



We understand your world

MR PRASHANT SHUKLA  
20/5 GANDHI WARD  
GALLA BAZAR  
  
PANAGAR  
JABALPUR  
MADHYA PRADESH  
  
INDIA  
483220  
JOINT HOLDERS:

Account Branch : VIJAY NAGAR - JABALPUR  
Address : HDFC BANK LTD  
  
636, VIJAY NAGAR,  
SBI CHOUK, MR-4 MAIN ROAD,  
  
City : JABALPUR 482001  
State : MADHYA PRADESH  
Phone No. : 98936 03333  
RTGS/NEFT IFSC : HDFC0001282 MICR :482240003  
Email : ps5632098@gmail.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 111876224Pr.Code : 161 Br.Code:1282  
  
Account number : 50100218864780 OTHER  
A/C Open Date : 26/02/2018 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Registered  
Statement From : 11/03/18 TO : 10/04/18

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/03/2018	ATW-541919XXXXXX7021-P3AWJB02-JABALPUR	1778	13/03/2018	2,500.00	0.00	1,804.00
14/03/2018	6829060035/PAYUHOME CREDITINDIAF	180730417057	14/03/2018	1,300.00	0.00	504.00
14/03/2018	ATW-541919XXXXXX7021-P3AWJB02-JABALPUR	1860	14/03/2018	500.00	0.00	4.00
20/03/2018	CASH DEP VIJAY NAGAR-		20/03/2018	0.00	1,500.00	1,504.00
20/03/2018	6845264483/PAYUHOME CREDITINDIAF	180795195945	20/03/2018	1,137.00	0.00	367.00
21/03/2018	IMPS-808011897487-TECHPROCESS-HDFC-XXXXXX XXX0039-PAYOUT-OCT-FOR-REQUESTID-TXNREF- 3705243	808011897487	21/03/2018	0.00	1.00	368.00
21/03/2018	IMPS-808018827116-NULL-HDFC-XXXXXXXXXX0602 -FT180321185204515314	808018827116	21/03/2018	0.00	279.00	647.00
21/03/2018	IMPS-808018827809-NULL-HDFC-XXXXXXXXXX0602 -FT180321185213743156	808018827809	21/03/2018	0.00	279.00	926.00
24/03/2018	NEFT DR-SBIN0003228-JYOTI PATEL-NETBANK, MUM-N083180502386004-JYOTI	N083180502386004	26/03/2018	500.00	0.00	426.00
31/03/2018	SHALBY LIMITED 72	803319597155	31/03/2018	0.00	8,566.00	8,992.00
01/04/2018	POS 541919XXXXXX7021 PHONEPE RECHARGE PO S DEBIT	623903	31/03/2018	388.00	0.00	8,604.00
01/04/2018	CREDIT INTEREST CAPITALISED		31/03/2018	0.00	9.00	8,613.00
02/04/2018	IMPS-809210353513-PRASHANT SHUKLA-UBIN-X XXXXXXXXXXXX0453-NEEL	809210353513	02/04/2018	5,000.00	0.00	3,613.00
06/04/2018	NEFT DR-SBIN0030110-NANDINI CHOUKSEY-NET BANK, MUM-N096180514275127-HI	N096180514275127	07/04/2018	2,000.00	0.00	1,613.00
10/04/2018	NEFT DR-UBIN0567213-PRAVEEN SHRIPAL-NETB ANK, MUM-N100180517283218-NEFT	N100180517283218	11/04/2018	1,500.00	0.00	113.00

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
4,304.00	9	6	14,825.00	10,634.00	113.00

\*\*END OF STATEMENT\*\*



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Nomination : Registered  
Statement From : 11/04/18 TO : 10/05/18

