



MHW1/181D/1-1/WBF-M/03-12

**MR.ABSHISHEK CHANDRA JHA**

QUARTER NO- S-1 SECTOR-3,SIDHGORA,  
BARIDIH JAMSHEDPUR,BARIDIH COLONY  
JHAKHEKAD  
JHARKHAND - INDIA - 831017

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**Summary of Accounts held under Cust ID: 567205790 as on March 31, 2023****ACCOUNT DETAILS - INR**

ACCOUNT TYPE	A/c BALANCE(I)	FIXED DEPOSITS (LINKED) BAL.(II)	TOTAL BALANCE(I + II)	NOMINATION
Savings A/c 172101504283	250.00	0.00	250.00	Not Registered
PPF A/c 000418479057	6,139.00	0.00	6,139.00	Not Registered
<b>TOTAL</b>	<b>6,389.00</b>	<b>0.00</b>	<b>6,389.00</b>	

**RECURRING DEPOSITS - INR**

DEPOSIT NO.	OPEN DATE	DEP.AMT.#	ROI%	PERIOD	MAT.AMT.^	MAT.DATE	BALANCE *	NOMINATION
029725020929	13-11-2022	2,000.00	6.10	12 Mths	24,804.00	13-11-2023	10,133.00	Not Registered
<b>TOTAL</b>							<b>10,133.00</b>	

# Deposit amount shown is as on 12-12-2023 ^ Maturity value is Subject to change due to payment of Tax Deducted at Source (TDS) wherever applicable \* Includes accrued Interest if any

**Statement of Transactions in Savings Account Number: 172101504283 in INR for the period April 01, 2022 - March 31, 2023**

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-04-2022		B/F			369.28
02-04-2022		UPI/209141454602/Payment for 500/WELLSFOREVER/Yes Bank Ltd/YBL2800ee4ce6174897a96e45963198e615/		364.99	4.29
06-04-2022		UPI/209610230281/money transfer/ashishjha745@ok/State Bank Of I/SBI834e14e9c1ff4028b983434f18ffa2c0	200.00		204.29
07-04-2022		UPI/209782990237/Payment from Ph/gpay- 1116609324/Axis Bank Ltd./YBL0ad29a64710c469f9e5a76f1d4bef987/		60.00	144.29
08-04-2022		UPI/209838581272/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc34e796e813f44fb97956160ac790dcc		40.00	104.29
08-04-2022		UPI/209823193941/Payment from Ph/paytmqr28100505/Paytm Payments /YBL8fc72c08624c493287089f471ca9a0e2		20.00	84.29
11-04-2022		UPI/209925038236/Payment from Ph/gpay- 1117058566/Axis Bank Ltd./YBL762de820de0f492cb08f7aa4ceab354b/		10.00	74.29
11-04-2022		UPI/209935619245/UPI/jhapriya981-1@o/HDFC BANK LTD/HDF82b8d1a4581343c183d6206858cf08c8	2,500.00		2,574.29
11-04-2022		UPI/209936918820/Payment from Ph/paytmqr28100505/Paytm Payments /YBL8cdd79c09418494997d0b57807542b2c		172.00	2,402.29
11-04-2022		UPI/209970752271/Payment from Ph/7204173306@ybl/ICICI Bank/YBL265b6f4b365c4aff9ba8802ecc71c96e/		2,200.00	202.29



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
11-04-2022		UPI/209955340017/Payment from Ph/paytmqr28100505/Paytm Payments /YBLd82ae3bcd604f7a988f181cf63f0362		90.00	112.29
11-04-2022		UPI/209945443791/tea/alka28u@okhdfcb/HDFC BANK LTD/HDF17577444df4345af8fa24e643b39e3d3	40.00		152.29
11-04-2022		UPI/209970919218/Payment from Ph/paytmqr28100505/Paytm Payments /YBLdfd654498ff3472c95c60375ecc3ab67		40.00	112.29
11-04-2022	MOBILE BANKING	MMT/IMPS/209921902896/VERIFICATION/WUNDER BAKE/YesBank Ltd	1.00		113.29
11-04-2022		UPI/210043528418/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL128421439dff48b788a0dc1a9b2c81c2/		30.00	83.29
11-04-2022		UPI/210053922075/UPI/jhapriya981-1@o/HDFC BANK LTD/HDF65957aa7946a43b8acce4d188e25b4e1	400.00		483.29
11-04-2022		UPI/210054606363/Payment from Ph/gpay-1119199013/Axis Bank Ltd./YBLce07c0918faf4e008bb63362c08a0c2c/		300.00	183.29
11-04-2022		UPI/210073022578/Payment from Ph/gpay-1119199013/Axis Bank Ltd./YBLa1df94b751bb4ddfbdcbe12d1c6df794/		50.00	133.29
11-04-2022		UPI/210086303527/Payment from Ph/paytmqr28100505/Paytm Payments /YBL020a2cb5f33246dc97834528960df77d		30.00	103.29
11-04-2022		UPI/210081927712/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBLa2105d0d40b64feab78239e2c68de835/		30.00	73.29
11-04-2022		UPI/210148868813/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL6370724491644ce8aa65cb21b68c57fe/		10.00	63.29
11-04-2022		UPI/210147259187/Payment from Ph/paytmqr28100505/Paytm Payments /YBLb3a393f3d61c4f25b32eec8621cda634		10.00	53.29
11-04-2022		UPI/210144450385/Payment from Ph/paytmqr28100505/Paytm Payments /YBL1e6e29b0e3024bdab7de51e929f110ab		40.00	13.29
13-04-2022		UPI/210310219650/money transfer/ashishjha745@ok/State Bank Of I/SBlee708035ba4c4abeaa84afce428a885a	100.00		113.29
13-04-2022		UPI/210316842232/Payment from Ph/Q63085779@ybl/Yes Bank Ltd/YBL8bcc7979552a4823ab138133e12be2fb/		100.00	13.29
15-04-2022		UPI/210553801421/NA/8867331145@payt/Axis Bank Ltd./PTMff96a4c4ecc14dcd9e9f97bdd4933909	660.00		673.29
15-04-2022		UPI/210561956416/Payment from Ph/themanchurian.6/HDFC BANK LTD/YBLEaad6a3db29947eaab21ff24e59670f2/		74.00	599.29
15-04-2022		UPI/210503801277/Payment from Ph/apollohospitals/HDFC BANK LTD/YBL6ca8783d204a438cb75da26b9af59b7a/		190.00	409.29
16-04-2022		UPI/210613252214/Oid202204161130/paytm-50839221@/Paytm Payments /PTM1c305827eea043989a164ceb6a1aa363		120.00	289.29
16-04-2022		UPI/210639770201/Payment from Ph/gpay-1116609324/Axis Bank Ltd./YBLa94fe4674dc84ebb963a3e92a2ed09e3/		30.00	259.29
16-04-2022		UPI/210604701773/Payment from Ph/paytmqr28100505/Paytm Payments /YBL3856c9287b7a4ac1855cbb7a041538bc		20.00	239.29
16-04-2022		UPI/210677867720/Payment from Ph/paytmqr28100505/Paytm Payments /YBL636cc5c3f4304df197d0d50c89f67986		10.00	229.29
16-04-2022		UPI/210657031152/Payment from Ph/paytmqr28100505/Paytm Payments /YBL7afeb5aaecdc495287833205f1a3c5bc		200.00	29.29



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
18-04-2022		UPI/210762749204/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL61b8baf380fb4cfb9b8cd6acb58cfd68/		10.00	19.29
21-04-2022		UPI/211151018392/NA/9164969144@payt/Canara Bank/PTM00f30dca3e73457592c2dc099fc66cf0	7.00		26.29
25-04-2022		UPI/211363269672/Payment from Ph/8210920206@ibl/State Bank Of I/YBL4ad3a18d61734cf297d53c469fa93c59/		20.00	6.29
25-04-2022		UPI/211519504735/money transfer/ashishjha745@ok/INDUSIND BANK/ICle756e83f740742d9a4a9cd5526e53ef0	1,500.00		1,506.29
25-04-2022		UPI/21153552668/Payment from Ph/EURONET@ybl/Yes Bank Ltd/YBLd1f7eefa69c546d7bafef4fb8a3b38e5/		241.00	1,265.29
25-04-2022		UPI/211528688431/Oid202204251225/paytm-43633609@/Paytm Payments /PTMfb330d115c4c4b849219787e7be61ad4		194.00	1,071.29
25-04-2022		UPI/211545883219/Payment from Ph/paytmqr28100505/Paytm Payments /YBL94d4afe375e54e37a72775377ed1510b		106.00	965.29
25-04-2022		UPI/211552694338/Payment from Ph/paytmqr28100505/Paytm Payments /YBLf6337b94f78446fbb562f198e1d012bb		30.00	935.29
25-04-2022		UPI/21155742236/Payment from Ph/ombk.AABQ32517I/ICICI Bank/YBL262b25847cba43fe94e2e27863926e32/		30.00	905.29
25-04-2022		UPI/211510023644/Payment from Ph/gpay-1116609324/Axis Bank Ltd./YBL26c0e1dbe0954984b9c34242ed5962fb/		70.00	835.29
25-04-2022		UPI/211504681575/Payment from Ph/boyaravi67861@y/ICICI Bank/YBL094e99b6ceb347f4a7ff3fe2363e1898/		89.00	746.29
25-04-2022		UPI/211568755669/Payment from Ph/paytmqr28100505/Paytm Payments /YBL6ee78d215ca841358e1ee2bc28d08632		93.00	653.29
26-04-2022		UPI/211653161965/Payment from Ph/0752727A@indian/Indian Bank/YBLac588a6228e94ce4ad91beadebf968da/		100.00	553.29
26-04-2022		UPI/211688784653/Payment from Ph/paytmqr28100505/Paytm Payments /YBLbbe7a2a0b8bd414fad5d37db395522d		80.00	473.29
26-04-2022		UPI/211610287128/Payment from Ph/paytmqr28100505/Paytm Payments /YBL5c987bd75f5542d7be479dd1bbeed0b5		55.00	418.29
26-04-2022		UPI/211666742483/Pay To UNREGIST/BHARATPE0989265/Yes Bank Ltd/YBLf9654cbe69124335aa69772f2c797d21/		45.00	373.29
26-04-2022		UPI/211678936068/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL6f80c1c0a89846b48d8940d511b755a1/		10.00	363.29
26-04-2022		UPI/211617353878/Payment from Ph/paytmqr28100505/Paytm Payments /YBLb22957456fa42f78c7671d6f0bb1838		10.00	353.29
26-04-2022		UPI/211615957614/Pay To UNREGIST/BHARATPE0989265/Yes Bank Ltd/YBLf356dd3ff72445da7163ee0a0c4bc6c/		10.00	343.29
27-04-2022		UPI/211722939938/Payment from Ph/paytmqr28100505/Paytm Payments /YBL19319c30cb864a1e9183ebbf0a0ab02c		15.00	328.29
27-04-2022		UPI/211742781922/Payment from Ph/Q251063445@ybl/Yes Bank Ltd/YBL09ad0e7a8f2a4799b99105c8162a044d/		50.00	278.29
27-04-2022		UPI/211723391751/Payment from Ph/paytmqr28100505/Paytm Payments /YBL4fecef0f979f4323a5018b9a96f98d8d		85.00	193.29
27-04-2022		UPI/211768114490/Pay To UNREGIST/BHARATPE0989265/Yes Bank Ltd/YBL3e9d26957559446c993abc2b76b04b71/		35.00	158.29



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
27-04-2022		UPI/211756710203/Payment from Ph/8210920206@ibl/State Bank Of I/YBLF3dce5a475e14aae98ac7d9fe1c6edaf/		155.00	3.29
27-04-2022		UPI/211720299041/money transfer/ashishjha745@ok/State Bank Of I/SBI1bf5ee39ec754de0b283b7856068eb3d	50.00		53.29
27-04-2022		UPI/211759227979/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL936274eb15d8491d892759e6920ca116/		20.00	33.29
27-04-2022		UPI/211704899354/Payment from Ph/paytmqr28100505/Paytm Payments /YBL8d020f82ef2d46c4a7181aad03819cb2		22.00	11.29
28-04-2022		UPI/211870878478/UPI/jhapriya981-1@o/HDFC BANK LTD/HDFa811de0e3fa34d298de793150e13c463	100.00		111.29
28-04-2022		UPI/211842646420/Payment from Ph/paytmqr28100505/Paytm Payments /YBL11faf02c8db0480b90c6c5c557e50fdf		15.00	96.29
28-04-2022		UPI/211885548470/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL76b5d296df9d4ee9a2d54ef4c9f2c8f5/		30.00	66.29
28-04-2022		UPI/211884790285/UPI/jhapriya981-1@o/HDFC BANK LTD/HDFd1c32b4c6e764453af5d6e4f1e07ed72	250.00		316.29
29-04-2022		NEFT-CITIN22266191596-HCL TECHNOLOGIES LTD -WAGE/SALARY 52057059/202201-0007479832-CITI0000002	67,169.00		67,485.29
29-04-2022		UPI/211906415404/Payment from Ph/paytmqr28100505/Paytm Payments /YBL983b4196d01e4754b7380c2f644aa6db		15.00	67,470.29
29-04-2022		UPI/211980588695/Verified Mercha/BHARATPE9071879/Yes Bank Ltd/YBL2ff124f60a994a6283a82e4ffd1253d7/		50.00	67,420.29
29-04-2022		UPI/211935370885/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc80f43acda60482eae1ce37654fd75f6		220.00	67,200.29
29-04-2022		UPI/211958733279/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBLadddc9db3dd7481da56067b3f154a67b/		20.00	67,180.29
29-04-2022		UPI/211907854943/Payment from Ph/gpay-1116609324/Axis Bank Ltd./YBL6172e0a34888485ab3f707b99204bc98/		30.00	67,150.29
29-04-2022		UPI/211962258674/Payment from Ph/paytmqr28100505/Paytm Payments /YBL905f7d6023684b328a931ebd39b5ecc6		40.00	67,110.29
29-04-2022	OTHER ATMS	NFS/BLBD9559/CASH WDL/29-04-22		500.00	66,610.29
29-04-2022	DEBIT CARD	VPS/VISHAL MEGA/202204292117/211915797309/BANGALORE		14,997.21	51,613.08
29-04-2022	DEBIT CARD	VPS/VISHAL MEGA/202204292126/211915811840/BANGALORE		1,276.00	50,337.08
29-04-2022		UPI/211910008959/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc143fab3004462e9e5c8820ad880c8b		85.00	50,252.08
29-04-2022		UPI/211904913517/Payment from Ph/paytmqr28100505/Paytm Payments /YBLd0c4e36f6c1b4bb183aed2374e1eadf		85.00	50,167.08
29-04-2022		UPI/211905144283/Payment from Ph/paytmqr28100505/Paytm Payments /YBLaac44a7c55694bad824bdeb4c3757106		25.00	50,142.08
30-04-2022		UPI/212005487425/Payment from Ph/paytmqr28100505/Paytm Payments /YBL86dd23f6fc8c409eba0b1d0453f40304		596.00	49,546.08
30-04-2022		UPI/212019804389/Payment from Ph/Q63085779@ybl/Yes Bank Ltd/YBL2286396c940e4c1887722e40eadf3daf/		280.00	49,266.08



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
30-04-2022		UPI/212064589424/Payment from Ph/gpay-1116524246/Axis Bank Ltd./YBL288ac21b7a82407d9ea783b4a582954f/		88.00	49,178.08
30-04-2022	NET BANKING	BIL/000385875927/ICICI BANK CREDIT CA/407352018210		13,100.00	36,078.08
30-04-2022	CASH DEPOSIT	CAM/02971SRV/CASH WDL/30-04-22		500.00	35,578.08
30-04-2022	OTHER ATMS	NFS/KAHCB008/CASH WDL/30-04-22		5,000.00	30,578.08
30-04-2022		UPI/212039094080/Payment from Ph/8210920206@ibl/State Bank Of I/YBL8c7a09929825417b8b271fa8fb8dfa48/		5,000.00	25,578.08
02-05-2022	DEBIT CARD	VPS/RAYIZ A K /202205011908/212113753310/BANGALORE		870.00	24,708.08
02-05-2022	OTHER ATMS	NFS/BLBD9559/CASH WDL/01-05-22		4,500.00	20,208.08
02-05-2022	DEBIT CARD	VPS/BALAJI BAKE/202205021017/212204404867/BANGALORE		242.00	19,966.08
02-05-2022		UPI/212259681798/Payment from Ph/paytmqr28100505/Paytm Payments /YBLa28f50d0f5fa4f95aab0ca5194fb47d4		607.00	19,359.08
02-05-2022		UPI/212289163770/UPI/ruchimurty@oksb/State Bank Of I/ICI7b570e4e578c4e4fa4658b521c320e00/		980.00	18,379.08
02-05-2022		UPI/212258936032/Payment from Ph/Bank Account XX/State Bank Of I/YBL348cbde7606c4f4e89f28b20c371a6af		7,000.00	11,379.08
02-05-2022		UPI/212271423637/Payment from Ph/8210920206@ibl/State Bank Of I/YBL7b9468c09711408c8073b1bda0c91dc7/		6,000.00	5,379.08
02-05-2022		UPI/212261273377/UPI/ashishjha745@ok/INDUSIN D BANK/ICI4886a10702b24bf299bd29d58b1a84af/		300.00	5,079.08
02-05-2022		UPI/212249809066/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL0c9d56f44f5443eaad4250ee3ed68bd8/		20.00	5,059.08
02-05-2022		UPI/212235421723/Payment from Ph/paytmqr28100505/Paytm Payments /YBL640ca781c0db45e2b109f1db8fbeb18d		30.00	5,029.08
02-05-2022		UPI/212247221661/Payment from Ph/paytmqr28100505/Paytm Payments /YBL19ab1e6b86d84c49a1fdd2421c90511a		20.00	5,009.08
03-05-2022		UPI/212320951205/Payment from Ph/9740538881@okbi/Axis Bank Ltd./YBL9b777cf2748d4d69beee9fe3b6f84624/		70.00	4,939.08
03-05-2022		UPI/212331058863/Payment from Ph/ombk.AABK486031/ICICI Bank/YBL8a9e898f3ba2434e9a41b4116d1d246a/		60.00	4,879.08
03-05-2022	OTHER ATMS	NFS/RE409001/CASH WDL/03-05-22		500.00	4,379.08
03-05-2022		UPI/212346135987/Payment from Ph/8210920206@ibl/State Bank Of I/YBL25c22aa9f9fb496c8ac06121757c865e/		1,000.00	3,379.08
03-05-2022		UPI/212356171617/Payment from Ph/Q308706151@ybl/Paytm Payments /YBL3f31bd5b4b914110ab33780fc74574bf/		120.00	3,259.08
04-05-2022		UPI/212425477771/Payment from Ph/paytmqr28100505/Paytm Payments /YBL1bf39031107b46e2b7aa59758c7072c7		15.00	3,244.08
04-05-2022		UPI/212487165114/Payment from Ph/paytmqr28100505/Paytm Payments /YBL33aa0c0bf67741d397aef793bb7fb084		80.00	3,164.08
04-05-2022		UPI/212479615268/Payment from Ph/paytmqr28100505/Paytm Payments /YBLd8c6cdaba49594328bc6166da621385ef		10.00	3,154.08
05-05-2022		UPI/212546396331/Payment from Ph/paytmqr28100505/Paytm Payments /YBLbb851dc0045c4321bec5ff5904cd535e		15.00	3,139.08
05-05-2022		UPI/212549721857/JIO20TB00001MMZ/jiofiber@yesban/Yes Bank Ltd/YBL0f5d4552c9224d95ad04308147ecb92a/		824.82	2,314.26





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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
05-05-2022		UPI/212559847801/Payment from Ph/gpay-1116609324/Axis Bank Ltd./YBL0a03095e688944d29f59e54aefd8b2da/		10.00	2,304.26
05-05-2022		UPI/212563029326/Oid202205051909/paytm-60098637@/Paytm Payments /PTM324066f711fc49c4b5c06d6201d7220e		92.00	2,212.26
05-05-2022		UPI/212584082100/Payment from Ph/paytmqr28100505/Paytm Payments /YBL24bb1e72bed40058e4ee831a2aa0d59		50.00	2,162.26
05-05-2022		UPI/212587093823/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL575b8cf0b5214e9d833e4cb139557b57/		22.00	2,140.26
05-05-2022	CMS TRANSACTION	CMS/ CMS2562673427/INTIMETEC VISIONSOFT PVT LTD	19,580.00		21,720.26
06-05-2022		UPI/212631718014/Pay to BharatPe/BHARATPE.900544/Federal Bank/YBLfea4bc6aa167470fa72e6e44dd5e7e9e/		15.00	21,705.26
06-05-2022		UPI/212610477631/money transfer/ashishjha745@ok/State Bank Of I/SBI81fb91858c0e45daae7494e3c5d94594	800.00		22,505.26
06-05-2022		UPI/212642002023/Pay To UNREGIST/BHARATPE0989265/Yes Bank Ltd/YBL8dc4343d8cf74cda925140e69f7c4540/		49.00	22,456.26
06-05-2022		UPI/212660849750/Payment from Ph/Q970435653@ybl/Union Bank of I/YBLb758a9ee61314c3b99706eb4503b1371/		50.00	22,406.26
06-05-2022		UPI/212641840143/Payment from Ph/Q970435653@ybl/Union Bank of I/YBLaa64613f8f914186bbfcb7909d40628d/		10.00	22,396.26
06-05-2022		UPI/212616931275/Payment from Ph/paytmqr28100505/Paytm Payments /YBL8ddc228963874486a951289f5b335b7c		24.00	22,372.26
06-05-2022	OTHER ATMS	NFS/KAHCB008/CASH WDL/06-05-22		4,000.00	18,372.26
06-05-2022	OTHER ATMS	NFS/P1ENBG04/CASH WDL/06-05-22		8,500.00	9,872.26
06-05-2022		UPI/212633968334/Payment from Ph/8210920206@ibl/State Bank Of I/YBL2d5f6f7ac683465c935a29b538990561/		3,000.00	6,872.26
06-05-2022		UPI/212624370572/Payment from Ph/8210920206@ibl/State Bank Of I/IBLa7360a9644734e99850a109d4e023a66	2,000.00		8,872.26
06-05-2022		UPI/212621362643/help/alka28u-1@okhdf/Yes Bank Ltd/IClbb95c83f0e1043a8b241ddd9480658ae/		2,000.00	6,872.26
06-05-2022		UPI/RVSL212621362643/help/alka28u-1@okhdf/Yes Bank Ltd/IClbb95c83f0e1043a8b241ddd9480658ae	2,000.00		8,872.26
06-05-2022	OTHER ATMS	NFS/BLBD9559/Bal Inq/06-05-22/Fee Rs8.50 GST Rs1.53		10.03	8,862.23
06-05-2022		UPI/212637728584/chicken/alka28u@okhdfcb/HDFC BANK LTD/HDFf52c3fc482b64eaabf1766a1d8bc9e0b	216.00		9,078.23
06-05-2022		UPI/212639687976/Payment from Ph/MAB0450022A0007/Yes Bank Ltd/YBLf7379fe49d7448ed985d9fef8dc1ba2c/		483.21	8,595.02
07-05-2022	ICICI ATM	ATM/S1VDK568/CASH WDL/07-05-22		500.00	8,095.02
07-05-2022		UPI/212738850715/Payment from Ph/8296497577@ybl/Karnataka Bank/YBL2dab29bdecdb4a0dae661baf73dd4d89/		45.00	8,050.02
07-05-2022		UPI/RVSL212738850715/Payment from Ph/8296497577@ybl/Karnataka Bank/YBL2dab29bdecdb4a0dae661baf73dd4d	45.00		8,095.02
07-05-2022		UPI/212725876604/NA/8296497577@payt/Karnatak a Bank/PTM3c7ea65883ca49d590068ebc8377013d/		45.00	8,050.02
07-05-2022	DEBIT CARD	VPS/SRI UDUPI P/202205071557/212710512396/BANGALORE		505.00	7,545.02
07-05-2022	DEBIT CARD	VPS/VISHAL MEGA/202205071744/212712815596/BANGALORE		548.00	6,997.02



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
07-05-2022		UPI/212753924962/Payment from Ph/gpay-1116609324/Axis Bank Ltd./YBL48d87e05c6ac474e8daf20b4d25a2b45/		30.00	6,967.02
07-05-2022		UPI/212720913299/Payment from Ph/paytmqr28100505/Paytm Payments /YBL8c48ae8a10a54ab79ab71ea1c9e07631		167.00	6,800.02
09-05-2022		UPI/212888611257/Payment from Ph/8210920206@ibl/State Bank Of I/YBL7cc3b26cfd944db5ac8d4f09d853daf2/		2,000.00	4,800.02
09-05-2022		UPI/212800840118/Payment from Ph/paytmqr28100505/Paytm Payments /YBL28c45c728ba9406bb930f4cca8ea543d		40.00	4,760.02
09-05-2022		UPI/212886240314/Payment from Ph/paytmqr28100505/Paytm Payments /YBLd32d8f6392f145558d6a49bc1f70a077		13.00	4,747.02
09-05-2022		UPI/212870279139/Payment from Ph/paytmqr28100505/Paytm Payments /YBL67c42f1955934d5ea561c8c62f44c101		350.00	4,397.02
09-05-2022		UPI/212844247455/Payment from Ph/8210920206@ibl/State Bank Of I/YBL18287a69ffd047cab9af1267bb323513/		500.00	3,897.02
09-05-2022		UPI/212940085539/Pay to BharatPe/BHARATPE.900544/Federal Bank/YBL43d8b422cb044bdd94b2bf98dbb3919c/		16.00	3,881.02
09-05-2022		UPI/212932136885/Payment from Ph/paytmqr28100505/Paytm Payments /YBLd17ff19808754d65a5e19d2a592d7ae9		208.00	3,673.02
09-05-2022		UPI/212906214931/Payment from Ph/ARAB15.06@cmsid/IDFC FIRST Bank/YBL7b4bed0036cc4e3f87b61ab78b37ffed		55.00	3,618.02
09-05-2022		UPI/212950941587/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc9274f8c5f394bf88df1aa703b5b91e8		25.00	3,593.02
09-05-2022		UPI/212908016845/Pay To KRISHNA/BHARATPE.905001/Federal Bank/YBLef00d2b0d94a4cd98acb7157d891df67/		420.00	3,173.02
09-05-2022		UPI/212900570439/Payment from Ph/paytmqr28100505/Paytm Payments /YBL5c06264985aa42df937c80d5e818064f		6.00	3,167.02
09-05-2022		UPI/212962086597/Payment from Ph/paytmqr28100505/Paytm Payments /YBL7eb90fd64112463e9398c1f9bfff666b6		222.00	2,945.02
09-05-2022		UPI/212968058369/Payment from Ph/Q308706151@ybl/Paytm Payments /YBL077a804e3a9240fc983637420b7c9609/		10.00	2,935.02
10-05-2022		UPI/213023261100/Payment from Ph/paytmqr28100505/Paytm Payments /YBL562a04573b4d409fa6632fa24eeb12d9		90.00	2,845.02
11-05-2022		UPI/213151217038/Payment from Ph/6362712273@ibl/Kotak Mahindra /YBL7eb337644fa56459f98db1cc46f6666db/		250.00	2,595.02
11-05-2022	DEBIT CARD	IPS/BALKUNJE DI/202205111424/000000001506/BANGALORE		200.00	2,395.02
12-05-2022		UPI/213208692570/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL31ab2dd0b5b542359e61d97b3cae88fa/		50.00	2,345.02
12-05-2022		UPI/213210279681/Payment from Ph/paytmqr28100505/Paytm Payments /YBL0065bd4458de4cb992355a3b7e2079af		20.00	2,325.02
12-05-2022		UPI/213200592079/Payment from Ph/paytmqr28100505/Paytm Payments /YBL645cfcba9b8408cb247455ca2baf759		50.00	2,275.02
12-05-2022		UPI/213200470446/Payment from Ph/paytmqr28100505/Paytm Payments /YBLbe767c3527a349138bad6f3f784fb716		61.00	2,214.02
12-05-2022		UPI/213217403756/Payment from Ph/Q732508939@ybl/State Bank Of I/YBLfed926777ba45aba1e2410658e79e22/		10.00	2,204.02



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
12-05-2022		UPI/213221361529/Payment from Ph/gpay-1116524246/Axis Bank Ltd./YBL55b4d0a039734e29a49b3bcd2a4394e/		10.00	2,194.02
12-05-2022		UPI/213266029574/Payment from Ph/Q732508939@ybl/State Bank Of I/YBL7efb7a63aceb43a79ac9aea257104f08/		100.00	2,094.02
12-05-2022		UPI/213284489872/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBLdc35679deed34b18a4ff7bcb6669162e/		10.00	2,084.02
12-05-2022		UPI/213205346377/Payment from Ph/gpay-1116524246/Axis Bank Ltd./YBLf435c8d18bb9473392d8b246603cc977/		90.00	1,994.02
12-05-2022		UPI/213265937312/Payment from Ph/Q732508939@ybl/State Bank Of I/YBLa6cb7810f4d84cf6a00c617712753c6e/		14.00	1,980.02
13-05-2022		UPI/213334986407/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBLb87339c2345446139120a86ccfaf650d/		20.00	1,960.02
13-05-2022		UPI/213346870619/Payment from Ph/paytmqr28100505/Paytm Payments /YBLb9ab7a2a714145478b899031b17b3495		115.00	1,845.02
13-05-2022		UPI/213318522236/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL2d36f236022a4e348cfd17941c09586/		3.00	1,842.02
13-05-2022		UPI/213347325126/Payment from Ph/84537853@ybl/Union Bank of I/YBL2964246603284365a39251c9eb953039/		171.00	1,671.02
13-05-2022		UPI/213346026657/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBLf9de477bdeba4a00926ba999a3ca32f3/		20.00	1,651.02
13-05-2022	DEBIT CARD	VPS/BLUE DART E/202205131129/213305207533/BENGALURU		375.00	1,276.02
13-05-2022		UPI/213351411466/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL96f5050e57e44a6b81293b98e5632105/		30.00	1,246.02
13-05-2022		UPI/213368216202/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL5cf2e3e2fd0c4d0faa49192bf6243387/		24.00	1,222.02
13-05-2022		UPI/213343276890/Payment from Ph/paytmqr28100505/Paytm Payments /YBL7e9c326b46b746b48078a40d58af0951		110.00	1,112.02
13-05-2022		UPI/213304620228/Payment from Ph/paytmqr28100505/Paytm Payments /YBL26737ea09bea4bfa9a3397096479eb8b		20.00	1,092.02
16-05-2022		UPI/213428513289/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBLfed2b11f838a4544b24741701e7083e6/		10.00	1,082.02
16-05-2022		UPI/213408149146/Payment from Ph/gpay-1116609324/Axis Bank Ltd./YBL9489a4ebc3684397a208b7036ed832ab/		40.00	1,042.02
16-05-2022		UPI/213403439032/UPI/ashishjha745@ok/INDUSIN D BANK/ICI6448a000bda446bbae30826b883bcb47/		500.00	542.02
16-05-2022		UPI/213413865634/Payment from Ph/paytmqr28100505/Paytm Payments /YBL6a62dda950d74c6b921d75b1c24e2947		50.00	492.02
16-05-2022		UPI/213514336771/Payment from Ph/paytmqr28100505/Paytm Payments /YBL1054d1514b0943279d18a4f97bbf2ba2		10.00	482.02
16-05-2022		UPI/213587458211/Payment from Ph/paytmqr28100505/Paytm Payments /YBL32da58cb8bb14bf588e3fc73b88c0750		20.00	462.02
16-05-2022		UPI/213556336141/Payment from Ph/uttamsinghd56-1/ICICI Bank/YBLefe5b338f0ad4cfcbe48819d82dc721b/		60.00	402.02
16-05-2022		UPI/213549682297/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL3e72aaf012b6480d8e82c827e1c0e4a7/		10.00	392.02





