



Account Name : Mr. DIKSHIT AMRUTLAL FALDU
 Address : MOMAI KRUPA, STREET NO.11,HINGALAJNAGAR
 OPP SAURASHTRA HIGH SCHOOL
 AMIN MARG, RAJKOT-360001

Date : 21 Jul 2018
 Account Number : 00000037149544450
 Account Description : SBCHQ-GEN-PUB-IND-PBB-INR
 Branch : sbiINTOUCH,KALAWAD ROAD, RAJKOT
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.5
 MOD Balance : 0.00
 CIF No. : 89960925091
 IFS Code : SBIN0019078
 MICR Code : 360002205
 Nomination Registered : Yes
 Balance as on 1 Apr 2018 : 20,794.80

Account Statement from 1 Apr 2018 to 21 Jul 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Apr 2018	1 Apr 2018	TO TRANSFER-INB Paisa Bazaar TPSSL_PAIBA Payments-	484437799IGADG FBWY7	1,000.00		19,794.80
2 Apr 2018	2 Apr 2018	ATM WDL-ATM CASH 67812 Jagannath Plot Rajkot RAJKOT-		10,000.00		9,794.80
3 Apr 2018	3 Apr 2018	TO CLEARING-KCC ID ENTERPRISE-350702	350702	1,380.00		8,414.80
3 Apr 2018	3 Apr 2018	by debit card-SBIPG 020045828526www.manappura m.com Thrissur-		468.00		7,946.80
3 Apr 2018	3 Apr 2018	CSH DEP (CDM)-CDM 040106OPP KRISHNASBI SAVSAR RAJKOT GJ IN-			29,000.00	36,946.80
3 Apr 2018	3 Apr 2018	CDM SERVICE CHARGES--38976288	38976288	25.00		36,921.80
3 Apr 2018	3 Apr 2018	TO TRANSFER-INB IMPS/P2A/809319610448/XXX XXXX427BKID-	UA51795620MOA ADGBOK4	6,000.00		30,921.80
5 Apr 2018	5 Apr 2018	ATM WDL-ATM CASH 8276 GYMKHANA TRIKONBAUGHBRRAJKOT-		8,000.00		22,921.80
6 Apr 2018	6 Apr 2018	TO TRANSFER-P18420841468Tr For DDR CAPITAL-FT-		4,325.00		18,596.80
7 Apr 2018	7 Apr 2018	ATM WDL-ATM CASH 3457 SBI SHIVDHARA COMPLEX RAJKOT-		3,000.00		15,596.80
11 Apr 2018	11 Apr 2018	TO TRANSFER-INB IMPS/P2A/810118842693/XXX XXXX427BKID-	UA54379809MOA AEALKN7	10,000.00		5,596.80
12 Apr 2018	12 Apr 2018	CHQ RET CHARGES--350700	350700	590.00		5,006.80
13 Apr 2018	13 Apr 2018	CSH DEP (CDM)-CDM 04010 UNIVERSITY ROAD BRANCHRAJKOT GJ IN-			4,900.00	9,906.80

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Apr 2018	13 Apr 2018	TO TRANSFER-INB IMPS/P2A/810311812043/XXX XXXX427BKID-	UA54830922MOA AEDXIE7	6,000.00		3,906.80
15 Apr 2018	15 Apr 2018	CSH DEP (CDM)-CDM 040106SBIINTOUCH RAJKOT RAJKOT RJ IN-			9,400.00	13,306.80
15 Apr 2018	15 Apr 2018	by debit card-OTHPG 810509032120RAZ*Razorpay Software Bangalore-		6,580.03		6,726.77
15 Apr 2018	15 Apr 2018	by debit card-OTHPG 810512633761PAYTM NOIDA-		200.00		6,526.77
16 Apr 2018	16 Apr 2018	TO TRANSFER-P18425011396Tr For DDR HCIFPL-		3,342.00		3,184.77
16 Apr 2018	16 Apr 2018	BY TRANSFER-NEFT*YESB00000001*N106180 104716235*KRAZYBEE SERVIC-			6,000.00	9,184.77
16 Apr 2018	16 Apr 2018	DEBIT-00000000AO415884200000000 CMP SBIMF SIP-18628261-		2,000.00		7,184.77
19 Apr 2018	19 Apr 2018	ATM WDL-ATM CASH 5689 JAGNATH PLOT RAJKOT-		4,000.00		3,184.77
