



DETAILED STATEMENT

Search

Account Number155401511857(INR) - NARESH KUMAR C

Transaction Date from30/04/2017to24/04/2018

Transaction PeriodLast 1 Month

Advanced Search

Amount fromNAtoNA

Cheque number fromNAtoNA

Transaction remarksNA

Transaction typeAll

Transactions List - NARESH KUMAR C - 155401511857

S No.	Value Date	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR )	Deposit Amount (INR )	Balance (INR )
1	05/05/2017	05/05/2017	-	CMS/ SOLVEDGE TECHNOLOGY SERVICES PVT	0.0	6738.0	6833.0
2	07/05/2017	08/05/2017	-	MMT/Ref712713362863/0637101000462	6500.0	0.0	333.0
3	19/05/2017	19/05/2017	-	BIL/001213802280/RAJKUMAR S/NSP	300.0	0.0	33.0
4	07/06/2017	07/06/2017	-	CMS/ SOLVEDGE TECHNOLOGY SERVICES PVT	0.0	6738.0	6771.0
5	08/06/2017	08/06/2017	-	BIL/001226890557/PRABU A/NSP	2520.0	0.0	4251.0
6	08/06/2017	08/06/2017	-	BIL/001226894309/PRABU A/NSP	500.0	0.0	3751.0
7	08/06/2017	08/06/2017	-	MMT/Ref715910128646/0637101000462	3400.0	0.0	351.0
8	28/06/2017	29/06/2017	-	155401511857:Int.Pd:31-03-2017 to 28-06-2017	0.0	12.0	363.0
9	07/07/2017	07/07/2017	-	CMS/ SOLVEDGE TECHNOLOGY SERVICES PVT	0.0	6738.0	7101.0
10	17/07/2017	17/07/2017	-	BIL/001253381212/PRABU A/NSP	1000.0	0.0	6101.0
11	17/07/2017	17/07/2017	-	MMT/Ref719819936506/0637101000462	5500.0	0.0	601.0
12	20/07/2017	20/07/2017	-	VIN/AMAZON PAY /20170720150924/0	399.0	0.0	202.0
13	07/08/2017	07/08/2017	-	CMS/ SOLVEDGE TECHNOLOGY SERVICES PVT	0.0	6738.0	6940.0
14	08/08/2017	08/08/2017	-	BIL/001268734852/PRABU A/NSP	2000.0	0.0	4940.0
15	08/08/2017	08/08/2017	-	MMT/Ref722015458039/0637101000462	4400.0	0.0	540.0
16	08/08/2017	08/08/2017	-	REF AMAZON PAY	0.0	399.0	939.0
17	23/08/2017	23/08/2017	-	BIL/001277958890/ToNaresh/NSP	0.0	600.0	1539.0
18	23/08/2017	23/08/2017	-	NFS/CASH WDL/23-08-17	1000.0	0.0	539.0
19	07/09/2017	07/09/2017	-	CMS/ SOLVEDGE TECHNOLOGY SERVICES PVT	0.0	6496.0	7035.0
20	11/09/2017	11/09/2017	-	MMT/Ref725408379030/0637101000462	6000.0	0.0	1035.0
21	13/09/2017	13/09/2017	-	MMT/725615894377/9840599614	0.0	100.0	1135.0
22	14/09/2017	14/09/2017	-	MMT/725720708453/9840599614	0.0	56000.0	57135.0
23	21/09/2017	21/09/2017	-	BIL/001296924573/PRABU A/NSP	1000.0	0.0	56135.0
24	22/09/2017	22/09/2017	-	BIL/001297242924/PGMIB-/376679710	386.32	0.0	55748.68
25	27/09/2017	27/09/2017	-	REF AMAZON PAY	0.0	399.0	56147.68
26	29/09/2017	30/09/2017	-	155401511857:Int.Pd:29-06-2017 to 29-09-2017	0.0	101.0	56248.68
27	02/10/2017	03/10/2017	-	UPI/727513193754/rvignesh2507@okhdfcbank	0.0	50.0	56298.68
28	02/10/2017	03/10/2017	-	UPI/727513052072/rvignesh2507@okhdfcbank	50.0	0.0	56248.68
29	02/10/2017	03/10/2017	-	UPI/727513797046/goog-payment@okaxis	0.0	51.0	56299.68