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16-05-2022		UPI/213692146244/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBLaf430bf4e42e49f69d91161ae5b7538e/		40.00	352.02
17-05-2022		UPI/213715074150/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBLa4a83015da8b43f9ab847dc7dada06fd/		20.00	332.02
17-05-2022		UPI/213721089601/Payment from Ph/Q834612461@ybl/Indian Bank/YBL3b634a2bb3de4f0d88c5e0f7bab5acbe/		10.00	322.02
17-05-2022		UPI/213764347320/Payment from Ph/Q989588715@ybl/Yes Bank Ltd./YBL1f6d7755ac024fab9887aa5b137f867d/		12.00	310.02
17-05-2022		UPI/213744210541/Payment from Ph/Q073631899@ybl/Paytm Payments /YBL815160c4f086424c8437c720cc712c50/		80.00	230.02
18-05-2022		UPI/213816422552/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL5988bff8003a40c7bedfdcf91a9d28bc/		10.00	220.02
18-05-2022		UPI/213804889645/Payment from Ph/Q828783891@ybl/Canara Bank/YBLE3804e93956a4944b4b616caad1102ab/		10.00	210.02
18-05-2022		UPI/213839022278/Payment from Ph/7676058082@ybl/South Indian Ba/YBLbf51392e57fe4123a6bbfbf3e78ae9b8/		159.00	51.02
19-05-2022		UPI/213923094362/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL5d4aa75ffdcce4ad08190a34bf3908763/		20.00	31.02
19-05-2022		UPI/213918219337/money transfer/ashishjha745@ok/State Bank Of I/SBI43550c9d710b42cca707d605154a5fb1	200.00		231.02
19-05-2022		UPI/213907324879/Payment from Ph/Q073631899@ybl/Paytm Payments /YBL61379f7301544e1785827cb4c98f0d0c/		11.00	220.02
19-05-2022		UPI/213958886002/Oid18111233359@/add-money@paytm/Paytm Payments /PTM6ff8617273b34e5482d24c1bedb3ca84		160.00	60.02
20-05-2022		UPI/214067267000/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBLb78f2ecce21d4e76bb771e236af496f3/		10.00	50.02
20-05-2022		UPI/214006553448/Payment from Ph/Q392013268@ybl/Indian Bank/YBL12bd0a97b06c41c682de24de6d17f21f/		10.00	40.02
21-05-2022		UPI/214159027333/Payment from Ph/paytmqr28100505/Paytm Payments /YBL709ab2767ee942eda1ccae6fbf310a78		10.00	30.02
23-05-2022		UPI/214282638007/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBLb275bbd7950493a9a721a6505bbbc0/		10.00	20.02
26-05-2022		UPI/214609881392/UPI/jhapriya981-1@o/HDFC BANK LTD/HDF342237474e2641e980616e4673bc3a0a	100.00		120.02
27-05-2022		UPI/214728391668/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL5f2856e11b3b4470990e8ad364f8e601/		20.00	100.02
27-05-2022		UPI/214709550984/money transfer/ashishjha745@ok/State Bank Of I/SBI5a2bb9cf3ff34632accec2c8c4fe74138	200.00		300.02
27-05-2022		UPI/214702795693/Payment from Ph/8210920206@ibl/State Bank Of I/YBL0c52f90f3fee4843968c019319820dfb/		200.00	100.02
27-05-2022		UPI/214727746603/UPI/jhapriya981-1@o/HDFC BANK LTD/HDF684406e1fa8a4220b711db2daa68e67c	500.00		600.02
27-05-2022		UPI/214776266970/Pay to BharatPe/BHARATPE.900550/Federal Bank/YBLc509f7000a854ee0b12062ca953724b3/		25.00	575.02



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27-05-2022		UPI/214762373443/Pay to BharatPe/BHARATPE.900550/Federal Bank/YBL1c26d2567cb14cb092a98e129ca871144/		25.00	550.02
27-05-2022		UPI/214701824273/Pay to BharatPe/BHARATPE.900550/Federal Bank/YBL73b512eb986745e49fb4fa36bb6619df/		25.00	525.02
27-05-2022		UPI/214729772634/Payment from Ph/paytmqr28100505/Paytm Payments /YBL02707cfc19f44e0a57b1593478d908f		120.00	405.02
27-05-2022		UPI/214743960425/Payment from Ph/paytmqr28100505/Paytm Payments /YBLa6e7a48e507e47c18907344d5fdf5f13		208.00	197.02
27-05-2022		UPI/214744574503/Payment from Ph/Q251063445@ybl/Yes Bank Ltd/YBL8ec542de034c41ccb4b6880c0ac4f921/		20.00	177.02
30-05-2022		UPI/214852825488/Payment from Ph/paytmqr28100505/Paytm Payments /YBLdd2d2cc2898e4e28bfa8f3890e09eb57		80.00	97.02
30-05-2022		UPI/214802275803/Payment from Ph/gpay-1116609324/Axis Bank Ltd./YBL8ec542de034c41ccb4b6880c0ac4f921/		30.00	67.02
30-05-2022		UPI/214819729326/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBLd433c171666d4e36b0b92e595ec3476c/		40.00	27.02
30-05-2022		UPI/214919478731/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL6e89d88ef3464565b2ca3614b5f24512/		10.00	17.02
30-05-2022		UPI/214960693046/UPI/jhapriya981-1@o/HDFC BANK LTD/HDF095cc6e406674eb68737db983d2345d5	1,000.00		1,017.02
30-05-2022		UPI/214965342748/Payment from Ph/8210920206@ibl/State Bank Of I/YBL792fbc36b63f4e6e9fc6d8543fc65b0d/		1,000.00	17.02
30-05-2022		UPI/214907184520/Payment from Ph/Q651439080@ybl/Paytm Payments /YBL132d92630d8741f4adc3a10fde767d83/		5.00	12.02
31-05-2022		NEFT-CITIN22282533029-HCL TECHNOLOGIES LTD -WAGE/SALARY 52057059/202202-0007479832-CITI0000002	80,657.00		80,669.02
31-05-2022		UPI/215137603915/Payment from Ph/paytmqr28100505/Paytm Payments /YBL1292fa4822214a20bac46b41aa26ce7c		10.00	80,659.02
31-05-2022	OTHER ATMS	NFS/BLBD9559/CASH WDL/31-05-22/Fee Rs21.00 GST Rs3.78		624.78	80,034.24
31-05-2022		UPI/215167732354/Payment from Ph/Q292189172@ybl/Yes Bank Ltd/YBLb5c2fda6960f4fdd9703920f502a3049/		147.00	79,887.24
31-05-2022		UPI/215138763828/Payment from Ph/BHARATPE0989943/Yes Bank Ltd/YBL8387c92971cb4edd8bcc3ea4404c3fd3/		115.00	79,772.24
31-05-2022		UPI/215164263267/Payment from Ph/paytmqr28100505/Paytm Payments /YBL886dd8ffc1b457f83e8c6e40c955099		60.00	79,712.24
31-05-2022		UPI/215153739604/Payment from Ph/Q241983594@ybl/HDFC BANK LTD/YBLaaade3f168824e7e845112ba77442963/		3,000.00	76,712.24
31-05-2022		UPI/215114625308/Payment from Ph/boyaravi67861@y/ICICI Bank/YBL411ac81e514b43d290fa19f8c3e9505a/		2,040.00	74,672.24
01-06-2022		UPI/215216077514/Payment from Ph/paytmqr28100505/Paytm Payments /YBLbdfbfe89a693340b4a5131de5a38ec680		30.00	74,642.24
01-06-2022		UPI/215271458496/Payment from Ph/paytmqr28100505/Paytm Payments /YBL5f33068af0754dc2bd4a168a4cf84e9e		10.00	74,632.24
01-06-2022		UPI/215283225801/Payment from Ph/paytmqr28100505/Paytm Payments /YBL3775a2a986cb4fa9a437a1c70ef1c4b9		42.00	74,590.24



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01-06-2022		UPI/215216339305/Pay To UNREGIST/BHARATPE0989265/Yes Bank Ltd/YBLae4e5f04079f49e388295d71d5dbc566/		4,500.00	70,090.24
01-06-2022		UPI/215275208864/Payment from Ph/paytm- 60009579@/Paytm Payments /YBL849fe18486c849da98841c948478de76		300.00	69,790.24
01-06-2022	NET BANKING	BIL/000411080678/ICICI BANK CREDIT CA/407352018210		13,840.00	55,950.24
01-06-2022	NET BANKING	BIL/000411086384/ICICI BANK CREDIT CA/407352018210		18,591.87	37,358.37
01-06-2022		UPI/215256881589/Pay To BharatPe/BHARATPE0990153/Yes Bank Ltd/YBL34530e620171403889d49a0ab117d846/		94.00	37,264.37
01-06-2022		UPI/215238236720/Pay To BharatPe/BHARATPE0990153/Yes Bank Ltd/YBL7eb2e69054b64d0189a8649c8bf5aabf/		40.00	37,224.37
01-06-2022	OTHER ATMS	NFS/KAHCB004/CASH WDL/01-06-22		9,300.00	27,924.37
01-06-2022		UPI/215220435308/Payment from Ph/8210920206@ibl/State Bank Of I/YBL298297e749f4409e8575bf6dc2b217b9/		3,500.00	24,424.37
01-06-2022		UPI/215280965667/Payment from Ph/8210920206@ibl/State Bank Of I/YBL74223227865547fbb2fe9ccd80b772ff/		3,500.00	20,924.37
01-06-2022		UPI/215245320120/Payment from Ph/paytmqr28100505/Paytm Payments /YBL89cc84d417f8431a84cdb9f2bd2da3b7		40.00	20,884.37
01-06-2022		UPI/215215521747/Payment from Ph/UPAY042171KA@Uj/Ujjivan Small F/YBLb1576b51c3e3405aab859c109c82a2b0		120.00	20,764.37
01-06-2022		UPI/RVSL215215521747/Payment from Ph/UPAY042171KA@Uj/Ujjivan Small F/YBLb1576b51c3e3405aab859c109c82	120.00		20,884.37
01-06-2022		UPI/215254080212/Payment from Ph/Q042522249@ybl/RBL/YBL70ef9ce6db6f4844bd 0c944bd601ea77/		127.00	20,757.37
02-06-2022		UPI/215354264757/Payment from Ph/gpay- 1117058566/Axis Bank Ltd./YBL6ca943b728554251b373fe3512385aa6/		10.00	20,747.37
02-06-2022		UPI/215321697026/Payment from Ph/paytmqr28100505/Paytm Payments /YBLdca6e6f15dd341ac8503d1e8550b78f5		10.00	20,737.37
02-06-2022		UPI/215333542271/Payment from Ph/paytmqr28100505/Paytm Payments /YBLaa2f76683d5446f99ef89ca02d501392		50.00	20,687.37
02-06-2022		UPI/215333366458/Payment from Ph/paytmqr28100505/Paytm Payments /YBL74373902cb5348a9b1cfe66a7fa6881f		950.00	19,737.37
02-06-2022		UPI/215372760852/Payment from Ph/9740538881@okbi/Axis Bank Ltd./YBL5479e1cdb82d4d2791ee4a6e5e995e82/		135.00	19,602.37
02-06-2022		UPI/215312873269/drinking water/ashishjha745@ok/State Bank Of I/SBIf230f175cd2a4d95a7abbabfa38945e1	1,300.00		20,902.37
02-06-2022		UPI/215352330602/Payment from Ph/7259753681@okbi/Axis Bank Ltd./YBLcc1ffa8f7f784bc2a3959052db821eda/		1,270.00	19,632.37
02-06-2022		UPI/215381882174/Payment from Ph/8210920206@ibl/State Bank Of I/YBL8de46e8671d4d589ace119c6fae6757/		1,000.00	18,632.37
02-06-2022	MOBILE BANKING	MMT/IMPS/215313013415/One97 Comm toABSHISHEK	1.00		18,633.37
02-06-2022	MOBILE BANKING	MMT/IMPS/215313013415/One97 Comm/Paytm Payments	3.00		18,636.37
02-06-2022	MOBILE BANKING	MMT/IMPS/215313013960/One97 Comm/Paytm Payments	35,000.00		53,636.37
02-06-2022	MOBILE BANKING	MMT/IMPS/215313017691/One97 Comm/Paytm Payments	15,000.00		68,636.37



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
02-06-2022	CASH DEPOSIT	CAM/02972HHR/CASH WDL/02-06-22		500.00	68,136.37
02-06-2022	DEBIT CARD	VPS/APOLLO PHAR/202206021431/215309123749/BANGALORE		2,484.00	65,652.37
02-06-2022	DEBIT CARD	VPS/APOLLO PHAR/202206021436/215309130619/BANGALORE		3,033.00	62,619.37
02-06-2022		UPI/215343662434/NA/Mr Vijay Kumar/State Bank Of I/PTMe67c9b9be28742999bcd8c44b67dfbb0/		1.00	62,618.37
02-06-2022		UPI/215343711049/NA/Mr Vijay Kumar/State Bank Of I/PTM236dfbf02c7c48548f1cc31d47a81628/		16,000.00	46,618.37
02-06-2022	DEBIT CARD	VPS/PRATHAM MOT/202206021823/215312442593/KOLKATA		5,000.00	41,618.37
02-06-2022		UPI/215337342618/Payment from Ph/gpay-1120099326/Axis Bank Ltd./YBL911b7bb845384485b7f1125002082edb/		310.00	41,308.37
02-06-2022		UPI/215304579106/help/jhapriya981-1@o/HDFC BANK LTD/ICI8869cb14a979463eb06b7776a217c424/		10,000.00	31,308.37
02-06-2022		Trf to PPF 000418479057		1,000.00	30,308.37
03-06-2022		UPI/215474024474/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL1e20f5f7e8344ea9adf5174233537be9/		20.00	30,288.37
03-06-2022		UPI/215437537133/Payment from Ph/paytmqr28100505/Paytm Payments /YBL37074c69bc614ed1aff9d6ca4198303f		10.00	30,278.37
03-06-2022		UPI/215490712452/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBLb346c8fa0f40427bbd427bf8146c728b/		150.00	30,128.37
03-06-2022		UPI/215409265897/Payment from Ph/paytmqr28100505/Paytm Payments /YBL43a423ee955344fc832a350c33ed4b31		20.00	30,108.37
03-06-2022		UPI/215425899652/Payment from Ph/paytmqr28100505/Paytm Payments /YBL6fd0f8f7e8b413389dce6764e677411		10.00	30,098.37
03-06-2022		UPI/215420652019/Payment from Ph/paytmqr28100505/Paytm Payments /YBL64bc1a63a7ae4d3db65827003f850994		20.00	30,078.37
04-06-2022		UPI/215569626590/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBLf44c3d538b5a4b419febb99da6645b5c/		10.00	30,068.37
04-06-2022		UPI/215500601688/Payment from Ph/paytmqr28100505/Paytm Payments /YBL6cfef8db9c574b93afa8246585ecdbe6		208.00	29,860.37
04-06-2022		UPI/215514790819/Payment from Ph/Q535729282@ybl/City Union Bank/YBL86880b5288b141ccb7558fb3ba417053/		20.00	29,840.37
04-06-2022		UPI/215585230432/Payment from Ph/9448800526@ybl/Karnataka Grami/YBL92b0a55d03b3406388e6e0b6cc61a4a0/		51.00	29,789.37
04-06-2022	ICICI ATM	ATM/SPCNF440/CASH WDL/04-06-22		4,500.00	25,289.37
04-06-2022		UPI/215536654585/Payment from Ph/Q535729282@ybl/City Union Bank/YBL0618da5f44c548189ceeac4d7c55efda/		100.00	25,189.37
04-06-2022		UPI/215518782131/Payment from Ph/paytmqr28100505/Paytm Payments /YBLa4f0ad91373f4115bb20aa9ef769d163		85.00	25,104.37
04-06-2022		UPI/215572100993/Payment from Ph/paytmqr28100505/Paytm Payments /YBL9dfd19e4f4d54ddd8a261baae5b7f0c1		23.00	25,081.37
04-06-2022		UPI/215512164925/TCPL JcZHHHjtWK/techfino.razorp/HDFC BANK LTD/HDF56ABB0A2F63C4732B8AC1821A4C2986A/		5,900.00	19,181.37
04-06-2022	OTHER ATMS	NFS/RE409001/CASH WDL/04-06-22		500.00	18,681.37
04-06-2022	OTHER ATMS	NFS/RE409001/CASH WDL/04-06-22		8,500.00	10,181.37
04-06-2022	OTHER ATMS	NFS/RE409001/CASH WDL/04-06-22		3,000.00	7,181.37



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
04-06-2022		UPI/215528230207/Payment from Ph/paytmqr28100505/Paytm Payments /YBL906902e6d0d14e5b8c42ccfaa4edcf2b		1,100.00	6,081.37
04-06-2022		UPI/215514373408/UPI/vincentkjacob@o/State Bank Of I/SBleed43640ce3f4230827bc5ba0049a2c6	100.00		6,181.37
04-06-2022		UPI/215579527910/UPI/jhapriya981-1@o/HDFC BANK LTD/HDF8ece2d7b479b488ca2e5300394b41ab5	3,400.00		9,581.37
04-06-2022		UPI/215539423240/Payment from Ph/paytmqr28100505/Paytm Payments /YBL53df220eeda84b2088f6138b4faf8775		13.00	9,568.37
04-06-2022		UPI/215578769418/Payment from Ph/Q470558383@ybl/Indian Bank/YBL77ea07db13a6477a9d2da33fdf0f98bf/		3,250.00	6,318.37
04-06-2022	DEBIT CARD	IPS/TENDER CUTS/202206042051/000000000125/BANGALORE		391.47	5,926.90
04-06-2022	DEBIT CARD	VPS/NEW SOUTH C/202206042100/215515080495/BANGALORE		115.00	5,811.90
04-06-2022	DEBIT CARD	VPS/ROYAL FRUIT/202206050245/215521061411/BANGALORE		102.00	5,709.90
06-06-2022		UPI/215615649489/Payment from Ph/8210920206@ibl/State Bank Of I/YBL651a6963cb0c438b9e8ce2ab1ab3ce64/		1,500.00	4,209.90
06-06-2022		UPI/215640193680/Payment from Ph/gpay-1120099326/Axis Bank Ltd./YBL863320142053496b94312bf97e4824a8/		45.00	4,164.90
06-06-2022		UPI/215632546472/Payment from Ph/gpay-1119088674/Axis Bank Ltd./YBL040141deef4844888734c4a23b70f209/		25.00	4,139.90
06-06-2022		UPI/215689248606/Payment from Ph/gpay-1120099326/Axis Bank Ltd./YBL81e1a9558cc14ed7bbd000f3a5337272/		330.00	3,809.90
06-06-2022		UPI/215674863676/Payment from Ph/Q148918297@ybl/State Bank Of I/YBLd3d86a5027ee4d35a3ca555994120ebe/		350.00	3,459.90
06-06-2022		UPI/215613266524/Payment from Ph/paytmqr28100505/Paytm Payments /YBLf7b61c6e9716421da9b515766922067e		250.00	3,209.90
06-06-2022		UPI/215620319702/money transfer/ashishjha745@ok/State Bank Of I/SBlede14baaa60445929c36022c9c7978da	100.00		3,309.90
06-06-2022		UPI/215606503937/Payment from Ph/paytmqr28100505/Paytm Payments /YBLd6eb6a867ede4e069c93c1a8a4c60e0d		164.00	3,145.90
06-06-2022		UPI/215607028192/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBLb7b98dc248154eb3b9456d13b671eec8/		60.00	3,085.90
06-06-2022		UPI/215706347397/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL5301f8eed40843a1875c8498b3e3c9eb/		20.00	3,065.90
06-06-2022		UPI/215750166571/Payment from Ph/paytmqr28100505/Paytm Payments /YBLf072f87370394cebbdd4c6f4c425e35f		40.00	3,025.90
07-06-2022		UPI/215819462227/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL76bb476e56244807affdeac696dbef07/		10.00	3,015.90
07-06-2022		UPI/215824166226/Payment from Ph/9740538881@okbi/Axis Bank Ltd./YBL75263b76b79b4b99a011a780cb1491a0/		100.00	2,915.90
07-06-2022		UPI/215801571812/Payment from Ph/Q732508939@ybl/State Bank Of I/YBL7d36c61c81a34cb1911a8e7bc755d9f5/		31.00	2,884.90
07-06-2022		UPI/215833443082/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL4fa5afd7f4c2453a8f69d9b2ff06d16c/		10.00	2,874.90





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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
07-06-2022		UPI/215835502380/UPI/jhapriya981-1@o/HDFC BANK LTD/HDF88a2322d65de494dbacc92a8370361a4	1,700.00		4,574.90
07-06-2022	DEBIT CARD	IPS/SOUTH MADE /202206071801/000000002433/BANGALORE		2,194.00	2,380.90
08-06-2022		UPI/215929911052/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBLad67ebc478904e35b08d5b06bc81766a/		10.00	2,370.90
08-06-2022		UPI/215963678044/Payment from Ph/paytmqr28100505/Paytm Payments /YBL32c1b998f6ee42abad2db5096d6f043f		10.00	2,360.90
08-06-2022		UPI/215930612239/NA/9632508298@payt/Paytm Payments /PTM1b66220daea4429fb16134f8f07af746/		1,040.00	1,320.90
08-06-2022		UPI/215921310581/Payment from Ph/paytmqr28100505/Paytm Payments /YBLac5f443667164432a44d39dd2e6076f2		10.00	1,310.90
08-06-2022		UPI/215915859650/Payment from Ph/Q970435653@ybl/Union Bank of I/YBLf4a07bd5729e48afa43e05b9deee48ac/		20.00	1,290.90
08-06-2022		UPI/215980817257/Payment from Ph/gpay-1120099326/Axis Bank Ltd./YBL8cc5d442cad449d4b550ec64f8bb8f8d/		250.00	1,040.90
09-06-2022		UPI/216050768934/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBLc7c60c891edd40c6b79f358d664a802c/		10.00	1,030.90
09-06-2022		UPI/216074062919/Payment from Ph/paytmqr28100505/Paytm Payments /YBL4581cc2fb0d341e2a9260b54083d1d73		10.00	1,020.90
09-06-2022		UPI/216084264595/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL2e75ad5b9ac0404ca8033cfcacc07162/		52.00	968.90
09-06-2022		UPI/216085524967/Pay To UNREGIST/BHARATPE0989265/Yes Bank Ltd/YBL79706e313bd543fcb53800da77d60e5b/		10.00	958.90
09-06-2022		UPI/216013791194/Payment from Ph/paytmqr28100505/Paytm Payments /YBL8a7818a4a8674dcaa8f970d2d607e9d1		22.00	936.90
10-06-2022		UPI/216101626989/Payment from Ph/paytmqr28100505/Paytm Payments /YBLae4142aa131d40efbd5636bdbdb602ef		10.00	926.90
10-06-2022		UPI/216118752112/Payment from Ph/paytmqr28100505/Paytm Payments /YBL2ec22b619a1c4e3994f9789af7e715cd		40.00	886.90
10-06-2022		UPI/216163011941/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL08ff476b125d48198dde2fe9a1546a86/		36.00	850.90
10-06-2022		UPI/216165204600/Payment from Ph/paytmqr28100505/Paytm Payments /YBL8050622f30ef492fb66a903f9659102b		90.00	760.90
10-06-2022		UPI/216159308804/Payment from Ph/paytmqr28100505/Paytm Payments /YBL350368ad79994265a5aedb7741faa119		25.00	735.90
10-06-2022		UPI/216143724687/Payment from Ph/paytmqr28100505/Paytm Payments /YBL0efbf11e0a384df6835ba063f3a74147		600.00	135.90
10-06-2022		ACH/STATE BANK OF INDIA/2825291	28.40		164.30
13-06-2022		UPI/216244301084/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBLa469005c55ce467480e751e017e8c0bf/		20.00	144.30
13-06-2022		UPI/216254522952/Payment from Ph/paytmqr28100505/Paytm Payments /YBLeb7b467bf20645d49f9130c400186487		20.00	124.30
13-06-2022		UPI/216207540816/UPI/jhapriya981-1@o/HDFC BANK LTD/HDF17911d33adc24862a4c91d9fb24f054d	2,000.00		2,124.30



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
13-06-2022		UPI/216210925753/money transfer/ashishjha745@ok/State Bank Of I/SBI28169da810844633aed7133fc264ce00	250.00		2,374.30
13-06-2022		UPI/216248253796/Payment from Ph/Q251063445@ybl/Yes Bank Ltd/YBL01d20202db48415680222fd1d343330a/		150.00	2,224.30
13-06-2022		UPI/216272066141/Payment from Ph/gpay-1120099326/Axis Bank Ltd./YBL3d098418e42a4c3b80d36e3326a3e2c1/		15.00	2,209.30
13-06-2022		UPI/216255261550/Payment from Ph/Q551062187@ybl/Yes Bank Ltd/YBL08b302ef7eca44c7b1020db0c68d0fff/		50.00	2,159.30
13-06-2022		UPI/216291376745/Help-Rent/9845154924@payt//ICI0893bf1b4e8b4911b98f0730afc3f037/		5.00	2,154.30
13-06-2022		UPI/RVSL216291376745/Help-Rent/9845154924@payt//ICI0893bf1b4e8b4911b98f0730afc3f037	5.00		2,159.30
13-06-2022		UPI/216291377157/Help-Rent/9845154924@payt//ICI5e2935194ef3494cbde1dcde65d439d1/		5.00	2,154.30
13-06-2022		UPI/RVSL216291377157/Help-Rent/9845154924@payt//ICI5e2935194ef3494cbde1dcde65d439d1	5.00		2,159.30
13-06-2022		UPI/216292709635/Payment from Ph/8210920206@axl/State Bank Of I/YBL8ea5d21af01b42ec90b010a89d2057aa/		200.00	1,959.30
13-06-2022		UPI/216204637291/Payment from Ph/paytmqr28100505/Paytm Payments /YBLda3d10ff8f7f418395a07e04a5f7f0e4		10.00	1,949.30
13-06-2022		UPI/216252008710/Payment from Ph/paytmqr28100505/Paytm Payments /YBL8c94934f5ddf4dcdbff93f3b2384a9a5		20.00	1,929.30
13-06-2022		UPI/216203708432/Payment from Ph/paytmqr28100505/Paytm Payments /YBL542381d1874b467180412cbc16618854		1,500.00	429.30
13-06-2022		UPI/216236216050/Payment from Ph/Q84809414@ybl/Yes Bank Ltd/YBL9d4c857cafd049aaa727a5d03c769207/		42.00	387.30
13-06-2022		UPI/216279188101/Payment from Ph/paytmqr28100505/Paytm Payments /YBL3f0a0070c3c84907bbdc745c1880bad1		10.00	377.30
13-06-2022		UPI/216316190371/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc27795f43d4a4f9d9224f04d13f5394d		60.00	317.30
13-06-2022		UPI/216366617627/Payment from Ph/Q704020190@ybl/State Bank Of I/YBLbf1343bf5e6489cb5313c43e0f73aa2/		10.00	307.30
13-06-2022		UPI/216360905875/Payment from Ph/mrajjak11@ybl/Canara Bank/YBLc33ffda4c5349ca91e0a8b340f45c5b/		50.00	257.30
13-06-2022		UPI/216346189824/Pay To UNREGIST/BHARATPE0989265/Yes Bank Ltd/YBL74c42115042c49c389f9bf0b20a35ce2/		200.00	57.30
13-06-2022		UPI/216445210381/UPI/jhapriya981-1@o/HDFC BANK LTD/HDF85001bcaa6404f14a87777925a6e9849	200.00		257.30
13-06-2022		UPI/216482654582/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc3eb9c465d774791938fc18f2560c625		170.00	87.30
13-06-2022		UPI/216422854661/Payment from Ph/paytmqr28100505/Paytm Payments /YBL15a10910f76149829b6f6e1503dae6d3		10.00	77.30
13-06-2022	MOBILE BANKING	MMT/IMPS/216410802466/One97 Comm/Paytm Payments	16,000.00		16,077.30
13-06-2022		UPI/216421877534/Payment from Ph/paytmqr28100505/Paytm Payments /YBL0fe341ee72da4c8f8dda2147854cac0f		530.00	15,547.30



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
13-06-2022		UPI/216480167384/Payment from Ph/apollohospitals/HDFC BANK LTD/YBL7c81f173961d4e8d98f4140aa6764cbc/		100.00	15,447.30
13-06-2022		UPI/216444838723/Payment from Ph/ombk.AABQ32517I/ICICI Bank/YBLf3a5a384b42c4ecca974f28acf3d04fd/		30.00	15,417.30
13-06-2022		UPI/216472689894/Payment from Ph/paytmqr28100505/Paytm Payments /YBL468260a85b9741d9b14f604ee8304ba5		220.00	15,197.30
13-06-2022		UPI/216480163362/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL2956970399204f9092f67e747ec7fed8/		90.00	15,107.30
13-06-2022		UPI/216449551842/Payment from Ph/8210920206@axl/State Bank Of I/YBLcff8802fe8134943a5b14f22ba527f28/		1,500.00	13,607.30
13-06-2022		UPI/216434567354/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL6ace46efa26c4df586a68e816074dfffb/		30.00	13,577.30
13-06-2022		UPI/216420653801/Payment from Ph/8210920206@axl/State Bank Of I/YBL61df14a16cfc4295b4e8df89ca431afd/		3,000.00	10,577.30
13-06-2022		UPI/216464192849/Payment from Ph/paytmqr28100505/Paytm Payments /YBL4ecf82e0fc418bb90bb1189b76b7ca		10.00	10,567.30
13-06-2022	NET BANKING	IIN/PAYTM /202206132128/216415250889/		5,925.00	4,642.30
14-06-2022	DEBIT CARD	IPS/WIZARD REST/202206141141/061422006939/BANGALORE		130.00	4,512.30
14-06-2022	OTHER ATMS	NFS/P1EWBA27/CASH WDL/14-06-22		500.00	4,012.30
14-06-2022	DEBIT CARD	VPS/CHICKEN WAL/202206141229/216506622752/BANGALORE		212.00	3,800.30
14-06-2022		UPI/216542848342/Payment from Ph/paytmqr28100505/Paytm Payments /YBLce6d6fe4cf6748aa9da265b544628ef9		10.00	3,790.30
14-06-2022		UPI/216554395168/Payment from Ph/9110696244@axl/HDFC BANK LTD/YBLb2bcb30c9b9844aca252ebb196f62482/		60.00	3,730.30
14-06-2022		UPI/216546619633/Payment from Ph/9110696244@axl/HDFC BANK LTD/YBL829696cabe046608cacbe1b2a97c36f/		35.00	3,695.30
15-06-2022		UPI/216678978182/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL6406f9bca18044d6bd56571ede7fbcf9/		10.00	3,685.30
15-06-2022		UPI/216615325793/Payment from Ph/paytmqr28100505/Paytm Payments /YBLb3550d082ff4613a0ece0a209954791		20.00	3,665.30
15-06-2022		UPI/216616818465/Payment from Ph/8210920206@axl/State Bank Of I/YBL37f7f2b134fe455e9bf947398c863d3d/		2,000.00	1,665.30
15-06-2022		UPI/216638439271/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBLa039f2f1e80b46f0bb00af95078ef258/		50.00	1,615.30
15-06-2022		UPI/216670203429/Payment from Ph/paytmqr28100505/Paytm Payments /YBL11e42d4ed974a57a9f6c2939d7a8a10		22.00	1,593.30
15-06-2022		UPI/216677017248/Payment from Ph/paytmqr28100505/Paytm Payments /YBLbacfe7d20dfd4719a10dd56b39785c85		32.00	1,561.30
16-06-2022		UPI/216724141918/Payment from Ph/paytmqr28100505/Paytm Payments /YBL0f59d1129d184c02b8445bdc8250cfe5		10.00	1,551.30
16-06-2022		UPI/216701698097/Payment from Ph/paytmqr28100505/Paytm Payments /YBLef40a614e4814a0a8ac7bc9eb7187060		20.00	1,531.30
16-06-2022		UPI/216741076212/Payment from Ph/paytmqr28100505/Paytm Payments /YBL84ebf80e62de442baf66d8cadfd49cd1		20.00	1,511.30



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
16-06-2022		UPI/216715271328/Payment from Ph/paytmqr28100505/Paytm Payments /YBL4452b73911794f699621898100e7acb0		12.00	1,499.30
16-06-2022		UPI/216748359247/Payment from Ph/paytmqr28100505/Paytm Payments /YBLfdd789ce73904e218ef237f6326762d8		51.00	1,448.30
16-06-2022		UPI/216743771574/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL8f20d1af49544bb0a799c5c962d49a89/		20.00	1,428.30
17-06-2022		UPI/216861089707/Payment from Ph/paytmqr28100505/Paytm Payments /YBL2a8f6843553f475b9ac2fbd3b09d6847		200.00	1,228.30
17-06-2022		UPI/216835025333/Payment from Ph/paytmqr28100505/Paytm Payments /YBL0356cea38445472499226289310b6459		10.00	1,218.30
17-06-2022		UPI/216803810003/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL80f2dbbd960a41d497a4bf13b4eb78ea/		86.00	1,132.30
17-06-2022		UPI/216823601433/Payment from Ph/8210920206@axl/State Bank Of I/YBL3fd7d4eef01a4aa0aee2b3b7cfb7fc10/		500.00	632.30
17-06-2022		UPI/216883974244/Payment from Ph/Q970435653@ybl/Union Bank of I/YBLb67354199f864e5b9b1961da5ecf4f75/		20.00	612.30
17-06-2022		UPI/216823102577/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL19a3b10573c74ec28cdc38b39e676251/		32.00	580.30
18-06-2022		UPI/216943373385/Payment from Ph/paytmqr28100505/Paytm Payments /YBLb6b336dd251c409db11a24b5b335b2f8		23.00	557.30
18-06-2022		UPI/216954499895/Payment from Ph/paytmqr28100505/Paytm Payments /YBL64190990dfd74b92bd13485614f9caad		10.00	547.30
18-06-2022		UPI/216902625259/Payment from Ph/paytmqr28100505/Paytm Payments /YBL000e74683b244cf9926c83b3b4e80e3a		60.00	487.30
18-06-2022		UPI/216959701190/Payment from Ph/paytmqr28100505/Paytm Payments /YBLcd5cba3382ea4e75b206d220aa6c9582		30.00	457.30
20-06-2022		UPI/217051111255/Payment from Ph/paytmqr28100505/Paytm Payments /YBL25b6dc44a6df41bcb884399585c7a65e		10.00	447.30
20-06-2022		UPI/217017103354/Payment from Ph/paytmqr28100505/Paytm Payments /YBLd3c9734dadfc482f966bc01168267c33		10.00	437.30
20-06-2022		UPI/217145807344/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL2b5d3e4e8eca490d8d20d17d24496498/		20.00	417.30
20-06-2022		UPI/217150586032/Payment from Ph/paytmqr28100505/Paytm Payments /YBL4a78062f2dea4a4e981622b43c1ab4e6		20.00	397.30
20-06-2022		UPI/217158631515/Payment from Ph/paytmqr28100505/Paytm Payments /YBLa0e304dee9474738b721ae5367eb07bc		120.00	277.30
20-06-2022		UPI/217185737311/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL3854e7f0ffd84d0a9f30bcd07fcd7971/		10.00	267.30
21-06-2022		UPI/217206597864/Payment from Ph/paytmqr28100505/Paytm Payments /YBLb86f8ac24d2640c1bc77c85b9afb675f		10.00	257.30
21-06-2022		UPI/217206866289/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL40e010cd10674f3dad7da7a47c3d0f4d/		30.00	227.30
21-06-2022		UPI/217223108550/Oid18372376345@/add-money@paytm/Paytm Payments /PTMf77019823e364684849567818c658356		50.00	177.30



