

SHASHIDHAR NINGAPPA GUDASALAMANI  
S N GUDASALAMANI  
BILAGI CHAWL NEAR MUCHKHANDI CROSS  
NEAR HUNAGUND CHAWL  
BAGALKOT

Account Statement

Account Holders Name	SHASHIDHAR NINGAPPA GUDASALAMANI
Branch Name	BAGALKOT
Account Number	0502101057410
Customer Id	86771057
MICR Code	587015102
IFSC	CNRB0000502
Account Currency	INR
Balance B/F	213.44
Closing Balance	5,072.84

Account Statement for the period 03 May 2022 to 02 Jun 2022

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
02 May 2022 08:58:53 PM	03 May 2022	4534	ATM INSUFFICIENT FUND CHARGES	2513	23.60	0.00	189.84



Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
16 May 2022 11:11:38 AM	16 May 2022	213672117390	UPI/CR/213672117390/SHASHIDHA/HDFC/ **39621@ybl/Payment // YBL54ca22f8dbbc490399494889c819f77e/ 16/05/2022 11:11:38	33	0.00	1,000.00	1,189.84
19 May 2022 03:40:38 PM	19 May 2022	213981770605	UPI/CR/213981770605/SHASHIDHA/HDFC/ **39621@ybl/Payment // YBLd9303048cfb5478aa93a24261e6bda0a/ 19/05/2022 15:40:38	33	0.00	9,009.00	10,198.84
20 May 2022 11:13:44 AM	20 May 2022	214043518269	UPI/DR/214043518269/PRADEEP R/SBIN/ **27190@ybl/Payment // YBLac21c6a05e3045a5812a16a0cf1f0a0e/ 20/05/2022 11:13:44	33	801.00	0.00	9,397.84
21 May 2022 10:31:20 AM	21 May 2022	214118333322	UPI/DR/214118333322/MOHAMMAD / KKBK/**69699@ybl/Payment // YBL150015ca25524d56a4c6d22176729e9e/ 21/05/2022 10:31:20	33	260.00	0.00	9,137.84
21 May 2022 11:50:05 PM	22 May 2022	214133778785	UPI/DR/214133778785/SHASHIDHA/HDFC/ **39621@ybl/Payment // YBLcf5739d19694a1a95b4e7ef93abf13e/ 21/05/2022 23:50:05	33	25.00	0.00	9,112.84
24 May 2022 11:07:21 AM	24 May 2022	000000000000	Cash Deposit SELF BAGALK SBEC	8684	0.00	10,000.00	19,112.84
24 May 2022 02:51:40 PM	24 May 2022	214462584569	UPI/DR/214462584569/MAIBUB MU/PUNB/ **ob395@ybl/Payment // YBLde5ad885f90e4c8cb1c992c28284560d/ 24/05/2022 14:51:40	33	5,000.00	0.00	14,112.84
25 May 2022 01:06:39 PM	25 May 2022	214570860519	UPI/DR/214570860519/Balaji Fu/PYTM/ **mylnn@paytm/Payment // YBL3f2a4a354195462faa3139b56955545f/ 25/05/2022 13:06:39	33	90.00	0.00	14,022.84
26 May 2022 04:37:12 PM	26 May 2022	214620293936	UPI/DR/214620293936/PRABHU SA/CNRB/ **28729@apl/Payment // YBL970d995b217c4f7593050437b2f757b3/26 16:37:11	33	120.00	0.00	13,902.84