19 Apr 2018	19 Apr 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	051744288822278 IGADJCPPA6	149.00		3,035.77
19 Apr 2018	19 Apr 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	052124288822992 IGADJCQFP5	149.00		2,886.77
19 Apr 2018	19 Apr 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	053550288825695 IGADJCRPG9	149.00		2,737.77
19 Apr 2018	19 Apr 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	054205288826913 IGADJCSKT3	30.00		2,707.77
19 Apr 2018	19 Apr 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	054638288827795 IGADJCSSQ7	30.00		2,677.77
19 Apr 2018	19 Apr 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	055225288828850 IGADJCTIT9	30.00		2,647.77
21 Apr 2018	21 Apr 2018	ATM WDL-ATM CASH 634 RANCHODNAGAR RAJKOT RAJKOT-		2,500.00		147.77
21 Apr 2018	21 Apr 2018	by debit card-SBIPG 811160055939recharge_paytm _PayTM Mumbai-		90.00		57.77
23 Apr 2018	23 Apr 2018	CSH DEP (CDM)-CDM 04010 UNIVERSITY ROAD BRANCHRAJKOT GJ IN-			1,000.00	1,057.77
23 Apr 2018	23 Apr 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	052943289445725 IGADJRTEU8	98.00		959.77
23 Apr 2018	23 Apr 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	053136289446120 IGADJRTOS9	30.00		929.77
23 Apr 2018	23 Apr 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	053527289446915 IGADJRUAJ0	30.00		899.77
23 Apr 2018	23 Apr 2018	ATM WDL-ATM CASH 6960 SBI SHIVDHARA COMPLEX RAJKOT-		500.00		399.77
25 Apr 2018	25 Apr 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	054717289760654 IGADJZURR0	30.00		369.77
25 Apr 2018	25 Apr 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	055455289761838 IGADJZVUM9	30.00		339.77

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Apr 2018	25 Apr 2018	CSH DEP (CDM)-CDM 04010 SBIINTOUCH RAJKOT RAJKOT RJ IN-			6,000.00	6,339.77
25 Apr 2018	25 Apr 2018	by debit card-OTHPG 811512494019RAZ*Razorpay Software Bangalore-		1,015.70		5,324.07
27 Apr 2018	27 Apr 2018	ATM WDL-ATM CASH 7487 SBI SHIVDHARA COMPLEX RAJKOT-		3,000.00		2,324.07
27 Apr 2018	27 Apr 2018	by debit card-OTHPG 811713284645PAYTM NOIDA-		100.00		2,224.07
27 Apr 2018	27 Apr 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	050052290222683 IGADKMDGL1	149.00		2,075.07
28 Apr 2018	28 Apr 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	050633290223166 IGADKMDND5	149.00		1,926.07
28 Apr 2018	28 Apr 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	051013290223430 IGADKMDWO4	149.00		1,777.07
30 Apr 2018	30 Apr 2018	by debit card-OTHPG812013101818Usha EnterprisesShell Rajkot-		200.00		1,577.07
1 May 2018	1 May 2018	ATM WDL-ATM CASH 9893 IOCL PETROL PUMP RAJKOT-		1,500.00		77.07
1 May 2018	1 May 2018	BY TRANSFER-INB IMPS812113602357/88663667 03/XX1190/MB: DIXIT-	MAB000113562650 MAB000113562650		5,000.00	5,077.07