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
21-06-2022		UPI/217225079491/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL7786c25f3f114be6a20342bbd29041af/		10.00	167.30
21-06-2022		UPI/217290359575/Payment from Ph/paytmqr28100505/Paytm Payments /YBLd2b0d4f255d0465e9d891161dfb6bba3		20.00	147.30
21-06-2022		UPI/217201156964/Payment from Ph/paytmqr28100505/Paytm Payments /YBL4394cd8969384e949831a14feaa30a82		14.00	133.30
22-06-2022		UPI/217324057295/UPI/jhapriya981-1@o/HDFC BANK LTD/HDF05cc2757b9b343488c424eb5144197f7	100.00		233.30
22-06-2022		UPI/217306943946/Oid18387804206@/add-money@paytm/Paytm Payments /PTM4ffc6387aced4918b72fcb6c2eee5539		150.00	83.30
22-06-2022		UPI/217349624185/Payment from Ph/paytmqr28100505/Paytm Payments /YBL1a24a6254473460e9f49f2ec8ca47dbb		10.00	73.30
22-06-2022		UPI/217336675661/Payment from Ph/953514972@ybl/Karnataka Bank/YBLb851df2e8d7d48f4babafc07ffcc87af/		5.00	68.30
22-06-2022		UPI/217392776852/Payment from Ph/Q627716710@ybl/Union Bank of I/YBLf3832a19398e438a8458c836987a0b7f/		20.00	48.30
23-06-2022		UPI/217486595579/Payment from Ph/paytmqr28100505/Paytm Payments /YBL3af5bb24a6284254b6dbdffda1b41a5b		10.00	38.30
23-06-2022		UPI/217443580953/UPI/jhapriya981-1@o/HDFC BANK LTD/HDF4d35fc6a4e334eb2916944d22098e0db	300.00		338.30
23-06-2022		UPI/217414611778/Payment from Ph/9025532811@ybl/Yes Bank Ltd/YBL625b7f020b7540d6a6b4f68e1f9ccc00/		286.00	52.30
23-06-2022		UPI/217473645685/Payment from Ph/Q627716710@ybl/Union Bank of I/YBL367c98d466f24e28ad051f626d6e39f6/		20.00	32.30
27-06-2022	MOBILE BANKING	MMT/IMPS/217614464029/One97 Comm/Paytm Payments	1,000.00		1,032.30
27-06-2022		UPI/217621635625/Payment from Ph/harishkumarvidy/Union Bank of I/YBL0a6cd0826d904b0b95c1d296e9c90af5		603.00	429.30
27-06-2022		UPI/217612069315/Pay To FORTUNE/BHARATPE0989559/Yes Bank Ltd/YBL6185fc8dbcaa436db11a66dd93bfae99/		293.00	136.30
27-06-2022		UPI/217655041283/Payment from Ph/paytmqr28100505/Paytm Payments /YBL68cd0f6db2834b00b521fcac4ba63e95		10.00	126.30
27-06-2022		UPI/217740192867/Payment from Ph/gpay-1117058566/Axis Bank Ltd./YBL06770be36a384f1c844fbce883279c23/		10.00	116.30
27-06-2022		UPI/217786971521/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL07c1c5a35f7e463ebc6c85be0d8379f8/		10.00	106.30
27-06-2022		UPI/217754596510/Payment from Ph/paytmqr28100505/Paytm Payments /YBLdf1fb5a7383b4d359412a755286725cc		35.00	71.30
27-06-2022		UPI/217718017045/money transfer/ashishjha745@ok/State Bank Of I/SBIf68821bfd9f04902b1c8121473a3e057	200.00		271.30
27-06-2022		UPI/217740624406/Pay to BharatPe/BHARATPE9072386/Yes Bank Ltd/YBLb6d4df40c44875a3c921275a1d57c9/		120.00	151.30
27-06-2022		UPI/217771181510/Payment from Ph/paytmqr28100505/Paytm Payments /YBLbdb9e226b0d34330bb18cc7409e17102		10.00	141.30
27-06-2022		UPI/217703351237/Payment from Ph/gpay-1119980121/Axis Bank Ltd./YBL7239944320244e72a51e708d4f2438a3/		50.00	91.30





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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
27-06-2022		UPI/217813410275/UPI/jhapriya981-1@o/HDFC BANK LTD/HDFa14941da7f0c472ca259ff3fc20b035e	200.00		291.30
27-06-2022		UPI/217819687386/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc2258dd0970428e884e2d5f633aac21		205.00	86.30
27-06-2022		UPI/217831001433/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL86f7992ffeb64b09b7a9d7bb49fe0d9c/		30.00	56.30
28-06-2022		UPI/217921737908/money/ashishjha745@ok/State BankOf I/SBI50233c79ae424a2988718d25a159038b	100.00		156.30
29-06-2022		UPI/218021441237/Payment from Ph/paytmqr28100505/Paytm Payments /YBLb7215d8e043e43b1a3d1d3ae5e7c10fd		20.00	136.30
29-06-2022		UPI/218041959062/Payment from Ph/paytmqr28100505/Paytm Payments /YBL20fb0323ab0d4f10bc5badcf8a71764f		10.00	126.30
29-06-2022	MOBILE BANKING	MMT/IMPS/218013590872/trf of fund/Shilpi Jha/Indian Bank	1,500.00		1,626.30
29-06-2022		UPI/218072375584/Payment from Ph/SRIKRISHNASAGAR/HDFC BANK LTD/YBL4a9eb1ace5cd49b2a30c1bc1f2b312ff/		82.00	1,544.30
29-06-2022		UPI/218012088198/Payment from Ph/SRIKRISHNASAGAR/HDFC BANK LTD/YBL3668703df51c4bfa8c720b81a2996627/		80.00	1,464.30
29-06-2022		UPI/218018744948/Payment from Ph/paytmqr28100505/Paytm Payments /YBL8a8709aef7bb473291ac79006ba5489b		150.00	1,314.30
29-06-2022		UPI/218000187451/Payment from Ph/pinelabspos.185/ICICI Bank/YBL398476f88bda472196e6d8341a3dd77e/		656.33	657.97
29-06-2022		UPI/218045129491/Payment from Ph/8210920206@axl/State Bank Of I/YBLfe333fc941e94587a63d7a3f75a92626/		400.00	257.97
29-06-2022		UPI/218081006472/Payment from Ph/Q970435653@ybl/Union Bank of I/YBLaf689402f0f4485ca09b86cba232f0e0/		10.00	247.97
29-06-2022		UPI/218035894747/Payment from Ph/gpay-1120099326/Axis Bank Ltd./YBL34a7037656624e4fa42f60c2d1a5727d/		65.00	182.97
30-06-2022		172101504283:Int.Pd:30-03-2022 to 29-06-2022	29.00		211.97
30-06-2022		NEFT-CITIN22297647532-HCL TECHNOLOGIES LTD -WAGE/SALARY 52057059/202203-0007479832-CITI0000002	73,367.00		73,578.97
30-06-2022		UPI/218123749166/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL405f500f049444c2ac78a350383045a1/		370.00	73,208.97
30-06-2022		UPI/218143658227/Payment from Ph/paytmqr28100505/Paytm Payments /YBLdf183164a6ed46dd93af9641344ceb83		10.00	73,198.97
30-06-2022	DEBIT CARD	VPS/TERA BITES /202206302039/218115048021/BANGALORE		500.00	72,698.97
30-06-2022		UPI/218102533149/Payment from Ph/Q308706151@ybl/Paytm Payments /YBLdba81ae2fc9741368f2687fddf5db789/		40.00	72,658.97
30-06-2022	DEBIT CARD	VPS/SHOE MART /202206302100/218115055987/BANGALORE		550.00	72,108.97
30-06-2022	DEBIT CARD	VPS/PREM COLLEC/202207010255/218121638666/BANGALOR E		500.00	71,608.97
01-07-2022	DEBIT CARD	IPS/BALKUNJE DI/202207010839/000000009194/BANGALORE		540.00	71,068.97
01-07-2022		UPI/218202549863/Payment from Ph/paytmqr28100505/Paytm Payments /YBLcf40e4e2aa2044979f9b183d1dc70e73		20.00	71,048.97
01-07-2022	OTHER ATMS	NFS/CUB02369/CASH WDL/01-07-22		1,000.00	70,048.97



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-07-2022		UPI/218259107088/Payment from Ph/Q506132413@ybl/Yes Bank Ltd/YBLdc31a84a713c42b983f8475f126dd9cc/		350.00	69,698.97
01-07-2022		UPI/218217501805/Payment from Ph/paytmqr28100505/Paytm Payments /YBL9f0dfdd306c54bbdbdf9bc663d7702aa		48.00	69,650.97
01-07-2022		UPI/218260912521/Pay To SRI SAI/BHARATPE0989892/Yes Bank Ltd/YBL4d2286b58c4e4470b7cff1f5f7009e84/		20.00	69,630.97
02-07-2022		UPI/218317201471/Payment from Ph/paytmqr28100505/Paytm Payments /YBL485658a7a789469aaa8f2a4a9e6b2cbb		55.00	69,575.97
02-07-2022	NET BANKING	BIL/000434827989/ICICI BANK CREDIT CA/407352018210		18,260.00	51,315.97
02-07-2022		UPI/218363051715/Payment from Ph/paytmqr28100505/Paytm Payments /YBL7f0ce5618d4c48a682c1793889a9e53f		40.00	51,275.97
02-07-2022		UPI/218317404907/Payment from Ph/9740828604@ybl/Karnataka Bank/YBL981c8904b704e4a81894feb345c5630/		149.00	51,126.97
02-07-2022	DEBIT CARD	VPS/DMART GARUD/202207022150/218316038170/BANGALORE		14,515.64	36,611.33
02-07-2022		UPI/218392082928/Payment from Ph/gpay-1117374234/Axis Bank Ltd./YBLaed19233a1f8467c95eea07b550a9155/		130.00	36,481.33
02-07-2022		UPI/218315744926/Payment from Ph/Q84809414@ybl/Yes Bank Ltd/YBLf2e9ed761cf44f82ba06c50ccea7f50f/		1,459.00	35,022.33
04-07-2022		UPI/218414499724/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL4a3736c7e15b41aca65024fdb07f991a/		20.00	35,002.33
04-07-2022		UPI/218408362165/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL0e00ea2ad2fa45aa9cb97e536b764609/		20.00	34,982.33
04-07-2022		UPI/218454033854/Pay to BharatPe/BHARATPE.900572/Federal Bank/YBL02f87147c17846d1884c99cffab8b176/		40.00	34,942.33
04-07-2022		UPI/218476484583/Payment from Ph/paytmqr28100505/Paytm Payments /YBL1350815b2fa146a6a2dca75fa2af3fb0		10.00	34,932.33
04-07-2022		UPI/218479772236/Payment from Ph/gpay-1120099326/Axis Bank Ltd./YBLcfd5e1a1982044b7b9d07deb3a15c30c/		1,280.00	33,652.33
04-07-2022		UPI/218485098227/Payment from Ph/Q346648038@ybl/Yes Bank Ltd/YBL325fc5d002546a2adc8fe37db73e228/		600.00	33,052.33
04-07-2022		UPI/218474270943/JIO20TB00001SKJ/jiofiber@yesban/Yes Bank Ltd/YBL11eeca2bd2054dbaac1fe270bd72326a/		824.82	32,227.51
04-07-2022	NET BANKING	INF/INFT/20220703070510/Self		1,000.00	31,227.51
04-07-2022		UPI/218433344813/Payment from Ph/paytmqr28100505/Paytm Payments /YBL58319f7b795c4d269664757a33a542c4		22.00	31,205.51
04-07-2022		UPI/218417827786/Payment from Ph/8904664357@ybl/State Bank Of I/YBL3eb573cf040b484e92850d38e3042bb0/		5,000.00	26,205.51
04-07-2022		UPI/218404814716/Payment from Ph/8904664357@ybl/State Bank Of I/YBL7330bcac561f42bcafd54b7e8ce35245/		8,000.00	18,205.51
04-07-2022		UPI/21855029339/Payment from Ph/paytmqr28100505/Paytm Payments /YBLa606eb2eab3740c6a8705f45feb6a75f		20.00	18,185.51
04-07-2022		UPI/218550884101/Payment from Ph/gpay-1120099326/Axis Bank Ltd./YBLeca9929f223d4d9ebb1406b7fdf51eed/		90.00	18,095.51



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
04-07-2022		UPI/218533774115/Payment from Ph/paytmqr28100505/Paytm Payments /YBL205520e7d37b41a2ab46cecae5257b02		20.00	18,075.51
04-07-2022		UPI/218531090060/Payment from Ph/8210920206@ybl/State Bank Of I/YBL02d092d8741e4e808d65900ffb30e6c0/		1,000.00	17,075.51
04-07-2022	MOBILE BANKING	MMT/IMPS/218520383872/One97 Comm/Paytm Payments	30,000.00		47,075.51
04-07-2022		UPI/218521675397/Payment from Ph/8904664357@ybl/State Bank Of I/YBLd18a5f99bf15455991ae2dbc3cfdc247/		7,500.00	39,575.51
04-07-2022		UPI/218589131914/Payment from Ph/paytmqr28100505/Paytm Payments /YBL631c633eaf594deebd69174584dc0614		10.00	39,565.51
04-07-2022		UPI/218513157792/Payment from Ph/Q251063445@ybl/Yes Bank Ltd/YBL080e231c70a843349a51ba7fdee66de9/		774.00	38,791.51
04-07-2022		UPI/218587722502/Payment from Ph/paytmqr28100505/Paytm Payments /YBL2abce57161a044f3bea07bb0d03969ee		30.00	38,761.51
04-07-2022		UPI/218532737640/Payment from Ph/9567325258@ybl/Canara Bank/YBL06c50f6625f2467db488ee959e973923/		300.00	38,461.51
04-07-2022		UPI/218562373946/Payment from Ph/paytmqr28100505/Paytm Payments /YBLbfb298839ca4d3a9452a247fd44b442		256.00	38,205.51
05-07-2022		UPI/218664252804/Payment from Ph/paytmqr28100505/Paytm Payments /YBL1a636f9fab9d40fca54ad5309c6f8e65		20.00	38,185.51
05-07-2022		UPI/218631669492/Payment from Ph/gpay-1120099326/Axis Bank Ltd./YBLb511a1bfb7147c7bbf51c1f971ddc0/		90.00	38,095.51
05-07-2022		UPI/218643247843/Payment from Ph/8210920206@ybl/State Bank Of I/YBL640c2de855fc4677ad2641b37146005b/		500.00	37,595.51
05-07-2022		UPI/218605148505/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL47af060e74574a4195f50341f0309301/		50.00	37,545.51
05-07-2022		UPI/218611376831/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL51128dea7ee4816ab42e66691b92e98/		110.00	37,435.51
05-07-2022		UPI/218635473608/Payment from Ph/paytmqr28100505/Paytm Payments /YBLad6e8b14098f453db242f5a71bf0078a		72.00	37,363.51
05-07-2022		UPI/218637844165/Payment from Ph/9739093624@ybl/Union Bank of I/YBL05fe67dd128b43838b5589273cfa6dd9/		3,500.00	33,863.51
05-07-2022		UPI/218619885255/Payment from Ph/7204924801@ybl/State Bank Of I/YBL4dfcfa9635834022ad24f372c9423e0/		3,900.00	29,963.51
05-07-2022		UPI/218655813051/Payment from Ph/Q551062187@ybl/Yes Bank Ltd/YBLfd8df499b3bc4f96b215532da9018561/		300.00	29,663.51
05-07-2022		UPI/218663897064/Payment from Ph/7204924801@ybl/State Bank Of I/YBL410b581dacf84353b2c9a40d58cae61b/		1,100.00	28,563.51
05-07-2022		UPI/218684563708/Payment from Ph/7488181430@ybl/HDFC BANK LTD/YBLd6779234b29a49cea12bc4204e9064ed/		6,000.00	22,563.51
05-07-2022		UPI/218673050636/Payment from Ph/Q353358148@ybl/HDFC BANK LTD/YBL0f55d69acb58472c9f465aec10c25d52/		2,000.00	20,563.51
06-07-2022		UPI/218715460198/Payment from Ph/Q970435653@ybl/Union Bank of I/YBLbdf0c451a2524d74a22484a588a75a0f/		20.00	20,543.51
06-07-2022		UPI/218765278703/Payment from Ph/xdraxx3@icici/ICICI Bank/YBLbe3914c757214a60920d5e810a2019d5/		980.00	19,563.51



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
06-07-2022		UPI/218739138634/Oid18533891550@/add-money@paytm/Paytm Payments /PTMa2a80998dfb4416bb4c23a851377d9c9		40.00	19,523.51
06-07-2022		UPI/218763630528/TCPL Jq4t9LCvGC/techfino.razorp/HDFC BANK LTD/HDF3B6F88C8EF5A4C63A0CB8CBB800A235A/		5,900.00	13,623.51
06-07-2022		UPI/218718185021/Payment from Ph/paytmqr28100505/Paytm Payments /YBL2dc28578bb244226b9e6eaf88be24d86		225.00	13,398.51
06-07-2022		UPI/218790190489/Payment from Ph/paytmqr28100505/Paytm Payments /YBL3b9486293fce466ba6e12d349659a7d9		1,250.00	12,148.51
07-07-2022		UPI/218824813086/Payment from Ph/paytmqr28100505/Paytm Payments /YBLb7dbc67b85674646b07456bde4c5165a		30.00	12,118.51
07-07-2022		UPI/218877172717/Payment from Ph/Q36078619@ybl/Yes Bank Ltd/YBLf90ca164f22941d9b8815ed6072d6389/		6,000.00	6,118.51
07-07-2022		UPI/218815211595/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL18947b81ebe244b0a7232ea140672d85/		40.00	6,078.51
07-07-2022		UPI/218873150246/Payment from Ph/paytmqr28100505/Paytm Payments /YBLad72f80926034643a4ffe804263249e1		55.00	6,023.51
07-07-2022		UPI/218804526537/Payment from Ph/Q556697615@ybl/Paytm Payments /YBL606f1590a5f54356b51e3496327eb48b/		2,150.00	3,873.51
07-07-2022		UPI/218842063307/Payment from Ph/gpay- 1120099326/Axis Bank Ltd./YBL1c6b4ea2c2834538bdb04a98fb3b7d30/		30.00	3,843.51
07-07-2022		UPI/218871797819/Payment from Ph/apollohositals/HDFC BANK LTD/YBL17ed398fa4ba4b6496b4e9f33b859b9b/		82.00	3,761.51
08-07-2022		UPI/218962635423/Payment from Ph/paytmqr28100505/Paytm Payments /YBL0508bde7fd3d4af481e405a85e3d97b4		20.00	3,741.51
08-07-2022		UPI/218992129786/Payment from Ph/gpay- 1120099326/Axis Bank Ltd./YBLd3cedff9f7ff4f0fb06dc536aae4a9d/		200.00	3,541.51
08-07-2022		UPI/218964260352/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL3b9cb1b730ab4b1f9c18e4db7adb922f/		30.00	3,511.51
08-07-2022		UPI/218938176418/Payment from Ph/shashikumartj@y/State Bank Of I/YBLa8036746a86b4a7682eece5f940777bc		1,100.00	2,411.51
08-07-2022		UPI/218946902746/Payment from Ph/paytmqr28100505/Paytm Payments /YBL428c7488e03c479aac97a66e81859b21		20.00	2,391.51
08-07-2022		UPI/218911450197/Payment from Ph/paytmqr28100505/Paytm Payments /YBL0d1ba073553046489325ecec6d2235a7b		10.00	2,381.51
08-07-2022		UPI/218936510436/Payment from Ph/gpay- 1120099326/Axis Bank Ltd./YBL183261c966e741088550c5c44d4ccc7f/		15.00	2,366.51
11-07-2022		UPI/219061958171/Payment from Ph/Q480589580@ybl/Yes Bank Ltd/YBLa56b3dec320240f68181f97dea4eeab6/		90.00	2,276.51
11-07-2022		UPI/219003882071/Payment from Ph/paytmqr28100505/Paytm Payments /YBLE609b2ae1ff54fc1904821a61d16c2e9		75.00	2,201.51
11-07-2022		UPI/219075436448/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL374ca7c69a734158a43a8dea7007d0fc/		10.00	2,191.51
11-07-2022		UPI/219027008374/Payment from Ph/paytmqr28100505/Paytm Payments /YBLf8fadbe269e64408a8cd404de6b57719		35.00	2,156.51



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
11-07-2022		UPI/219004294508/Payment from Ph/paytmqr28100505/Paytm Payments /YBLf25714c026ab48a086f843a037d016b4		228.00	1,928.51
11-07-2022		UPI/219007010768/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc805412a41bf4c82830088a4c78c4ddb		20.00	1,908.51
11-07-2022		UPI/219181499439/Payment from Ph/Q022779063@ybl/Yes Bank Ltd/YBL7962ca77ee814ba2ba5f121f5161499c/		177.00	1,731.51
11-07-2022		UPI/219133948180/Payment from Ph/Q627716710@ybl/Union Bank of I/YBL3a8331b1b31649dcb17201b9b2860f87/		24.00	1,707.51
11-07-2022		UPI/219137360542/Payment from Ph/rainbowhospital/HDFC BANK LTD/YBL16dafd097dd0488185bff2fec29483d1/		185.00	1,522.51
11-07-2022		UPI/219110731558/Payment from Ph/rainbowhospital/HDFC BANK LTD/YBLc99678bcf654055bb6a1a8273e57896/		45.00	1,477.51
11-07-2022		UPI/219155124612/Payment from Ph/rainbowhospital/HDFC BANK LTD/YBL968157fae7d943e5a09a3b066dd517c9/		45.00	1,432.51
11-07-2022		UPI/219109385567/Payment from Ph/AIRTELPREDIRECT/Yes Bank Ltd/YBL1ae439714877482db5db296f3bd3142f/		181.00	1,251.51
11-07-2022	MOBILE BANKING	MMT/IMPS/219118879573/One97 Comm/Paytm Payments	20,000.00		21,251.51
11-07-2022		UPI/219131826387/SRICHAITANYASCH/srichaitany asch/ICICI Bank/YBL590a1c21901e41ae8efb68feba24864f/		15,000.00	6,251.51
11-07-2022		UPI/219204906227/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc7f6f50d4f5844e6b2d3ee2ea7da9eda		20.00	6,231.51
11-07-2022		UPI/219225539414/Payment from Ph/paytmqr28100505/Paytm Payments /YBL0bb6955f7e3e499eaeaf393232666a90		125.00	6,106.51
11-07-2022		UPI/219264301680/Payment from Ph/gpay-1117057188/Axis Bank Ltd./YBL89665949355d45dbb508f902235fcde8/		20.00	6,086.51
11-07-2022		UPI/219275607404/Payment from Ph/8210920206@ybl/State Bank Of I/YBL5df005f8671a441fac64848586c0a1be/		1,000.00	5,086.51
11-07-2022		UPI/219203200426/Payment from Ph/haveenr56526@yb/Kotak Mahindra /YBL03ed155cbaab4bfc9b9a92c76fc76fff		222.00	4,864.51
11-07-2022		UPI/219292835509/Payment from Ph/paytmqr28100505/Paytm Payments /YBL14b5fc684722467bb4adac6471785429		587.00	4,277.51
11-07-2022		UPI/219212734786/Payment from Ph/7975216864@ybl/Bank of Baroda/YBLbd557e2ec6a143358af90fa493fc5be7/		500.00	3,777.51
11-07-2022		UPI/219269702809/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL57303b186619447b8b6bc03269168a90/		10.00	3,767.51
11-07-2022		UPI/219262202263/Payment from Ph/8210920206@ybl/State Bank Of I/YBLa4661cb40b6548d180c9d805b6b444d3/		2,000.00	1,767.51
12-07-2022		UPI/219356294888/Payment from Ph/paytmqr28100505/Paytm Payments /YBL06de394dc238413da00b17303aa3b4ef		20.00	1,747.51
12-07-2022		UPI/219344464544/Payment from Ph/paytmqr28100505/Paytm Payments /YBL3d5b69f6b47c41df99536d9aa8d3f5d8		90.00	1,657.51
12-07-2022		UPI/219316220885/Payment from Ph/Q970435653@ybl/Union Bank of I/YBLce0d82683da14f768cc2af25c9e4bb99/		24.00	1,633.51
12-07-2022		UPI/219303182325/Payment from Ph/pinelabspos.185/ICICI Bank/YBL7572ff11520744329475942ce831f694/		288.73	1,344.78





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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
12-07-2022		UPI/219352119290/Payment from Ph/paytmqr28100505/Paytm Payments /YBL27867e7a19424a16b520cd24c878a900		170.00	1,174.78
12-07-2022		UPI/219314718791/Payment from Ph/paytmqr28100505/Paytm Payments /YBL677a1caf41bf482da89c31bd0bfe9d58		10.00	1,164.78
12-07-2022		UPI/219341518980/Payment from Ph/gpay-1116620234/Axis Bank Ltd./YBL29fc4c4d479549c5bb0a2afbd5790b6c/		100.00	1,064.78
13-07-2022		UPI/219402572702/Payment from Ph/paytmqr28100505/Paytm Payments /YBL238520fa1d684fefbef6fd39278e9a0e		30.00	1,034.78
13-07-2022		UPI/219484160426/Pay To UNREGIST/BHARATPE0989265/Yes Bank Ltd/YBL3fdc5a12a09d4f4d84b1a83d8e1dbbc9/		50.00	984.78
13-07-2022		UPI/219491065579/Payment from Ph/paytmqr28100505/Paytm Payments /YBL3d657674a1df4afb9ccd4db6f333b815		20.00	964.78
13-07-2022		UPI/219455621623/Payment from Ph/paytmqr28100505/Paytm Payments /YBL87769fa15d5c431ba12f61154b6e37bf		20.00	944.78
13-07-2022		UPI/219431944118/Payment from Ph/AMZN0014859823@/LAVB0000152/YBL2fcc99b05c244089298d37b1417ffc8/		30.00	914.78
14-07-2022		UPI/219501216420/Payment from Ph/gpay-1119088674/Axis Bank Ltd./YBLc6b4dfcc35b947ad95c696c22121a871/		22.00	892.78
14-07-2022		UPI/219502504230/Payment from Ph/gpay-1119088674/Axis Bank Ltd./YBL528a9835514442698af86cbe06383e58/		26.00	866.78
14-07-2022		UPI/219592829493/Payment from Ph/9035251079@ybl/Bank of India/YBLf6389df82eff482592d8de3c2bb68ded/		250.00	616.78
14-07-2022		UPI/219592085438/Payment from Ph/gpay-1120099326/Axis Bank Ltd./YBLb30c2dfa2b2047d5ac3ca1de7722f0e3/		30.00	586.78
15-07-2022		UPI/219610673658/UPI/jhapriya981-1@o/HDFC BANK LTD/ICI73b797b4a4904e3abb4c8166a079c0a9/		500.00	86.78
16-07-2022		UPI/219732643960/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL1745fbaa7b3c49168b68e003e658ce7e/		10.00	76.78
18-07-2022		UPI/219880730002/Payment from Ph/Q970435653@ybl/Union Bank of I/YBLb0eb9d108f6743cbb96af1703dc7b853/		10.00	66.78
18-07-2022		UPI/219904667695/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL8d82441fd8164b639cfc82ded7ba64b/		10.00	56.78
20-07-2022		UPI/220106914913/Payment from Ph/paytmqr28100505/Paytm Payments /YBL4876b747a0814ada8f7b435f6efbb92c		20.00	36.78
20-07-2022	MOBILE BANKING	MMT/IMPS/220115853585/NA/Shilpi Jha/Indian Bank	2,000.00		2,036.78
20-07-2022		UPI/220109445116/Payment from Ph/VISHALMEGAMART./HDFC BANK LTD/YBL3389af27d6724336bd9fc1cb054e0f33/		30.00	2,006.78
20-07-2022		UPI/220115897961/Payment from Ph/paytmqr28100505/Paytm Payments /YBLcd5b86da33884ce183e507909678fade		50.00	1,956.78
20-07-2022		UPI/220138330382/Payment from Ph/paytmqr28100505/Paytm Payments /YBLfabee705d0494d458955255266a4edbf		10.00	1,946.78
20-07-2022		UPI/220197864094/Oid18634711763@/add-money@paytm/Paytm Payments /PTMb061fb381baa4f20939661df3849a3d9		10.00	1,936.78
20-07-2022		UPI/220147063620/Payment from Ph/fsv.47000009900/ICICI Bank/YBL877df3f33d4c4ee48813a51c68a320be/		250.00	1,686.78



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
20-07-2022		UPI/220110388160/Payment from Ph/paytmqr28100505/Paytm Payments /YBLda2dabf5cf6c4caba620472924db3b78		100.00	1,586.78
20-07-2022		UPI/220142042091/Payment from Ph/paytmqr28100505/Paytm Payments /YBLa8f2cd8fc07d4a4cb6aa263b80073c4c		24.00	1,562.78
20-07-2022		UPI/220140107695/Payment from Ph/paytmqr28100505/Paytm Payments /YBLfc60ceef904c44d2b1796b1b354ed41d		50.00	1,512.78
20-07-2022		UPI/220101297640/Payment from Ph/Q746902243@ybl/ICICI Bank/YBL1db1be2c32fc472592394b27e61857ae/		458.00	1,054.78
20-07-2022		UPI/220176050882/Payment from Ph/paytmqr28100505/Paytm Payments /YBL23ca06edaab549eaa364e6e044d198f7		200.00	854.78
20-07-2022		UPI/220177446767/Payment from Ph/paytmqr28100505/Paytm Payments /YBL4f8a15cfebe44c91bb580b90fa3402ea		10.00	844.78
20-07-2022		UPI/220155832926/Payment from Ph/paytmqr28100505/Paytm Payments /YBLf91526755385488f8b0e52f9a0509c6e		20.00	824.78
21-07-2022		UPI/220266746591/Payment from Ph/Q970435653@ybl/Union Bank of I/YBLcad909fda91d456cb7478cb0b40e2b2e/		112.00	712.78
21-07-2022		UPI/220241555947/Payment from Ph/paytmqr28100505/Paytm Payments /YBL31253d829c1049fd9ae895b13aa9eeb4		20.00	692.78
21-07-2022		UPI/220255397513/Payment from Ph/paytmqr28100505/Paytm Payments /YBL9794fa56e0f44358ddab187a0c03c27		10.00	682.78
21-07-2022		UPI/220247577650/Payment from Ph/paytmqr28100505/Paytm Payments /YBL3be80bb3843c4866a277daf87f4442ce		16.00	666.78
21-07-2022		UPI/220226470256/Payment from Ph/paytmqr28100505/Paytm Payments /YBL6fe5dd3590e943d18c0fc986de56bec9		16.00	650.78
21-07-2022		UPI/220261508741/Pay to BharatPe/BHARATPE9072110/Yes Bank Ltd/YBLc9bddc5d2be34ce6ae8e2b28d161f3ba/		100.00	550.78
21-07-2022		UPI/220258579012/Payment from Ph/paytmqr28100505/Paytm Payments /YBL3e5e49025d8d47ac800ec2011094e73b		35.00	515.78
22-07-2022		UPI/220352532966/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL0c948f37eafc4bbdb66fc0ab2f328d70/		19.00	496.78
22-07-2022		UPI/220370671027/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL6148d3b17ce54697ad89012e52f402a0/		50.00	446.78
22-07-2022		UPI/220307008699/Payment from Ph/paytmqr28100505/Paytm Payments /YBLee18caa089754ef08c04501a327549b0		20.00	426.78
22-07-2022		UPI/220326481028/Payment from Ph/paytmqr28100505/Paytm Payments /YBL698c00b038bb43f08ca2c62bfd00a812		20.00	406.78
22-07-2022		UPI/220316302649/Payment from Ph/paytmqr28100505/Paytm Payments /YBL6c6ea0348d7f4c1ca3ba13492c62293c		110.00	296.78
25-07-2022		UPI/220442954672/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL26930cfda55f402aafaa991904e48886/		22.00	274.78
25-07-2022		UPI/220493882430/Oid18745913791@/add- money@paytm/Paytm Payments /PTMb384e2f2573b451b91aca1c55cc74271		190.00	84.78
25-07-2022		UPI/220493905085/Oid18670581267@/add- money@paytm/Paytm Payments /PTMd80b5582db3041c3a73dd924b883b76a		10.00	74.78