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
16/04/2018	.IMPS P2P 809210353513#02/04/2018 030418 -MIR1810248203437	MIR1810248203437	16/04/2018	5.90	0.00	107.10
19/04/2018	UPI-672102010000453-NEEL0453@UNIONBANKOF INDIA-810900507539-UPI	81090956972	19/04/2018	0.00	51.00	158.10
24/04/2018	POS 541919XXXXXX7021 PHONEPE PVT LTD POS DEBIT	446803	24/04/2018	10.00	0.00	148.10
24/04/2018	UPI-672102010001826-ANU5893.93@OKICICI-8 11413621030-UPI	811413841628	24/04/2018	0.00	2,300.00	2,448.10
24/04/2018	POS 541919XXXXXX7021 PAYU-WWW.HOMECRE PO S DEBIT	100001731631	24/04/2018	2,437.00	0.00	11.10
25/04/2018	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 811508983613-UPI	81158228839	25/04/2018	0.00	18.00	29.10
25/04/2018	ATM/DEBIT PIN REGEN CHRGS DTD 11/ 120418 -MIR1811174327897	MIR1811174327897	25/04/2018	29.10	0.00	0.00
26/04/2018	UPI-672102010001826-ANU5893.93@OKICICI-8 11607940430-UPI	81167766984	26/04/2018	0.00	150.00	150.00
26/04/2018	UPI-672102010001826-ANU5893.93@OKICICI-P AY-811609468441-UPI	81169800631	26/04/2018	120.00	0.00	30.00
26/04/2018	UPI-672102010001826-ANU5893.93@OKICICI-8 11619714422-NOTHING	811619197897	26/04/2018	0.00	170.00	200.00
26/04/2018	POS 541919XXXXXX7021 IGNOU EXAMINATIO PO S DEBIT	811650183469	26/04/2018	120.00	0.00	80.00
28/04/2018	ATM/DEBIT PIN REGEN CHRGS DTD 11/ 120418 -MIR1811779597811	MIR1811779597811	28/04/2018	29.90	0.00	50.10
28/04/2018	UPI-672102010001826-ANU5893.93@OKICICI-8 11821497892-UPI	811821477718	28/04/2018	0.00	150.00	200.10
28/04/2018	UPI-672102010001826-ANU5893.93@OKICICI-P AY-811821170877-UPI	811821478036	28/04/2018	150.00	0.00	50.10
30/04/2018	UPI-672102010001826-ANU5893.93@OKICICI-8 12022709231-UPI	812022621511	01/05/2018	0.00	150.00	200.10
30/04/2018	UPI-672102010001826-ANU5893.93@OKICICI-P AY-812022393590-UPI	812022622598	01/05/2018	150.00	0.00	50.10
30/04/2018	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 812022816459-UPI	812022622897	01/05/2018	0.00	22.00	72.10
30/04/2018	UPI-672102010001826-ANU5893.93@OKICICI-8 12022722336-UPI	812022623664	01/05/2018	0.00	500.00	572.10

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30/04/2018	UPI-672102010001826-ANU5893.93@OKICICI-P AY-812022395092-UPI	812022624182	01/05/2018	500.00	0.00	72.10
30/04/2018	UPI-672102010001826-ANU5893.93@OKICICI-8 12022728431-UPI	812022624592	01/05/2018	0.00	150.00	222.10
30/04/2018	UPI-672102010001826-ANU5893.93@OKICICI-P AY-812022395817-UPI	812022624951	01/05/2018	150.00	0.00	72.10
01/05/2018	SHALBY LIMITED 72	805015628957	01/05/2018	0.00	9,066.00	9,138.10
01/05/2018	NEFT DR-UBIN0567213-PRASHANT SHUKLA-NETB ANK, MUM-N121180530602295-PRASHANT	N121180530602295	01/05/2018	4,000.00	0.00	5,138.10
01/05/2018	NEFT DR-UBIN0567213-PRAVEEN SHRIPAL-NETB ANK, MUM-N121180530630230-HI	N121180530630230	02/05/2018	2,000.00	0.00	3,138.10
01/05/2018	NEFT DR-UBIN0567213-PRASHANT SHUKLA-NETB ANK, MUM-N121180530650373-MADHURI	N121180530650373	02/05/2018	1,000.00	0.00	2,138.10
02/05/2018	UPI-672102010001826-ANU5893.93@OKICICI-8 12207580700-UPI	81227456030	02/05/2018	0.00	150.00	2,288.10
02/05/2018	UPI-672102010001826-ANU5893.93@OKICICI-P AY-812207217263-UPI	81227457596	02/05/2018	150.00	0.00	2,138.10
04/05/2018	107365818471/CCADREAM11COM	181240721058	04/05/2018	33.00	0.00	2,105.10
05/05/2018	NEFT DR-UBIN0567213-PRASHANT SHUKLA-NETB ANK, MUM-N125180534501823-HI	N125180534501823	05/05/2018	2,000.00	0.00	105.10
07/05/2018	UPI-672102010001826-ANU5893.93@OKICICI-8 12709929494-UPI	81279172666	07/05/2018	0.00	200.00	305.10
07/05/2018	UPI-672102010001826-ANU5893.93@OKICICI-P AY-812710693422-UPI	812710182410	07/05/2018	200.00	0.00	105.10
10/05/2018	UPI-672102010001826-ANU5893.93@OKICICI-8 13021437533-UPI	813021853052	10/05/2018	0.00	500.00	605.10
10/05/2018	UPI-672102010001826-ANU5893.93@OKICICI-P AY-813021345021-UPI	813021853547	10/05/2018	500.00	0.00	105.10

