUPOS 06FEB2239Card no.: 5497XXX0XXXX4402 06FEB20 223911 ANDHRA BIRYANIS\FIRST FLOOR SI Ref: 003717009631 | 1218.00 |  | 42566.14 |
| 11/02/2020 | IMPS OUTWARD ORG UPI To instamojo@icici,REF NO - 004216183909, guarented | 1179.00 |  | 41387.14 |
| 11/02/2020 | IMPS OUTWARD ORG UPI To BHARATPE09898005423@yesbankltd,REF NO -  004218655133, On tapping Pay youll be paying this amount through | 65.00 |  | 41322.14 |
| 12/02/2020 | IMPS OUTWARD ORG UPI To SWIGGY8@ybl,REF NO -  004292558701, On tapping Pay youll be paying this amount through | 171.00 |  | 41151.14 |
| 12/02/2020 | PURCHASE SUBJECT: MCUPOS 09FEB1732Card no.: 5497XXX0XXXX4402 09FEB20 173256 Amar Service  Station\#125 Next Ref: 004012006676 | 337.00 |  | 40814.14 |
| 12/02/2020 | PURCHASE REVERSAL SUBJECT: MCUPOS 09FEB0000Card no.: 5497XXX0XXXX4402 09FEB20 173256  Amar Service Station\#125 Next Ref: 004012006676 |  | 2.53 | 40816.67 |
| 13/02/2020 | IMPS OUTWARD ORG UPI To SWIGGY8@ybl,REF NO -  004400215024, On tapping Pay youll be paying this amount through | 131.00 |  | 40685.67 |
| 13/02/2020 | IMPS OUTWARD ORG UPI To 7680907146@ybl,REF NO -  004456925331, Payment from PhonePe | 100.00 |  | 40585.67 |
| 13/02/2020 | IMPS OUTWARD REV UPI To 7680907146@ybl,REF NO - 004456925331, |  | 100.00 | 40685.67 |
| 14/02/2020 | IMPS OUTWARD ORG UPI To  paytmqr2810050501011kdvq1rb1ynd@paytm,REF NO - 004466851686, On tapping Pay youll be paying this amount through | 65.00 |  | 40620.67 |

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| **Date** | **Transaction Details** | **Withdrawals** | **Deposits** | **Balance** |
| 14/02/2020 | IMPS INWARD ORG UPI From vaishnavim19981@okicici,REF NO - 004500054440, Lol |  | 349.00 | 40969.67 |
| 14/02/2020 | IMPS INWARD ORG UPI From  jyothiandavarapu0011@okicici,REF NO - 004500056299, UPI |  | 808.00 | 41777.67 |
| 15/02/2020 | IMPS OUTWARD ORG UPI To 7760955642@ybl,REF NO -  004522969395, Payment from PhonePe | 100.00 |  | 41677.67 |
| 15/02/2020 | IMPS OUTWARD ORG UPI To  paytmqr28100505010114i4guh8jj6k@paytm,REF NO - 004656744511, On tapping Pay youll be paying this amount through | 30.00 |  | 41647.67 |
| 15/02/2020 | PURCHASE SUBJECT: MCUPOS 13FEB2223Card no.: 5497XXX0XXXX4402 13FEB20 222307 HARI SMRITI GROUP OF H\NO 62 2 Ref: 021300005078 | 1047.00 |  | 40600.67 |
| 15/02/2020 | IMPS OUTWARD ORG UPI To add -money@paytm,REF NO - 004660462158, Oid10350071645@PaytmAddMoney | 521.55 |  | 40079.12 |
| 17/02/2020 | IMPS OUTWARD ORG UPI To paytm -32369777@paytm,REF NO - 004663359503, Oid202002152246170036@Q7Footwear | 110.00 |  | 39969.12 |
| 17/02/2020 | IMPS INWARD ORG UPI From  santhoshibharathi97@oksbi,REF NO - 004715704639, UPI |  | 150.00 | 40119.12 |