30	04/10/2017	04/10/2017	-	BIL/001305258519/0120/9791722242/9791722242	10.0	0.0	56289.68
31	04/10/2017	04/10/2017	-	BIL/REVERSAL-001305258519/PREPAID MOBILE RECHARGE	0.0	10.0	56299.68
32	07/10/2017	07/10/2017	-	CMS/ SOLVEDGE TECHNOLOGY SERVICES PVT	0.0	6738.0	63037.68
33	07/10/2017	07/10/2017	-	MMT/Ref728008682794/0637101000462	61500.0	0.0	1537.68
34	07/10/2017	07/10/2017	-	UPI/728014078718/tamilarasancs23@okicici	50.0	0.0	1487.68
35	07/10/2017	07/10/2017	-	UPI/728015215364/tamilarasancs23@okicici	0.0	50.0	1537.68
36	09/10/2017	09/10/2017	-	CMS/ SOLVEDGE TECHNOLOGY SERVICES PVT	0.0	7500.0	9037.68
37	09/10/2017	09/10/2017	-	BIL/001309419990/Old Payment/NSP	0.0	3000.0	12037.68
38	11/10/2017	11/10/2017	-	MMT/Ref728410177639/0637101000462	10000.0	0.0	2037.68
39	11/10/2017	11/10/2017	-	REV_VPSCLPR_AMAZON PAY 8/3/201	399.0	0.0	1638.68
40	14/10/2017	16/10/2017	-	UPI/728709313385/tamilarasancs23@okicici	50.0	0.0	1588.68
41	16/10/2017	16/10/2017	-	UPI/728912515349/gobiinba94@okicici	50.0	0.0	1538.68
42	16/10/2017	16/10/2017	-	UPI/728912522790/gobiinba94@okicici	0.0	50.0	1588.68
43	16/10/2017	16/10/2017	-	UPI/728918106919/goog-payment@okaxis	0.0	10.0	1598.68
44	17/10/2017	17/10/2017	-	UPI/729020658654/premkumar.rs21@okicici	0.0	50.0	1648.68
45	17/10/2017	17/10/2017	-	UPI/729020661209/premkumar.rs21@okicici	50.0	0.0	1598.68
46	17/10/2017	17/10/2017	-	UPI/729020338327/goog-payment@okaxis	0.0	18.0	1616.68
47	17/10/2017	17/10/2017	-	UPI/729020020318/karthikamuthan21@okhdfcbank	0.0	50.0	1666.68
48	17/10/2017	17/10/2017	-	UPI/729020675686/karthikamuthan21@okhdfcbank	50.0	0.0	1616.68