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
25-07-2022		UPI/220518472653/Payment from Ph/Q970435653@ybl/Union Bank of I/YBLbedbcd6703ce4eb591e5ff832ad2bd6b/		34.00	40.78
25-07-2022		UPI/220515117844/Payment from Ph/paytmqr28100505/Paytm Payments /YBL56da6138cbd44ea3bab0a1821fc5cf1a		12.00	28.78
25-07-2022		UPI/220688369718/money transfer/ashishjha745@ok/State Bank Of I/SBI008e13866a2f4bf0b492571d137dcc19	100.00		128.78
25-07-2022		UPI/220691848561/Payment from Ph/tambeyogeshbhau/HDFC BANK LTD/YBL39eb09addbc1481581d60b4819c93604/		60.00	68.78
25-07-2022	MOBILE BANKING	MMT/IMPS/220614280705/NA/Shilpi Jha/Indian Bank	500.00		568.78
25-07-2022		UPI/220606301369/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL696e95cb6a52493c99b467e18aee8759/		40.00	528.78
25-07-2022		UPI/220676630988/Payment from Ph/Q842127482@ybl/HDFC BANK LTD/YBLd6882a2c6de04825bcbf61eb5a46724b/		75.00	453.78
25-07-2022		UPI/220662665030/Payment from Ph/paytmqr28100505/Paytm Payments /YBL8c0f228870d14bdd8f40c18e3b12e491		18.00	435.78
26-07-2022		UPI/220752765443/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL967aac9d3b224aec9c2646a7ad459c0d/		119.00	316.78
26-07-2022		UPI/220774523492/Payment from Ph/Q970435653@ybl/Union Bank of I/YBLb1326d8a7c4644c898c28ac083963b8a/		10.00	306.78
26-07-2022		UPI/220783909886/Payment from Ph/8210920206@ybl/State Bank Of I/YBLLe24387722257468ca11a641b71d078b5/		100.00	206.78
26-07-2022		UPI/220784960753/UPI/jhapriya981-1@o/HDFC BANK LTD/HDF681f4f3fd54445d49732e6f405b182be	500.00		706.78
26-07-2022		UPI/220720281865/Payment from Ph/paytmqr28100505/Paytm Payments /YBL167e0f1e5f16486e809d28889f66e284		55.00	651.78
26-07-2022		UPI/220732112134/Payment from Ph/Q732508939@ybl/State Bank Of I/YBL12cea2913c304f4d9357cba522ac2486/		150.00	501.78
26-07-2022		UPI/220720712105/Payment from Ph/paytmqr28100505/Paytm Payments /YBL5867bf66cfa46fe8e4657b379b1026b		200.00	301.78
26-07-2022		UPI/220796748985/Oid18724218717@/add- money@paytm/Paytm Payments /PTMebd120271c4f45daa4ced0fd235d3925		10.00	291.78
26-07-2022		UPI/220797190581/Oid18683276367@/add- money@paytm/Paytm Payments /PTM74069ab31b0a40279a955c3ada520989		30.00	261.78
26-07-2022		UPI/220765085261/Oid202207261948/paytm- 38124453@/Paytm Payments /PTM4fca2689469e4f9fb8ccfe367f81591f		20.00	241.78
26-07-2022		UPI/220797461938/Oid18670215249@/add- money@paytm/Paytm Payments /PTM6238c5a528714f3eb3b3050e785696fa		60.00	181.78
26-07-2022		UPI/220797494814/Oid18719144727@/add- money@paytm/Paytm Payments /PTM655ea724db974047b6bca5810e782906		95.00	86.78
26-07-2022		UPI/220719712338/money transfer/ashishjha745@ok/State Bank Of I/SBIbae81bfa24e548b9aa588c90ab68cc94	100.00		186.78
26-07-2022		UPI/220742587769/Payment from Ph/8210920206@ybl/State Bank Of I/YBL8d51050d8f1548bc82aa380b8323a819/		100.00	86.78
26-07-2022		UPI/220734519153/Payment from Ph/Q970435653@ybl/Union Bank of I/YBLf874119f561143d9a459403f214878ee/		20.00	66.78



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
27-07-2022	MOBILE BANKING	MMT/IMPS/220810464048/NA/Shilpi Jha/Indian Bank	500.00		566.78
27-07-2022		UPI/220866202499/Payment from Ph/paytmqr28100505/Paytm Payments /YBL9d378fd5ead8496597fa611f29dc4e90		185.00	381.78
27-07-2022		UPI/220840984588/Payment from Ph/paytmqr28100505/Paytm Payments /YBL76aa72619d254f229c9d39a676e746f6		10.00	371.78
27-07-2022		UPI/220879324847/Payment from Ph/paytmqr28100505/Paytm Payments /YBLaefbbfc1ce384295855352a408a513b4		25.00	346.78
27-07-2022		UPI/220837293833/Payment from Ph/rainbowhospital/HDFC BANK LTD/YBL3bca1506579841cc82b8c5530d4ed853/		56.00	290.78
27-07-2022		UPI/220859484595/Payment from Ph/paytmqr28100505/Paytm Payments /YBL8cf80416fbd2419fba5b23fe333a2c64		20.00	270.78
27-07-2022		UPI/220827306497/Payment from Ph/Q970435653@ybl/Union Bank of I/YBLdedd0808d9c44babbb9db08a9f6c2e98/		10.00	260.78
28-07-2022		UPI/220937138600/Payment from Ph/Q970435653@ybl/Union Bank of I/YBLed8ff10cc7b34ebe93bd5b19ca1fca46/		10.00	250.78
28-07-2022		UPI/220905128488/Payment from Ph/gpay-1120778873/Axis Bank Ltd./YBL3f0888ce8f3b43e29ec86125230234e9/		30.00	220.78
28-07-2022		UPI/220919579959/Payment from Ph/paytmqr28100505/Paytm Payments /YBL4bae2f3e276c40d5ae72a3d3232282b3		107.00	113.78
28-07-2022		UPI/220933247553/UPI/jhapriya981-1@o/HDFC BANK LTD/HDFC9c56c7a218d4efcb7f9b4daf02457a2	500.00		613.78
28-07-2022		UPI/220968367917/Payment from Ph/Q17518655@ybl/Yes Bank Ltd/YBL32d64b0fbd5c43e888aaf0685b7cd563/		185.00	428.78
28-07-2022		UPI/220997206660/Oid18719987236@/add-money@paytm/Paytm Payments /PTM36154963fd8a49e8bdf9fd8a2f64e81		50.00	378.78
29-07-2022		NEFT-CITIN22312898618-HCL TECHNOLOGIES LTD -WAGE/SALARY 52057059/202204-0007479832-CITI0000002	73,273.00		73,651.78
29-07-2022		UPI/221020942733/Pay to BharatPe/BHARATPE. 900592/Federal Bank/YBL4ae31081529d45fdb9c1722141d3c455/		180.00	73,471.78
29-07-2022		UPI/221052496656/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL2e7288bb763043148be8747ab2496dff/		10.00	73,461.78
29-07-2022		UPI/221038490627/Payment from Ph/Q14040876@ybl/Yes Bank Ltd/YBLfd782cadef21471da19794fa36e0447d/		122.00	73,339.78
29-07-2022		UPI/221010254973/Payment from Ph/Q785140810@ybl/Yes Bank Ltd/YBLc6289d5ed8b840f0acb3f16341c794a8/		20.00	73,319.78
29-07-2022		UPI/221088368453/Payment from Ph/paytmqr28100505/Paytm Payments /YBLa8e6d19505344e3bb97061918713f07e		86.00	73,233.78
30-07-2022		UPI/221177072098/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL9d19bea765be43fcb032b9f3dca014d2/		144.00	73,089.78
30-07-2022		UPI/221136980561/Payment from Ph/8210920206@ybl/State Bank Of I/YBLac850cfc448140e8966a8dd274527c5b/		2,000.00	71,089.78
30-07-2022		UPI/221163907176/Payment from Ph/Q970435653@ybl/Union Bank of I/YBLdc985494b0b44d4fb051d2ea77497206/		20.00	71,069.78
30-07-2022		UPI/221143914057/Pay To UNREGIST/BHARATPE0989265/Yes Bank Ltd/YBL36304a0d4f094c8a8fd417d67e8add22/		150.00	70,919.78



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
30-07-2022		UPI/221148938720/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc8d6217b5c92463abae22df92e6d205b		440.00	70,479.78
30-07-2022		UPI/221111065856/Payment from Ph/paytmqr28100505/Paytm Payments /YBLd27528bd9c4d4247bb89554e6c7a9339		20.00	70,459.78
30-07-2022		UPI/221188498412/Payment from Ph/rainbowhospital/HDFC BANK LTD/YBL3c4c117812874e05950fe0c9fe8f9837/		237.00	70,222.78
30-07-2022		UPI/221101907082/REFUND/rainbowhospital/HDFC BANKLTD/HDF7DA8AE5E096D4D309401F60EC3D7 B877	237.00		70,459.78
30-07-2022		UPI/221142200886/Payment from Ph/rainbowhospital/HDFC BANK LTD/YBL21698952a7454f27ba218dc89c92ad8e/		237.00	70,222.78
30-07-2022		UPI/221144033995/Payment from Ph/paytmqr28100505/Paytm Payments /YBLa456170a321a4e4eb5560dc5bde5fe28		20.00	70,202.78
30-07-2022		UPI/221189143984/Payment from Ph/gpay-1118013100/Axis Bank Ltd./YBLda92a2031b5f41faa43f1e9bba1020b4/		90.00	70,112.78
01-08-2022		UPI/221215776694/Payment from Ph/paytmqr28100505/Paytm Payments /YBL4d1d39a0b7fa4faa83e4ec3afd473979		220.00	69,892.78
01-08-2022		UPI/221216259095/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc1283dc385994bcb6aba803ca8b804b51		155.00	69,737.78
01-08-2022		UPI/221283481565/Payment from Ph/paytmqr28100505/Paytm Payments /YBL565d0c6ffa974780b9b935afe90a2247		2,200.00	67,537.78
01-08-2022		UPI/221205719647/Pay To UNREGIST/BHARATPE0989265/Yes Bank Ltd/YBL47b3eee116e9497f9a56ee90bf96379e/		45.00	67,492.78
01-08-2022		UPI/221276785926/NA/fsv.47000009900/ICICI Bank/PTM7b3971af24144998be9ee82df2e1310a/		400.00	67,092.78
01-08-2022		UPI/221278372159/Pay To Mr RAJE/BHARATPE0989817/Yes Bank Ltd/PTM04790ce0dbc448e18a7ed037ae1581c3/		25.00	67,067.78
01-08-2022		UPI/221292488122/Oid18727679116@/add-money@paytm/Paytm Payments /PTM550802a30ea14bbf96694d130d2c9094		480.00	66,587.78
01-08-2022		UPI/221283355386/NA/apollohospitals/HDFC BANK LTD/PTMab3c4cd80f7241ebbb7da97a1e0141ef5/		700.00	65,887.78
01-08-2022		UPI/221389501277/Payment from Ph/gpay-1120482321/Axis Bank Ltd./YBLc645fc407afa4cec832883595e050e50/		15.00	65,872.78
01-08-2022		UPI/221331113271/Payment from Ph/8722150152@ybl/ICICI Bank/YBLd90d0ff5177b4b9e8a8c15a550a40200/		307.00	65,565.78
01-08-2022		UPI/221361850748/Payment from Ph/Q251063445@ybl/Yes Bank Ltd/YBL98afc32000994246a38f3c9dc220c572/		52.00	65,513.78
01-08-2022		UPI/221355472192/Payment from Ph/paytmqr28100505/Paytm Payments /YBL775aa5aec3ad45499a3455dde3a2afdc		1,100.00	64,413.78
01-08-2022		UPI/221397985683/money transfer/ashishjha745@ok/INDUSIND BANK/ICI6d3d03803343445793795b47ad276233/		2,500.00	61,913.78
01-08-2022		UPI/221361264192/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL42246c2d5cae4912b094ba0e64650079/		10.00	61,903.78
02-08-2022		UPI/221425469810/Pay to BharatPe/BHARATPE.900592/Federal Bank/YBLf0d8ffb9db484ee99b7b2973a7a47f25/		130.00	61,773.78
02-08-2022		UPI/221476653335/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL828dfcb644d24d6db617ff7bf11f91a7/		40.00	61,733.78





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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
02-08-2022		UPI/221401329579/Payment from Ph/paytmqr28100505/Paytm Payments /YBLd7395bd749f54089a5e8734ab3f9cc94		30.00	61,703.78
02-08-2022		UPI/221427562738/Payment from Ph/gpay-1120035750/Axis Bank Ltd./YBL4e34263f46ef4393b227a2a9b830d296/		111.00	61,592.78
02-08-2022	NET BANKING	BIL/000458839044/ICICI BANK CREDIT CA/407352018210		32,000.00	29,592.78
02-08-2022		UPI/221413712053/Payment from Ph/naveen4ln@ybl/Indian Overseas/YBL9d7b0266ee584f03afbcbdc9b3031 /		136.00	29,456.78
02-08-2022		UPI/221401410103/Pay To KRISHNA/BHARATPE.905001/Federal Bank/YBL6242d8e973a0454b9a9efd1f7f674a55/		680.00	28,776.78
03-08-2022		UPI/221589570460/JIO20TB00001VO1/jiofiber@yesban/Yes Bank Ltd/YBL627e52f45f78480d89cbdc9b0cf726e4b/		1,178.82	27,597.96
03-08-2022		UPI/221563541066/Payment from Ph/7019334768@okbi/Axis Bank Ltd./YBL34b8c2a9eb3642a5b63e9b508fbced16/		30.00	27,567.96
03-08-2022		UPI/221586001544/Payment from Ph/gpay-1119157036/Axis Bank Ltd./YBLfe16f6e3586e4b05a13f732ed4a79f28/		10.00	27,557.96
03-08-2022		UPI/221584099879/Payment from Ph/paytmqr28100505/Paytm Payments /YBLfd6322b2aebc4bc882da9ebe5c2de806		22.00	27,535.96
03-08-2022		UPI/221516371159/Payment from Ph/8210920206@ybl/State Bank Of I/YBLfaff8bed22f445c28c48a7974863e82f/		2,000.00	25,535.96
03-08-2022		UPI/221516650465/UPI/ashishjha745@ok/INDUSIN D BANK/ICla2046503f6bb4723a412f205b049f051/		12,000.00	13,535.96
03-08-2022		UPI/221558279330/Payment from Ph/9739093624@ybl/Union Bank of I/YBL5f9ada4b72c4f7582a6923b5cb7a9b1/		4,000.00	9,535.96
03-08-2022		UPI/221590869355/Payment from Ph/Q457244525@ybl/Canara Bank/YBL641bb0ba47324e149414e0d5516914f6/		91.00	9,444.96
04-08-2022		UPI/221613273658/money transfer/ashishjha745@ok/State Bank Of I/SBld9a59dc71165400ea61d630b60526933	200.00		9,644.96
04-08-2022		UPI/221602433420/Oid202208040920/paytm-60098637@/Paytm Payments /PTM8cb94c4947664d3bb107b920032b03af		400.00	9,244.96
04-08-2022		UPI/221602478049/Oid202208040921/paytm-60098637@/Paytm Payments /PTM75bf275431ac4ac2bd51049765b1685f		70.00	9,174.96
04-08-2022	MOBILE BANKING	MMT/IMPS/221618555319/One97 Comm/Paytm Payments	10,000.00		19,174.96
04-08-2022		UPI/221614330010/Payment from Ph/paytmqr28100505/Paytm Payments /YBLa3ba6a2a320543cc9d0cfbc0b79263e7		100.00	19,074.96
04-08-2022		UPI/221684974158/Pay to BharatPe/BHARATPE.900592/Federal Bank/YBL4f14195fbf154a39b56e7128ca503b1d/		7,700.00	11,374.96
05-08-2022		UPI/221704775656/Oid202208050933/paytm-39319301@/Paytm Payments /PTMbfeec178241c45208d648042dfbec8ff		20.00	11,354.96
05-08-2022		UPI/221780307606/Payment from Ph/gpay-1120482321/Axis Bank Ltd./YBLec43c6e5c48742e588e48eb795facea6/		24.00	11,330.96
05-08-2022		UPI/221754899176/Payment from Ph/gpay-1120482321/Axis Bank Ltd./YBLb6f96293a4804e58902164ba2899b5df/		24.00	11,306.96
05-08-2022		UPI/221771997883/Payment from Ph/syedkhurramsk-1/Kotak Mahindra /YBL226518bc604548aca65a8b093cb90123		650.00	10,656.96



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
06-08-2022		UPI/221860928603/Payment from Ph/paytmqr28100505/Paytm Payments /YBL695891ef8b8045d9b85bbd6129c16f26		80.00	10,576.96
06-08-2022		UPI/221804043535/Payment from Ph/Q758495080@ybl/Union Bank of I/YBL0645aca90d4840f591020dfabe8c65a1/		30.00	10,546.96
06-08-2022		UPI/221831824753/Payment from Ph/gpay-1120482321/Axis Bank Ltd./YBL85e85bba6344eeb8d3e1ebaf354877a/		10.00	10,536.96
06-08-2022		UPI/221855865479/Pay to BharatPe/BHARATPE.900592/Federal Bank/YBL17a726cfa1544ff2958d77a0ee135d7c/		20.00	10,516.96
06-08-2022		UPI/221873674182/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBLd04eec463a4f4a5dbcf605c22372750c/		200.00	10,316.96
06-08-2022		UPI/221803674724/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBLa04ea747eea4485fbc1ee05e87aac470/		300.00	10,016.96
06-08-2022		UPI/221814760863/Payment from Ph/Q84809414@ybl/Yes Bank Ltd/YBLb352c6d599924a32b6c9e81988b84e2a/		2,268.00	7,748.96
08-08-2022		UPI/221949197060/Payment from Ph/Q17518655@ybl/Yes Bank Ltd/YBLc0b2a7c105e34e6abf5d572d13b2077a/		205.00	7,543.96
08-08-2022	NET BANKING	INF/INFT/20220807115605/Self		1,000.00	6,543.96
08-08-2022		UPI/221945648687/Payment from Ph/8210920206@ybl/State Bank Of I/YBL99c775774cdd4e5d9cce46874935b0ea/		1,000.00	5,543.96
08-08-2022		UPI/221952022946/Payment from Ph/paytmqr28100505/Paytm Payments /YBL13467b09c5974512afbd63008dfe63db		10.00	5,533.96
08-08-2022		UPI/221981638254/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc596ad7ae43e49ce8abc773649a9cc7d		1,000.00	4,533.96
08-08-2022		UPI/221967318255/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL9d9a1ce2875d42f3975925c33feb4c2d/		15.00	4,518.96
08-08-2022		UPI/221962370451/UPI/jhapiya981-1@o/HDFC BANK LTD/ICIf6859ce12d4c46b0890826469f9cf485/		300.00	4,218.96
08-08-2022		UPI/222003040678/Payment from Ph/paytmqr28100505/Paytm Payments /YBL6c71c6b7b534beda1e51ec60a084df8		10.00	4,208.96
08-08-2022		UPI/222048214428/Payment from Ph/AIRTELPREDIRECT/Yes Bank Ltd/YBL1f30efc04cd443108af3af9288aa1508/		181.00	4,027.96
08-08-2022		UPI/222042823220/Payment from Ph/paytmqr28100505/Paytm Payments /YBLdc9ce6ca844d45cc88291705ca494947		20.00	4,007.96
08-08-2022		UPI/222005234411/Payment from Ph/Q970435653@ybl/Union Bank of I/YBLbf29a96635654fa4866dde9d3cca36a1/		36.00	3,971.96
08-08-2022		UPI/222076248874/Payment from Ph/Q842778050@ybl/Union Bank of I/YBL1cd022877d8c44a0b7160c7898b6d724/		60.00	3,911.96
08-08-2022		UPI/222085582689/Payment from Ph/paytmqr28100505/Paytm Payments /YBL516e3294a659447dbba5854cb38eecb5		57.00	3,854.96
09-08-2022		UPI/222102263693/Payment from Ph/Q944038710@ybl/Yes Bank Ltd/YBLa07956b222ba4a9a8a6db3b46619552d/		20.00	3,834.96
09-08-2022		UPI/222180082368/Payment from Ph/paytmqr28100505/Paytm Payments /YBL43ca9300bf734eaf8e67eccb9a82d6b7		15.00	3,819.96
09-08-2022		UPI/222137739024/Payment from Ph/gpay-1120482321/Axis Bank Ltd./YBL39516712de774750b67642d1f85418c1/		10.00	3,809.96



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
09-08-2022		UPI/222120993863/BhartiTelemedia/bhartiartel.rz/S tate Bank Of I/YBL313c794320d240c0bd88f42b1d9662a2		400.00	3,409.96
09-08-2022		UPI/222123853053/Payment from Ph/paytmqr28100505/Paytm Payments /YBL15cdb133a3134855921c42e89ecf29f4		75.00	3,334.96
09-08-2022		UPI/222134093927/Payment from Ph/paytmqr28100505/Paytm Payments /YBL2cecb0803df1453786543f4ae614db5f		45.00	3,289.96
09-08-2022		UPI/222106717993/Payment from Ph/apollohospitals/HDFC BANK LTD/YBL2f71d168101847f6b7abd6c047b85f35/		257.05	3,032.91
09-08-2022		UPI/222119200860/Payment from Ph/Q758324706@ybl/Punjab National/YBLada10e8954e94d75a2a06730374a7ed3 /		50.00	2,982.91
10-08-2022		UPI/222211615538/Payment from Ph/9065504207@ybl/UCO Bank/YBL845c975a03694fbfa17108f080081ba9/		1,000.00	1,982.91
10-08-2022		UPI/222219365312/Payment from Ph/paytmqr28100505/Paytm Payments /YBL60bb4b4666db44ddbbf6a9af595c7c66		10.00	1,972.91
10-08-2022		UPI/222260513594/Payment from Ph/paytmqr28100505/Paytm Payments /YBL484fc18f055340759d393d0ce4b63a88		20.00	1,952.91
10-08-2022		UPI/222216157705/Payment from Ph/paytmqr28100505/Paytm Payments /YBLff0ee5a8a6094c14804a704dab0958ae		120.00	1,832.91
10-08-2022		UPI/222245199476/Payment from Ph/paytmqr28100505/Paytm Payments /YBLbc774ae59d4a49e6adbbaa3824beff8d		275.00	1,557.91
12-08-2022		UPI/222428691313/Payment from Ph/7204924801@ybl/State Bank Of I/YBL5e53ff75a7b04b94b800eafe383aaab8/		1,000.00	557.91
16-08-2022		UPI/222521890066/Payment from Ph/paytmqr28100505/Paytm Payments /YBL130dc400ef024dcb97ea6a964158bc8a		40.00	517.91
16-08-2022		UPI/222516213406/Pay to BharatPe/BHARATPE.900592/Federal Bank/YBLc85682c4b8dd4eb39a1f2b21a4101bb4/		130.00	387.91
16-08-2022	NET BANKING	INF/INFT/028991500291/ShilpiSalary /DEZIRE CLINIC P	10,500.00		10,887.91
16-08-2022		UPI/222507264933/Payment from Ph/8210920206@ybl/State Bank Of I/YBL74098be02e634af1b66050c1a83db562/		3,000.00	7,887.91
16-08-2022		UPI/222539077267/Payment from Ph/Q966381970@ybl/Yes Bank Ltd/YBL9f17cd7f55ea4f1c89ccc95026093c18/		30.00	7,857.91
16-08-2022		UPI/222566837630/Pay to BharatPe/BHARATPE.900543/Federal Bank/YBLf42fe760579849cfae89a6d26bab580f/		409.00	7,448.91
16-08-2022		UPI/222532526388/Payment from Ph/Q292189172@ybl/Yes Bank Ltd/YBL2b8f61fc995e4f18ab009d3b276ee29b/		142.00	7,306.91
16-08-2022		UPI/222566989093/Payment from Ph/paytmqr28100505/Paytm Payments /YBL81239d948c3d473a87b7358feadfc21f		650.00	6,656.91
16-08-2022		UPI/222563144290/Payment from Ph/Q848587895@ybl/Karur Vysya Ban/YBL60b88ba13d04467fb134c081f41c6ba6/		1,550.00	5,106.91
16-08-2022		UPI/222525645740/Payment from Ph/paytmqr28100505/Paytm Payments /YBL7bfaf2d5e9d046dea7bf524a74b4b9a5		45.00	5,061.91
16-08-2022		UPI/222610162869/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBLfc8bc8091b5e4baaabb721333c587e06/		25.00	5,036.91



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
16-08-2022		UPI/222645484073/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd./YBLf72cf3342e4fb6b9089170de9467fe/		25.00	5,011.91
16-08-2022		UPI/222684853239/Pay to BharatPe/BHARATPE.900592/Federal Bank/YBL7e90e43d707b43e8a3e69c31e18bbdf4/		20.00	4,991.91
16-08-2022		UPI/222629007289/Payment from Ph/paytmqr28100505/Paytm Payments /YBL91932e9520f046989ffd65b949949656		38.00	4,953.91
16-08-2022		UPI/222632957866/Payment from Ph/paytmqr28100505/Paytm Payments /YBLf03e4ad61c674f4f99449b9160d65225		28.00	4,925.91
16-08-2022		UPI/222625041755/Payment from Ph/9535032662@axl/Union Bank of I/YBL65b4033431034a048cfc115b4d6609e6/		161.00	4,764.91
16-08-2022		UPI/222720392544/Payment from Ph/gpay-1120482321/Axis Bank Ltd./YBL6c7441a5a7be411a9d5027c2af1e294a/		20.00	4,744.91
16-08-2022		UPI/222773060090/Payment from Ph/gpay-1120482321/Axis Bank Ltd./YBL13c9cd60bd614e1495824e3e880abd40/		24.00	4,720.91
16-08-2022		UPI/222735454687/Payment from Ph/gpay-1120482321/Axis Bank Ltd./YBL5ca9265f117941d98be079f971e1cc76/		22.00	4,698.91
16-08-2022		UPI/222792349440/Payment from Ph/paytmqr28100505/Paytm Payments /YBL7a389640b0484b1e815bb4090f6a1a26		742.00	3,956.91
16-08-2022		UPI/222774327480/Payment from Ph/paytmqr28100505/Paytm Payments /YBL5bbf1ec1153a41b1a064da0a77825740		72.00	3,884.91
16-08-2022		UPI/222760698846/Payment from Ph/paytmqr28100505/Paytm Payments /YBLf84cbf789d2e4692abda68b2fa707cf6		10.00	3,874.91
16-08-2022		UPI/222744785913/Payment from Ph/paytmqr28100505/Paytm Payments /YBL0f97e7cf31af4f198824ba1d93571b73		160.00	3,714.91
16-08-2022		UPI/222739901150/Payment from Ph/paytmqr28100505/Paytm Payments /YBL6ceb0b1ec7aa435c94cb483cdbe91506		95.00	3,619.91
16-08-2022		UPI/222871637549/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL5db9eda3932544028fa5509bc56e41fc/		45.00	3,574.91
16-08-2022		UPI/222811281203/Payment from Ph/paytmqr28100505/Paytm Payments /YBL97583e2885ab492995e0c6aef79c73d4		10.00	3,564.91
16-08-2022		UPI/222818363017/Payment from Ph/9740538881@okbi/Axis Bank Ltd./YBL542265e83a546c4804386cc442b788e/		120.00	3,444.91
16-08-2022	ICICI ATM	ATM/S1CNQ094/CASH WDL/16-08-22		100.00	3,344.91
16-08-2022		UPI/222816326431/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL0f17db2664774ffb870c91981560d40b/		10.00	3,334.91
17-08-2022		UPI/222958700752/Payment from Ph/paytmqr28100505/Paytm Payments /YBL5ea4114e4c8840bab443750b56264697		20.00	3,314.91
17-08-2022		UPI/222917219571/Payment from Ph/BILLDESKPP@ybl/Yes Bank Ltd./YBL00999ab489724b81bd7eab49f898d41f/		211.00	3,103.91
17-08-2022	MOBILE BANKING	MMT/IMPS/222916983999/HDFC Bank IMPS/HDFC BANK /HDFC Bank	1.00		3,104.91
17-08-2022		UPI/222977827074/Payment from Ph/7019334768@okbi/Axis Bank Ltd./YBLb655eaa373cd47689e0bea240450f916/		20.00	3,084.91
17-08-2022		UPI/222944805593/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL1966d7c226274c3487bbcd921e76b67/		20.00	3,064.91



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
18-08-2022		UPI/223030660250/Payment from Ph/Q08577461@ybl/Yes Bank Ltd/YBLf021370343e94a7aa307768d465ddc90/		40.00	3,024.91
18-08-2022		UPI/223088939486/UPI/jhapriya981-1@o/HDFC BANK LTD/ICI7a02fa81460e41ca840c5ad9340eaf61/ RTGS-HDFCR52022081889503070-HDFC BANK LTD RA OPS- 137938046-HDFC0000240	4,95,081.00	1,000.00	2,024.91
18-08-2022		UPI/223089396103/Payment from Ph/8210920206@ybl/State Bank Of I/YBLf5bdfa8f479248b4a658d8a46100f8de/		3,000.00	4,97,105.91
20-08-2022		UPI/223280155765/Payment from Ph/CYBSYESB@ybl/YesBank Ltd/YBLdf1cf2aeaf9941fabe91432c52d8a58a/		29,405.00	4,64,700.91
20-08-2022		UPI/223247576609/Payment from Ph/Q719225391@ybl/Kotak Mahindra /YBL6df9ea380251420b9c487b6f2f4c190d/		2,200.00	4,62,500.91
20-08-2022		UPI/223204134257/Payment from Ph/paytmqr28100505/Paytm Payments /YBLf551922b85124b86946de943f8975442		45.00	4,62,455.91
20-08-2022		UPI/223213740662/Payment from Ph/Q719225391@ybl/KOKAN MERCANTIL/YBL7298a80311f64eba962b282c3d0ab 590/		5,500.00	4,56,955.91
20-08-2022		UPI/223244288604/Payment from Ph/Q819576847@ybl/Yes Bank Ltd/YBL8f568501a9f740b5968bf43946164cdd/		5,000.00	4,51,955.91
20-08-2022		UPI/223287894943/Payment from Ph/atlanticchicken/ICICI Bank/YBL88936ca1304d4b33b54fb54e42e685f0/		820.00	4,51,135.91
20-08-2022		UPI/223263125754/Payment from Ph/paytmqr28100505/Paytm Payments /YBL817310e4475a4d829c400060946fb3ad		10.00	4,51,125.91
22-08-2022		UPI/223312418524/UPI/jhapriya981-1@o/HDFC BANK LTD/ICI2c1968fd510548b8979d06f6f18ae51a/		500.00	4,50,625.91
22-08-2022		UPI/223328661775/Payment from Ph/paytmqr28100505/Paytm Payments /YBLfaa4fd0c13c453894cf10c48bcd655		28.00	4,50,597.91
22-08-2022		UPI/223316704668/Payment from Ph/Q506132413@ybl/Yes Bank Ltd/YBL72992c44fef74c4e8b2b8d8105d0c791/		100.00	4,50,497.91
22-08-2022		UPI/223324835916/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL603a71bffd24cb980cb2222c01086d9/		10.00	4,50,487.91
22-08-2022		UPI/223352429547/UPI/jhapriya981-1@o/HDFC BANK LTD/ICI74d09df088654d7a9e4167e488ff744/		1,500.00	4,48,987.91
22-08-2022		UPI/223317358149/Merchant 20QR/boism- 808324765/Bank of India/YBL3d8e51e1893d4126b3fd6c88d26705be/		33,500.00	4,15,487.91
22-08-2022		UPI/223479445752/Payment from Ph/paytmqr28100505/Paytm Payments /YBL9bee358ebc24471c98496cc23420f6a3		20.00	4,15,467.91
22-08-2022		UPI/223476746346/TCPL K2E55x9EqA/tcpl.rzp@axisba/Axis Bank Ltd./AXI4ea550dd2ee5455bbaab6a59b6b7b63b/		6,490.00	4,08,977.91
22-08-2022		UPI/223477395547/Pay to BharatPe/BHARATPE.900592/Federal Bank/YBLb927d5fcf88f456fa29c6527ac98e28e/		330.00	4,08,647.91
22-08-2022		UPI/223472049422/Payment from Ph/gowrielectrical/Kotak Mahindra /YBL1e60f7f6b1ec457dae7b1da8f5e1fb94		1,600.00	4,07,047.91
22-08-2022		UPI/223421238193/Payment from Ph/9538823819@ybl/ICICI Bank/YBL36904f06228a400a8a6cd7fe7ccb0405/		650.00	4,06,397.91
22-08-2022		UPI/223428560210/Payment from Ph/paytmqr28100505/Paytm Payments /YBL126cdec0b894dc19e06de83ff09265c		170.00	4,06,227.91