STATEMENT SUMMARY :-					
Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
113.00	19	14	13,584.90	13,577.00	105.10

\*\*END OF STATEMENT\*\*



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RTGS/NEFT IFSC : HDFC0001282 MICR :482240003  
Email : ps5632098@gmail.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 111876224Pr.Code : 161 Br.Code:1282  
  
Account number : 50100218864780 OTHER  
A/C Open Date : 26/02/2018 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Registered  
Statement From : 11/05/18 TO : 10/06/18

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/05/2018	KMUHI5EMAZ5KFOWS/PAYUDREAM11FANTASYPV	181337943244	13/05/2018	88.00	0.00	17.10
14/05/2018	UPI-672102010000453-NEEL0453@UNIONBANKOF INDIA-813419769396-UPI	813419212301	14/05/2018	0.00	500.00	517.10
14/05/2018	UPI-672102010001826-ANU5893.93@OKICICI-P AY-813419702561-UPI	813419213265	14/05/2018	150.00	0.00	367.10
14/05/2018	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-813419850483-UPI	813419213631	14/05/2018	0.00	29.00	396.10
14/05/2018	UPI-672102010001826-ANU5893.93@OKICICI-P AY-813420704048-UPI	813420214506	14/05/2018	150.00	0.00	246.10
14/05/2018	50100072773571-TPT-FUND TRANS	000154324576	14/05/2018	0.00	2,000.00	2,246.10
15/05/2018	UPI-672102010001826-ANU5893.93@OKICICI-P AY-813513080954-UPI	813513575407	15/05/2018	2,000.00	0.00	246.10
16/05/2018	NEFT DR-UBIN0567213-PRASHANT SHUKLA-NETB ANK, MUM-N136180542511836-HI	N136180542511836	16/05/2018	200.00	0.00	46.10
16/05/2018	UPI-672102010001826-ANU5893.93@OKICICI-8 13614990636-UPI	813614289581	16/05/2018	0.00	300.00	346.10
16/05/2018	NEFT DR-UBIN0567213-PRASHANT SHUKLA-NETB ANK, MUM-N136180542522478-HI	N136180542522478	16/05/2018	300.00	0.00	46.10
17/05/2018	NEFT CR-YESB0000001-KRAZYBEE SERVIECS-PR ASHANT SHUKLA-N137180113377266	N137180113377266	17/05/2018	0.00	6,000.00	6,046.10
17/05/2018	POS 541919XXXXXX7021 PAYU*HOME CREDIT PO S DEBIT	042407	17/05/2018	2,437.00	0.00	3,609.10
17/05/2018	NEFT DR-UBIN0567213-PRASHANT SHUKLA-NETB ANK, MUM-N137180543586460-HI	N137180543586460	17/05/2018	2,500.00	0.00	1,109.10
18/05/2018	UPI-672102010001826-ANU5893.93@OKICICI-8 13801942183-UPI	81381280021	18/05/2018	0.00	500.00	1,609.10
18/05/2018	UPI-672102010001826-ANU5893.93@OKICICI-P AY-813807792879-UPI	81387296843	18/05/2018	150.00	0.00	1,459.10
18/05/2018	UPI-672102010001826-ANU5893.93@OKICICI-P AY-813807792945-UPI	81387296912	18/05/2018	500.00	0.00	959.10
18/05/2018	UPI-672102010001826-ANU5893.93@OKICICI-8 13807054783-UPI	81387297491	18/05/2018	0.00	150.00	1,109.10
22/05/2018	POS 541919XXXXXX7021 PAYZAPP BILL PAY PO S DEBIT	300209	22/05/2018	30.00	0.00	1,079.10
22/05/2018	POS 541919XXXXXX7021 PAYZAPP BILL PAY PO S DEBIT	300065	22/05/2018	30.00	0.00	1,049.10