| 17/02/2020 | IMPS INWARD ORG UPI From goog -payment@okaxis,REF NO - 004715130469, UPI |  | 81.00 | 40200.12 |
| 17/02/2020 | IMPS OUTWARD ORG UPI To  santhoshibharathi97@oksbi,REF NO - 004717523338, UPI | 150.00 |  | 40050.12 |
| 17/02/2020 | IMPS OUTWARD ORG UPI To BHARATPE09898005423@yesbankltd,REF NO -  004834807464, On tapping Pay youll be paying this amount through | 65.00 |  | 39985.12 |
| 18/02/2020 | IMPS OUTWARD ORG UPI To dhaminirp84@oksbi,REF NO - 004911251329, UPI | 1000.00 |  | 38985.12 |
| 18/02/2020 | IMPS OUTWARD ORG UPI To RAZORPAYONLINE@ybl,REF  NO - 004939954210, Payment from PhonePe | 18583.00 |  | 20402.12 |
| 18/02/2020 | PURCHASE SUBJECT: MCUPOS 15FEB2138Card no.: 5497XXX0XXXX4402 15FEB20 213833 NEW UDUPI VAIBHAV\NO 16 MATHRU Ref: 004616251019 | 630.00 |  | 19772.12 |
| 19/02/2020 | IMPS OUTWARD ORG UPI To 7981223259@ybl,REF NO -  005000126588, Payment from PhonePe | 737.00 |  | 19035.12 |
| 19/02/2020 | IMPS OUTWARD ORG UPI To 7981223259@ybl,REF NO -  005000809850, Payment from PhonePe | 306.00 |  | 18729.12 |

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| **Date** | **Transaction Details** | **Withdrawals** | **Deposits** | **Balance** |
| 19/02/2020 | IMPS INWARD ORG UPI From mychoize@paytm,REF NO - 005006725403, collect |  | 15381.38 | 34110.50 |
| 19/02/2020 | PURCHASE SUBJECT: MCUPOS 17FEB0233Card no.: 5497XXX0XXXX4402 17FEB20 023334 PAY\*WWW AIRBNB COM\9TH FLOORBE Ref: 021740010463 | 1872.25 |  | 32238.25 |
| 19/02/2020 | PURCHASE SUBJECT: MCUPOS 17FEB0159Card no.: 5497XXX0XXXX4402 17FEB20 015927 ONE97 COMMUNICATIONS L\B121 SE Ref: 004720138856 | 5707.00 |  | 26531.25 |
| 19/02/2020 | PURCHASE SUBJECT: MCUPOS 17FEB0137Card no.: 5497XXX0XXXX4402 17FEB20 013707 ONE97 COMMUNICATIONS L\B121 SE Ref: 004720141514 | 1369.00 |  | 25162.25 |
| 19/02/2020 | IMPS OUTWARD ORG UPI To MOREHYPERMARKET@ybl,REF NO - 005019979229,  Payment from PhonePe | 1190.00 |  | 23972.25 |
| 20/02/2020 | IMPS OUTWARD ORG UPI To Q40919958@ybl,REF NO -  005140387671, On tapping Pay youll be paying this amount through | 363.00 |  | 23609.25 |
| 20/02/2020 | IMPS OUTWARD ORG UPI To Q71779535@ybl,REF NO -  005132048489, On tapping Pay youll be paying this amount through | 50.00 |  | 23559.25 |
| 20/02/2020 | PURCHASE SUBJECT: MCUPOS 18FEB1832Card no.: 5497XXX0XXXX4402 18FEB20 183201 VANAJAKSHI\GREEN NEST FRESH N Ref: 021800036470 | 27.00 |  | 23532.25 |
| 20/02/2020 | PURCHASE SUBJECT: MCUPOS 18FEB1829Card no.: 5497XXX0XXXX4402 18FEB20 182956 CHEFCRAFT HOSPITALITY\J P MORG Ref: 021800052780 | 30.00 |  | 23502.25 |
| 24/02/2020 | IMPS OUTWARD ORG UPI To  vanchinathan666@okhdfcbank,REF NO - 005223025888, Oyo upgrade to 3x | 350.00 |  | 23152.25 |