49	17/10/2017	17/10/2017	-	UPI/729022162878/tamilarasancs23@okicici	0.0	50.0	1666.68
50	17/10/2017	17/10/2017	-	UPI/729022164772/tamilarasancs23@okicici	50.0	0.0	1616.68
51	17/10/2017	17/10/2017	-	UPI/729022720236/goog-payment@okaxis	0.0	22.0	1638.68
52	18/10/2017	18/10/2017	-	UPI/729115077110/gobiinba94@okicici	500.0	0.0	1138.68
53	18/10/2017	18/10/2017	-	UPI/729115082257/gobiinba94@okicici	0.0	500.0	1638.68
54	19/10/2017	19/10/2017	-	UPI/729210434478/gobiinba94@okicici	0.0	5.0	1643.68
55	22/10/2017	23/10/2017	-	UPI/729512600772/tamilarasancs23@okicici	50.0	0.0	1593.68
56	22/10/2017	23/10/2017	-	UPI/729513777823/tamilarasancs23@okicici	0.0	50.0	1643.68
57	23/10/2017	23/10/2017	-	UPI/729619732115/tamilarasancs23@okicici	0.0	50.0	1693.68
58	23/10/2017	23/10/2017	-	UPI/729622423740/tamilarasancs23@okicici	50.0	0.0	1643.68
59	25/10/2017	25/10/2017	-	UPI/729822705214/gobiinba94@okicici	50.0	0.0	1593.68
60	25/10/2017	25/10/2017	-	UPI/729823736685/gobiinba94@okicici	0.0	50.0	1643.68
61	28/10/2017	30/10/2017	-	BIL/001320967139/PRABU A/NSP	700.0	0.0	943.68
62	29/10/2017	30/10/2017	-	MMT/Ref730210764482/0637101000462	700.0	0.0	243.68
63	07/11/2017	07/11/2017	-	CMS/ SOLVEDGE TECHNOLOGY SERVICES PVT	0.0	7670.0	7913.68
64	08/11/2017	08/11/2017	-	BIL/001329233059/PRABU A/NSP	4000.0	0.0	3913.68
65	10/11/2017	10/11/2017	-	BIL/001331072944/PRABU A/NSP	3500.0	0.0	413.68
66	04/12/2017	04/12/2017	-	ATM/CASH WDL/04-12-17/0	400.0	0.0	13.68
67	07/12/2017	07/12/2017	-	CMS/ SOLVEDGE TECHNOLOGY SERVICES PVT	0.0	7670.0	7683.68
68	08/12/2017	08/12/2017	-	MMT/Ref734219697217/0637101000462	7100.0	0.0	583.68