Generation Date : 10-Jun-18 09:06

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Account number : 50100218864780 OTHER

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Nomination : Registered

Statement From : 11/05/18 TO : 10/06/18

23/05/2018	UPI-672102010001826-ANU5893.93@OKICICI-814309789100-UPI	81439314059	23/05/2018	0.00	500.00	1,549.10
23/05/2018	UPI-672102010001826-ANU5893.93@OKICICI-PAY-814309858357-UPI	81439315073	23/05/2018	500.00	0.00	1,049.10
26/05/2018	NEFT DR-UBIN0567213-PRASHANT SHUKLA-NETBANK, MUM-N146180548710685-HII	N146180548710685	28/05/2018	1,000.00	0.00	49.10
27/05/2018	NEFT DR-UBIN0567213-PRASHANT SHUKLA-NETBANK, MUM-N147180548753433-HI	N147180548753433	28/05/2018	1.00	0.00	48.10
27/05/2018	UPI-672102010000453-NEEL0453@UNIONBANKOFINDIA-814712353460-UPI	814712781427	27/05/2018	0.00	51.00	99.10
27/05/2018	530084828/TECHMSDREAM11FANTASY	181478799596	27/05/2018	33.64	0.00	65.46
27/05/2018	530091298/TECHMSDREAM11FANTASY	181478803492	27/05/2018	33.05	0.00	32.41
28/05/2018	UPI-672102010001826-ANU5893.93@OKICICI-814817866816-UPI	814817522847	28/05/2018	0.00	500.00	532.41
28/05/2018	UPI-672102010001826-ANU5893.93@OKICICI-PAY-814821129250-UPI	814821684538	28/05/2018	500.00	0.00	32.41
29/05/2018	IMPS-814910230634-PRAVIN-HDFC-XXXXXXXXX9798-759923320	814910230634	29/05/2018	0.00	1.00	33.41
30/05/2018	IMPS-815011651755-WHIZDMINNOVATIONSPVT-HDFC-XXXXXX7540-2C9F98DF63ABC0880163AEC8E5AB34BA_AVER	815011651755	30/05/2018	0.00	1.00	34.41
01/06/2018	SHALBY LIMITED 72	806011497266	01/06/2018	0.00	8,566.00	8,600.41
01/06/2018	POS 541919XXXXXX7021 RAZ*RAZORPAY SOF POS DEBIT	012782	01/06/2018	6,580.03	0.00	2,020.38
02/06/2018	UPI-672102010001826-ANU5893.93@OKICICI-PAY-815307026900-UPI	81537077095	02/06/2018	150.00	0.00	1,870.38
02/06/2018	NEFT CR-YESB0000001-KRAZYBEE SERVIECS-PRASHANT SHUKLA-N153180118009800	N153180118009800	02/06/2018	0.00	6,000.00	7,870.38
02/06/2018	ATW-541919XXXXXX7021-P3DCJB06-JABALPUR	4622	02/06/2018	500.00	0.00	7,370.38
02/06/2018	ATW-541919XXXXXX7021-P3DCJB06-JABALPUR	4635	02/06/2018	5,500.00	0.00	1,870.38
03/06/2018	535082623/TECHMSDREAM11FANTASY	181544460071	03/06/2018	160.00	0.00	1,710.38
04/06/2018	UPI-672102010001826-ANU5893.93@OKICICI-815510580289-UPI	815510677206	04/06/2018	0.00	650.00	2,360.38
04/06/2018	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-815510573477-UPI	815510677911	04/06/2018	0.00	25.00	2,385.38
04/06/2018	UPI-672102010001826-ANU5893.93@OKICICI-PAY-815510336075-UPI	815510678397	04/06/2018	500.00	0.00	1,885.38