| 24/02/2020 | IMPS OUTWARD ORG UPI To amazon@apl,REF NO - 005310359430, You are paying for an Amazon order | 249.00 |  | 22903.25 |
| 24/02/2020 | IMPS OUTWARD ORG UPI To  yobuasirvadham8485@oksbi,REF NO - 005509004950, UPI | 260.00 |  | 22643.25 |
| 24/02/2020 | PURCHASE SUBJECT: MCUPOS 19FEB1739Card no.: 5497XXX0XXXX4402 19FEB20 173945 CHEFCRAFT HOSPITALITY\J P MORG Ref: 021900052886 | 30.00 |  | 22613.25 |
| 24/02/2020 | PURCHASE SUBJECT: MCUPOS 20FEB1828Card no.: 5497XXX0XXXX4402 20FEB20 182834 Hosur Fuels  \Hosur F Ref: 000058198451 | 1561.00 |  | 21052.25 |

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| **Date** | **Transaction Details** | **Withdrawals** | **Deposits** | **Balance** |
| 24/02/2020 | PURCHASE SUBJECT: MCUPOS 20FEB2030Card no.: 5497XXX0XXXX4402 20FEB20 203011 SHREE AMIRTHA BHAVAN\SHREE AMI Ref: 002235523023 | 470.00 |  | 20582.25 |
| 24/02/2020 | PURCHASE REVERSAL SUBJECT: MCUPOS 20FEB1828Card no.: 5497XXX0XXXX4402 20FEB20 182834  Hosur Fuels \Hosur F Ref: 000058198451 |  | 11.71 | 20593.96 |
| 24/02/2020 | PURCHASE SUBJECT: MCUPOS 21FEB1631Card no.: 5497XXX0XXXX4402 21FEB20 163107 M VISWANATHAN\NO  15 CLUB ROADO Ref: 022100024923 | 1650.00 |  | 18943.96 |
| 25/02/2020 | IMPS OUTWARD ORG UPI To BHARATPE09898005423@yesbankltd,REF NO -  005634073900, On tapping Pay youll be paying this amount through | 27.00 |  | 18916.96 |
| 25/02/2020 | PURCHASE REVERSAL SUBJECT: MCUPOS 21FEB1631Card no.: 5497XXX0XXXX4402 21FEB20 163107 M VISWANATHAN\NO 15 CLUB ROADO Ref: 022100024923 |  | 12.38 | 18929.34 |
| 25/02/2020 | PURCHASE SUBJECT: MCUPOS 22FEB1156Card no.: 5497XXX0XXXX4402 22FEB20 115626 HOTEL THE AAHAARAM\SF NO 686 3 Ref: 005306048696 | 556.00 |  | 18373.34 |
| 26/02/2020 | IMPS OUTWARD ORG UPI To cashfree@yesbank,REF NO - 005717281718, HappyEasyGo9310 | 5098.00 |  | 13275.34 |
| 26/02/2020 | IMPS INWARD ORG UPI From vaishnavim1998@okicici,REF NO - 005717373204, Flight |  | 5098.00 | 18373.34 |
| 26/02/2020 | PURCHASE SUBJECT: MCUPOS 24FEB1116Card no.: 5497XXX0XXXX4402 24FEB20 111654 ASTORIA VEG\ANNA SALAI\KODAIKA Ref: 022400001182 | 787.00 |  | 17586.34 |
| 26/02/2020 | PURCHASE SUBJECT: MCUPOS 24FEB0823Card no.: 5497XXX0XXXX4402 24FEB20 082328 T RAJAGOPALA IYENGAR\SEVEN ROA Ref: 022400000939 | 1697.98 |  | 15888.36 |
| 26/02/2020 | IMPS INWARD ORG UPI From  jyothiandavarapu0011@okicici,REF NO - 005717387864, Flight |  | 5098.00 | 20986.36 |
| 26/02/2020 | IMPS OUTWARD ORG UPI To CASHFREEONLINE@ybl,REF  NO - 005768875474, Payment from PhonePe | 5098.00 |  | 15888.36 |
| 26/02/2020 | IMPS OUTWARD ORG UPI To CASHFREEONLINE@ybl,REF  NO - 005768530816, Payment from PhonePe | 5098.00 |  | 10790.36 |