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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
22-08-2022		UPI/223458731151/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL237dab5e85c543508ae8c780f74c2017/		30.00	4,06,197.91
23-08-2022		UPI/223523289108/Payment from Ph/paytmqr28100505/Paytm Payments /YBL05b7cab0090f41fb810718ba623471ff		10.00	4,06,187.91
23-08-2022		UPI/223565749326/Payment from Ph/paytmqr28100505/Paytm Payments /YBLf9f16a28a513463a980641030f4b263a		20.00	4,06,167.91
24-08-2022		UPI/223608923895/Payment from Ph/paytmqr28100505/Paytm Payments /YBL08bdc57b761f46aeb0c743f11680ee38		10.00	4,06,157.91
24-08-2022		UPI/223666415880/Payment from Ph/Q732508939@ybl/State Bank Of I/YBL402eccc6b1be46b39543ebb7ca9f1d20/		400.00	4,05,757.91
24-08-2022		UPI/223684761559/Payment from Ph/paytmqr28100505/Paytm Payments /YBL53062c3943d14d419f9c50388907b2e9		30.00	4,05,727.91
24-08-2022		UPI/223690167775/Payment from Ph/amazonsellerser/HDFC BANK LTD/YBL7ebbfbd03d244083ae2e86f27d0adafd/		549.00	4,05,178.91
24-08-2022		UPI/223625723985/Payment from Ph/paytmqr28100505/Paytm Payments /YBL5bc5082b2efa4d9cbdc6b3f89dfec8		130.00	4,05,048.91
24-08-2022		UPI/223620296354/SRICHAITANYASCH/srichaitany asch/ICICI Bank/YBL456eff548f684c4496a9530fa2340b3d/		24,000.00	3,81,048.91
24-08-2022		UPI/223699517723/Oid202208243572/add-money@paytm/Paytm Payments /PTM30e3e2271307483db9b89e7233f44dbf		2,090.00	3,78,958.91
24-08-2022		UPI/223669842677/SRICHAITANYASCH/srichaitany asch/ICICI Bank/YBL83edea55a9142759fbc43e6b73fd3cc/		15,000.00	3,63,958.91
24-08-2022		UPI/223650223076/Payment from Ph/8263003552@ybl/HDFC BANK LTD/YBL0daf8360de7443889ff989815ac27c35/		297.00	3,63,661.91
24-08-2022		UPI/223611508019/Payment from Ph/paytmqr28100505/Paytm Payments /YBLb6e8324a96d946eb8d7ba58ec052e759		377.00	3,63,284.91
24-08-2022		UPI/223685645403/Payment from Ph/paytmqr28100505/Paytm Payments /YBLb1b28d21053040b7865c6a2a7e62adf7		25.00	3,63,259.91
24-08-2022		UPI/223644387721/Payment from Ph/paytmqr28100505/Paytm Payments /YBLbafd9f954026479e92835b6bb6cab179		15.00	3,63,244.91
24-08-2022		UPI/223671330949/Payment from Ph/paytmqr28100505/Paytm Payments /YBL71ee0c2d718b4fa8aeca66395e3fc5f2		10.00	3,63,234.91
24-08-2022		UPI/223605124043/Payment from Ph/paytmqr28100505/Paytm Payments /YBL836177f2a13a4b6092b1bf45ee7b4a57		2,332.00	3,60,902.91
24-08-2022		UPI/223631715053/Payment from Ph/gpay-1119158480/Axis Bank Ltd./YBL2d6fad067e2b4da9962980830d2adc89/		3,750.00	3,57,152.91
25-08-2022	NET BANKING	BIL/000474578840/ICICI BANK CREDIT CA/407352018210		70,000.00	2,87,152.91
25-08-2022	NET BANKING	BIL/000474579035/ICICI BANK CREDIT CA/407352018210		42,307.00	2,44,845.91
25-08-2022	NET BANKING	BIL/000474581001/ICICI BANK CREDIT CA/407352018210		34,000.00	2,10,845.91
25-08-2022		UPI/223708459240/Payment from Ph/paytmqr28100505/Paytm Payments /YBL68b513f95fa4498ab616abe6d72cd2c6		30.00	2,10,815.91
25-08-2022		UPI/223742520732/Payment from Ph/paytmqr28100505/Paytm Payments /YBLcc626c6a4d424faaab106a946864dd66		901.00	2,09,914.91



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
25-08-2022		UPI/223757846935/Payment from Ph/paytmqr28100505/Paytm Payments /YBL1e1c75971b674207aa3b098a76d7eebe		35.00	2,09,879.91
25-08-2022		UPI/223753212010/Payment from Ph/8210920206@ybl/State Bank Of I/YBL937ea1e51b041bfb2cfef1d6c090ecb/		300.00	2,09,579.91
25-08-2022		UPI/223726021444/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL7f99a9a05ed24faeb856ff68ffc81668		24.00	2,09,555.91
25-08-2022		UPI/223759855910/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL4d7a4a47755c4d2aa89f375092a5c201		85.00	2,09,470.91
25-08-2022		UPI/223785538303/Payment from Ph/paytmqr28100505/Paytm Payments /YBL741493ef94d443a894f839f8c1e57046		20.00	2,09,450.91
26-08-2022		UPI/223829482510/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc4f9e4a67a8d416abc5534f46e27b312		10.00	2,09,440.91
26-08-2022		UPI/223877964635/Payment from Ph/gpay-1120778773/Axis Bank Ltd./YBL6e18dc8317024517b91afe8b902b1054/		10.00	2,09,430.91
26-08-2022		UPI/223853097469/Payment from Ph/Q593469932@ybl/Yes Bank Ltd/YBL742f24d7874c4328be9ce64904a0648d/		1,100.00	2,08,330.91
26-08-2022		UPI/223841516089/Payment from Ph/paytmqr28100505/Paytm Payments /YBLfc98d21eb0f24a5da1bf465472d13b98		255.00	2,08,075.91
26-08-2022		UPI/223858669389/Payment from Ph/paytmqr28100505/Paytm Payments /YBL029a76c0c4548dfa975950017a5006d		65.00	2,08,010.91
26-08-2022	DEBIT CARD	VPS/SANGAM TEXT/202208261823/223812082760/BANGALORE		1,050.00	2,06,960.91
26-08-2022		UPI/223871067937/Payment from Ph/9035251079@ybl/Bank of India/YBL089251bfe89d41da99d209de8b357d94/		230.00	2,06,730.91
26-08-2022		UPI/223829204475/Payment from Ph/Q073631899@ybl/Yes Bank Ltd/YBL3799479980b3413e9ed68f92e2faedc4/		100.00	2,06,630.91
26-08-2022		UPI/223808388637/Payment from Ph/paytmqr28100505/Paytm Payments /YBL9866c9a5b4344195b5c7c4f6d5b17f0c		68.00	2,06,562.91
29-08-2022		UPI/223970249255/Payment from Ph/gpay-1119088674/Axis Bank Ltd./YBL9fe81373f6364bc69662df5afe47e36c/		10.00	2,06,552.91
29-08-2022		UPI/223959946098/Payment from Ph/paytmqr28100505/Paytm Payments /YBL9996da404f8640b29ba411454f343039		1,000.00	2,05,552.91
29-08-2022		UPI/223928547042/Payment from Ph/paytmqr28100505/Paytm Payments /YBL938082144c3a4da790f3ac9c702bb569		160.00	2,05,392.91
29-08-2022		UPI/223909567105/Payment from Ph/Q251063445@ybl/Yes Bank Ltd/YBL7f86a14f0c8942e693e03b8bc11612af/		150.00	2,05,242.91
29-08-2022		UPI/223942725656/Payment from Ph/RELIANCEFRESH.2/HDFC BANK LTD/YBL3372a7d5c1014c6daf24c8e1144e23e1/		426.14	2,04,816.77
29-08-2022		UPI/223935282678/Payment from Ph/Q970435653@ybl/Union Bank of I/YBL07a2ce345b144772955b46c386d66430/		24.00	2,04,792.77
29-08-2022		UPI/223960981434/UPI/jhapriya981-1@o/HDFC BANK LTD/ICI888ff09bfdbf4751ac79a69a47c72350/		3,700.00	2,01,092.77
29-08-2022		UPI/224057140725/Payment from Ph/9945478595@ybl/State Bank Of I/YBL1c931b2eec314b8eb575d853499ff9c2/		700.00	2,00,392.77
29-08-2022		UPI/224087253473/Payment from Ph/Q073631899@ybl/Yes Bank Ltd/YBLdbec7e7cf63f4f1e8f52678557905abf/		22.00	2,00,370.77



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
29-08-2022		UPI/224016959794/Payment from Ph/BHARATPE0990514/Yes Bank Ltd/YBL3aac85358ec14d4693d19aa935db21cc/		92.00	2,00,278.77
29-08-2022		UPI/224026746042/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL99400014929c42e8b19878012f70dfd4/		50.00	2,00,228.77
29-08-2022		UPI/224025335022/Pay To UNREGIST/BHARATPE0989265/Yes Bank Ltd/YBL6bb1318599948299546d63a57d0f613/		110.00	2,00,118.77
29-08-2022		UPI/224081188525/money transfer/ashishjha745@ok/State Bank Of I/SBI58eaf53d31014129a3b85845b713432c	100.00		2,00,218.77
29-08-2022		UPI/224021578320/Pay to BharatPe/BHARATPE9072481/Yes Bank Ltd/YBL7649b5449b454860b09fcd93d37d2af2/		142.00	2,00,076.77
29-08-2022		UPI/224013881782/Payment from Ph/gpay-1119199009/Axis Bank Ltd./YBLd63b7c2b414743af8c403dc3ba1f9821/		500.00	1,99,576.77
29-08-2022		UPI/224017596816/Payment for 500/WELLNESSFOREVER/Yes Bank Ltd/YBL184f8363e9434c458916f18a4eeac316/		398.99	1,99,177.78
29-08-2022		UPI/224116604764/Payment from Ph/Q916320186@ybl/Yes Bank Ltd/YBL6a168144f8024215800d4390c87de947/		600.00	1,98,577.78
29-08-2022		UPI/224147331852/Payment from Ph/Q190097451@ybl/Yes Bank Ltd/YBLc7bf6fc4cd1e4b8c9bd39752f48a4524/		100.00	1,98,477.78
29-08-2022		UPI/224118706333/Payment from Ph/gpay-1119088674/Axis Bank Ltd./YBL1f6162de3cdd4f93a06304cf4d3eeca/		10.00	1,98,467.78
29-08-2022		UPI/224137729242/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBL03b09f9644ed46b3ac9cdf93dd91a751/		11,000.00	1,87,467.78
29-08-2022		UPI/224132210638/Payment from Ph/7019334768@okbi/Axis Bank Ltd./YBLc4b152e00b26477a9e0037b9c5c2ca19/		280.00	1,87,187.78
29-08-2022		UPI/224170645256/Payment from Ph/paytmqr28100505/Paytm Payments /YBL054bd8ea46f34784830d8bb9cce8cd70		20.00	1,87,167.78
29-08-2022	DEBIT CARD	VPS/ONE MART TH/202208292216/224116395590/BANGALORE		1,089.00	1,86,078.78
29-08-2022		UPI/224190017979/Payment from Ph/paytmqr28100505/Paytm Payments /YBL1f0be368dbee47ce9b7bf59757237437		1,000.00	1,85,078.78
29-08-2022		UPI/224192065156/Payment from Ph/MAB.03724400231/Axis Bank Ltd./YBL053d7c614d47401d98b9facc12b497da/		660.00	1,84,418.78
29-08-2022		UPI/224135573305/Payment from Ph/Q651439080@ybl/Paytm Payments /YBL17b6170a02cc434faf78c53978808c0a/		730.00	1,83,688.78
30-08-2022		NEFT-CITIN22328119869-HCL TECHNOLOGIES LTD -WAGE/SALARY 52057059/202205-0007479832-CITI0000002	73,241.00		2,56,929.78
30-08-2022		UPI/224220185803/Payment from Ph/paytmqr28100505/Paytm Payments /YBL870d3a5ce7bb411c8c652556ebbd1284		30.00	2,56,899.78
30-08-2022		UPI/224243965516/Payment from Ph/paytmqr28100505/Paytm Payments /YBL208c527620594ee78bb269d8c013f7df		25.00	2,56,874.78
30-08-2022		UPI/224243993434/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBLa3496449f56a435887311fe5c6f3ae36		24.00	2,56,850.78
30-08-2022		UPI/224279965228/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL9c2213cc45554942bd57683dbc71ec66		48.00	2,56,802.78
30-08-2022	DEBIT CARD	IPS/TAILOR /202208301345/083022000111/BANGALORE		800.00	2,56,002.78



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
30-08-2022	DEBIT CARD	IPS/TAILOR /202208301347/083022000112/BANGALORE		500.00	2,55,502.78
30-08-2022		UPI/224278617213/Payment from Ph/paytmqr28100505/Paytm Payments /YBL91a61f53d0004850bed049e97d2d02b6		10.00	2,55,492.78
30-08-2022	DEBIT CARD	VPS/Shanti Jewe/202208301948/224214574454/BANGALORE		450.00	2,55,042.78
30-08-2022		UPI/224268037494/Payment from Ph/paytmqr28100505/Paytm Payments /YBL58d9cf8917174d08801ace6641c51858		25.00	2,55,017.78
30-08-2022	DEBIT CARD	VPS/PREM COLLEC/202208302132/224216104422/BANGALOR E		1,500.00	2,53,517.78
30-08-2022	DEBIT CARD	VPS/UNIQUE COLL/202208301849/224213303673/BANGALORE		350.00	2,53,167.78
30-08-2022		UPI/224269237494/Payment from Ph/paytmqr28100505/Paytm Payments /YBL92aeda10291340dc918966aba986cba8		800.00	2,52,367.78
30-08-2022		UPI/224273674162/UPI/jhapriya981-1@o/HDFC BANK LTD/ICIB6086e4193604898bb6084f7564a5e2e/		1,000.00	2,51,367.78
30-08-2022		UPI/224256950107/Payment from Ph/8210920206@ybl/State Bank Of I/YBLd2e6986a50754fa7a2baf2fbb06c0377/		2,000.00	2,49,367.78
31-08-2022		UPI/224345014114/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc0a5a988ffd74552956acbc325a1f84a		24.00	2,49,343.78
31-08-2022		UPI/224343705487/Payment from Ph/paytmqr28100505/Paytm Payments /YBL12a58749afe148a098486c45676df588		200.00	2,49,143.78
31-08-2022		UPI/224300194172/Payment from Ph/gpay- 1118631081/Axis Bank Ltd./YBL1e81ec99d5ed4300810ec29e04059fec/		20.00	2,49,123.78
31-08-2022	DEBIT CARD	VPS/AVENUE /202208311509/224309296114/BANGALORE		16,179.50	2,32,944.28
31-08-2022		UPI/224350757382/Payment from Ph/9738913450@ybl/Jammu and Kashm/YBL8e401fc1ec134cdbacac13b004ec4b52/		131.00	2,32,813.28
31-08-2022		UPI/224338366512/BhartiTelemedia/airtelin.rzp@ic/I CICI Bank/YBLf94f7e6b25ab4fd6b91515a57b1eca58/		400.00	2,32,413.28
31-08-2022		UPI/224374170956/Payment from Ph/paytmqr28100505/Paytm Payments /YBLf46c2408215549319d584082bc0fa3d5		10.00	2,32,403.28
31-08-2022		UPI/224336357797/BhartiTelemedia/airtelin.rzp@ic/I CICI Bank/YBL1bd6e1fa6e0845639aaac8cd79be9f9/		350.00	2,32,053.28
31-08-2022		UPI/224307525583/JIO20TB00001YJS/jiofiber@yes ban/Yes Bank Ltd/YBL2661b01775044c759bfc2242c9cef2c4/		824.82	2,31,228.46
31-08-2022	DEBIT CARD	VPS/RAINBOW /202208312024/224314867290/BANGALORE		900.00	2,30,328.46
31-08-2022	DEBIT CARD	VPS/RAINBOW /202208312103/224315939545/BANGALORE		252.00	2,30,076.46
31-08-2022	DEBIT CARD	VPS/RAINBOW /202208312107/224315946052/BANGALORE		2,530.00	2,27,546.46
31-08-2022		UPI/224381830414/Payment from Ph/Q292189172@ybl/Yes Bank Ltd/YBL048721d14bb24678bd7907d47fa3dccc0/		154.00	2,27,392.46
01-09-2022		UPI/224442883529/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc35dde601365458f932026da7fba5e6a		30.00	2,27,362.46
01-09-2022		UPI/224432538054/Payment from Ph/paytmqr28100505/Paytm Payments /YBL39eb588544d64a9f9d7eba502157b96e		35.00	2,27,327.46



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-09-2022		UPI/224419217800/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL0056f48b45af4a688a72ff870f85d1f3		24.00	2,27,303.46
01-09-2022	DEBIT CARD	VPS/RAINBOW /202209011202/224406347852/BANGALORE		1,100.00	2,26,203.46
01-09-2022		UPI/224484364462/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL9ee5e981fcd64ee48703b59f0ec0ad97		103.00	2,26,100.46
01-09-2022		UPI/224441811576/Pay to BharatPe/BHARATPE.900598/Federal Bank/YBL1f53aa57e63a4240a45d8a80e6d37edc/		96.00	2,26,004.46
01-09-2022		UPI/224421708168/Payment from Ph/paytmqr28100505/Paytm Payments /YBL8919aa4fbb7c4f87bf446c2862f00cef		10.00	2,25,994.46
01-09-2022	DEBIT CARD	VPS/RAINBOW /202209011946/224414033119/BANGALORE		2,170.00	2,23,824.46
01-09-2022		UPI/224416023144/Payment from Ph/paytmqr28100505/Paytm Payments /YBL3ed1b3a05472466785c92f6a5576194b		320.00	2,23,504.46
01-09-2022		UPI/224482327426/Payment from Ph/7739334382@ybl/State Bank Of I/YBL326c8d56fa8247e688e4a1ebed07bb85/		2.00	2,23,502.46
01-09-2022		UPI/224427622839/Payment from Ph/7739334382@ybl/State Bank Of I/YBL08c67f497a774fda806de7a76e8f10dd/		1,000.00	2,22,502.46
01-09-2022	DEBIT CARD	VPS/APOLLO PHAR/202209012304/224417255444/BANGALORE		7,366.02	2,15,136.44
01-09-2022		UPI/224491803275/money transfer/ashishjha745@ok/State Bank Of I/SBI51185f983dc3473696a144bb2e5bb391	2,000.00		2,17,136.44
02-09-2022		UPI/224583637906/Pay to BharatPe/BHARATPE.900592/Federal Bank/YBL9d62f0adaba642fa94d24bcc29981f1/		100.00	2,17,036.44
02-09-2022		UPI/224518465415/TCPL KCWahNFS7W/tcpl.rzp@axisba/Axis Bank Ltd./AXI376e34b864344c9f9a54119104c34863/		5,900.00	2,11,136.44
02-09-2022		UPI/224586719104/Payment from Ph/paytmqr28100505/Paytm Payments /YBL575a14ba66764bae9639547bd245de2b		40.00	2,11,096.44
02-09-2022		UPI/224547976621/Payment from Ph/paytmqr28100505/Paytm Payments /YBL1e4528b1e6e74c488c756e5297d952cb		60.00	2,11,036.44
02-09-2022		UPI/224540192161/Payment from Ph/rainbowhospital/HDFC BANK LTD/YBL0079274b11d1487388a935f469763925/		290.00	2,10,746.44
02-09-2022		UPI/224581730185/Payment from Ph/paytmqr28100505/Paytm Payments /YBL3ee089bebab44698b061c599a0f0cbc6		20.00	2,10,726.44
02-09-2022		UPI/224551093244/Payment from Ph/paytmqr28100505/Paytm Payments /YBL7074393486084b5f9a3ca2915c7b156f		22.00	2,10,704.44
02-09-2022		UPI/224529768418/Payment from Ph/VISHALMEGAMART./HDFC BANK LTD/YBL41621d575b5c4167b4a454e2880d257a/		799.00	2,09,905.44
02-09-2022		UPI/224525964990/Payment from Ph/paytmqr28100505/Paytm Payments /YBLdfa8ba92d85c4c96883dd8424541c699		125.00	2,09,780.44
02-09-2022		UPI/224562165118/Payment from Ph/8210920206@ybl/State Bank Of I/YBLcbb6e7dc46474922b0bca8b3f7bd7a9c/		2,000.00	2,07,780.44
03-09-2022		UPI/224650742189/Payment from Ph/7019334768@okbi/Axis Bank Ltd./YBL42e816f3b37f4406a86dcd79d5986fa8/		600.00	2,07,180.44
03-09-2022		UPI/224686878289/Pay to BharatPe/BHARATPE.900592/Federal Bank/YBL46a6f45f6c2e47afadd18233344a1d55/		30.00	2,07,150.44





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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
03-09-2022		UPI/224636388011/Payment from Ph/Q190097451@ybl/Yes Bank Ltd/YBLa4bc9ccb57b5424884d1dc794b0f3d18/		100.00	2,07,050.44
03-09-2022		UPI/224686772325/Payment from Ph/Q190097451@ybl/Yes Bank Ltd/YBL613a14b701f4465baee8d84e0e6b44ab/		100.00	2,06,950.44
03-09-2022		UPI/224635374108/money transfer/ashishjha745@ok/State Bank Of I/SBI785e23506dda481dbe1fce6a730ff7ea	200.00		2,07,150.44
03-09-2022		UPI/224618938205/Pay To UNREGIST/BHARATPE0989265/Yes Bank Ltd/YBLc1c7d5f832e646f393094dfaecd8439c/		200.00	2,06,950.44
03-09-2022	ICICI ATM	ATM/S1CNQ094/CASH WDL/03-09-22		10,000.00	1,96,950.44
03-09-2022	DEBIT CARD	VPS/SHIVAPRASAD/202209040315/224621128008/ BANGALORE		750.00	1,96,200.44
03-09-2022		UPI/224630412079/Payment from Ph/Q937025423@ybl/Yes Bank Ltd/YBL3bd9764ff4ba4facbf4e62396b888364/		360.00	1,95,840.44
05-09-2022		UPI/224750759873/Payment from Ph/Q049701138@ybl/Yes Bank Ltd/YBL89ae8688786246398ee4e16d799dfcc4/		200.00	1,95,640.44
05-09-2022		UPI/224711870460/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL980cba155db64519b354c4af756ae632/		20.00	1,95,620.44
05-09-2022		UPI/224750604877/Payment from Ph/Q073631899@ybl/Yes Bank Ltd/YBL02e15822f1fa4ac28493b44a20de19e0/		120.00	1,95,500.44
05-09-2022		UPI/224715972121/Payment from Ph/paytmqr28100505/Paytm Payments /YBLcc6a3b7adeae412d95e0293d01ff5999		24.00	1,95,476.44
05-09-2022		UPI/224808329248/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc246da845fc840d294c743b46563de1b		10.00	1,95,466.44
05-09-2022		UPI/224859277817/Payment from Ph/Q970435653@ybl/Yes Bank Ltd/YBL197f285a9329404aa417f39b6d10cb5f/		10.00	1,95,456.44
05-09-2022		UPI/224811414057/Payment from Ph/paytmqr28100505/Paytm Payments /YBL2b5bd9e049a9489da1b0df5af904f9ce		170.00	1,95,286.44
05-09-2022	DEBIT CARD	VPS/BALAJI BAKE/202209052050/224815205729/BANGALORE		370.00	1,94,916.44
06-09-2022		UPI/224948397998/Hungerbox Order/paytm- 8774066@p/Paytm Payments /YBL52ccd447d49d46168e8e23024ae5d5d4		24.00	1,94,892.44
06-09-2022		UPI/224923335475/Hungerbox Order/paytm- 8774066@p/Paytm Payments /YBLdf854d2319f341f78f149b773cd8c5d8		85.00	1,94,807.44
06-09-2022		UPI/224943825683/Payment from Ph/9910877397@ybl/State Bank Of I/YBL91885600d5e14b279e69bdc88ed8245/		10.00	1,94,797.44
06-09-2022		UPI/224957006138/Payment from Ph/paytmqr28100505/Paytm Payments /YBLdaa3cc4e53364e66a385aed97933fada		20.00	1,94,777.44
06-09-2022		UPI/224965255989/Payment from Ph/7739334382@ybl/State Bank Of I/YBL390dfe1675b1412bb2c6de1f8ff00978/		1,000.00	1,93,777.44
06-09-2022		UPI/224931119783/Payment from Ph/BILLDESKPP@ybl/Yes Bank Ltd/YBLbb2d465e64464daa566938fe0cdfafa/		751.00	1,93,026.44
06-09-2022		UPI/224918970709/Payment from Ph/AIRTELPREDIRECT/Yes Bank Ltd/YBL01a8742ac5bb41b995e6300232ebd702/		298.00	1,92,728.44
07-09-2022		UPI/225076925835/Payment from Ph/paytmqr28100505/Paytm Payments /YBLa11b6b02d6bb4b92b13e12a626362cef		10.00	1,92,718.44



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
07-09-2022		UPI/225040579259/Payment from Ph/paytmqr28100505/Paytm Payments /YBL3feaf5ca031f40b2ac02c25d89da569b		20.00	1,92,698.44
07-09-2022		ACH/HDFC BANK LIMITED/0000133077596		10,869.00	1,81,829.44
07-09-2022		UPI/225045715038/Payment from Ph/paytmqr28100505/Paytm Payments /YBL48824ae1f8bc4f7bba1db2e2f4d2bb94		12.00	1,81,817.44
07-09-2022		UPI/225012600525/Payment from Ph/8217006975@ybl/Kotak Mahindra /YBL0bb0685743174751be808d450cb51637/		2,000.00	1,79,817.44
07-09-2022		UPI/225055145298/Payment from Ph/8217006975@ybl/Kotak Mahindra /YBLa2769b1ba59f488cafc6043220884973	2,000.00		1,81,817.44
07-09-2022		UPI/225066831436/Payment from Ph/9910877397@ybl/State Bank Of I/YBL6feb68fe87ab4f58857eb391c6479a89/		10,000.00	1,71,817.44
07-09-2022	DEBIT CARD	VPS/SHREE VAISH/202209080116/225019604194/BANGALORE		2,700.00	1,69,117.44
07-09-2022	DEBIT CARD	VPS/NIKITHA PHA/202209080122/225019614801/BANGALORE		219.00	1,68,898.44
07-09-2022		UPI/225031882835/Payment from Ph/Q561499355@ybl/Axis Bank Ltd./YBL214e35b28b3e48ef9b5d1251d29421a8/		12,500.00	1,56,398.44
07-09-2022		UPI/225058496981/Payment from Ph/Q84511922@ybl/Corporation Ban/YBL5708846d02c84014a224b3942e5b454b/		200.00	1,56,198.44
08-09-2022		UPI/225117865866/Payment from Ph/8210920206@ybl/State Bank Of I/YBL5013bdd39f3b456a92e3be5ad544d309/		3,000.00	1,53,198.44
08-09-2022		UPI/225113057511/Payment from Ph/7739334382@ybl/State Bank Of I/YBL4efe9b8513af4293ba928118d2707ce9/		1,000.00	1,52,198.44
08-09-2022		UPI/225182640551/Payment from Ph/paytmqr28100505/Paytm Payments /YBL9f767bc776cb40a0957565c16bd90c5d		35.00	1,52,163.44
08-09-2022		UPI/225156891880/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL62db5f8298584df18fd9993f988b1dc5		48.00	1,52,115.44
08-09-2022		UPI/225194007411/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBLd577cadf369948d9be6f04526491e26b		70.00	1,52,045.44
08-09-2022		UPI/225186668289/Payment from Ph/Q439796556@ybl/Yes Bank Ltd/YBL9755dc4ba1244dcdb56e5f79826543c8/		10.00	1,52,035.44
08-09-2022		UPI/225107644178/Verified Mercha/BHARATPE.905308/Federal Bank/YBL2018d0b1404e4de3b206619b47bc329e/		80.00	1,51,955.44
09-09-2022		UPI/225227608467/Payment from Ph/paytmqr28100505/Paytm Payments /YBL2fb1c5f71c0c4d59884981d9800f95b7		10.00	1,51,945.44
09-09-2022		UPI/225237444386/Payment from Ph/paytmqr28100505/Paytm Payments /YBL5e8d2679a68e4f24959c0b18e0bf75c4		20.00	1,51,925.44
09-09-2022		UPI/225223129661/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBL66f604b87f3f4bf0984f9be2fcab5ede/		1.00	1,51,924.44
09-09-2022		UPI/225255159731/yesbank account/Bank Account XX/Yes Bank Ltd/YBL23322271889c45f5a33ba5c0b113f53d/		50,000.00	1,01,924.44
09-09-2022		BIL/NEFT/000487104620/Investment/ABHISHEK /YESB0000415		50,000.00	51,924.44
09-09-2022		BIL/NEFT/000487105723/Pay to yesbank/ABHISHEK /YESB0000415		50,000.00	1,924.44
09-09-2022		UPI/225251324968/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBLd124649bb4b84022ba096f3991087d27/		352.00	1,572.44



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
09-09-2022		UPI/225286933883/Pay to BharatPe/BHARATPE.900592/Federal Bank/YBL0d1c2906d85a4d4b8472493c133e4146/		330.00	1,242.44
09-09-2022		UPI/225206070941/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL3d9feb979bfa40ee8a491af827235813/		200.00	1,042.44
09-09-2022		UPI/261816639486/Payment from Ph/Q970435653@ybl/Yes Bank Ltd/YBL9e825d00e06244d3bf11a0ca2048502f/		40.00	1,002.44
09-09-2022		UPI/225222973789/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL5d6625545634441f951885a14f917e92/		150.00	852.44
10-09-2022		UPI/225360688745/Pay to BharatPe/BHARATPE.900592/Federal Bank/YBLec1d848b93c84e21a66f625c509c6c6f/		65.00	787.44
10-09-2022		UPI/261962833511/Payment from Ph/8722150152@ybl/ICICI Bank/YBLfae2d05bb78c459fa3a3be198e709492/		45.00	742.44
10-09-2022	NET BANKING	INF/INFT/029287167051/Salary P /DEZIRE CLINIC	10,016.00		10,758.44
10-09-2022		UPI/225364679744/Payment from Ph/BHARATPE0989354/Yes Bank Ltd/YBLfa135643b63d4feb8e450b8c8c3a2ac1/		300.00	10,458.44
10-09-2022		UPI/225361461923/Payment from Ph/paytmqr28100505/Paytm Payments /YBLd2fa2961c0c947cab9bd7eb955a0aa0d		100.00	10,358.44
10-09-2022		UPI/225350386583/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBL2614aa43929840698542823d35859574/		5,000.00	5,358.44
12-09-2022		UPI/225417916456/Payment from Ph/Q019384705@ybl/Punjab National/YBL684c127325ef4072ad9ad1a0f434c7ff/		10.00	5,348.44
12-09-2022		UPI/225404617898/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc88cd877e3954f228e0517b14f3716eb		35.00	5,313.44
12-09-2022		UPI/225412618975/Pay to BharatPe/BHARATPE.900592/Federal Bank/YBL7de63e0516964c6281d199253931a7f8/		120.00	5,193.44
12-09-2022		UPI/225481053895/Payment from Ph/paytmqr28100505/Paytm Payments /YBL0992c55d06e423f971e939be5bf6c26		10.00	5,183.44
12-09-2022		UPI/225424836349/Payment from Ph/paytmqr28100505/Paytm Payments /YBL498bcc482884419795935399cc3451f4		1,200.00	3,983.44
12-09-2022		UPI/225433164853/Pay to BharatPe/BHARATPE.900604/Federal Bank/YBL162146ca2c1d40d98977e66f10f56cce/		25.00	3,958.44
12-09-2022		UPI/225457702336/Pay to BharatPe/BHARATPE.900604/Federal Bank/YBLfdd239cdfd734d51939e242f294c022a/		25.00	3,933.44
12-09-2022	NET BANKING	INF/INFT/20220911204523/Self		900.00	3,033.44
12-09-2022		UPI/225521437400/Payment from Ph/gpay-1119199013/Axis Bank Ltd./YBL4ccfb2f49b9b4782bac8199e21bd6f11/		200.00	2,833.44
12-09-2022		NEFT-N255222116321670-RA REFUND POOL ACCOUNT-133077596-04992970000156-HDFC0000240	1,526.57		4,360.01
12-09-2022		UPI/225525267972/Payment from Ph/Q970435653@ybl/Yes Bank Ltd/YBL5bcf1806fee84bdf96d6b39381554449/		20.00	4,340.01
13-09-2022		UPI/225674323094/Payment from Ph/8210920206@ybl/State Bank Of I/YBL774f33b99d844b12b4b13c86b32eb6d1/		1,500.00	2,840.01
13-09-2022		UPI/225634877875/Pay to BharatPe/BHARATPE.900592/Federal Bank/YBLce22475df5d748b983e6b306b18d851d/		200.00	2,640.01