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05/06/2018	IB RD OPENING DR-50400116123110		05/06/2018	1,500.00	0.00	385.38
05/06/2018	UPI-672102010001826-ANU5893.93@OKICICI-P AY-815622862469-UPI	815622403000	05/06/2018	300.00	0.00	85.38
05/06/2018	UPI-672102010001826-ANU5893.93@OKICICI-8 15622898855-UPI	815622404257	05/06/2018	0.00	300.00	385.38
07/06/2018	POS 541919XXXXXX7021 PHONEPE POS DEBIT	NF6371911281	08/06/2018	199.00	0.00	186.38
09/06/2018	POS 541919XXXXXX7021 PHONEPE RECHARGE PO S DEBIT	246744	09/06/2018	99.00	0.00	87.38

STATEMENT SUMMARY :-						
Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance	
105.10	28	17	26,090.72	26,073.00	87.38	

\*\*END OF STATEMENT\*\*





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OD Limit : 0.00 Currency : INR  
Cust ID : 111876224Pr.Code : 161 Br.Code :1282  
  
Account number : 50100218864780 OTHER  
A/C Open Date : 26/02/2018 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Registered  
Statement From : 11/06/18 TO : 10/07/18

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
12/06/2018	UPI-672102010001826-ANU5893.93@OKICICI-816306878375-UPI	81636188369	12/06/2018	0.00	500.00	587.38
12/06/2018	UPI-672102010001826-ANU5893.93@OKICICI-PAY-816307064666-UPI	81637197120	12/06/2018	500.00	0.00	87.38
13/06/2018	CRV POS 541919*****7021 180609 PHONEPE		13/06/2018	0.00	89.10	176.48
17/06/2018	IMPS-816814419479-FINNOVATION DISBURSE-HDFC-XXXXXXXXXX0330-ACCVERIFY KB180617090438KMTIS	816814419479	17/06/2018	0.00	1.00	177.48
17/06/2018	IMPS-816814420177-FINNOVATION DISBURSE-HDFC-XXXXXXXXXX0330-DISBURSAL KB180617WB BVB	816814420177	17/06/2018	0.00	900.00	1,077.48
17/06/2018	KIQXI4UPARZ2POOW/PAYUHOME CREDITINDIAF	181685771607	17/06/2018	1,077.00	0.00	0.48
18/06/2018	UPI-672102010001826-ANU5893.93@OKICICI-816918369899-UPI	816918104822	18/06/2018	0.00	500.00	500.48
18/06/2018	UPI-672102010001826-ANU5893.93@OKICICI-PAY-816918993611-UPI	816918119161	18/06/2018	500.00	0.00	0.48
28/06/2018	UPI-672102010001826-ANU5893.93@OKICICI-817909729356-UPI	81799434060	28/06/2018	0.00	500.00	500.48
28/06/2018	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-817913074638-UPI	817913603148	28/06/2018	0.00	18.00	518.48
28/06/2018	UPI-672102010001826-ANU5893.93@OKICICI-PAY-817913139434-UPI	817913603882	28/06/2018	500.00	0.00	18.48
28/06/2018	554806814/TECHMSDREAM11FANTASY	181794065387	28/06/2018	17.00	0.00	1.48
29/06/2018	NEFT CR-RATN0000999-MMOULD INFOTECH PRIVATE LIMITED-PRASHANT SHUKLA-000042390766	000042390766	29/06/2018	0.00	1.13	2.61
01/07/2018	CREDIT INTEREST CAPITALISED		30/06/2018	0.00	7.00	9.61
02/07/2018	SHALBY LIMITED 72	806307500942	02/07/2018	0.00	8,556.00	8,565.61
02/07/2018	107393616458/CCAMOBIKWIKCOM	181837691452	02/07/2018	1,022.08	0.00	7,543.53
02/07/2018	IMPS-818314413766-FINNOVATION DISBURSE-HDFC-XXXXXXXXXX0330-DISBURSAL KB180702DN OXW	818314413766	02/07/2018	0.00	900.00	8,443.53
02/07/2018	AUIQG9LPL1OPV2/RAZPRAZORPAYSOFTWARE	181837699017	02/07/2018	7,634.00	0.00	809.53
02/07/2018	NEFT CR-YESB0000001-KRAZYBEE SERVICE-PRASHANT SHUKLA-N183180126484571	N183180126484571	02/07/2018	0.00	6,000.00	6,809.53
02/07/2018	NEFT DR-UBIN0567213-PRASHANT SHUKLA-NETBANK, MUM-N183180576401235-HI	N183180576401235	03/07/2018	2,500.00	0.00	4,309.53