69	08/12/2017	08/12/2017	-	MMT/Ref734219697217/0637101000462	0.0	7100.0	7683.68
70	08/12/2017	08/12/2017	-	MMT/Ref734219700395/0637101000462	7100.0	0.0	583.68
71	08/12/2017	08/12/2017	-	MMT/Ref734219700395/0637101000462	0.0	7100.0	7683.68
72	08/12/2017	08/12/2017	-	MMT/Ref734219704706/0637101000462	7100.0	0.0	583.68
73	08/12/2017	08/12/2017	-	MMT/Ref734219704706/0637101000462	0.0	7100.0	7683.68
74	08/12/2017	08/12/2017	-	MMT/Ref734219708453/0637101000462	7100.0	0.0	583.68
75	08/12/2017	08/12/2017	-	MMT/Ref734219708453/0637101000462	0.0	7100.0	7683.68
76	08/12/2017	08/12/2017	-	MMT/Ref734219711395/0637101000462	7100.0	0.0	583.68
77	08/12/2017	08/12/2017	-	MMT/Ref734219711395/0637101000462	0.0	7100.0	7683.68
78	10/12/2017	11/12/2017	-	NFS/CASH WDL/10-12-17	1000.0	0.0	6683.68
79	15/12/2017	15/12/2017	-	UPI/734917103124/gobiinba94@okicici	500.0	0.0	6183.68
80	15/12/2017	15/12/2017	-	UPI/734917390850/goog-payment@okaxis	0.0	13.0	6196.68
81	15/12/2017	15/12/2017	-	UPI/734917115742/gobiinba94@okicici	0.0	440.0	6636.68
82	18/12/2017	18/12/2017	-	MMT/Ref735222013185/0637101000462	6000.0	0.0	636.68
83	19/12/2017	19/12/2017	-	UPI/735320373835/tamilarasancs23@okicici	150.0	0.0	486.68
84	19/12/2017	19/12/2017	-	UPI/735320138835/goog-payment@okaxis	0.0	28.0	514.68
85	20/12/2017	20/12/2017	-	UPI/735409382194/tamilarasancs23@okicici	0.0	150.0	664.68
86	20/12/2017	20/12/2017	-	UPI/735415022971/gobiinba94@okicici	150.0	0.0	514.68
87	20/12/2017	20/12/2017	-	UPI/735415046197/gobiinba94@okicici	0.0	150.0	664.68
88	20/12/2017	20/12/2017	-	UPI/735415083131/gobiinba94@okicici	500.0	0.0	164.68
89	20/12/2017	20/12/2017	-	UPI/735415096400/gobiinba94@okicici	0.0	500.0	664.68
90	20/12/2017	20/12/2017	-	UPI/735416102033/hariharan.kevin@okhdfcbank	500.0	0.0	164.68
91	20/12/2017	20/12/2017	-	UPI/735416121153/gobiinba94@okicici	0.0	500.0	664.68
92	21/12/2017	21/12/2017	-	UPI/735515488548/gobiinba94@okicici	150.0	0.0	514.68
93	21/12/2017	21/12/2017	-	UPI/735515492422/gobiinba94@okicici	0.0	150.0	664.68
94	22/12/2017	22/12/2017	-	UPI/735614323503/gobiinba94@okicici	200.0	0.0	464.68
95	22/12/2017	22/12/2017	-	UPI/735614337424/gobiinba94@okicici	0.0	200.0	664.68
96	22/12/2017	22/12/2017	-	UPI/735614346841/gobiinba94@okicici	150.0	0.0	514.68
97	22/12/2017	22/12/2017	-	UPI/735614355409/gobiinba94@okicici	0.0	150.0	664.68
98	24/12/2017	26/12/2017	-	UPI/735813898745/gobiinba94@okicici	0.0	5000.0	5664.68
99	24/12/2017	26/12/2017	-	UPI/735813909234/gobiinba94@okicici	0.0	2000.0	7664.68
100	24/12/2017	26/12/2017	-	UPI/735813930992/gobiinba94@okicici	7000.0	0.0	664.68
101	26/12/2017	26/12/2017	-	UPI/736012414566/hariharan.kevin@okhdfcbank	150.0	0.0	514.68
102	26/12/2017	26/12/2017	-	UPI/736012444967/gobiinba94@okicici	0.0	150.0	664.68
103	27/12/2017	27/12/2017	-	UPI/736112293395/hariharan.kevin@okhdfcbank	0.0	1000.0	1664.68
104	27/12/2017	27/12/2017	-	UPI/736112050955/gobiinba94@okicici	0.0	150.0	1814.68
105	27/12/2017	27/12/2017	-	UPI/736112054738/gobiinba94@okicici	1150.0	0.0	664.68
106	28/12/2017	28/12/2017	-	MMT/Ref736217829503/938581932	350.0	0.0	314.68