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
13-09-2022		UPI/225620710773/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL7c6c975a99d94a2eb435c9314482af29		85.00	2,555.01
13-09-2022		UPI/225615212421/Payment from Ph/paytmqr28100505/Paytm Payments /YBLb92d48153d21450297b8515be3a2fd3d		20.00	2,535.01
13-09-2022		UPI/225649677418/AzgoPayment/razorpay@icici/ICIBank/YBL6a6f7b25cd3047df85b2f5133413aed6/		20.00	2,515.01
13-09-2022		UPI/225639147425/AzgoPayment/razorpay@icici/ICIBank/YBL76566e9f2336427796436f87d0264467/		20.00	2,495.01
13-09-2022		UPI/225679148200/Pay to BharatPe/BHARATPE.900572/Federal Bank/YBL40816243e4b54f8981abd698b533d50e/		50.00	2,445.01
14-09-2022		UPI/262306865314/Payment from Ph/BILLDESKPP@ybl/Yes Bank Ltd/YBL39ad2b2573d2482a8b198c9636299989/		211.00	2,234.01
14-09-2022		UPI/225715102055/Payment from Ph/paytmqr28100505/Paytm Payments /YBL5e2599afbb8c49ff85489a5b0ec5275e		30.00	2,204.01
14-09-2022		UPI/225710076176/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL590987197b32406bbfbb546f5e8f0a57		38.00	2,166.01
14-09-2022		UPI/225704390237/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL67156d704fa4bf8844a182aefa3f300		50.00	2,116.01
14-09-2022		UPI/225734302306/Payment from Ph/paytmqr28100505/Paytm Payments /YBL31be299b9c884989b965a57aff104cff		25.00	2,091.01
14-09-2022		UPI/225763463209/AzgoPayment/razorpay@icici/ICIBank/YBL7d64c0e3b8834b1bbd0bf26dab1d1ec1/		40.00	2,051.01
14-09-2022		UPI/262361384058/Payment from Ph/8210920206@ybl/State Bank Of I/YBL64f25b0cea4240cb9dc2a56ed67c8af1/		1,500.00	551.01
14-09-2022		UPI/225757057204/money transfer/ashishjha745@ok/State Bank Of I/SBI05e38e26f24a4bf6914c1400af488cb3	2,000.00		2,551.01
15-09-2022		UPI/225853677280/Payment from Ph/paytmqr28100505/Paytm Payments /YBL5d9ee14b1ad146c3954219048332af27		10.00	2,541.01
15-09-2022		UPI/225871730839/UPI/ashishjha745@ok/State Bank Of I/ICI22432db6bc044b409897c169bcddc28e/		500.00	2,041.01
15-09-2022		UPI/225856679516/Payment from Ph/paytmqr28100505/Paytm Payments /YBL4175804ac0bc421ebeaccbd6a890512c		300.00	1,741.01
16-09-2022		UPI/262584838001/Payment from Ph/Q970435653@ybl/Yes Bank Ltd/YBL70a8dc77ac904ec7b79e0086a9da05b1/		10.00	1,731.01
16-09-2022		UPI/262531743935/Payment from Ph/Q970435653@ybl/Yes Bank Ltd/YBL8fef145253084eab81add9cecf076cd4/		20.00	1,711.01
16-09-2022		UPI/225911211845/Payment from Ph/paytmqr28100505/Paytm Payments /YBLb3c71818eae4e50b8083f3260d8743d		20.00	1,691.01
16-09-2022		UPI/225907330977/Payment from Ph/paytmqr28100505/Paytm Payments /YBLdd467db062e74ad9b383ba690c7879ee		15.00	1,676.01
16-09-2022		UPI/225996478767/Payment from Ph/paytmqr28100505/Paytm Payments /YBLd76dfb3c27c542de8bf6e3173124ccb3		650.00	1,026.01
17-09-2022		UPI/226052652878/Payment from Ph/paytmqr28100505/Paytm Payments /YBL641c52384216402db42f670ed458cbba		104.00	922.01
17-09-2022		UPI/226050255902/Payment from Ph/paytmqr28100505/Paytm Payments /YBLb5172bc0fc7c4a769294824404f3aa36		10.00	912.01
17-09-2022		UPI/226021332926/UPI/pratapsingh0145/State Bank Of I/SBIfa9bb495b5cf4a76bd71e52271c31444	100.00		1,012.01



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
17-09-2022		UPI/226050572872/Payment from Ph/paytmqr28100505/Paytm Payments /YBL79816b8af96a451aba76e43f31aabf40		222.00	790.01
17-09-2022		UPI/226072920234/Pay To UNREGIST/BHARATPE0989265/Yes Bank Ltd/YBL5cc6e61af69b449ebf45f1a514826c9c/		90.00	700.01
17-09-2022		UPI/226082920226/UPI/8884507836@baro/Bank of Baroda/YBL5044b2b929724469b955410aaf9261aa/		30.00	670.01
17-09-2022		UPI/226091635603/Payment from Ph/paytmqr28100505/Paytm Payments /YBL841fe869aa514259b9c51cfda57dd594		140.00	530.01
17-09-2022		UPI/226095288618/Payment from Ph/Q48083243@ybl/Paytm Payments /YBLc25b07074ea1498a8124a170f3577eba/		70.00	460.01
19-09-2022		UPI/226121106744/Payment from Ph/paytmqr28100505/Paytm Payments /YBL392139d2bd934bccaf73b9ee85df46cf		62.00	398.01
19-09-2022		UPI/226126108711/Payment from Ph/paytmqr28100505/Paytm Payments /YBLa0a59c3111c4d1b81f94d86ad2ab426		96.00	302.01
19-09-2022	CASH DEPOSIT	CAM/02972HHR/CASH DEP/19-09-22/6726	13,000.00		13,302.01
19-09-2022		UPI/226264287012/Oid202209192038/paytm-61436231@/Paytm Payments /PTMcce4d5039da042febd69899f2115beb5		20.00	13,282.01
20-09-2022		UPI/226316106251/Payment from Ph/PAYBPCL@IDFCBAN/IDFC FIRST Bank/YBLc662542489744716875c5bf30200370c		300.00	12,982.01
20-09-2022		UPI/226325548776/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL6df0b4cd410346d0b440a4f9de9a8e0d		38.00	12,944.01
20-09-2022		UPI/226395270465/Payment from Ph/8709497833@ybl/UCO Bank/YBL33de2135bf5c48a69942ab0e80b85024/		12,500.00	444.01
20-09-2022		UPI/226368243873/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL1e08cfadc17049dea20087e37eba0a21		61.00	383.01
20-09-2022		UPI/226367489272/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL2d77ac63da38470fa98c49c8a3280eb4		50.00	333.01
20-09-2022		UPI/226383131390/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBLbdfdc852de1f4e11adf8b27fb6ed9844		20.00	313.01
20-09-2022		UPI/226328086601/UPI/ashishjha745@ok/State Bank Of I/IC134cc5c16065d412fa2e8fd5bbf8f38/		300.00	13.01
23-09-2022	MOBILE BANKING	MMT/IMPS/226620554127/Gift/Shilpi Jha/Indian Bank	1,000.00		1,013.01
23-09-2022		UPI/226611492098/Payment from Ph/paytmqr28100505/Paytm Payments /YBL4c9000a9994d491f92ea53739467bc5f		20.00	993.01
23-09-2022		UPI/226679287812/Payment from Ph/paytmqr28100505/Paytm Payments /YBL19aae01939cf4e8eb59bfde39cdeb251		650.00	343.01
23-09-2022		UPI/226601147597/Payment from Ph/paytmqr28100505/Paytm Payments /YBLd8667b8701c74013b28c25bce68158c6		35.00	308.01
23-09-2022		UPI/226611161227/Payment from Ph/atlanticchicken/ICICI Bank/YBL915dbdb6ed5b481da708da0887259bb9/		148.00	160.01
24-09-2022		UPI/226748186469/Payment from Ph/Q52408693@ybl/State Bank Of I/YBLa2bbd38bf79148d3ae5fb463e69b2257/		30.00	130.01
24-09-2022	CASH DEPOSIT	CAM/02972HHR/CASH DEP/24-09-22/7131	13,000.00		13,130.01
24-09-2022		UPI/263342087243/Payment from Ph/8210920206@ybl/State Bank Of I/YBL0b77a27fe0724bb58e15c03c3d514133/		1,000.00	12,130.01





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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
24-09-2022		UPI/226793899109/UPI/jhapriya981-1@o/HDFC BANK LTD/ICIB65cf0c80880452b878cb02885e77e4d/		11,000.00	1,130.01
26-09-2022		UPI/226826999634/Payment from Ph/paytmqr28100505/Paytm Payments /YBLd5509532e02c449aabfd926503e5219c		10.00	1,120.01
26-09-2022		UPI/226810741450/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL8fdb4edff0884cd7a765e2550f042c74/		1,000.00	120.01
26-09-2022		UPI/226809247241/money transfer/ashishjha745@ok/State Bank Of I/SBI203edc6d8a24456a9f50a5f07314a825	3,000.00		3,120.01
26-09-2022		UPI/226888338587/Payment from Ph/paytmqr28100505/Paytm Payments /YBL41993a8539d04a09acc83c2aba4dd8a2		20.00	3,100.01
26-09-2022		UPI/263417472569/Payment from Ph/Q296183819@ybl/Yes Bank Ltd/YBL8ca4a5eea86845629109b9d0ee7ccce5/		470.00	2,630.01
26-09-2022		UPI/263482368041/Payment from Ph/Q296183819@ybl/Yes Bank Ltd/YBL38bbca16ec384d36808f10a4e8654560/		50.00	2,580.01
26-09-2022		UPI/226882717261/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBLf71a398e6a3a46ed9b86a000e558f652/		1,200.00	1,380.01
26-09-2022		UPI/226843819682/Payment from Ph/Q629160418@ybl/Indian Bank/YBL7c7033b0c1484022bde8f320e988882e/		500.00	880.01
26-09-2022		UPI/226877296636/Payment from Ph/Q329408749@ybl/Karur Vysya Ban/YBLa0aa86afb6ab4e9682866f2fd8a9d6b4/		65.00	815.01
26-09-2022		UPI/226887351150/Pay To UNREGIST/BHARATPE0989265/Yes Bank Ltd/YBLfd7c5c1368bd4fa192b72a7c89cb8ab4/		745.00	70.01
26-09-2022		UPI/226824280172/Payment from Ph/paytmqr28100505/Paytm Payments /YBL12a192357eee48808d3f531b77e52f0a		10.00	60.01
26-09-2022		UPI/226933534404/UPI/anjunagara-1@ok/State Bank Of I/SBI6e62478da088432294829bcb0919b3ae	4,000.00		4,060.01
26-09-2022		UPI/226958739585/UPI/jhapriya981-1@o/HDFC BANK LTD/ICI93ab9fe8054647e58191c21e6198079d/		3,800.00	260.01
26-09-2022		UPI/226922995334/Payment from Ph/paytmqr28100505/Paytm Payments /YBL320e6ec2a9b1450db49b8a4ac08c924d		35.00	225.01
27-09-2022		UPI/227032262676/UPI/ashishjha745@ok/State Bank Of I/ICIA274ac9a4d6a44ac9c4512e3464139fa/		60.00	165.01
27-09-2022		UPI/227067336761/UPI/anjunagara-1@ok/State Bank Of I/SBI131a8b3ae888468c8ff407a748bbbb98	2,000.00		2,165.01
27-09-2022		UPI/227037306967/Payment from Ph/AMZN0003828838@/Karnataka Bank/YBL91c8e03fb98e45359b4b8a8229db6456/		240.00	1,925.01
28-09-2022		UPI/263719474574/Payment from Ph/8210920206@ybl/State Bank Of I/YBL8b7f5eec06ae4ae6914bc4dc7d23578d/		500.00	1,425.01
28-09-2022		UPI/263712760706/Payment from Ph/Q970435653@ybl/Yes Bank Ltd/YBLLeadf66d8d3c54f4784c9146525a02f7f/		40.00	1,385.01
28-09-2022		UPI/227178711907/Payment from Ph/paytmqr28100505/Paytm Payments /YBL4711ccc24cc54b02b2a50e7ee8544972		776.00	609.01
28-09-2022		UPI/227165606416/Payment from Ph/paytmqr28100505/Paytm Payments /YBLf69520bf626c48de90c7c6b0a56545b1		45.00	564.01
28-09-2022		UPI/227128571523/Payment from Ph/paytmqr28100505/Paytm Payments /YBLdc7f006c26d742ecb9038bcbdb65558fa		60.00	504.01



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28-09-2022		UPI/227134096558/Payment from Ph/paytmqr28100505/Paytm Payments /YBLf6477514348849159600d46ddd26c083		15.00	489.01
29-09-2022		UPI/227210218719/AzgoPayment/razorpay@icici/ICI CIBank/YBL1a6b2ead56a8410cb93326e8c5374ee5/		20.00	469.01
29-09-2022		UPI/227217147363/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL6609a79720d34ae8b0375cd451fda5be		38.00	431.01
29-09-2022		UPI/227269358443/Payment from Ph/paytmqr28100505/Paytm Payments /YBL743be450e02245d4ba4effb0c561fad8		10.00	421.01
29-09-2022		UPI/227243884954/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBLcae0c3e1938a408ca08b43e838df5824		140.00	281.01
29-09-2022		UPI/227243240689/AzgoPayment/razorpay@icici/ICI CIBank/YBL0576c20861d94fb9a7b933ffce3d6dea/		40.00	241.01
30-09-2022		172101504283: Int.Pd: 30-06-2022 to 29-09-2022	552.00		793.01
30-09-2022		NEFT-CITIN22344110496-HCL TECHNOLOGIES LTD -WAGE/SALARY 52057059/202206-0007479832-CITI0000002	73,204.00		73,997.01
30-09-2022		UPI/227384527698/Payment from Ph/paytmqr28100505/Paytm Payments /YBL8a10f0d1c9284c2ea436f19938ca2da2		300.00	73,697.01
30-09-2022		UPI/227339517192/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBLc6fcc33d3c184174aa262b763f605cc4/		2,000.00	71,697.01
30-09-2022		UPI/227366090105/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBLb13a54230f4d4bcbafe95ea394016b3f/		18,000.00	53,697.01
30-09-2022		UPI/227375129203/Pay to BharatPe/BHARATPE. 900592/Federal Bank/YBL2fda086dd6674f109dd83930a261c25d/		600.00	53,097.01
30-09-2022		UPI/263962258144/Payment from Ph/Q00634104@ybl/Yes Bank Ltd/YBL591cca9c6db947a0bf35ab18cad1fca4/		1,600.00	51,497.01
30-09-2022		UPI/227352078482/370/apollohosptals/HDFC BANK LTD/YBL5fe60b6f5e904689be5b196b7164d8d4/		370.00	51,127.01
30-09-2022		UPI/263934936577/Payment from Ph/Q970435653@ybl/Yes Bank Ltd/YBL777d020934b74ea58c66d9969ae08b2c/		40.00	51,087.01
30-09-2022		UPI/263953107558/Payment from Ph/8210920206@ybl/State Bank Of I/YBL3f1c1e1f34e149bfbff9849745da93ce/		2,000.00	49,087.01
30-09-2022		UPI/227346108765/money transfer/ashishjha745@ok/State Bank Of I/SBI4cb177355d234f08a5743944270bbd21	7,000.00		56,087.01
30-09-2022		UPI/227368049054/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBL9a91e94b99ca4482af933cf4d5cfda74/		7,000.00	49,087.01
30-09-2022		UPI/227352544956/Payment from Ph/paytm-63302191@/Paytm Payments /YBL1b9209aeb18d4d8aab1b5798c7c7d659		1,661.00	47,426.01
30-09-2022		UPI/227381051200/Payment from Ph/paytmqr28100505/Paytm Payments /YBLaacadee5c91f485e81aeb3975e7028fd		10.00	47,416.01
01-10-2022		UPI/227454259166/money transfer/ashishjha745@ok/State Bank Of I/SBI00a07d78476d4fa29db116f5b5e21247	300.00		47,716.01
01-10-2022		UPI/227454351510/money transfer/ashishjha745@ok/State Bank Of I/SBIId4605a8768714f6ab4a32aa59d30f6a3	2,700.00		50,416.01
01-10-2022		UPI/227483718566/Pay to BharatPe/BHARATPE. 900592/Federal Bank/YBLb6da340a146241dcb254836a91313880/		1,000.00	49,416.01
01-10-2022		UPI/227482225555/Payment from Ph/paytmqr28100505/Paytm Payments /YBL9773133c2c314f759e4830b4c432cdd6		165.00	49,251.01



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01-10-2022		UPI/264085946250/Payment from Ph/8954495841@ybl/State Bank Of I/YBL581d0cd4598b417f8e092982a1eea2c1/		5,000.00	44,251.01
01-10-2022	CASH DEPOSIT	CAM/02972HHR/CASH DEP/01-10-22/7987	15,000.00		59,251.01
01-10-2022		UPI/227422566191/Payment from Ph/paytmqr28100505/Paytm Payments /YBLfa1d254e2c60426fb4c7f9672fc6b29e		20.00	59,231.01
01-10-2022		UPI/227420733184/Payment from Ph/paytmqr28100505/Paytm Payments /YBL3cb54ed2503a4608b6dd5ec0bd4742da		20.00	59,211.01
01-10-2022		UPI/227460913065/Payment from Ph/paytmqr28100505/Paytm Payments /YBLb6a2b3c832b14c5d81324faa5547c4de		225.00	58,986.01
01-10-2022		UPI/227442884127/Payment from Ph/paytmqr28100505/Paytm Payments /YBLf9caddac5f7140dda2f4b68a89f4a820		25.00	58,961.01
01-10-2022		UPI/227495247754/Payment from Ph/9902830692@ybl/Canara Bank/YBL4b5d038c5d4f471bbce844c9184b7014/ VPS/5604 D		500.00	58,461.01
01-10-2022	DEBIT CARD	MART/202210012140/227416506524/BANGALORE		16,018.54	42,442.47
01-10-2022	DEBIT CARD	VPS/KRISHNA VAI/202210012254/227417504778/BANGALORE		400.00	42,042.47
01-10-2022		UPI/264068727215/Payment from Ph/8904664357@ybl/State Bank Of I/YBL4512d15b22e14789b6646141775f6738/		15,000.00	27,042.47
03-10-2022		UPI/227550264049/Payment from Ph/biba123@indianb/Indian Bank/YBL76832fcc36eb4947a37f3fa2f47b411/		1,150.00	25,892.47
03-10-2022		UPI/227552797264/Payment from Ph/paytmqr28100505/Paytm Payments /YBLbff25238305d4b398eb50f9643ed2952		212.00	25,680.47
03-10-2022		UPI/264165114722/Payment from Ph/Q970435653@ybl/Yes Bank Ltd/YBL8a3211f28f8b4339ab4a0c2bfd861565/		50.00	25,630.47
03-10-2022		UPI/227585761623/JIO20TB000022W7/jiofiber@yes ban/Yes Bank Ltd/YBLb59a48b28fe94cec9828e9df6bae2117/		824.82	24,805.65
03-10-2022		UPI/227584569845/Internet/ashishjha745@ok/State Bank Of I/SBIB0ce1874ed1c45a0859b30c283e944ce	824.00		25,629.65
03-10-2022		UPI/227544008194/Payment from Ph/paytmqr28100505/Paytm Payments /YBLbf5d3bc850b545ad870c1a6f8810a96c		22.00	25,607.65
03-10-2022		UPI/227588823095/Pay To UNREGIST/BHARATPE0989265/Yes Bank Ltd/YBL4d352003ee874e82998faa6e7fe1ddcd/		250.00	25,357.65
03-10-2022		UPI/264120591002/Payment from Ph/Q547925750@ybl/Yes Bank Ltd/YBLa654c4f0e78143c9a5b84302c5c8be3b/		100.00	25,257.65
03-10-2022		UPI/227696599313/Payment from Ph/paytmqr28100505/Paytm Payments /YBL59dfaad089e44028e283aba6433cf0d		140.00	25,117.65
03-10-2022		UPI/264225271264/Payment from Ph/Q14040876@ybl/Yes Bank Ltd/YBL39eb7eca87414a08acd1fc7f0913cef/		30.00	25,087.65
03-10-2022		UPI/227615018846/Payment from Ph/paytmqr28100505/Paytm Payments /YBLbd3dad2cf7994ebe8a738397ee5cdf5e		50.00	25,037.65
03-10-2022		UPI/227625243432/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL3ec1ee6e9ff640cb87d085c3d5b45401/		120.00	24,917.65
03-10-2022		UPI/227695404197/Payment from Ph/Q23306560@ybl/Paytm Payments /YBLbc44a31fb69d47b3ad1fd54b44e657a9/		50.00	24,867.65
03-10-2022		UPI/264203867302/Payment from Ph/Q970435653@ybl/Yes Bank Ltd/YBL0ca8d19588fe4df6bebaa950731ff3e0/		24.00	24,843.65



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
03-10-2022		UPI/227666483050/Payment from Ph/paytmqr28100505/Paytm Payments /YBL166a184a45a24c71a1f93ec92b022095		153.00	24,690.65
03-10-2022	DEBIT CARD	VPS/APOLLO PHAR/202210032226/227616504388/BANGALORE		7,099.02	17,591.63
03-10-2022	DEBIT CARD	VPS/APOLLO PHAR/202210032228/227616506518/BANGALORE		210.00	17,381.63
04-10-2022		UPI/227766070115/Payment from Ph/paytmqr28100505/Paytm Payments /YBLaf7d89eb47324eab9a9743c389f3b2d7		75.00	17,306.63
04-10-2022		UPI/227785172115/Payment from Ph/paytmqr28100505/Paytm Payments /YBLd7d21327b7a844f896dcf561bcd7881f		10.00	17,296.63
04-10-2022		UPI/227729273638/Payment from Ph/paytmqr28100505/Paytm Payments /YBLba95d18ef0274b5482eabec01b157c87		649.00	16,647.63
04-10-2022		UPI/227724083148/Payment from Ph/paytmqr28100505/Paytm Payments /YBL417584cc8d63458ab4438ae340f0f637		154.00	16,493.63
04-10-2022		UPI/227740067874/Payment from Ph/paytmqr28100505/Paytm Payments /YBL3f94f296c3634c598283af1b4fd20abd		30.00	16,463.63
04-10-2022		UPI/227795029402/Payment from Ph/paytmqr28100505/Paytm Payments /YBL3a93f360325c4ef2a2d7af8e2811abbd		1,850.00	14,613.63
04-10-2022		UPI/264398613845/Payment from Ph/Q970435653@ybl/Yes Bank Ltd/YBL1782286e65ad4201a25ead9716a06bd5/		30.00	14,583.63
04-10-2022		UPI/264399648202/Payment from Ph/9448440931@ybl/HDFC BANK LTD/YBL97cfb438db774a31982c2910da0ff3f3/		400.00	14,183.63
04-10-2022		UPI/227735200081/Payment from Ph/paytmqr28100505/Paytm Payments /YBLf32cbdaa3c49481eb6d69133105468c4		420.00	13,763.63
04-10-2022		UPI/227718789985/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc95e4ffcbd384734ad94ef401e28da96		40.00	13,723.63
05-10-2022		UPI/264459602837/Payment from Ph/Q970435653@ybl/Yes Bank Ltd/YBL57c611fbf8d34b4682dcebf5d0e433ba/		10.00	13,713.63
05-10-2022	DEBIT CARD	VPS/MY CHICKEN /202210051201/227806511829/BANGALORE		1,318.00	12,395.63
05-10-2022		UPI/264425624618/Payment from Ph/8210920206@ybl/State Bank Of I/YBLb6b0eb344714437c8e2974f36c7ebb2a/		1,000.00	11,395.63
06-10-2022		UPI/227990629618/UPI/techfino.razorp/HDFC BANK LTD/ICI796795c27c8b4494a3fb03d896e8ebba/		5,900.00	5,495.63
06-10-2022		CashDep Chgs 01-30Sep22 + GST		118.00	5,377.63
06-10-2022		UPI/227967023955/Pay To Mr RAJE/BHARATPE0989817/Yes Bank Ltd/PTMa9ee0149df6749969bb88eb88e908f97/		110.00	5,267.63
06-10-2022	CASH DEPOSIT	CAM/02971SRV/CASH DEP/06-10-22/9523	15,500.00		20,767.63
07-10-2022		ACH/HDFC BANK LIMITED/0000133077596		10,869.00	9,898.63
07-10-2022		UPI/228025774700/Payment from Ph/gpay-1120778773/Axis Bank Ltd./YBL99e0a82e540544b58dbcb34c5d27e485/		50.00	9,848.63
07-10-2022		UPI/264667565980/Payment from Ph/Q970435653@ybl/Yes Bank Ltd/YBL6935d5dfab984f619b43704c176ef99e/		20.00	9,828.63
07-10-2022	OTHER ATMS	NFS/BLBD9559/CASH WDL/07-10-22		5,000.00	4,828.63
07-10-2022	OTHER ATMS	NFS/BLBD9559/CASH WDL/07-10-22		500.00	4,328.63
08-10-2022		UPI/228112690681/UPI/jhapriya981-1@o/HDFC BANK LTD/HDF4deed4d7359a4271bd7a03d230b94375	2,500.00		6,828.63



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
08-10-2022		UPI/228185476443/Payment from Ph/paytmqr28100505/Paytm Payments /YBL23bc7104727c46fab6146d6c1d5a9b73		107.00	6,721.63
08-10-2022		UPI/228128950697/Payment from Ph/paytmqr28100505/Paytm Payments /YBLb283e3ecb1be4abaaff4767fa2bb9fb7		1,170.00	5,551.63
08-10-2022		UPI/228111208372/Payment from Ph/paytmqr28100505/Paytm Payments /YBL7dc4549aa6f7408fa96b2d4981b573d3		550.00	5,001.63
08-10-2022		UPI/228109099095/Payment from Ph/paytmqr28100505/Paytm Payments /YBLfa4adc139f7444f98e5a2c94e1e5e8a2		65.00	4,936.63
08-10-2022		UPI/228112451250/Payment from Ph/paytmqr28100505/Paytm Payments /YBL9fca44f1dea4e638dc9c1d23e6d94c1		90.00	4,846.63
10-10-2022		UPI/228274630721/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL8e806aecc9c4468e9201392f509fc9e0/		40.00	4,806.63
10-10-2022		UPI/264857514319/Payment from Ph/8210920206@ybl/State Bank Of I/YBLdac3025f87954be8a69794b7ff2b5d99/		1,000.00	3,806.63
10-10-2022		UPI/228258437983/UPI/ashishjha745@ok/State Bank Of I/ICI3d589a60b6eb433dad6b7142f7728072/		200.00	3,606.63
10-10-2022	OTHER ATMS	NFS/BLBD9559/CASH WDL/09-10-22		500.00	3,106.63
10-10-2022		UPI/228295648045/Payment from Ph/paytmqr28100505/Paytm Payments /YBL9e0576e69b1744540916e472858eca830		84.00	3,022.63
10-10-2022		UPI/264933595747/Payment from Ph/BILLDESKPP@ybl/Yes Bank Ltd/YBLcdd360d9b68e4c9f8770cb7822765af6/		211.00	2,811.63
10-10-2022		UPI/264910793752/Payment from Ph/AIRTELPREDIRECT/Yes Bank Ltd/YBL13d3956bc9234742b9ac61a76e0f640c/		181.00	2,630.63
10-10-2022		UPI/264943275324/Payment from Ph/BILLDESKHEXALL@/Yes Bank Ltd/YBL5cc6bd14abdc4dfab0d13971523b273b/		101.00	2,529.63
10-10-2022		UPI/228364438704/Payment from Ph/paytmqr28100505/Paytm Payments /YBL5538c9bc9a794922b0970182fe9a27f3		20.00	2,509.63
10-10-2022		UPI/228331589554/Payment from Ph/BHARATPE0990165/Yes Bank Ltd/YBL0eb579c767304b1cb45a1415938dc76f/		10.00	2,499.63
10-10-2022		UPI/228323204828/Payment from Ph/amazon sellers/HDFC BANK LTD/YBL3cbf291de7e34a058c8ea3c937a05126/		537.00	1,962.63
10-10-2022		UPI/264919106750/Payment from Ph/Q506132413@ybl/Yes Bank Ltd/YBL0ee97a96fa4942a3accd50f13848713f/		100.00	1,862.63
10-10-2022		UPI/228315576974/Payment from Ph/chendrayudu.cr-/ICICI Bank/YBLd2e4c523663049f2a95b4d94759b3cf7/		943.00	919.63
10-10-2022		UPI/264995651388/Payment from Ph/Q073631899@ybl/Yes Bank Ltd/YBLdcc07fdd4d8f4e36ab30ed221c2fd4aa/		230.00	689.63
10-10-2022		UPI/228347272921/Payment from Ph/paytmqr28100505/Paytm Payments /YBLfa74c4888e5c4eab22691c54a0bf672		30.00	659.63
11-10-2022		UPI/228451461888/Payment from Ph/gpay-1120482321/Axis Bank Ltd./YBL94252ae8dec14ce09e2e54f4013a9eae/		64.00	595.63
13-10-2022		UPI/228681584349/Payment from Ph/gpay-1120778773/Axis Bank Ltd./YBL95de08b7f4eb4b02bbfb22214a6ab662/		20.00	575.63
14-10-2022		UPI/228788448113/Payment from Ph/paytmqr28100505/Paytm Payments /YBLbd215fbc2bc8402aa460c0b173ab325c		80.00	495.63





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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
14-10-2022		UPI/228792674481/Payment from Ph/gpay-1120482321/Axis Bank Ltd./YBL35f1421fb39b49e7b8cce74ed0007b77/		20.00	475.63
14-10-2022		UPI/228774765158/Payment from Ph/paytmqr28100505/Paytm Payments /YBLd6d0d689e687441b8832780efcfc7bd0		10.00	465.63
17-10-2022		UPI/228923747386/Payment from Ph/paytmqr28100505/Paytm Payments /YBLde99becfbdd940e783098da0487ca20e		25.00	440.63
17-10-2022	MOBILE BANKING	MMT/IMPS/228912005538/Gift/Shilpi Jha/Indian Bank	1,000.00		1,440.63
17-10-2022		UPI/228992964338/Payment from Ph/paytmqr28100505/Paytm Payments /YBL95b5b3fb6abb4258a65a104c53440c5c		10.00	1,430.63
17-10-2022		UPI/228963117081/Payment from Ph/paytmqr28100505/Paytm Payments /YBL4d05f0484c184c4ea5baccb036115e37		100.00	1,330.63
17-10-2022		UPI/228927851350/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL788e9a798ff2492492718418c4d49825/		27.00	1,303.63
17-10-2022		UPI/265583211929/Payment from Ph/Q506132413@ybl/Yes Bank Ltd/YBLdc6b8a52a47545e4ab3f5f29812e8342/		25.00	1,278.63
17-10-2022		UPI/228955762838/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL22d6999812534e8487d352c204b0c5cb/		70.00	1,208.63
17-10-2022		UPI/228917157902/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL11aca4a20b4845bdb3d7893d57d4e66a/		90.00	1,118.63
17-10-2022		UPI/229092419104/Payment from Ph/amazonsellerser/HDFC BANK LTD/YBL615831b57a694c8ab84f6aa003590d71/		169.00	949.63
17-10-2022		UPI/229060282176/Payment from Ph/paytmqr28100505/Paytm Payments /YBL830f6de4211746d4a5f4438c43d17d85		300.00	649.63
17-10-2022		UPI/229096850642/Oid202210171936/paytm-60098637@/Paytm Payments /PTM5765f13e72ba4accb44a6c4ea071a0ee		20.00	629.63
17-10-2022		UPI/229097029776/Oid202210171943/paytm-47221813@/Paytm Payments /PTM079439aa09404e7d8f7017636fdc63b0		120.00	509.63
17-10-2022		UPI/229009149830/Payment from Ph/paytmqr28100505/Paytm Payments /YBLceee153ecb834200aa747bfe85eb0aae		80.00	429.63
17-10-2022		UPI/229050316300/Payment from Ph/Q48083243@ybl/Paytm Payments /YBLa3c214c0e1984cbfa3e4f734e2bb7515/		20.00	409.63
18-10-2022		UPI/229179707431/Payment from Ph/paytmqr28100505/Paytm Payments /YBL5ff589b5a6bf4d508bcf47534348002e		20.00	389.63
18-10-2022		UPI/265765830093/Payment from Ph/Q937025423@ybl/Yes Bank Ltd/YBL0fb8cc09b6c6421595e62416f8b56abc/		180.00	209.63
18-10-2022		UPI/265712633948/Payment from Ph/Q937025423@ybl/Yes Bank Ltd/YBLc850a53a62b94bce9bd8e0f5250c5ca8/		30.00	179.63
19-10-2022		UPI/265868033200/Payment from Ph/Q970435653@ybl/Yes Bank Ltd/YBLlea4ec6d7a7844d64a09c73e073fdef6f/		10.00	169.63
19-10-2022		UPI/229218339642/Payment from Ph/paytmqr28100505/Paytm Payments /YBL4db8c9b29c754ba79b5ddc0ce2f86c5a		10.00	159.63
20-10-2022		UPI/265938674359/Payment from Ph/Q970435653@ybl/Yes Bank Ltd/YBL0b5482783b7942009ae4a37df77e5d6d/		20.00	139.63
22-10-2022		UPI/266114598677/Payment from Ph/Q970435653@ybl/Yes Bank Ltd/YBL43a420c1ce9b4acab353f1ccd803f164/		20.00	119.63