1 May 2018	1 May 2018	ATM WDL-ATM CASH 8711 SBI SHIVDHARA COMPLEX RAJKOT-		3,000.00		2,077.07
2 May 2018	2 May 2018	TO TRANSFER-P18428882797Tr For DDR BAJAJ-AUTO-		1,520.00		557.07
2 May 2018	2 May 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	054911290875261 IGADLDAMD7	60.00		497.07
2 May 2018	2 May 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	055202290875537 IGADLDANS6	60.00		437.07
2 May 2018	2 May 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	055656290876041 IGADLDAUO2	60.00		377.07
2 May 2018	2 May 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	050034290876419 IGADLDAXF7	60.00		317.07
2 May 2018	2 May 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	051540290878032 IGADLDCCCL9	60.00		257.07
4 May 2018	4 May 2018	CSH DEP (CDM)-CDM 04010 SBIINTOUCH RAJKOT RAJKOT RJ IN-			4,000.00	4,257.07
4 May 2018	4 May 2018	CSH DEP (CDM)-CDMH04010TZONALOFFICEN EARSARDARBRAJKOT GJ IN-			500.00	4,757.07
5 May 2018	5 May 2018	BY TRANSFER-INB IMPS812512955776/88663667 03/XX1190/MB: DIXIT-	MAC000114992832 MAC000114992832		1,800.00	6,557.07
5 May 2018	5 May 2018	ATM WDL-ATM CASH 5697 SBI ANANAD BUNGLOW CHARAJKOT-		1,700.00		4,857.07
5 May 2018	5 May 2018	TO TRANSFER-P18432852466Tr For DDR CAPITAL-FT-		4,325.00		532.07
9 May 2018	9 May 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	053041292111805 IGADMKDKN7	149.00		383.07

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 May 2018	9 May 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	053240292112155 IGADMKFKM4	30.00		353.07
9 May 2018	9 May 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	053551292112741 IGADMKIWR0	30.00		323.07
9 May 2018	9 May 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	053751292113096 IGADMKKEX9	30.00		293.07
9 May 2018	9 May 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	053720292138545 IGADMLCXD2	149.00		144.07
9 May 2018	9 May 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	054022292139103 IGADMLDIA2	30.00		114.07
10 May 2018	10 May 2018	BY TRANSFER-NEFT*HDFC0000240*N130180538255819*ICICI PRUDENTIAL-			505.04	619.11
10 May 2018	10 May 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	053333292286803 IGADMOXCI3	30.00		589.11
14 May 2018	14 May 2018	BY TRANSFER-INB SBI Funds SBIREDD 20030310 D099GSBIREDD 2003-	CMP00000000049 049062 AO4433882100514		1,025.79	1,614.90
14 May 2018	14 May 2018	CSH DEP (CDM)-CDM 04010 UNIVERSITY ROAD BRANCHRAJKOT GJ IN-			4,000.00	5,614.90
14 May 2018	14 May 2018	by debit card-OTHPG 813413089692WWW HOME CREDIT CO IN GURGAON-		3,342.00		2,272.90
15 May 2018	15 May 2018	by debit card-OTHPG 813507691422HPCL T E RMC 1 RAJKOT-		200.00		2,072.90
15 May 2018	15 May 2018	ATM WDL-ATM CASH 3762 +INTOUCH BR KALAWADROARAJKOT-		1,500.00		572.90