| 26/02/2020 | IMPS OUTWARD ORG UPI To BHARATPE09898005423@yesbankltd,REF NO -  005736783573, On tapping Pay youll be paying this amount  through | 27.00 |  | 10763.36 |

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| **Date** | **Transaction Details** | **Withdrawals** | **Deposits** | **Balance** |
| 26/02/2020 | ATM WITHDRAWAL SUBJECT: EURONT 26FEB2135Card No.: 5497XXX0XXXX4402 of VENTURI NAVEEN  26FEB20 Ref: 2583 +DODDANAKUNDI OFFSITEBANGALORE KAIN | 1000.00 |  | 9763.36 |
| 27/02/2020 | PURCHASE SUBJECT: MCUPOS 24FEB2058Card no.: 5497XXX0XXXX4402 24FEB20 205856 V P FUEL STATION  \V P FUE Ref: 002377820234 | 400.00 |  | 9363.36 |
| 27/02/2020 | PURCHASE SUBJECT: MCUPOS 24FEB2237Card no.: 5497XXX0XXXX4402 24FEB20 223712 JAGADEESHA REDDY T\FLAT NO 88 Ref: 005517504165 | 500.00 |  | 8863.36 |
| 27/02/2020 | PURCHASE REVERSAL SUBJECT: MCUPOS 24FEB2058Card no.: 5497XXX0XXXX4402 24FEB20 205856 V P FUEL STATION \V P FUE Ref: 002377820234 |  | 3.00 | 8866.36 |
| 27/02/2020 | PURCHASE SUBJECT: MCUPOS 25FEB1825Card no.: 5497XXX0XXXX4402 25FEB20 182539 VANAJAKSHI\GREEN NEST FRESH N Ref: 022500037021 | 86.00 |  | 8780.36 |
| 27/02/2020 | PURCHASE SUBJECT: MCUPOS 25FEB2222Card no.: 5497XXX0XXXX4402 25FEB20 222231 WHITE MART SUPER MARKE\SHOP NO Ref: 005616083647 | 83.00 |  | 8697.36 |
| 28/02/2020 | NEFT INWARD NEFT IN UTR CITIN20032086741 FROM SAMSUNG R+D INSTITUTE IND HSBCN20059737962T SAMSUNG R+D INSTITUTEINDIA - BANGALORE PRIVATE LIMITED:TION BUSINESSPARK,OUTER RING BANGALORE KARNATAKAINDIA ..ID:72200KA2004PTC035309IN HSBC BANK |  | 21855.00 | 30552.36 |
| 28/02/2020 | IMPS OUTWARD ORG UPI To paytm -18175938@paytm,REF  NO - 005916408408, On tapping Pay youll be paying this amount through | 90.00 |  | 30462.36 |
| 29/02/2020 | PURCHASE SUBJECT: MCUPOS 26FEB1830Card no.: 5497XXX0XXXX4402 26FEB20 183032 SHRI CANE FRESH\FLATNOLIZ NO 1 Ref: 005713500641 | 25.00 |  | 30437.36 |
| 29/02/2020 | PURCHASE SUBJECT: MCUPOS 27FEB0045Card no.: 5497XXX0XXXX4402 27FEB20 004537 VIJAY GASOLINE\SY  6 1C NEXTTO Ref: 022700009714 | 300.00 |  | 30137.36 |
| 29/02/2020 | IMPS OUTWARD ORG UPI To  paytmqr28100505010114jt5ximie27@paytm,REF NO - 006042769946, On tapping Pay youll be paying this amount through | 134.00 |  | 30003.36 |
| 02/03/2020 | IMPS OUTWARD ORG UPI To Q66370257@ybl,REF NO -  006233545920, On tapping Pay youll be paying this amount through | 54.00 |  | 29949.36 |

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| **Date** | **Transaction Details** | **Withdrawals** | **Deposits** | **Balance** |
| 02/03/2020 | INTERCITY ECS PAID NACH:Paid to BDRENTICKLE:CITI00002000000037:INDIAIDEAS LTD Refno:TIMB163314 -CITI000PIGW | 318.00 |  | 29631.36 |
| 02/03/2020 | IMPS OUTWARD ORG UPI To BHARATPE09898005423@yesbankltd,REF NO -  006268145576, On tapping Pay youll be paying this amount through | 38.00 |  | 29593.36 |