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
22-10-2022		UPI/229527019149/Payment from Ph/paytmqr28100505/Paytm Payments /YBL1ecaf528fd8d4accbe5d6105d89e35be		10.00	109.63
22-10-2022		UPI/229556178225/Pay to BharatPe/BHARATPE.900592/Federal Bank/YBL7d89d64600044022adba29ea26755956/		20.00	89.63
24-10-2022		UPI/266233738971/Payment from Ph/Q970435653@ybl/Yes Bank Ltd/YBL1cf7b85785ec47e08af2cd71c2f41450/		50.00	39.63
24-10-2022		UPI/229741380511/Payment from Ph/7032392628@ybl/Andhra Bank/YBLae8d20b4c5164bbdbb46ff6a78fe470d	135.00		174.63
24-10-2022		UPI/229747183057/Pay to BharatPe/BHARATPE.900592/Federal Bank/YBL19e8f53564d14736ae981bcdf230e52d/		10.00	164.63
25-10-2022		UPI/229876111889/UPI/ashishjha745@ok/State Bank Of I/ICI00cc6383b84943c6b50705ac7d589a48/		100.00	64.63
27-10-2022		UPI/266662253860/Payment from Ph/8051058148@ybl/State Bank Of I/YBL511eddc87ded4f3b92a0cdcfbc08bb8b	500.00		564.63
27-10-2022		UPI/230085532630/Payment from Ph/6205804058@ybl/UCO Bank/YBL8dfaeb98a7294294b7ad8210f4fed309/		505.00	59.63
29-10-2022		UPI/230252648288/Payment from Ph/paytmqr28100505/Paytm Payments /YBL031ff1a6e2e748d99e8c733a27c6d3f4		10.00	49.63
31-10-2022		NEFT-CITIN22358612670-HCL TECHNOLOGIES LTD -WAGE/SALARY 52057059/202207-0007479832-CITI0000002	67,317.00		67,366.63
31-10-2022	CHEQUE 832	CLG/INDUSIND BANK LTD/IND		1,180.00	66,186.63
31-10-2022	OTHER ATMS	NFS/BLBD9559/CASH WDL/31-10-22/Fee Rs21.00 GST Rs3.78		524.78	65,661.85
01-11-2022	DEBIT CARD	VPS/BHP OSIS /202211012124/230515990450/Bengaluru		1,520.00	64,141.85
01-11-2022	OTHER ATMS	NFS/BLBD9559/CASH WDL/01-11-22		500.00	63,641.85
01-11-2022	DEBIT CARD	VPS/5604 D MART/202211012152/230516510435/BANGALORE		15,923.82	47,718.03
01-11-2022	DEBIT CARD	VPS/KRISHNA VAI/202211012249/230517502157/BANGALORE		1,057.10	46,660.93
01-11-2022		UPI/230585245848/JIO20TB0000262E/jiofiber@yes ban/Yes Bank Ltd/YBL2e530d67dac74d178b5659e5c7a74e09/		824.82	45,836.11
02-11-2022		UPI/230636521868/Payment from Ph/9980587875@ybl/Bank of Maharas/YBL0023e9aa79e483892b428af83ea35ab/		50.00	45,786.11
02-11-2022		UPI/230679598173/UPI/ashishjha745@ok/State Bank Of I/SBldd8e9ea2d3234b8d96d883f2b185559e	1,200.00		46,986.11
02-11-2022		UPI/230640797786/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL6e865a4a79544dbc9f7373562409e448/		800.00	46,186.11
02-11-2022		UPI/230624616443/Payment from Ph/SRIKRISHNASAGAR/HDFC BANK LTD/YBL91b84e0d147044a1b75b4533ab9624ef/		258.00	45,928.11
02-11-2022		UPI/230647143835/Payment from Ph/paytmqr28100505/Paytm Payments /YBL8c0dd5238ae74f47ae4fe2c8b2a0305c		10.00	45,918.11
02-11-2022		UPI/230613138743/Payment from Ph/paytmqr28100505/Paytm Payments /YBL2b0f999c13de4653b7360a7fae2bd227		1,108.00	44,810.11
03-11-2022		UPI/267343279585/Payment from Ph/8210920206@ybl/State Bank Of I/YBL018119063be346e884aa932271d1bec7/		3,000.00	41,810.11
03-11-2022		UPI/230762100865/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL734400ba00c848d48f8a0393e8e5485a/		200.00	41,610.11
03-11-2022	DEBIT CARD	IPS/TAILOR /202211032025/110322000146/BANGALORE		850.00	40,760.11



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
03-11-2022	DEBIT CARD	VPS/APOLLO PHAR/202211032128/230715341424/BANGALORE		4,295.60	36,464.51
03-11-2022	DEBIT CARD	VPS/APOLLO PHAR/202211032130/230716345268/BANGALORE		159.00	36,305.51
03-11-2022	OTHER ATMS	NFS/RE409001/CASH WDL/03-11-22		500.00	35,805.51
03-11-2022		UPI/230773906324/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBLbae5e8a4dff747d9914bdc5789085e27/		11,500.00	24,305.51
03-11-2022	NET BANKING	INF/INFT/20221103220047/Self		1,000.00	23,305.51
04-11-2022		UPI/267461432949/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL2cf542f877b54e9a9ab2f36793b7c374/		10.00	23,295.51
04-11-2022		UPI/230869390422/Payment from Ph/paytmqr28100505/Paytm Payments /YBL67dc7c5efb914aa8a7403d25702fb3de		185.00	23,110.51
04-11-2022		UPI/230890295020/Payment from Ph/9632508298@ybl/Paytm Payments /YBL0b76126dcad6442581ec9961d52d6bad/		1,100.00	22,010.51
04-11-2022	OTHER ATMS	NFS/BLBD9559/CASH WDL/04-11-22		9,000.00	13,010.51
05-11-2022	OTHER ATMS	NFS/04173542/CASH WDL/05-11-22		500.00	12,510.51
05-11-2022	DEBIT CARD	IPS/HOME NEEDS /202211052221/110522089846/BANGALORE		203.00	12,307.51
07-11-2022		UPI/267652271283/Payment from Ph/BILLDESKPP@ybl/Yes Bank Ltd/YBL78874f6ac7634c119fa3afe636564ccc/		241.00	12,066.51
07-11-2022		UPI/267677125052/Payment from Ph/8210920206@ybl/State Bank Of I/YBLd6daeb3e03b64a7c9eb6ddf659984fa7/		1,000.00	11,066.51
07-11-2022		ACH/HDFC BANK LIMITED/0000133077596		10,869.00	197.51
10-11-2022		UPI/231482970803/Pay To UNREGIST/BHARATPE0989265/Yes Bank Ltd/YBL2d2fe07b03ce474f8a8f90b7c75846fa/		130.00	67.51
12-11-2022	CASH DEPOSIT	CAM/02972HHR/CASH DEP/12-11-22/3905	25,000.00		25,067.51
12-11-2022		UPI/268279690188/Payment from Ph/8904664357@ybl/State Bank Of I/YBL4b0233adb7f04a3b8e5c277b99f929bf/		5.00	25,062.51
12-11-2022		UPI/268236124701/Payment from Ph/8904664357@ybl/State Bank Of I/YBL39f143add6784be39db0f215d72719ca/		11,659.00	13,403.51
12-11-2022		UPI/268239773677/Payment from Ph/Q219340697@ybl/Yes Bank Ltd/YBL0a7fe874c3d544a4b089de4d89b7f155/		270.00	13,133.51
12-11-2022		UPI/268224577414/Payment from Ph/8904664357@ybl/State Bank Of I/YBLf6a729daafb54477b39fb2ae89dfe2e8/		2,200.00	10,933.51
12-11-2022		UPI/268268293761/Payment from Ph/8904664357@ybl/State Bank Of I/YBL272c2f02b02a459ead94ae063af4ee7a/		1,000.00	9,933.51
12-11-2022	DEBIT CARD	VPS/KFC /202211121326/231607583729/BANGALORE		198.00	9,735.51
12-11-2022		UPI/231694875136/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBL0542bcfb42294a9983c40ee078db2e22/		2,600.00	7,135.51
12-11-2022		UPI/231609609772/Pay to BharatPe/BHARATPE.900592/Federal Bank/YBLaa3db9156cca49fbb5f5ac96a781d3a6/		30.00	7,105.51
12-11-2022		UPI/231671873939/Pay to BharatPe/BHARATPE.900592/Federal Bank/YBLE9277cd9ace1482b9c01c7f4edf48973/		80.00	7,025.51
14-11-2022		UPI/231712572119/Payment from Ph/paytmqr28100505/Paytm Payments /YBL30131737ec1943aebdddbfc6dcf2ce64		220.00	6,805.51
14-11-2022		UPI/231750121338/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL7284286606f846d4987c68667c6f48a8/		320.00	6,485.51



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
14-11-2022		UPI/231766040407/Payment from Ph/paytmqr28100505/Paytm Payments /YBLdddee19f9017470e977dcde49a0a09c9		10.00	6,475.51
14-11-2022		Dr Tran For Funding A/c 029725020929		2,000.00	4,475.51
14-11-2022	OTHER ATMS	NFS/BLBD9559/CASH WDL/13-11-22/Fee Rs21.00 GST Rs3.78		224.78	4,250.73
14-11-2022		UPI/268362691470/Payment from Ph/EURONET@ybl/Yes Bank Ltd/YBLa3a4c186cb2d49e0a516bfd96d1a3a91/		421.00	3,829.73
14-11-2022		UPI/268351002666/Payment from Ph/AIRTELPREDIRECT/Yes Bank Ltd/YBL7cfa9a9109c445596c12451de08e2dd/		181.00	3,648.73
14-11-2022		UPI/231750034618/Payment from Ph/paytmqr28100505/Paytm Payments /YBL40e2809a69745b2a714e6b5a9ba32e3		238.00	3,410.73
14-11-2022		UPI/231893611929/Payment from Ph/paytmqr28100505/Paytm Payments /YBL5c227174743e468b879e3b1e7cecd859		110.00	3,300.73
14-11-2022		UPI/268459039078/Payment from Ph/8210920206@ybl/State Bank Of I/YBL4d0cfea302d3450d8f887a2999798dec/		200.00	3,100.73
14-11-2022		UPI/231841750126/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL1e66bbb527c64c58b5da0de949e384f4/		100.00	3,000.73
14-11-2022		UPI/268413817774/Payment from Ph/Q506132413@ybl/Yes Bank Ltd/YBLff2e128ac8b644cda5b6f59249c7f583/		300.00	2,700.73
14-11-2022		UPI/231824033405/NA/9354076515@payt/Kotak Mahindra /PTMf5e50cb9fd4e44c99b12ec9dee1f0ae4	300.00		3,000.73
14-11-2022	DEBIT CARD	VPS/NEW SOUTH C/202211142029/231814063730/BANGALORE		140.00	2,860.73
14-11-2022	OTHER ATMS	NFS/AECN3332/CASH WDL/14-11-22/Fee Rs21.00 GST Rs3.78		124.78	2,735.95
14-11-2022	DEBIT CARD	VPS/I FRESH /202211150241/231821058950/Bangalore		470.00	2,265.95
14-11-2022		UPI/231812929314/Payment from Ph/dhanu.ss@axl/Indian Overseas/YBLc3ed1abb44f342bbacfdcd5e52768c94 /		305.00	1,960.95
15-11-2022	OTHER ATMS	NFS/BLBD9559/CASH WDL/15-11-22/Fee Rs21.00 GST Rs3.78		224.78	1,736.17
15-11-2022		UPI/231963289088/Hungerbox Order/paytm- 8774066@p/Paytm Payments /YBL32d82dfda2bf4466b2a014f990b53ade		24.00	1,712.17
15-11-2022		UPI/231956484709/Hungerbox Order/paytm- 8774066@p/Paytm Payments /YBLa28e1f58d2e84b04891246a83c4d48e6		70.00	1,642.17
15-11-2022		UPI/231997933813/Payment from Ph/atlasticchicken/ICICI Bank/YBL13833d16759d4f4fa1ab4ae3387d8100/		350.00	1,292.17
15-11-2022	DEBIT CARD	IPS/MADURAI IDL/202211152141/000000000178/BANGALORE		140.00	1,152.17
16-11-2022		UPI/232096240622/Payment from Ph/paytmqr28100505/Paytm Payments /YBL251c4f4997bf494b906983a0a485cb6f		10.00	1,142.17
16-11-2022		UPI/268691468607/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL141442b4270b4900a2a6d74a20078b46/		40.00	1,102.17
16-11-2022		UPI/232007476431/Payment from Ph/paytmqr28100505/Paytm Payments /YBL5b66b2c685614f16ad44080f69ca9f0a		20.00	1,082.17
17-11-2022		UPI/268719278061/Payment from Ph/8210920206@ybl/State Bank Of I/YBL2d0cf15e107f4207ba9325f20c209bd7/		500.00	582.17



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17-11-2022		UPI/232147361650/Payment from Ph/paytmqr28100505/Paytm Payments /YBLada8c452f54542658c7a0613fe2544a7		10.00	572.17
17-11-2022		UPI/268721686921/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL1ca64e250436486aa915289abde1320c/		10.00	562.17
17-11-2022		UPI/232165496689/Payment from Ph/paytmqr28100505/Paytm Payments /YBL1b8aaf492917488ea14fb2eae6c3a996		85.00	477.17
17-11-2022		UPI/232147117478/Payment from Ph/paytmqr28100505/Paytm Payments /YBL6968b918ed44b2fb2aa9d5d9b6dd7e0		15.00	462.17
17-11-2022		UPI/268705992941/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL4c70062b918e423da180ca4d7a92475d/		20.00	442.17
17-11-2022		UPI/268705423616/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBLcaad988529ca41e69d99018b61c6f744/		13.00	429.17
18-11-2022		UPI/232293256393/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBLb1e95389d5de467b9891a43d1d6044f1/		150.00	279.17
18-11-2022		UPI/232232030523/Payment from Ph/paytmqr28100505/Paytm Payments /YBL63d759d0f2664a388bf046b0e88aaf12		90.00	189.17
18-11-2022		UPI/232269245153/Payment from Ph/paytmqr28100505/Paytm Payments /YBLfc191e16777042939d5ad49ccece68ae		30.00	159.17
18-11-2022		UPI/232278649504/Payment from Ph/paytmqr28100505/Paytm Payments /YBLfa371320d0df40a0b9c9b72855abba89		10.00	149.17
19-11-2022		UPI/232365275602/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc3555b49631c4ae98b3d2e06dde6c3c8		10.00	139.17
21-11-2022		UPI/232475390087/Payment from Ph/paytmqr28100505/Paytm Payments /YBL6e421266873f4189b33d01a88a6f116e		10.00	129.17
21-11-2022		UPI/232591541017/Payment from Ph/paytmqr28100505/Paytm Payments /YBL3283bf7fecc74565a9f74a8655ef6ad2		18.00	111.17
21-11-2022		UPI/269157161956/Payment from Ph/8051058148@ybl/State Bank Of I/YBL4c7c1ebb27dc42b685cf5e41a6e20405	20.00		131.17
21-11-2022		UPI/269163624076/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL3ca53e58d6ed44ad9da5a649a9b83f14/		10.00	121.17
21-11-2022		UPI/232537451855/Payment from Ph/paytmqr28100505/Paytm Payments /YBL530fe53963b24b60bd335606023b0a8f		40.00	81.17
22-11-2022		UPI/232666382339/UPI/jhapriya981-1@o/HDFC BANK LTD/HDF25385bddcc2d470d9d3b4d1fbf097e07	2,500.00		2,581.17
22-11-2022		UPI/232697882203/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBL0163f7ff6c2b404d8899228fc41d88e9/		1,100.00	1,481.17
22-11-2022		UPI/232623648121/Payment from Ph/paytmqr28100505/Paytm Payments /YBL9a8023b1160542bca5f0664286b82a8f		5.00	1,476.17
22-11-2022		UPI/232685920781/Payment from Ph/paytm-69525931@/Paytm Payments /YBL3d0c7764f43947b38fff5705e6976066		30.00	1,446.17
22-11-2022		UPI/269232378442/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBLa0c971f1063c4a63a03c0510c5eeb41c/		20.00	1,426.17
22-11-2022	CASH DEPOSIT	CAM/02972HHR/CASH DEP/22-11-22/5401	6,300.00		7,726.17
22-11-2022		UPI/232672483091/UPI/techfino.razorp/HDFC BANK LTD/ICI29486ed65a484af096415afe4fa4c8c3/		5,900.00	1,826.17





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22-11-2022		UPI/232647802304/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBL591dab5f175c4dfba6d62beb2bb2aa59/		400.00	1,426.17
22-11-2022		UPI/269278188433/Payment from Ph/Q886852569@ybl/Yes Bank Ltd/YBL401c9171e0954a9a8efcfecbe4df6361/		1,183.00	243.17
22-11-2022		UPI/232666089454/Payment from Ph/8095900643@ybl/Karnataka Bank/YBL8e0f743c700340c788028484c919332b/		63.00	180.17
22-11-2022		UPI/232631641095/Payment from Ph/paytmqr28100505/Paytm Payments /YBL08aa2f4865c14466af62c4c180a0ed97		100.00	80.17
23-11-2022		UPI/232705830850/Payment from Ph/paytmqr28100505/Paytm Payments /YBL6a81411e3c80451fb0d1d027ffeed897		10.00	70.17
24-11-2022		UPI/232892045617/Payment from Ph/paytmqr28100505/Paytm Payments /YBL71535068dbca4d53afeb0057b466e99a		20.00	50.17
25-11-2022		UPI/269508735884/Payment from Ph/8051058148@ybl/State Bank Of I/YBL943bf347618e4114ada8b27f5cc3e4ad	20.00		70.17
25-11-2022		UPI/232980753521/Payment from Ph/paytmqr28100505/Paytm Payments /YBL382c00c0d18c4ee080fc9f402cf595ee		10.00	60.17
25-11-2022		UPI/232951598506/money transfer/ashishjha745@ok/State Bank Of I/SBI539b59acf0bf4d0d8530ca68e2f69281	100.00		160.17
25-11-2022		UPI/232943792546/UPI/jhapriya981-1@o/HDFC BANK LTD/HDF9b3c834dc1b145d9874801ac0955a432	300.00		460.17
25-11-2022		UPI/232983518578/Pay To UNREGIST/BHARATPE0989265/Yes Bank Ltd/YBLaa0eeb1493554454a213e3dacb295a86/		50.00	410.17
25-11-2022		UPI/232959405978/Payment from Ph/paytmqr28100505/Paytm Payments /YBL3fe955f348274537bb66372971de09cb		35.00	375.17
25-11-2022		UPI/269517345114/Payment from Ph/Q63085779@ybl/Yes Bank Ltd/YBL4e97f40fd267458cb79b65a996d395eb/		85.00	290.17
25-11-2022		UPI/232990745574/Payment from Ph/paytmqr28100505/Paytm Payments /YBLb52c7492d80249afbd89c67a59a4a308		10.00	280.17
25-11-2022		UPI/269519878275/Payment from Ph/Q651439080@ybl/Yes Bank Ltd/YBLbece02d87ba445499c070f7013a48246/		20.00	260.17
26-11-2022		UPI/269636760581/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL0c41701fa44b401cb13dfe893d27e8c2/		147.00	113.17
26-11-2022		UPI/269649165599/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL6822ff1854c44a7d83082df97f2be327/		30.00	83.17
28-11-2022		UPI/269702744028/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL56233c2fb44047418d8095c55b31e3e5/		20.00	63.17
28-11-2022		UPI/269721537884/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBLec25f7d8ef4c44f8bb0de461f466834c/		22.00	41.17
28-11-2022		UPI/269848489317/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL012617b8d7d4c12bb9857b2b6249f45/		34.00	7.17
29-11-2022		UPI/269936953651/Payment from Ph/8051058148@ybl/State Bank Of I/YBL31837c3b6f2345a9afb5b7d4c7205191	100.00		107.17
29-11-2022	MOBILE BANKING	MMT/IMPS/233308335016/P2AMOB/PL PENNY D/Indusind Bank	1.00		108.17
29-11-2022		UPI/233346989736/Payment from Ph/paytmqr28100505/Paytm Payments /YBL8ca454b4105f4614a676ae9e79e5c5ae		10.00	98.17



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29-11-2022		UPI/269945103672/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBLa038930e1ba14c6e9a1b564313ef0ae0/		65.00	33.17
30-11-2022		NEFT-CITIN22374221328-HCL TECHNOLOGIES LTD -WAGE/SALARY 52057059/202208-0007479832-CITI0000002	71,557.00		71,590.17
30-11-2022		UPI/233476102076/UPI/ashishjha745@ok/State Bank Of I/ICI3d67ef9f396e497c9c9084bb0d2812ef/		550.00	71,040.17
30-11-2022		UPI/270059229689/Payment from Ph/8904664357@ybl/State Bank Of I/YBL8be57f26d9404a2b99d731cb34a1e371/		2.00	71,038.17
30-11-2022		UPI/233493685209/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBLee5eb0d63ab6447682000e0797bed85a/		5.00	71,033.17
30-11-2022		UPI/233463186747/Payment from Ph/9845585218@ybl/Karnataka Bank/YBLc5e8ba519f0f413b8bf7d463bf2d9ac7/		109.00	70,924.17
30-11-2022	DEBIT CARD	VPS/DMART GARUD/202211302204/233416517624/BANGALORE		17,918.76	53,005.41
30-11-2022	DEBIT CARD	VPS/5604 D MART/202211302205/233416518601/BANGALORE		109.00	52,896.41
30-11-2022		UPI/233412385267/Payment from Ph/paytmqr28100505/Paytm Payments /YBL15af1ac7b0514fc88b269067af1f2282		60.00	52,836.41
30-11-2022		UPI/233454663564/Payment from Ph/9353262682@payt/Federal Bank/YBLb77af2f558cf4f158c77096faed24b73/		300.00	52,536.41
30-11-2022		UPI/233470471577/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBL5a2f8751eda64e39b108ab411ca6bdc9/		40,000.00	12,536.41
30-11-2022	NET BANKING	INF/INFT/20221130232902/Self		1,000.00	11,536.41
01-12-2022		UPI/270177654152/Payment from Ph/8210920206@ybl/State Bank Of I/YBL9d44b2631cff4dd0b4e49205ea59186a/		3,000.00	8,536.41
01-12-2022		UPI/270179159230/Payment from Ph/Q312342162@ybl/Yes Bank Ltd/YBLc79fb2b0193b4700b0136fd0e628ae3a/		20.00	8,516.41
01-12-2022		UPI/233504491240/Payment from Ph/paytmqr28100505/Paytm Payments /YBLbfd64d1b2dc44597b2fd9d02c2e34c40		25.00	8,491.41
01-12-2022		UPI/233541042197/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBLab7fbb68c7664d739e447a3d45a9933e		24.00	8,467.41
01-12-2022		UPI/233586564364/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL4ab899647fcf4a29b2e759678c2db9f9		10.00	8,457.41
01-12-2022		UPI/233582167821/AzgoPayment/razorpay@icici/ICIBank/YBL5f91fc050b0240b797a89fc3bc918774/		10.00	8,447.41
01-12-2022		UPI/233561498461/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL7469dcfbf7e24e78a28135d4c86ff2a2		70.00	8,377.41
01-12-2022		UPI/233525212822/Payment from Ph/paytmqr28100505/Paytm Payments /YBLb628369bfd3544f9a14462b58ed44eee		10.00	8,367.41
01-12-2022		UPI/270185202903/Payment from Ph/harshithd19972@/State Bank Of I/YBLecd548f77c75417884df7d8d739872ba		50.00	8,317.41
01-12-2022		UPI/233533358067/Payment from Ph/PAYBPCL@IDFCBAN/IDFC FIRST Bank/YBL92b230506a8b42c09dc796e68ac92c9a		200.00	8,117.41
01-12-2022		UPI/233587559918/Pay to BharatPe/BHARATPE9072569/Yes Bank Ltd/YBL120a5fa0664d42d9b79abc01b38342ce/		20.00	8,097.41
02-12-2022		UPI/233502568403/JIO20TB000028VT/jiofiber@yesban/Yes Bank Ltd/YBL370f2e604e5346ceb053513d2b8f03bd/		824.82	7,272.59



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02-12-2022		UPI/233513625091/money transfer/ashishjha745@ok/State Bank Of I/SBld7251b0f864b4f9a913616329de15a2f	900.00		8,172.59
02-12-2022		UPI/233656690684/Payment from Ph/9739093624@ybl/Union Bank of I/YBLfccf58be54fc48f39459b954e63a76a2/		5,000.00	3,172.59
02-12-2022		To RD Ac no 029725020929		2,000.00	1,172.59
02-12-2022		UPI/233679150074/Payment from Ph/rainbowhospital/HDFC BANK LTD/YBLc24d584552144609870956d885470f6c/		164.00	1,008.59
03-12-2022		UPI/233768723975/Payment from Ph/apollohospitals/HDFC BANK LTD/YBL4547e35b00b848edbe811415923bf9cb/		61.80	946.79
03-12-2022		UPI/233732143016/REFUND/apollohospitals/HDFC BANKLTD/HDF42735117AC6F4AF4848E9E72557AF B33	61.80		1,008.59
03-12-2022		UPI/233783585958/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL412e126b3b0643968c8f2c2b13952549/		280.00	728.59
03-12-2022		UPI/270304708320/Payment from Ph/Q00634104@ybl/Yes Bank Ltd/YBL7aec90d189a3448e8b1e70b7348360fe/		200.00	528.59
03-12-2022	OTHER ATMS	NFS/MC000868/CASH WDL/03-12-22		200.00	328.59
03-12-2022		UPI/233721943951/Payment from Ph/Q758495080@ybl/Yes Bank Ltd/IBLf279562f57e84b989513dbd0897316d3/		25.00	303.59
03-12-2022		UPI/233770996945/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL69ebd666898d430aa33ffd53601e2e34/		20.00	283.59
03-12-2022		UPI/233757391575/Payment from Ph/paytmqr28100505/Paytm Payments /YBL17f69b8844754e9b80827f8a464c9a7c		30.00	253.59
03-12-2022		UPI/233734432417/Payment from Ph/paytmqr28100505/Paytm Payments /IBLc0f2c76f362f4b66b84cb0b3fb8045f9		20.00	233.59
05-12-2022		UPI/270451158134/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL2687d3cfe8dc486a953fc4dcb4962c89/		62.00	171.59
05-12-2022		UPI/233838779865/Pay to BharatPe/BHARATPE.900592/Federal Bank/IBL9df77652f293466f9e4be7c2982d7496/		60.00	111.59
05-12-2022		UPI/270469126931/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL56e263cc190744c292a8c906c30cdc4a/		20.00	91.59
05-12-2022		UPI/233861517363/Payment from Ph/paytmqr28100505/Paytm Payments /YBL543379bb083b46ff9c24f93625fbc3cb		30.00	61.59
05-12-2022		UPI/270562324601/Payment from Ph/8051058148@ybl/State Bank Of I/YBL94e2092a06e646c6976d63c01b0b37ca	20.00		81.59
05-12-2022		UPI/233920757913/Payment from Ph/paytmqr28100505/Paytm Payments /YBL3daebdc76eda4169a4b4b3efad8ddceb		20.00	61.59
05-12-2022		UPI/270577184554/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL620a9ecb4bae45198433a7bb1e1ef5d5/		25.00	36.59
05-12-2022	CASH DEPOSIT	CAM/02971SRY/CASH DEP/05-12-22/2232	11,500.00		11,536.59
06-12-2022		UPI/234011471548/Payment from Ph/paytmqr28100505/Paytm Payments /YBLfda6db7a90004eb382e2efce1a211c05		25.00	11,511.59
06-12-2022		UPI/234002901304/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL5a49073820874ad483e7e414177c668b		24.00	11,487.59
06-12-2022		UPI/234022293487/Hungerbox Order/paytm-8774066@p/Paytm Payments /IBL9573033528424d51a4982591839c19d4		90.00	11,397.59



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
06-12-2022		UPI/234058416814/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBLbf16249eeda64c6dbbc0cdc9ebcc2ab9c		10.00	11,387.59
06-12-2022		UPI/234085019136/AzgoPayment/razorpay@icici/ICI CIBank/IBL67e4c9ffc9df413082367d6a26abf777/		40.00	11,347.59
06-12-2022		UPI/234093702846/Payment from Ph/paytmqr28100505/Paytm Payments /YBLa864d9698dd54a34889a3e2e3241c319		20.00	11,327.59
06-12-2022		UPI/234008844170/Payment from Ph/paytm-70100112@/Paytm Payments /IBLbd28e85335ff44c6a3f276a006a1f4a8		100.00	11,227.59
06-12-2022		UPI/234080249171/Pay to BharatPe/BHARATPE.900605/Federal Bank/YBLfbc8c5c5a736416bb6b9d6fc3831b456/		15.00	11,212.59
07-12-2022		ACH/HDFC BANK LIMITED/0000133077596		10,869.00	343.59
07-12-2022		UPI/234131083751/Payment from Ph/paytmqr28100505/Paytm Payments /YBL7daa58afb7a0479681b1127eb74052ed		10.00	333.59
07-12-2022		UPI/234180790611/Payment from Ph/Q636947597@ybl/Indian Bank/YBL3be181ee14e646f29ff7fc821360dd46/		300.00	33.59
07-12-2022		UPI/270709897210/Payment from Ph/8051058148@ybl/HDFC BANK LTD/YBL5e5b960c4cd24ecc8a08c419a0a53915	300.00		333.59
08-12-2022		UPI/234207309551/Payment from Ph/paytmqr28100505/Paytm Payments /YBL6310015e0b14bb0a04a45c2346462c6		30.00	303.59
08-12-2022		UPI/234260194238/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBLcc99d80578284dc7af28c3977728c056		38.00	265.59
08-12-2022		UPI/234224037049/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL6bcbab98be5b4740a798737448aafb21		10.00	255.59
08-12-2022		UPI/234285225134/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL87356e0fe8114d918cd30ea2a078e095		55.00	200.59
08-12-2022		UPI/234279351521/Hungerbox Order/paytm-8774066@p/Paytm Payments /IBL4b524d17b4f84a74b1de0fbc3b8ea37		48.00	152.59
08-12-2022		UPI/234215999987/Payment from Ph/paytmqr28100505/Paytm Payments /YBLa20508e569494554a679b2ea9f6874c2		90.00	62.59
08-12-2022		UPI/270862377675/Payment from Ph/8210920206@ybl/State Bank Of I/YBL649354bac24740398d2aedd7c24e674c	200.00		262.59
08-12-2022		UPI/234258733515/Payment from Ph/srikrishnasagar/HDFC BANK LTD/IBLf63870ada759447ca04220e228bd131f/		85.00	177.59
08-12-2022		UPI/234247591753/Payment from Ph/srikrishnasagar/HDFC BANK LTD/YBL197c24193eb044cebd74a844918548f5/		20.00	157.59
09-12-2022		UPI/234338521764/Payment from Ph/srikrishnasagar/HDFC BANK LTD/YBLa58e650ec82f4027817432c7b128e857/		45.00	112.59
10-12-2022		UPI/234491716813/Payment from Ph/paytmqr28100505/Paytm Payments /YBL364c05bc6b5e415aaae2e1d99d41045f		10.00	102.59
10-12-2022		UPI/271077488481/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBLdd347105d0a640868f8cd67217d5b0d4/		10.00	92.59
10-12-2022		UPI/234460000666/Payment from Ph/paytmqr28100505/Paytm Payments /YBL90c3f71b409241c89cc968845bf73723		50.00	42.59
10-12-2022		UPI/234443967142/Payment from Ph/gpay-1120778773/Axis Bank Ltd./IBL764c631dc09d4dfdb9d32f056af2efee/		20.00	22.59