15 May 2018	15 May 2018	BY TRANSFER-INB IMPS813514307331/8067650908/XX7540/2c9f9bd363-	MAC000118538308 MAC000118538308		1.00	573.90
15 May 2018	15 May 2018	TO TRANSFER-SBI charg for failed mandate txnHOME CREDIT IND-		295.00		278.90
18 May 2018	18 May 2018	by debit card-OTHPG 813805615322EAGLE PETROLEUM RAJKOT-		100.00		178.90
18 May 2018	18 May 2018	by debit card-OTHPG 813813129876PAYTM 1204770770-		99.00		79.90
21 May 2018	21 May 2018	TO TRANSFER-UPI/814110123777/2472670310161227@yesb0cmsno-		10.00		69.90
21 May 2018	21 May 2018	BY TRANSFER-NEFT*YESB0000001*N141180114329373*SMARTCOIN FINANC-			960.00	1,029.90
21 May 2018	21 May 2018	BY TRANSFER-INB IMPS814117503118/7405452362/XX3565/-	MAB000120642776 MAB000120642776		1,000.00	2,029.90
21 May 2018	21 May 2018	ATM WDL-ATM CASH 8449 UNI. ROAD OPP. HP PUMPRAJKOT-		2,000.00		29.90
22 May 2018	22 May 2018	CSH DEP (CDM)-CDM 04010 +RING ROAD JAMNAGAR GJ IN-			24,500.00	24,529.90
22 May 2018	22 May 2018	CSH DEP (CDM)-CDM 040106UNIVERSITY ROAD BRANCHRAJKOT GJ IN-			25,000.00	49,529.90

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 May 2018	23 May 2018	TO TRANSFER-INB IMPS/P2A/814300933289/XXX XXXX797BARB-	UA65070787MOA AHFQWW1	5,000.00		44,529.90
23 May 2018	23 May 2018	TO TRANSFER-INB IMPS/P2A/814300933425/XXX XXXX427BKID-	UA65070900MOA AHFQQS5	7,500.00		37,029.90
23 May 2018	23 May 2018	BULK POSTING- 00000019078 150518 HPCL 0.75% CASHLESS IN-			1.50	37,031.40
23 May 2018	23 May 2018	TO TRANSFER-INB IMPS/P2A/814321673195/XXX XXXX889RNSB-	UA65286487MOA AHHJWI8	6,000.00		31,031.40
23 May 2018	23 May 2018	TO TRANSFER-INB IMPS/P2A/UA65292296/XXXX XXX172SBIN-	UA65292296MOA AHHKNJ1	3,000.00		28,031.40
24 May 2018	24 May 2018	by debit card-OTHPG 814410003597RAZ*Razorpay Software Bangalore-		6,600.00		21,431.40
24 May 2018	24 May 2018	ATM WDL-ATM CASH 8229 RANCHODNAGAR RAJKOT RAJKOT-		10,000.00		11,431.40
25 May 2018	25 May 2018	BULK POSTING- 00000019078 180518 EAGLE PETROLEUM IOCL-			0.75	11,432.15
27 May 2018	27 May 2018	ATM WDL-ATM CASH 992 POLICE COMMISSIONER RAJKOT-		2,000.00		9,432.15
27 May 2018	27 May 2018	TO TRANSFER-INB Redbus-	7032598755IGAD PLNEP7	2,668.00		6,764.15
27 May 2018	27 May 2018	ATM WDL-ATM CASH 5328 SBI SHIVDHARA COMPLEX RAJKOT-		1,500.00		5,264.15
28 May 2018	28 May 2018	by debit card- OTHPPOS814812342317SAI PRASAD RESTAURANT MUMBAI-		1,642.00		3,622.15
28 May 2018	28 May 2018	by debit card- OTHPPOS814811280260M S WINES MUMBAI-		480.00		3,142.15
28 May 2018	28 May 2018	by debit card- OTHPPOS814812302086GRAN D MARATHA MUMBAI-		426.00		2,716.15
29 May 2018	29 May 2018	BY TRANSFER-INB SBI Funds SBIRED 18628261 24GSBIRED 186282-	CMP00000000050 966914 AO459611920032 0		7,875.84	10,591.99