| 03/03/2020 | PURCHASE REVERSAL SUBJECT: MCUPOS 27FEB0045Card no.: 5497XXX0XXXX4402 27FEB20 004537 VIJAY GASOLINE\SY 6 1C NEXTTO Ref: 022700009714 |  | 2.25 | 29595.61 |
| 03/03/2020 | IMPS OUTWARD ORG UPI To BHARATPE09898005423@yesbankltd,REF NO -  006334596596, On tapping Pay youll be paying this amount through | 60.00 |  | 29535.61 |
| 03/03/2020 | ATM WITHDRAWAL SUBJECT: EURONT 03MAR1753Card No.: 5497XXX0XXXX4402 of VENTURI NAVEEN | 1000.00 |  | 28535.61 |

03MAR20 Ref: 4786 +MARATHAHALLIBANGALORE KAIN

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| 04/03/2020 | IMPS OUTWARD ORG UPI To Q50986664@ybl,REF NO -  006416548234, On tapping Pay youll be paying this amount through | 20.00 |  | 28515.61 |
| 04/03/2020 | PURCHASE SUBJECT: MCUPOS 29FEB2141Card no.: 5497XXX0XXXX4402 29FEB20 214113 APOLLO HOSPITALS\KHATHA NO 616 Ref: 022900014697 | 131.63 |  | 28383.98 |
| 04/03/2020 | PURCHASE SUBJECT: MCUPOS 29FEB2130Card no.: 5497XXX0XXXX4402 29FEB20 213020 BRAND FACTORY\BF BENGALURU MAR Ref: 022900000265 | 109.48 |  | 28274.50 |
| 04/03/2020 | IMPS OUTWARD ORG UPI To 7981223259@ybl,REF NO -  006464356900, Payment from PhonePe | 4674.00 |  | 23600.50 |
| 04/03/2020 | NEFT INWARD NEFT IN UTR CITIN20036201912 FROM ZOPRENT TECHNOLOGIES PVT CMS1421445680TXN  Payment from ICICI Bank on behalf of ZOPRENT TECHNOLOGIES PVT LTD ICICI BANK LIMITED |  | 5296.00 | 28896.50 |
| 05/03/2020 | IMPS INWARD ORG UPI From vaishnavim19981@okicici,REF NO - 006423238517, Trip |  | 4780.00 | 33676.50 |
| 05/03/2020 | IMPS OUTWARD ORG UPI To BILLDESKPP@ybl,REF NO -  006513671222, Payment for category Id Electricity | 1608.00 |  | 32068.50 |
| 05/03/2020 | PURCHASE SUBJECT: MCUPOS 02MAR1749Card no.: 5497XXX0XXXX4402 02MAR20 174947 SHRI CANE FRESH\FLATNOLIZ NO 1 Ref: 006212522563 | 25.00 |  | 32043.50 |

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| **Date** | **Transaction Details** | **Withdrawals** | **Deposits** | **Balance** |
| 07/03/2020 | IMPS OUTWARD ORG UPI To PAYUPAYMENTS@ybl,REF  NO - 006742050793, Payment from PhonePe | 225.00 |  | 31818.50 |
| 07/03/2020 | IMPS OUTWARD ORG UPI To DRIVEZY@ybl,REF NO -  006788277414, Payment from PhonePe | 122.00 |  | 31696.50 |
| 09/03/2020 | IMPS OUTWARD ORG UPI To amazon@apl,REF NO - 006818542069, You are paying for an Amazon order | 649.00 |  | 31047.50 |
| 09/03/2020 | IMPS OUTWARD ORG UPI To razorpay@icici,REF NO - 006821811707, Drivezy | 54.00 |  | 30993.50 |
| 09/03/2020 | IMPS OUTWARD ORG UPI To 7095802734@ybl,REF NO -  006821629450, Payment from PhonePe | 17000.00 |  | 13993.50 |
| 09/03/2020 | IMPS OUTWARD ORG UPI To 7739801667@ybl,REF NO -  006908909734, Payment from PhonePe | 9320.00 |  | 4673.50 |