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
26 May 2022 06:51:28 PM	26 May 2022	214652979856	UPI/DR/214652979856/Malaghan /PYTM/ **kfr8p@paytm/Payment // YBL00810bd12f42441395b1cfbe85797497/26/ 18:51:28	33	65.00	0.00	13,837.84
26 May 2022 09:07:40 PM	27 May 2022	214663963893	UPI/DR/214663963893/RAJU DAM/SBIN/ **71307@ybl/Payment // YBL3f2932c4bb0943fbb6d44857172225fe/ 26/05/2022 21:07:39	33	210.00	0.00	13,627.84
26 May 2022 09:15:46 PM	27 May 2022	214682846326	UPI/DR/214682846326/Shiddappa/PYTM/ **448ha@paytm/Payment // YBL73e62ce43662420d9ac5a2d7a5bb5694/26/ 21:15:46	33	24.00	0.00	13,603.84
26 May 2022 09:32:39 PM	27 May 2022	214637377687	UPI/DR/214637377687/HANAMANTH/ HDFC/**60206@ybl/Payment // YBL151b651ca306473c8d270abe9b5f8f78/26/ 21:32:39	33	600.00	0.00	13,003.84
27 May 2022 10:30:46 AM	27 May 2022	214766824088	UPI/DR/214766824088/BANDENAWAZ/ KVGB/**28204@axl/Payment // YBL5d5d9b60c325483ba4e50861c54fb773/27/ 10:30:46	33	60.00	0.00	12,943.84
27 May 2022 01:37:21 PM	27 May 2022	214748207007	UPI/DR/214748207007/Balaji Fu/PYTM/ **6j3ke@paytm/Payment // YBL166d670df1c49f9bfc154fcee9d5e0a/ 27/05/2022 13:37:21	33	110.00	0.00	12,833.84
27 May 2022 06:49:43 PM	27 May 2022	214788072628	UPI/DR/214788072628/Yogendrak/PYTM/ **s0giw@paytm/Payment // YBLb38712cb98274e74863c0bc31a6a7cc1/27/ 18:49:43	33	140.00	0.00	12,693.84
28 May 2022 07:57:51 PM	29 May 2022	214853865163	UPI/DR/214853865163/Balaji Fu/PYTM/ **wjk8v@paytm/Payment // YBL97b54ad84fd640d38dc3c76d741fcf94/28/ 19:57:51	33	110.00	0.00	12,583.84
28 May 2022 09:47:01 PM	29 May 2022	214854606897	UPI/DR/214854606897/K JAYANTH/PYTM/ **o4wv7@paytm/Payment // YBL9806eeb1c26c4085bb485e75b11b703e/ 28/05/2022 21:47:01	33	122.00	0.00	12,461.84

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
28 May 2022 09:48:59 PM	29 May 2022	214849510518	UPI/DR/214849510518/SANGAPPA/PYTM/ **98lxo@paytm/Payment // YBL041cbf893008494ca422f28c290820e0/28/ 21:48:59	33	10.00	0.00	12,451.84
30 May 2022 03:32:57 PM	30 May 2022	215055374925	UPI/DR/215055374925/HANAMANTH/ HDFC/**60206@ybl/Payment // YBL4704cf85662d4f03a8445acfa03a87c6/30/ 15:32:57	33	200.00	0.00	12,251.84
30 May 2022 05:48:05 PM	30 May 2022	215005222553	UPI/DR/215005222553/Payu Paym/HDFC/ **money@hdfcbank/Upi Tran// HDFEDD235D055DF464685EF2CC7BD559E 30/05/2022 17:48:05	33	5,889.00	0.00	6,362.84
31 May 2022 11:21:38 AM	31 May 2022	215153328706	UPI/DR/215153328706/PRADEEPU/SBIN/ **bilur@ybl/Payment // YBLcbe37e7e74004fd6aeddcd473523149/31/ 11:21:38	33	6,000.00	0.00	362.84
31 May 2022 05:23:11 PM	31 May 2022	215160459939	UPI/CR/215160459939/M PRADEEP/HDFC/ **ath90@ybl/Payment // YBL0a7c0a2f1bae412992fc1623b04e4fe9/31/ 17:23:11	33	0.00	1,700.00	2,062.84
31 May 2022 05:25:21 PM	31 May 2022	215140267752	UPI/CR/215140267752/M PRADEEP/HDFC/ **ath90@ybl/Payment // YBLc56c27d2b3b64b978c3038c6614c1b1c/ 31/05/2022 17:25:21	33	0.00	6,000.00	8,062.84
31 May 2022 05:26:14 PM	31 May 2022	215179842609	UPI/DR/215179842609/Bank Acco/HDFC/ **200029617191/Payment // YBL66cc4737697f4e4fa351ddfad27dcea8/31/ 17:26:14	33	1,700.00	0.00	6,362.84
01 Jun 2022 07:52:40 AM	01 Jun 2022	215265417634	UPI/DR/215265417634/SHASHIDHA/HDFC/ **39621@ybl/Payment // YBL7295b2767b884c1297a017cd9dfa54ac/ 01/06/2022 07:52:40	33	100.00	0.00	6,262.84
01 Jun 2022 05:07:09 PM	01 Jun 2022	215242751521	UPI/DR/215242751521/SHASHIDHA/HDFC/ **39621@ybl/Payment // YBL2455712d1b3e48fc9d1160b4d1e7bc8f/ 01/06/2022 17:07:09	33	1,000.00	0.00	5,262.84



Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
02 Jun 2022 09:05:50 AM	02 Jun 2022	215379608390	UPI/DR/215379608390/C T SAJJA/UTIB/ **13955@okbizaxis/Payment // YBL548db1f38fca4a248e8ff84357e4630d/ 02/06/2022 09:05:50	33	190.00	0.00	5,072.84

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