29 May 2018	29 May 2018	ATM WDL-ATM CASH 81491 BOI PANCHNATH RAJKOT RAJKOT-		1,000.00		9,591.99
29 May 2018	29 May 2018	TO TRANSFER- UPI/814918112736/247267031 0161227@yesb0cmsno-		1,014.00		8,577.99
30 May 2018	30 May 2018	by debit card- OTHPPOS814918019798DEV PUSHP MEDICAL STORRAJKOT-		175.00		8,402.99
30 May 2018	30 May 2018	ATM WDL-ATM CASH 1846 KOTACHA CHOWK RAJKOT-		1,500.00		6,902.99
30 May 2018	30 May 2018	by debit card- OTHPPOS814923510977SHELL USHA ENTERPRISE Rajkot-		500.00		6,402.99
30 May 2018	30 May 2018	BY TRANSFER- NEFT*YESB0000001*N150180 116453185*SMARTCOIN FINANC-			1,900.00	8,302.99
30 May 2018	30 May 2018	ATM WDL-ATM CASH 9458 MADHURAM SOCIETY AREA JUNAGADH-		1,000.00		7,302.99

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 May 2018	30 May 2018	ATM WDL-ATM CASH 9460 MADHURAM SOCIETY AREA JUNAGADH-		1,000.00		6,302.99
30 May 2018	30 May 2018	ATM WDL-ATM CASH 81502 BOI PANCHNATH RAJKOT RAJKOT-		3,500.00		2,802.99
31 May 2018	31 May 2018	ATM WDL-ATM CASH 81511 RAMESHWAR COMPLEX RAJKOT-		1,000.00		1,802.99
2 Jun 2018	2 Jun 2018	TO TRANSFER-P18441646291Tr For DDR BAJAJ-AUTO-		1,490.00		312.99
2 Jun 2018	2 Jun 2018	CSH DEP (CDM)-CDMH04010TGYMKHANABRANCH RAJKOT GJ IN-			2,000.00	2,312.99
2 Jun 2018	2 Jun 2018	BY TRANSFER-NEFT*YESB00000001*N153180118010290*KRAZYBEE SERVIC-			6,000.00	8,312.99
2 Jun 2018	2 Jun 2018	by debit card-OTHPOS815313121608MALA VIYA BROTHER RAJKOT-		200.00		8,112.99
2 Jun 2018	2 Jun 2018	by debit card-SBIPOS001109314617AVENUE SUPERMARTS LTD-DRAJKOT-		1,296.00		6,816.99
3 Jun 2018	3 Jun 2018	by debit card-OTHPOS815317111031PRIME RO VENTURE RAJKOT-		397.00		6,419.99
3 Jun 2018	3 Jun 2018	ATM WDL-ATM CASH 81540 JAGNATH PLOT RAJKOT-		500.00		5,919.99
5 Jun 2018	5 Jun 2018	BY TRANSFER-INB IMPS815610199480/8866366703/XX1190/MB: DIXIT-	MAA000137720361 MAA000137720361		4,000.00	9,919.99
5 Jun 2018	5 Jun 2018	TO TRANSFER-P18444996562Tr For DDR CAPITAL-FT-		4,325.00		5,594.99
6 Jun 2018	6 Jun 2018	ATM WDL-ATM CASH 4000 POLICE COMMISSIONER RAJKOT-		1,000.00		4,594.99
6 Jun 2018	6 Jun 2018	ATM WDL-ATM CASH 8045 SBI SHIVDHARA COMPLEX RAJKOT-		1,000.00		3,594.99
8 Jun 2018	8 Jun 2018	CSH DEP (CDM)-CDM 04010 ZONALOFFICENEARSARDAR BRAJKOT GJ IN-			20,000.00	23,594.99
8 Jun 2018	8 Jun 2018	ATM WDL-ATM CASH 81591 TORAL, SUBHASH ROAD RAJKOT-		6,000.00		17,594.99
8 Jun 2018	8 Jun 2018	BY TRANSFER-INB IMPS815916381686/8700496361/XX9798/777027199-	MAC000126897286 MAC000126897286		1.00	17,595.99
8 Jun 2018	8 Jun 2018	TO TRANSFER-INB IMPS/P2A/815920813515/XXX XXXX889RNSB-	UA69915627MOA AIPQCB9	10,000.00		7,595.99
9 Jun 2018	9 Jun 2018	ATM WDL-ATM CASH 6227 SANGVA CHOWK RAJKOT-		2,000.00		5,595.99
9 Jun 2018	9 Jun 2018	TO TRANSFER-INB IMPS/P2A/816018564357/XXX XXXX427BKID-	UA70151115MOA AIRMOO3	2,000.00		3,595.99