| 09/03/2020 | POS TRANSACTION : 5497XXX0XXXX4402/21 -Sep - 19/75503729265033378657455 /TC REVERSAL | 910.00 |  | 3763.50 |
| 09/03/2020 | IMPS INWARD ORG UPI From  revanthreddy85@okhdfcbank,REF NO - 006918913839, split wise |  | 5384.00 | 9147.50 |
| 09/03/2020 | PURCHASE SUBJECT: MCUPOS 06MAR1605Card no.: 5497XXX0XXXX4402 06MAR20 160528 KIDZON\NO 8 OUTER RING ROAD AN Ref: 030600002730 | 408.00 |  | 8739.50 |
| 09/03/2020 | PURCHASE SUBJECT: MCUPOS 06MAR2259Card no.: 5497XXX0XXXX4402 06MAR20 225948 ANDHRA BIRYANIS\FIRST FLOOR SI Ref: 006617033451 | 1376.00 |  | 7363.50 |
| 09/03/2020 | IMPS OUTWARD ORG UPI To dunzo.payu@hdfcbank,REF NO - 006921182564, Note | 85.00 |  | 7278.50 |
| 09/03/2020 | IMPS INWARD ORG UPI From  jyothiandavarapu0011@okicici,REF NO - 006922430309, UPI |  | 8500.00 | 15778.50 |
| 10/03/2020 | IMPS INWARD ORG UPI From  jyothiandavarapu0011@okicici,REF NO - 007014347437, Apollo and brand factory |  | 250.00 | 16028.50 |
| 10/03/2020 | IMPS OUTWARD ORG UPI To BHARATPE09898005423@yesbankltd,REF NO -  007072023261, On tapping Pay youll be paying this amount through | 38.00 |  | 15990.50 |
| 11/03/2020 | IMPS OUTWARD ORG UPI To Q94473850@ybl,REF NO -  007122155204, On tapping Pay youll be paying this amount through | 240.00 |  | 15750.50 |
| 11/03/2020 | PURCHASE SUBJECT: MCUPOS 07MAR1141Card no.: 5497XXX0XXXX4402 07MAR20 114119 VIJAY GASOLINE  \VIJAY G Ref: 002407962717 | 334.84 |  | 15415.66 |

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| **Date** | **Transaction Details** | **Withdrawals** | **Deposits** | **Balance** |
| 11/03/2020 | PURCHASE REVERSAL SUBJECT: MCUPOS 07MAR1141Card no.: 5497XXX0XXXX4402 07MAR20 114119 VIJAY GASOLINE \VIJAY G Ref: 002407962717 |  | 2.51 | 15418.17 |
| 11/03/2020 | PURCHASE SUBJECT: MCUPOS 08MAR2120Card no.: 5497XXX0XXXX4402 08MAR20 212007 ZoomCar Indi  Bangalore\ZoomCar Ref: 002413081388 | 1271.00 |  | 14147.17 |
| 11/03/2020 | PURCHASE SUBJECT: MCUPOS 09MAR1838Card no.: 5497XXX0XXXX4402 09MAR20 183852 WONDERLA HOLIDAYS LIMI\28TH KM Ref: 030900017523 | 80.00 |  | 14067.17 |
| 11/03/2020 | PURCHASE SUBJECT: MCUPOS 09MAR2110Card no.: 5497XXX0XXXX4402 09MAR20 211055 ZoomCar Indi  Bangalore\ZoomCar Ref: 002415861302 | 116.00 |  | 13951.17 |
| 11/03/2020 | PURCHASE SUBJECT: MCUPOS 09MAR1231Card no.: 5497XXX0XXXX4402 09MAR20 123115 WONDERLA HOLIDAYS LIMI\28TH KM Ref: 030900015846 | 280.00 |  | 13671.17 |
| 11/03/2020 | IMPS OUTWARD ORG UPI To BHARATPE09898005423@yesbankltd,REF NO -  007172784982, On tapping Pay youll be paying this amount through | 38.00 |  | 13633.17 |
|  | Final Tally | 103315.73 | 73164.76 | 13633.17 |

# Closing Balance: 13633.17