107	28/12/2017	28/12/2017	-	BIL/001361208971/PRABU A/NSP	300.0	0.0	14.68
108	29/12/2017	29/12/2017	-	BIL/001361902763/NARESH KUMAR C/NSP	0.0	500.0	514.68
109	29/12/2017	29/12/2017	-	UPI/736316375549/gobiinba94@okicici	150.0	0.0	364.68
110	29/12/2017	29/12/2017	-	UPI/736316168138/hariharan.kevin@okhdfcbank	0.0	150.0	514.68
111	29/12/2017	29/12/2017	-	UPI/736316406743/gobiinba94@okicici	20.0	0.0	494.68
112	29/12/2017	29/12/2017	-	MMT/Ref736321159112/938581932	200.0	0.0	294.68
113	29/12/2017	30/12/2017	-	155401511857:Int.Pd:30-09-2017 to 29-12-2017	0.0	54.0	348.68
114	31/12/2017	01/01/2018	-	UPI/736520348910/yathrag@okhdfcbank	150.0	0.0	198.68
115	31/12/2017	01/01/2018	-	UPI/836520775503/yathrag@okhdfcbank	0.0	150.0	348.68
116	31/12/2017	01/01/2018	-	UPI/736521416975/gobiinba94@okicici	0.0	150.0	498.68
117	31/12/2017	01/01/2018	-	UPI/736521419765/gobiinba94@okicici	150.0	0.0	348.68
118	02/01/2018	02/01/2018	-	BIL/001364508245/settlement/NSP	0.0	800.0	1148.68
119	02/01/2018	02/01/2018	-	UPI/800211012241/hariharan.kevin@okhdfcbank	150.0	0.0	998.68
120	02/01/2018	02/01/2018	-	UPI/800211405179/google-payment@okaxis	0.0	20.0	1018.68
121	02/01/2018	02/01/2018	-	UPI/800211116503/hariharan.kevin@okhdfcbank	0.0	150.0	1168.68
122	02/01/2018	02/01/2018	-	UPI/800214137222/gobiinba94@okicici	150.0	0.0	1018.68
123	02/01/2018	02/01/2018	-	UPI/800214346030/hariharan.kevin@okhdfcbank	0.0	150.0	1168.68
124	03/01/2018	03/01/2018	-	UPI/800318361815/hariharan.kevin@okhdfcbank	0.0	150.0	1318.68
125	03/01/2018	03/01/2018	-	UPI/800318328575/gobiinba94@okicici	150.0	0.0	1168.68
126	05/01/2018	05/01/2018	-	BIL/001367468612/PRABU A/NSP	300.0	0.0	868.68
127	05/01/2018	05/01/2018	-	MMT/Ref800515668389/0637101000462	800.0	0.0	68.68
128	05/01/2018	05/01/2018	-	UPI/800517555930/gobiinba94@okicici	25.0	0.0	43.68
129	06/01/2018	06/01/2018	-	CMS/ SOLVEDGE TECHNOLOGY SERVICES PVT	0.0	7670.0	7713.68
130	07/01/2018	08/01/2018	-	UPI/800711574064/gobiinba94@okicici	2000.0	0.0	5713.68
131	08/01/2018	08/01/2018	-	BIL/001369358804/0120/9790895517/9790895517	50.0	0.0	5663.68
132	08/01/2018	08/01/2018	-	MMT/Ref800813374872/0637101000462	3500.0	0.0	2163.68
133	08/01/2018	08/01/2018	-	UPI/800816670414/hariharan.kevin@okhdfcbank	150.0	0.0	2013.68
134	08/01/2018	08/01/2018	-	UPI/800816685396/gobiinba94@okicici	0.0	150.0	2163.68
135	08/01/2018	08/01/2018	-	UPI/800817864604/gobiinba94@okicici	20.0	0.0	2143.68
136	10/01/2018	10/01/2018	-	VIN/Amazon Pay /20180110153522/0	1060.0	0.0	1083.68
137	10/01/2018	10/01/2018	-	BIL/001371169287/balance amount/NSP	0.0	250.0	1333.68
138	17/01/2018	17/01/2018	-	VIN/Amazon Pay /20180117160617/0	574.0	0.0	759.68
139	18/01/2018	18/01/2018	-	UPI/801807265983/gobiinba94@okicici	0.0	1000.0	1759.68
140	19/01/2018	19/01/2018	-	UPI/801914845774/hariharan.kevin@okhdfcbank	160.0	0.0	1599.68
141	19/01/2018	19/01/2018	-	UPI/801914856554/gobiinba94@okicici	0.0	160.0	1759.68
142	19/01/2018	19/01/2018	-	UPI/801917333441/gobiinba94@okicici	33.0	0.0	1726.68
143	23/01/2018	23/01/2018	-	UPI/802320341852/hariharan.kevin@okhdfcbank	500.0	0.0	1226.68
144	23/01/2018	23/01/2018	-	UPI/802320400972/gobiinba94@okicici	0.0	2000.0	3226.68
145	23/01/2018	23/01/2018	-	UPI/802320422608/gobiinba94@okicici	2010.0	0.0	1216.68