10 Jun 2018	10 Jun 2018	ATM WDL-ATM CASH 7898 ZONALOFFICENEARSARDAR BRAJKOT-		500.00		3,095.99
12 Jun 2018	12 Jun 2018	TO TRANSFER-UPI/816316717277/2472670310161227@yesb0cmsno-		2,028.00		1,067.99

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Jun 2018	13 Jun 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	052001298152817 IGADSJGRA4	149.00		918.99
13 Jun 2018	13 Jun 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	052141298153074 IGADSJGSJ8	149.00		769.99
13 Jun 2018	13 Jun 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	052352298153442 IGADSJHCG1	30.00		739.99
13 Jun 2018	13 Jun 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	052558298153821 IGADSJHGX5	30.00		709.99
13 Jun 2018	13 Jun 2018	BY TRANSFER-NEFT*YESB0000001*N164180121054272*SMARTCOIN FINANC-			2,850.00	3,559.99
13 Jun 2018	13 Jun 2018	by debit card-OTHPPOS816411263541JALAR AM TRANSPORT RAJKOT-		200.00		3,359.99
14 Jun 2018	14 Jun 2018	CSH DEP (CDM)-CDM 04010 ZONALOFFICENEARSARDAR BRAJKOT GJ IN-			4,000.00	7,359.99
14 Jun 2018	14 Jun 2018	TO TRANSFER-INB IMPS/P2A/816510817116/XXX XXXX427BKID-	UA71317982MOA AJAQCYY0	6,000.00		1,359.99
14 Jun 2018	14 Jun 2018	BY TRANSFER-BHIM REWARD BONUS T-20180601 -			25.00	1,384.99
15 Jun 2018	15 Jun 2018	CSH DEP (CDM)-CDM 04010 UNIVERSITY ROAD BRANCHRAJKOT GJ IN-			3,500.00	4,884.99
15 Jun 2018	15 Jun 2018	ATM WDL-ATM CASH 81660 UBI TEL BHAVAN RAJKOT-		500.00		4,384.99
15 Jun 2018	15 Jun 2018	TO TRANSFER-P18450078388Tr For DDR HCIFPL-		3,342.00		1,042.99
19 Jun 2018	19 Jun 2018	TO CLEARING-AXS LENDINGKART FINANCE LIMIT-350706	350706	10.00		1,032.99
21 Jun 2018	21 Jun 2018	DEBIT- CHARGES FOR SMS - JUN 2018-		12.00		1,020.99
24 Jun 2018	24 Jun 2018	MCC ISSUE CHARGES-- 38976288	38976288	88.50		932.49
24 Jun 2018	24 Jun 2018	by debit card-OTHPG 817508907983PAYTM NOIDA-		100.00		832.49
25 Jun 2018	25 Jun 2018	CREDIT INTEREST--			52.00	884.49
26 Jun 2018	26 Jun 2018	ATM WDL-ATM CASH 5959 +OPP CIRCIT HOUSE SARDRAJKOT-		500.00		384.49
27 Jun 2018	27 Jun 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	053745300537897 IGADVHGBY8	30.00		354.49
27 Jun 2018	27 Jun 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	054003300538307 IGADVHGMQ2	149.00		205.49
27 Jun 2018	27 Jun 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	054136300538558 IGADVHGOQ3	30.00		175.49
27 Jun 2018	27 Jun 2018	TO TRANSFER-INB Carnival Films Pvt Ltd-	054511300539134 IGADVHHGH7	30.00		145.49
28 Jun 2018	28 Jun 2018	ATM WDL-ATM CASH 4303 RANCHODNAGAR RAJKOT RAJKOT-		100.00		45.49
28 Jun 2018	28 Jun 2018	CSH DEP (CDM)-CDM 04010 ZONALOFFICENEARSARDAR BRAJKOT GJ IN-			19,200.00	19,245.49

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