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MR PRASHANT SHUKLA  
20/5 GANDHI WARD  
GALLA BAZAR  
  
PANAGAR  
JABALPUR  
MADHYA PRADESH  
  
INDIA  
483220  
JOINT HOLDERS:

Account Branch : VIJAY NAGAR - JABALPUR  
Address : HDFC BANK LTD  
  
636, VIJAY NAGAR,  
SBI CHOUK, MR-4 MAIN ROAD,  
  
City : JABALPUR 482001  
State : MADHYA PRADESH  
Phone No. : 98936 03333  
RTGS/NEFT IFSC : HDFC0001282 MICR :482240003  
Email : ps5632098@gmail.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 111876224Pr.Code : 161 Br.Code:1282  
  
Account number : 50100218864780 OTHER  
A/C Open Date : 26/02/2018 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Registered  
Statement From : 11/06/18 TO : 10/07/18

02/07/2018	107393960843/CCAMOBIKWIKCOM	181838181519	02/07/2018	1,022.08	0.00	3,287.45
03/07/2018	NWD-541919XXXXXX7021-14803068-JABALPUR	818408016228	03/07/2018	500.00	0.00	2,787.45
04/07/2018	NWD-541919XXXXXX7021-14803068-JABALPUR	818508012320	04/07/2018	500.00	0.00	2,287.45
04/07/2018	107394873836/CCADREAM11COM	181859445472	04/07/2018	16.00	0.00	2,271.45
04/07/2018	UPI-672102010001826-ANU5893.93@OKICICI-818513557965-UPI	818513467125	04/07/2018	0.00	500.00	2,771.45
04/07/2018	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-818514464185-UPI	818514496131	04/07/2018	0.00	25.00	2,796.45
04/07/2018	UPI-672102010001826-ANU5893.93@OKICICI-PAY-818514978975-UPI	818514496849	04/07/2018	500.00	0.00	2,296.45
06/07/2018	UPI-002261100000025-EURONET@YBL-PAY-818700373017-PAYMENT FOR N1807060018342373	81870175326	06/07/2018	10.00	0.00	2,286.45
06/07/2018	50400116123110- RD INSTALLMENT-JUL 2018		05/07/2018	1,500.00	0.00	786.45
06/07/2018	UPI-672102010000453-NEEL0453@UNIONBANKOF INDIA-818706869262-UPI	81876215370	06/07/2018	0.00	420.00	1,206.45
06/07/2018	IMPS-818707408222-FINNOVATION DISBURSE-HDFC-XXXXXXXXXXXX0330-DISBURSAL KB180706MG IWF	818707408222	06/07/2018	0.00	1,350.00	2,556.45
06/07/2018	NWD-541919XXXXXX7021-14803068-JABALPUR	818719017619	06/07/2018	2,500.00	0.00	56.45
07/07/2018	UPI-672102010000453-NEEL0453@UNIONBANKOF INDIA-818818748903-UPI	818818842329	07/07/2018	0.00	65.00	121.45
07/07/2018	UPI-002261100000025-EURONET@YBL-PAY-818821936340-PAYMENT FOR N1807072104543430	818821022801	07/07/2018	10.00	0.00	111.45
07/07/2018	UPI-002261100000025-EURONET@YBL-PAY-818823031004-PAYMENT FOR N1807072349134406	818823135774	08/07/2018	98.00	0.00	13.45
09/07/2018	POS 541919XXXXXX7021 PHONEPE RECHARGE POS DEBIT	173706	09/07/2018	10.10	0.00	3.35
10/07/2018	UPI-672102010001826-ANU5893.93@OKICICI-819109479630-UPI	81919006375	10/07/2018	0.00	550.00	553.35
10/07/2018	UPI-672102010001826-ANU5893.93@OKICICI-PAY-819109669930-UPI	81919007799	10/07/2018	550.00	0.00	3.35

STATEMENT SUMMARY :-					
Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
87.38	20	18	20,966.26	20,882.23	3.35

\*\*END OF STATEMENT\*\*

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