146	25/01/2018	25/01/2018	-	UPI/802519228650/gobiinba94@okicici	500.0	0.0	716.68
147	01/02/2018	01/02/2018	-	BIL/001383859778/PANDIAN A/NSP	700.0	0.0	16.68
148	01/02/2018	01/02/2018	-	UPI/803219147310/hariharan.kevin@okhdfcbank	0.0	500.0	516.68
149	01/02/2018	01/02/2018	-	UPI/803219020952/gobiinba94@okicici	500.0	0.0	16.68
150	01/02/2018	01/02/2018	-	UPI/803219774413/goog-payment@okaxis	0.0	29.0	45.68
151	02/02/2018	02/02/2018	-	UPI/803301100363/gobiinba94@okicici	0.0	500.0	545.68
152	02/02/2018	02/02/2018	-	UPI/803314195802/gobiinba94@okicici	500.0	0.0	45.68
153	02/02/2018	02/02/2018	-	UPI/803316811728/gobiinba94@okicici	20.0	0.0	25.68
154	07/02/2018	07/02/2018	-	BIL/001389024471/1000/NSP	0.0	1000.0	1025.68
155	07/02/2018	07/02/2018	-	CMS/ SOLVEDGE TECHNOLOGY SERVICES PVT	0.0	7670.0	8695.68
156	07/02/2018	07/02/2018	-	UPI/803822103725/gobiinba94@okicici	0.0	6000.0	14695.68
157	08/02/2018	08/02/2018	-	UPI/803909836647/gobiinba94@okicici	6000.0	0.0	8695.68
158	09/02/2018	09/02/2018	-	UPI/804014020261/hariharan.kevin@okhdfcbank	200.0	0.0	8495.68
159	09/02/2018	09/02/2018	-	UPI/804014099728/gobiinba94@okicici	0.0	151.0	8646.68
160	09/02/2018	09/02/2018	-	BIL/001390579044/PRABU A/NSP	500.0	0.0	8146.68
161	09/02/2018	09/02/2018	-	BIL/001390648654/PRABU A/NSP	500.0	0.0	7646.68
162	11/02/2018	12/02/2018	-	MMT/Ref804210979505/0637101000462	7000.0	0.0	646.68
163	12/02/2018	12/02/2018	-	UPI/804340201202/9159143736@ybl	75.0	0.0	571.68
164	12/02/2018	12/02/2018	-	UPI/804380463582/9159143736@ybl	0.0	75.0	646.68
165	14/02/2018	14/02/2018	-	UPI/804516616224/gobiinba94@okicici	600.0	0.0	46.68
166	14/02/2018	14/02/2018	-	UPI/804516807414/goog-payment@okaxis	0.0	29.0	75.68
167	14/02/2018	14/02/2018	-	UPI/804516600286/hariharan.kevin@okhdfcbank	0.0	600.0	675.68
168	14/02/2018	14/02/2018	-	UPI/804516632105/gobiinba94@okicici	600.0	0.0	75.68
169	16/02/2018	16/02/2018	-	UPI/804717892255/gobiinba94@okicici	20.0	0.0	55.68
170	20/02/2018	20/02/2018	-	BIL/001396715534/Amount Return/NSP	0.0	500.0	555.68
171	22/02/2018	22/02/2018	-	UPI/805314418613/gobiinba94@okicici	0.0	2000.0	2555.68
172	22/02/2018	22/02/2018	-	UPI/805314464129/gobiinba94@okicici	2000.0	0.0	555.68
173	01/03/2018	01/03/2018	-	UPI/806019004336/gobiinba94@okicici	0.0	5500.0	6055.68
174	01/03/2018	01/03/2018	-	UPI/806019009751/hariharan.kevin@okhdfcbank	5500.0	0.0	555.68
175	06/03/2018	06/03/2018	-	UPI/806513378158/gobiinba94@okicici	500.0	0.0	55.68
176	06/03/2018	06/03/2018	-	BIL/001406366620/PRABU A/NSP	30.0	0.0	25.68
177	07/03/2018	07/03/2018	-	CMS/ CMS776029379/SOLVEDGE TECHNOLOGY SERVICES PV	0.0	7670.0	7695.68
178	07/03/2018	07/03/2018	-	UPI/806622606021/tamilarasancs23@okicici	200.0	0.0	7495.68
179	07/03/2018	07/03/2018	-	UPI/806622625033/tamilarasancs23@okicici	0.0	200.0	7695.68
180	08/03/2018	08/03/2018	-	MMT/Ref806708758773/0637101000462	6500.0	0.0	1195.68
181	08/03/2018	08/03/2018	-	UPI/806713238986/gobiinba94@okicici	530.0	0.0	665.68
182	08/03/2018	08/03/2018	-	UPI/806713258688/gobiinba94@okicici	0.0	500.0	1165.68
183	08/03/2018	08/03/2018	-	UPI/806717214156/gobiinba94@okicici	20.0	0.0	1145.68
184	15/03/2018	15/03/2018	-	UPI/807401179897/gobiinba94@okicici	0.0	2000.0	3145.68

185	15/03/2018	15/03/2018	-	UPI/807410655175/gobiinba94@okicici	2000.0	0.0	1145.68
186	16/03/2018	16/03/2018	-	UPI/807516233774/gobiinba94@okicici	20.0	0.0	1125.68
187	16/03/2018	16/03/2018	-	BIL/001413470119/tvs ins praba/NEWINDINSP_LICI	787.0	0.0	338.68
188	28/03/2018	28/03/2018	-	UPI/808718415194/Gift/harirehm@okhdfc/HDFC BANK L	0.0	1710.0	2048.68
189	28/03/2018	28/03/2018	-	BIL/001420390945/tax payment/482297048	1810.0	0.0	238.68
190	29/03/2018	29/03/2018	-	UPI/808817716951/Gift/gobiinba94@okic/ICICI Bank	200.0	0.0	38.68
191	29/03/2018	29/03/2018	-	UPI/808817726068/Exchange/gobiinba94@okic/ICICI B	0.0	160.0	198.68
192	29/03/2018	30/03/2018	-	155401511857:Int.Pd:30-12-2017 to 29-03-2018	0.0	11.0	209.68
193	07/04/2018	07/04/2018	-	CMS/ CMS799879338/SOLVEDGE TECHNOLOGY SERVICES PV	0.0	7670.0	7879.68
194	08/04/2018	09/04/2018	-	UPI/809832639656/Payment from Ph/9159143736@ybl/I	0.0	1.0	7880.68
195	08/04/2018	09/04/2018	-	UPI/809816075544/Payment from Ph/9159143736@ybl/I	0.0	1.0	7881.68
196	08/04/2018	09/04/2018	-	UPI/809848899051/Payment from Ph/9159143736@ybl/I	0.0	1.0	7882.68
197	08/04/2018	09/04/2018	-	ATMDEC CHG/24-03-2018/0947+GST	29.5	0.0	7853.18
198	08/04/2018	09/04/2018	-	ATMDEC CHG/24-03-2018/0947+GST	29.5	0.0	7823.68
199	09/04/2018	09/04/2018	-	BIL/001428965190/PRABU A/NSP	6003.0	0.0	1820.68
200	09/04/2018	09/04/2018	-	BIL/001428971387/bik insu to nar/NSP	0.0	787.0	2607.68
201	09/04/2018	09/04/2018	-	UPI/809914448598/Gift/gobiinba94@okic/ICICI Bank	1000.0	0.0	1607.68
202	16/04/2018	16/04/2018	-	NFS/CASH WDL/16-04-18	1000.0	0.0	607.68
203	18/04/2018	18/04/2018	-	UPI/810808435148/UPI/goog-payment@ok/Axis Bank Lt	0.0	20.0	627.68