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
13-12-2022		UPI/271394238193/Payment from Ph/8051058148@ybl/State Bank Of I/YBLLe26a59fa165541b0b6d33ffe94f1517f	20.00		42.59
13-12-2022		UPI/234726021277/Payment from Ph/paytmqr28100505/Paytm Payments /YBLb330535cfb8746d89ffd15743984ca5f		20.00	22.59
14-12-2022		UPI/271447135616/Payment from Ph/8210920206@ybl/State Bank Of I/YBLdfe2b4c0c8884d1c83a3cdd384e5ed59	10.00		32.59
14-12-2022		UPI/234810399341/Payment from Ph/paytmqr28100505/Paytm Payments /YBL7882ca65bc4b4522ac670c68d4fb3a67		10.00	22.59
15-12-2022		UPI/234910296368/money transfer/ashishjha745@ok/State Bank Of I/SBIC6b8f4a246b14255b9485d0dd068dbba	200.00		222.59
15-12-2022		UPI/234909009529/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL015581c137fd4f898c0b5948c3d622e4		118.00	104.59
15-12-2022		UPI/271592983585/Payment from Ph/8051058148@ybl/State Bank Of I/YBL0ce237bcc9e24afe9e4526c491056f5f	20.00		124.59
15-12-2022		UPI/234965019006/Verified Mercha/BHARATPE9020093/Yes Bank Ltd/IBL6e277465a85e4743bae4bc69243339d0/		45.00	79.59
15-12-2022		UPI/234970528640/Verified Mercha/BHARATPE9020093/Yes Bank Ltd/YBL74d55064e1a64e32afbdde66dc2f728b/		50.00	29.59
19-12-2022	CASH DEPOSIT	CAM/02972HHR/CASH DEP/19-12-22/9422	2,500.00		2,529.59
19-12-2022		UPI/235316298880/Payment from Ph/8210920206@ibl/State Bank Of I/YBL82acc3d7cac24822b1a465519fe29ccf/		2,000.00	529.59
20-12-2022		UPI/235489023508/Payment from Ph/gpay-1120778773/Axis Bank Ltd./YBLa51a1f67800e46b0901439ba79c91f02/		22.00	507.59
20-12-2022		UPI/235426422259/Payment from Ph/paytmqr28100505/Paytm Payments /YBL691c9ff301fa4b73aa30664c2a0acf13		100.00	407.59
20-12-2022		UPI/235486014676/Payment from Ph/paytmqr28100505/Paytm Payments /YBLfca52831990045a7a74a56984917dae0		40.00	367.59
20-12-2022		UPI/235428974835/Pay to BharatPe/BHARATPE9072621/Yes Bank Ltd/YBL875aaa4b8f4944e2b4b748e05790c9ae/		40.00	327.59
20-12-2022		UPI/235487618094/Payment from Ph/paytmqr28100505/Paytm Payments /IBLf880cc1fa751456c8f316eb97691c2ad		60.00	267.59
20-12-2022		UPI/272084733615/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL1e01ae69396f45bca9e4f26f86590bed/		20.00	247.59
20-12-2022		UPI/235409132908/Pay to BharatPe/BHARATPE.900605/Federal Bank/YBL42b08d3452e24a19a5484032303e1e2c/		10.00	237.59
20-12-2022		UPI/235477524133/Payment from Ph/paytmqr28100505/Paytm Payments /IBL63a9d9b61e3c42c4b8c127071a432cb6		90.00	147.59
20-12-2022		UPI/235446476202/Payment from Ph/paytmqr28100505/Paytm Payments /YBLde43803d0ba2417b8a8ce5386555e277		20.00	127.59
21-12-2022		UPI/272124518092/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL1d69c0a1264846adbe770ed0f1ec5d30/		10.00	117.59
21-12-2022		UPI/272136642046/Payment from Ph/Q473791178@ybl/Yes Bank Ltd/YBLbf98ce0c8aa84d98bdd975b6f926334b/		10.00	107.59
21-12-2022		UPI/272149973211/Payment from Ph/Q473791178@ybl/Yes Bank Ltd/YBL7ebe936173b64f6f858c688ea6e70739/		10.00	97.59





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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
21-12-2022		UPI/272178564334/Payment from Ph/Q785140810@ybl/Yes Bank Ltd/YBL521b7d8673ac4f238082f415a45ff315/		10.00	87.59
22-12-2022		UPI/272226533646/Payment from Ph/Q671552028@ybl/Yes Bank Ltd/YBL2b48149a3ce64c618effc3594a2b4f4f/		20.00	67.59
22-12-2022		UPI/235659346340/Payment from Ph/paytmqr28100505/Paytm Payments /IBLa79600c353f04be69188373bcb6b6faa		25.00	42.59
22-12-2022		UPI/235648123123/Hungerbox Order/paytm- 8774066@p/Paytm Payments /YBL6b43a3ce79b74bfeac27270491241478		24.00	18.59
22-12-2022		UPI/272262822464/Payment from Ph/8210920206@ybl/State Bank Of I/YBLcd558da713fe40ebad43bb875a7319bf	150.00		168.59
22-12-2022		UPI/235680202906/Hungerbox Order/paytm- 8774066@p/Paytm Payments /PTMca5ee78b7a894737bd9936b8067a5cb3		70.00	98.59
22-12-2022		UPI/235604163098/Payment from Ph/paytmqr28100505/Paytm Payments /YBL10cc0a2144104960a77c8817a7e80c69		20.00	78.59
22-12-2022		UPI/235660909496/Payment from Ph/paytmqr28100505/Paytm Payments /IBL645064fc107649abbb6b355a54945ba8		20.00	58.59
23-12-2022		UPI/272390426061/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL1de9ca70cac9450ca3f296561d0c5c12/		20.00	38.59
24-12-2022		UPI/235812708060/money transfer/ashishjha745@ok/State Bank Of I/SBlac45d31cf149498ea7395b38e4089ee9	50.00		88.59
24-12-2022		UPI/235816238902/Payment from Ph/paytmqr28100505/Paytm Payments /YBL03ef863d1e664af28c190ad8b00cb9fe		20.00	68.59
24-12-2022		UPI/272469712909/Payment from Ph/Q185820261@ybl/Yes Bank Ltd/YBLd695351ca277492b9fac4018c361b394/		20.00	48.59
24-12-2022		UPI/272432220574/Payment from Ph/Q987998684@ybl/Yes Bank Ltd/YBLb99d1fcbbaa4846158766fe419c8ca028/		10.00	38.59
26-12-2022		UPI/235967233921/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc6e4015e915640f3a748920789de55ef		10.00	28.59
26-12-2022		UPI/272567194422/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL3fb838915a964e5eba34410765699e1e/		15.00	13.59
27-12-2022		UPI/236164697182/money transfer/ashishjha745@ok/State Bank Of I/SBI880376ed9c4e45608e53f2a4200ac9b5	200.00		213.59
27-12-2022		UPI/272741985333/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL7de6977325413fb6b3f6516cbc0d37/		156.00	57.59
27-12-2022		UPI/272774691283/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBLaf6d358ea1fd4533b158eb78e14e2ffb/		30.00	27.59
29-12-2022		UPI/236312441515/money transfer/ashishjha745@ok/State Bank Of I/SBI9fe22a0133774090a8ef1b1393e46e4d	30.00		57.59
29-12-2022		UPI/236319145921/Payment from Ph/paytmqr28100505/Paytm Payments /IBL757b17dedd4b4d99bc5fba591ec0960f		20.00	37.59
29-12-2022		UPI/236325387179/Payment from Ph/paytmqr28100505/Paytm Payments /YBL47fbe1fc7b88406ea94ea7a48c5dc12d		28.00	9.59
30-12-2022		NEFT-CITIN22388975477-HCL TECHNOLOGIES LTD -WAGE/SALARY 52057059/202209-0007479832- CITI0000002	70,487.00		70,496.59



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
30-12-2022		UPI/236442213488/Verified Mercha/BHARATPE.905212/Federal Bank/YBL65f3a5d70b5a49fdbcf537c0e033d9c8/		20.00	70,476.59
30-12-2022		UPI/273054684087/Payment from Ph/Q360455500@ybl/Yes Bank Ltd/YBLf2ce209a7ca24b6bb5827e0f3c52aa97/		20.00	70,456.59
30-12-2022		UPI/236460105055/Payment from Ph/paytmqr28100505/Paytm Payments /YBL57163f08aeb5417eae1965a8c236f055		85.00	70,371.59
30-12-2022		UPI/236413156897/Payment from Ph/paytmqr28100505/Paytm Payments /YBL747d2305a88c41d38252cc1c6f927b79		12.00	70,359.59
30-12-2022		UPI/236447763785/Payment from Ph/paytmqr28100505/Paytm Payments /YBL0a3288fbc83141688fb7368b147dc286		11.00	70,348.59
30-12-2022	ICICI DIRECT	EBA/PUR_PRIME299/20221230155410		352.82	69,995.77
30-12-2022	DEBIT CARD	VPS/BALAJI BAKE/202212302109/236415460663/BANGALORE		240.00	69,755.77
31-12-2022		UPI/236579778887/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBL552200edd3de4df091a3de88457ffd2d/		67,000.00	2,755.77
31-12-2022		UPI/236558494126/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBLa045cbf7b5234638ad070cc98f7c0ecc/		300.00	2,455.77
31-12-2022		UPI/236550879818/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBL2526be53d1924697bc12f13637bd6933/		2,000.00	455.77
31-12-2022		172101504283: Int.Pd: 30-09-2022 to 30-12-2022	44.00		499.77
31-12-2022		UPI/273114515839/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL5355a34c4b894c80ba62c104a2fdeaf9/		24.00	475.77
31-12-2022		UPI/236545133224/money transfer/ashishjha745@ok/State Bank Of I/SBle79412a7627a4cd090ba76c268bc50f8	5,000.00		5,475.77
31-12-2022		UPI/236536376813/Payment from Ph/srikrishnasagar/HDFC BANK LTD/YBL9f1575d9c1504fbab83119108c6dc965/		43.00	5,432.77
31-12-2022		UPI/236526793997/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL785c60d0dbb6443f837724508585c282/		100.00	5,332.77
31-12-2022		UPI/236552772967/Payment from Ph/paytmqr28100505/Paytm Payments /YBLb1b355a206d94d42b5285e0eb12c943f		22.00	5,310.77
31-12-2022		UPI/273158793877/Payment from Ph/7483772881@ybl/Indian Bank/YBL524e9d40851c4a4a9bae2adfa849d8e6/		100.00	5,210.77
31-12-2022		UPI/273109002962/Payment from Ph/7483772881@ybl/Indian Bank/YBLc07aa2d0d15c4f98a28e811e35b61a23/		150.00	5,060.77
31-12-2022		UPI/236519182160/Payment from Ph/paytmqr28100505/Paytm Payments /YBLd34358c93a8b48e4923348bd007cabdb		10.00	5,050.77
31-12-2022		UPI/236512151950/Payment from Ph/paytmqr28100505/Paytm Payments /YBL31535744f9ad43c9b0d7fd7b52af6a40		10.00	5,040.77
31-12-2022		UPI/236536761512/Payment from Ph/paytmqr28100505/Paytm Payments /IBLa727203773ca4fd1816b2a846dc9a8ed		480.00	4,560.77
31-12-2022		UPI/273139949654/Payment from Ph/8210920206@ybl/State Bank Of I/YBL2cc7596dcdb84d4f8ddac56c413e4f72/		2,000.00	2,560.77
31-12-2022		UPI/273125209274/Payment from Ph/Q035385854@ybl/Yes Bank Ltd/YBL38386d7011f24a79bb5d67d4072a37e3/		30.00	2,530.77
31-12-2022		UPI/236569777779/Payment from Ph/paytmqr28100505/Paytm Payments /YBL06c28f361d0a4f248466b7d4f4df515		100.00	2,430.77



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31-12-2022	OTHER ATMS	NFS/BLBD9559/CASH WDL/31-12-22		500.00	1,930.77
31-12-2022		UPI/273199714130/Oid19990722683@/paydth5848 @payt/Paytm Payments /PTM34dc540bc83144caa5ad6fd8e7faf8e0		360.00	1,570.77
31-12-2022	DEBIT CARD	VPS/RAINBOW /202212312047/236515309465/BANGALORE		900.00	670.77
31-12-2022		UPI/273174506030/express/paydth5848@payt/Paytm Payments /PTM92a59752f80e45baa9dd5ea278c84c71	360.00		1,030.77
02-01-2023		UPI/300194017556/JIO20TB00002BLH/jiofiber@yesban/Yes Bank Ltd/YBLa15917b2b65849c0b7fb1ce016654990/		824.82	205.95
02-01-2023		UPI/300168460910/money transfer/ashishjha745@ok/State Bank Of I/SBI904663a38e764a58b35ccd8be57bcca	900.00		1,105.95
02-01-2023		UPI/300106081636/JIO20TB00002BLH/jiofiber@yesban/Yes Bank Ltd/PTM5f5ed55704344062bdc6f04c1c7e81e9/		824.82	281.13
02-01-2023		UPI/300127941726/JIO20TB00002BLK/jiofiber@yesban/Yes Bank Ltd/IClc36fcc4f2b54305a7607da13551c8e0/		824.82	(-) 543.69
02-01-2023		UPI/RVSL300127941726/JIO20TB00002BLK/jiofiber@yesban/Yes Bank Ltd/IClc36fcc4f2b54305a7607da13551c8e	824.82		281.13
02-01-2023		UPI/300142230699/JIO20TB00002BLH/jiofiber@yesban/Yes Bank Ltd/YBL51852b5eeb514d07953b13e08ba22b20/		824.82	(-) 543.69
02-01-2023		UPI/RVSL300194017556/JIO20TB00002BLH/jiofiber@yesban/Yes Bank Ltd/YBLa15917b2b65849c0b7fb1ce01665499	824.82		281.13
02-01-2023		UPI/RVSL300106081636/JIO20TB00002BLH/jiofiber@yesban/Yes Bank Ltd/PTM5f5ed55704344062bdc6f04c1c7e81e	824.82		1,105.95
02-01-2023		UPI/RVSL300142230699/JIO20TB00002BLH/jiofiber@yesban/Yes Bank Ltd/YBL51852b5eeb514d07953b13e08ba22b2	824.82		1,930.77
02-01-2023		UPI/300104349947/JIO20TB00002BM1/jio@citibank/Citibank/YBL7027c222fd85474c81160aeea13baf58/		824.82	1,105.95
02-01-2023		UPI/300171410137/Payment from Ph/7019334768@okbi/Axis Bank Ltd./YBL95a64453e2954809a5c913a65fa82a0e/		120.00	985.95
02-01-2023		UPI/336767126600/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL6f06da041d944f5484a253fa7fe51574/		10.00	975.95
02-01-2023		UPI/300102565225/Payment from Ph/paytmqr28100505/Paytm Payments /YBL7be01a06d05449e3a3b943c38eb7c98e		161.00	814.95
02-01-2023		UPI/300160975156/Payment from Ph/srikrishnasagar/HDFC BANK LTD/YBLdfe89a14f7cd459da64c1f1d10ab095b/		77.00	737.95
02-01-2023		UPI/336725981873/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL3453c1d5aed142e88348f627afe6992d/		10.00	727.95
02-01-2023		UPI/336796533284/Payment from Ph/Q021923719@ybl/Yes Bank Ltd/YBLb09792ecafed4268a93b97b6c1412f37/		12.00	715.95
02-01-2023		UPI/336729930877/Payment from Ph/Q208137828@ybl/Yes Bank Ltd/YBLfc520c2233fa4a45ab98e74b0c8e490e/		70.00	645.95
02-01-2023		UPI/300135279734/Payment from Ph/paytmqr28100505/Paytm Payments /YBLf9126a93d68444d08c8c4576b7704f0a		40.00	605.95
02-01-2023		UPI/300191098661/Payment from Ph/paytmqr28100505/Paytm Payments /YBL310060910a7b4c778e6c9727b06aec1f		40.00	565.95



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
02-01-2023		UPI/336779096008/Payment from Ph/uday1421@ybl/HDFC BANK LTD/YBLb0e520f6668b439295c698ecf5304b49/		110.00	455.95
02-01-2023		UPI/300186601666/Payment from Ph/nadimintibayya@/Canara Bank/IBLed032c579ee64eada34011b2baa6cda5/		105.00	350.95
02-01-2023		UPI/300100582631/Payment from Ph/paytmqr28100505/Paytm Payments /YBL5d21d7703e8e4b379b4210bc3c45dd85		60.00	290.95
02-01-2023		UPI/336817636047/Payment from Ph/8210920206@ybl/State Bank Of I/YBL1aad293551df4bb08b46f7031b4b1b26/		200.00	90.95
02-01-2023		UPI/336807496193/Payment from Ph/8210920206@ybl/State Bank Of I/YBLd23080a96090418fa8cee8be342d0e3b/		50.00	40.95
02-01-2023	CASH DEPOSIT	CAM/02972HHR/CASH DEP/02-01-23/1255	2,500.00		2,540.95
02-01-2023		UPI/336812877312/Payment from Ph/EURONET@ybl/Yes Bank Ltd/YBL7c26f9bcf3e5408598512a17771ac67a/		421.00	2,119.95
02-01-2023		To RD Ac no 029725020929		2,000.00	119.95
02-01-2023		UPI/336865657666/Payment from Ph/Q469607730@ybl/Yes Bank Ltd/YBLb4f3df928e574a4087a4daa18f8d1066/		20.00	99.95
03-01-2023		UPI/300310852841/Payment from Ph/paytmqr28100505/Paytm Payments /YBL7cb15c7236aa4a539abce1b65c295877		25.00	74.95
03-01-2023		UPI/300389782481/Hungerbox Order/paytm- 8774066@p/Paytm Payments /PTM0ed8b981d1e846dea4df88a88178e874		24.00	50.95
03-01-2023		UPI/300389812992/Hungerbox Order/paytm- 8774066@p/Paytm Payments /PTM965de68e56274b568c54eeb02071da64		14.00	36.95
03-01-2023		UPI/300309848084/mi transfer/ashishjha745@ok/State Bank Of I/SBI1d1ea6eab51d4eb09ced8a6d82a952b5	100.00		136.95
03-01-2023		UPI/336983179030/Hungerbox Order/paytm- 8774066@p/Paytm Payments /PTM0f9f9e039dd45cb9a6bc4383bb0c1b0		55.00	81.95
03-01-2023		UPI/300311822450/Payment from Ph/paytmqr28100505/Paytm Payments /YBLf68248b36cd6447eb796b7d2fba1d823		20.00	61.95
04-01-2023		UPI/300476626905/Payment from Ph/paytmqr28100505/Paytm Payments /YBLd96d5d5718fc48b2945cbd690de20513		10.00	51.95
04-01-2023		UPI/337027287849/Payment from Ph/8051058148@ybl/HDFC BANK LTD/YBLc7d4158f49904828a7e048199b59e15e	20.00		71.95
05-01-2023		UPI/337167727510/Payment from Ph/9620835536@ybl/HDFC BANK LTD/YBLccd63bcd1a9849b088a52eada17d1051	200.00		271.95
05-01-2023		UPI/337188066380/Hungerbox Order/paytm- 8774066@p/Paytm Payments /PTMc4479aa13aac41d8b1a411a8f949655a		65.00	206.95
05-01-2023		UPI/337188123401/Hungerbox Order/paytm- 8774066@p/Paytm Payments /PTM8e816db00d1a4df69e51ed06f15a5177		30.00	176.95
05-01-2023		UPI/337189140765/NA/paytmqr28100505/Paytm Payments /PAMcfc8f64ba32040a5a8833292b69b113c/		20.00	156.95
05-01-2023		UPI/337181130906/Payment from Ph/8867565782@ybl/ICICI Bank/YBLec30720811a342279ec067f94548cab2/		30.00	126.95
05-01-2023	CASH DEPOSIT	CAM/02972HHR/CASH DEP/05-01-23/2091	6,500.00		6,626.95
05-01-2023		UPI/337175970652/NA/paytmqr28100505/Paytm Payments /PAM88d148a804e4461e88dd60839efc4e7e/		2,000.00	4,626.95



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
05-01-2023	DEBIT CARD	VPS/I FRESH /202301060414/300522973084/Bangalore		587.00	4,039.95
06-01-2023		UPI/300686427954/Oid20077926709@/paybil3066@ payt/Paytm Payments /PTM581a9fbca31d4745bf31f2a3f02bbaad		209.00	3,830.95
06-01-2023	BANK CHARGES	POSDEC CHG/31-12-2022/2842 + GST		29.50	3,801.45
06-01-2023	CASH DEPOSIT	CAM/02972HHR/CASH DEP/06-01-23/2204	8,000.00		11,801.45
06-01-2023	DEBIT CARD	VPS/DHANSAGAR C/202301062246/300617270114/BANGALORE		400.00	11,401.45
06-01-2023		UPI/337217111525/Payment from Ph/Q070359408@ybl/Yes Bank Ltd/YBL228cdbc9c5cf4e4c80cba6dd3233a5b7/		20.00	11,381.45
07-01-2023	BANK CHARGES	POSDEC CHG/31-12-2022/2842 + GST		29.50	11,351.95
07-01-2023		ACH/HDFC BANK LIMITED/0000133077596		10,869.00	482.95
07-01-2023		UPI/300714773338/NA/apollohospitals/HDFC BANK LTD/PTM888fb3980de6404eab02134e458ee539/		100.00	382.95
07-01-2023		UPI/300733205144/Payment from Ph/yamahalube2832@/HDFC BANK LTD/IBLbca2574951b3418a998b85f1581a12c0/		20.00	362.95
07-01-2023		UPI/300715558426/Payment from Ph/paytmqr28100505/Paytm Payments /YBLacd8e756ba924541aea39994c2721ba6		10.00	352.95
07-01-2023		UPI/337347483125/Payment from Ph/8210920206@ybl/State Bank Of I/YBLbf545d576d3e48eeaa9e8e1a6be23fbf/		200.00	152.95
07-01-2023		UPI/337349477829/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL246000620bf347fab198bfb2fb769a43/		40.00	112.95
07-01-2023		UPI/300761151212/Pay to BharatPe/BHARATPE.900598/Federal Bank/YBLcff0c96d398d4ecda25dee05b03ba2fe/		10.00	102.95
07-01-2023		UPI/300773230457/Pay to BharatPe/BHARATPE.900591/Federal Bank/YBL4a808330cc6c4e1287eb23f0209dc100/		45.00	57.95
09-01-2023		UPI/300891751144/Payment from Ph/paytm- 69525931@/Paytm Payments /YBLb04b0a563e5749b4a82a9b0363cdcca5		20.00	37.95
09-01-2023		CashDep Chgs 01-31Dec22 + GST		37.94	0.01
10-01-2023		UPI/337689332512/Payment from Ph/8051058148@ybl/HDFC BANK LTD/YBL08ba3349eed94269a2895f6a365908e7	150.00		150.01
10-01-2023	BANK CHARGES	CashDep Chgs 01-31Dec22 + GST		80.05	69.96
10-01-2023		UPI/301005894105/Payment from Ph/paytmqr28100505/Paytm Payments /YBLb7ad8c662ea344ac9ea2b43d54999fe3		20.00	49.96
11-01-2023		UPI/301168806113/UPI/jhapriya981-1@o/HDFC BANK LTD/HDFa715c0c793c04d0d93e6c944e347eeb7	70.00		119.96
11-01-2023		UPI/301111133069/Payment from Ph/paytmqr28100505/Paytm Payments /YBL028795e88584a47b0a1ab09cd681ee9		70.00	49.96
12-01-2023		UPI/301212632280/NA/7406688202@payt/HDFC BANK LTD/PTM81982dbb954649d1b7ee7cb3bed95997	150.00		199.96
12-01-2023		UPI/301280560342/Hungerbox Order/paytm- 8774066@p/Paytm Payments /PTM892ede74f9c54a08ad4e088e27bece28		78.00	121.96
12-01-2023		UPI/337885091935/Hungerbox Order/paytm- 8774066@p/Paytm Payments /PTMdb8593745ea94ebf878042b589d576fa		65.00	56.96
12-01-2023		UPI/337885152187/Hungerbox Order/paytm- 8774066@p/Paytm Payments /PTM967a01489f0f4c44bc84c49dfbab942e		30.00	26.96
12-01-2023		UPI/337843081331/NA/7406688202@payt/HDFC BANK LTD/PTM5c0863b1dfc04e1a81ad70237339a54a	500.00		526.96





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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
12-01-2023		UPI/301277632827/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc43dab8288cf445c8f5fe37b957fea12		10.00	516.96
12-01-2023		UPI/301276590986/Payment from Ph/paytmqr28100505/Paytm Payments /IBL60a82b719de44e7781b7bf398c564b2c		36.00	480.96
12-01-2023		UPI/301214316855/Payment from Ph/paytmqr28100505/Paytm Payments /YBL570cbb31dbb944298866159304f17239		200.00	280.96
12-01-2023		UPI/301288256458/Payment from Ph/paytmqr28100505/Paytm Payments /YBL9f087caaa48d4f448c95f0e8d79df9a8		106.00	174.96
13-01-2023		UPI/337916670267/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL2c39c4ce4c9f48aeb6a70fef6da4abe4/		10.00	164.96
13-01-2023		UPI/301369846677/Payment from Ph/paytmqr28100505/Paytm Payments /YBL38dc01f7ed69416290c4c94dc911ab77		100.00	64.96
13-01-2023		UPI/301397820201/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL792b3f047de4e0d93249a4beb50d95b/		40.00	24.96
13-01-2023		UPI/301374077239/Verified Mercha/BHARATPE9020093/Yes Bank Ltd/YBL879905e181f546d5a18bc93527aeace4/		15.00	9.96
14-01-2023	CASH DEPOSIT	CAM/02972HHR/CASH DEP/14-01-23/3519	10,600.00		10,609.96
14-01-2023	CASH DEPOSIT	CAM/02972HHR/CASH DEP/14-01-23/3523	1,400.00		12,009.96
14-01-2023		UPI/338048177771/Payment from Ph/8210920206@ybl/State Bank Of I/YBL8f02edb40b7a4be580a8367124d06b2f/		2,000.00	10,009.96
14-01-2023		UPI/301496913342/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBLa25cccf357f3475b8645f82411b562da/		4,000.00	6,009.96
14-01-2023		UPI/301485512702/Payment from Ph/Q521764457@ybl/HDFC BANK LTD/YBLc5ca748a7c984ae3a406d88ea4e4565e/		599.00	5,410.96
14-01-2023	DEBIT CARD	VPS/5604 D MART/202301141836/301413503707/BANGALORE		1,624.00	3,786.96
16-01-2023		UPI/338141738278/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBLcd02ad8155c143a3a4465d69b6b91efb/		48.00	3,738.96
16-01-2023		UPI/301667899899/Payment from Ph/paytmqr28100505/Paytm Payments /YBL0585317b1ea3494e8edd5a1f3ca3667c		10.00	3,728.96
16-01-2023		UPI/301687900569/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL859bc26e847f4b3da0ab09843f8f340a/		500.00	3,228.96
16-01-2023		UPI/338257901865/Payment from Ph/Q506132413@ybl/Yes Bank Ltd/YBL2306d8c28d2d4c3f801dda27bad976ad/		300.00	2,928.96
16-01-2023		UPI/338289827830/Payment from Ph/Q244069215@ybl/Yes Bank Ltd/YBLcc1e16ba2ada4ab4867e7417720994ba/		600.00	2,328.96
16-01-2023		UPI/338222056787/Payment from Ph/Q463695984@ybl/Yes Bank Ltd/YBL295751ab4f374a7db3e097cde0769388/		95.00	2,233.96
16-01-2023		UPI/338236927256/Payment from Ph/8210920206@ybl/State Bank Of I/YBL3cc295f4bf5c44d7a6ae588f031e4898/		1,500.00	733.96
16-01-2023		UPI/338297428285/Payment from Ph/Q463695984@ybl/Yes Bank Ltd/YBL46754d6a0ba4574afca53d378e74e6b/		120.00	613.96
16-01-2023		UPI/338229793752/Payment from Ph/vithalb1@ybl/State Bank Of I/YBL5a732f6575724c17a1fce2e278e128ac/		24.00	589.96
16-01-2023		UPI/338249865315/Payment from Ph/ramshadmohammd@/Canara Bank/YBLdd09d64776b94cde99d3b796b192ca61/		58.00	531.96



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
16-01-2023		UPI/301618362181/Payment from Ph/paytmqr28100505/Paytm Payments /IBLc89a81e1f5a449b1bcc0f278c86ac155		67.00	464.96
16-01-2023		UPI/301676613577/Payment from Ph/paytmqr28100505/Paytm Payments /YBLb0e325ee90404466ac0613ca28b38178		50.00	414.96
17-01-2023		UPI/338389637637/Payment from Ph/Q378270478@ybl/Yes Bank Ltd/YBLa348b3069f014217a7c5de4ccaca1d03/		30.00	384.96
17-01-2023		UPI/338381230861/Payment from Ph/Q125765288@ybl/Yes Bank Ltd/YBLc6c13c5c176745b996aa5394494937/		200.00	184.96
17-01-2023		UPI/301700622052/Payment from Ph/paytmqr28100505/Paytm Payments /YBL6d7dec656dc842a09e0e82c2d6185ff1		25.00	159.96
17-01-2023		UPI/301787439906/Hungerbox Order/paytm-8774066@p/Paytm Payments /PTM6f267864273c46a69fd7eb6fc2c97679		70.00	89.96
17-01-2023		UPI/338335907700/Payment from Ph/8051058148@ybl/State Bank Of I/YBL585524bf721f4cf09aa461db23c09d3a	140.00		229.96
17-01-2023		UPI/338381764321/Hungerbox Order/paytm-8774066@p/Paytm Payments /PTM65c66d32f6f94de4952b749e0b813db2		140.00	89.96
17-01-2023		UPI/301708065905/Payment from Ph/paytmqr28100505/Paytm Payments /YBLf7230e2cf72f4055986e4cfcf421e63d		40.00	49.96
19-01-2023		UPI/338586357476/Payment from Ph/8051058148@ybl/State Bank Of I/YBL7af50be355d4406b8d51a162f65366b3	350.00		399.96
19-01-2023		UPI/338588259519/Hungerbox Order/paytm-8774066@p/Paytm Payments /PTM401005f533a94c3da8fd422209b087c5		48.00	351.96
19-01-2023		UPI/301938385190/Payment from Ph/paytmqr28100505/Paytm Payments /YBLd45b7d809de747dea0d2b7a3107f18f7		10.00	341.96
19-01-2023		UPI/301985417061/Payment from Ph/paytmqr28100505/Paytm Payments /YBL6ee35341f4544a8e9635be481f14fa2d		40.00	301.96
19-01-2023		UPI/301962045988/Payment from Ph/paytm-948972@pa/Paytm Payments /YBLcc2f6d4fae644c8e93ce84446be5d25a		100.00	201.96
19-01-2023		UPI/301950061264/Pay to BharatPe/BHARATPE9072552/Yes Bank Ltd/YBLc06764b04b444bd7a3e7268276bf06b9/		100.00	101.96
20-01-2023		UPI/338635614223/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL7b91382ed3bc40788a2c31efa10ede39/		20.00	81.96
20-01-2023		UPI/338639332879/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL22fbde7ee8a746c7af3af4697a67700e/		40.00	41.96
20-01-2023		UPI/302022717052/Payment from Ph/paytmqr28100505/Paytm Payments /YBL606a23e9322644759c93aa0786e0e3da		10.00	31.96
21-01-2023		UPI/338705245023/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL4eee6f4778104e99b582fa1ad24662d8/		20.00	11.96
23-01-2023		UPI/302372823484/UPI/abhijitdiger@ok/Canara Bank/AXI10dbccdd9d0e747c580142e746fab0890	2,250.00		2,261.96
23-01-2023		UPI/302319077595/Vodafone/vilpostpaid@hsb/HSB C/HSBF2EF7B4485C72BC4E053101F72884E52/		2,232.57	29.39
25-01-2023		UPI/302579492294/money transfer/ashishjha745@ok/State Bank Of I/SBI2defe36c86f14bc7bf29e44f74565622	100.00		129.39
25-01-2023		UPI/339188680070/Payment from Ph/Q14040876@ybl/Yes Bank Ltd/YBLeebab89f94d34c3982095493b550f83a/		96.00	33.39



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
30-01-2023		UPI/339647533431/Payment from Ph/9910877397@ybl/State Bank Of I/YBL0c0576c97a7846c68bf2f19fdc6baf94	100.00		133.39
30-01-2023		UPI/303071778277/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL62ae80e8c5344990a3496a36369fe656		22.00	111.39
30-01-2023		UPI/303066292057/Hungerbox Order/paytm-8774066@p/Paytm Payments /IBL7f304c1becd44a7b95eddaaa1051f932		95.00	16.39
31-01-2023		NEFT-CITIN23313302786-HCL TECHNOLOGIES LTD -WAGE/SALARY 52057059/202210-0007479832-CITI0000002	58,114.00		58,130.39
31-01-2023		UPI/303119386321/UPI/ashishkumar8147/HDFC BANK LTD/HDFB306fa3b1f4a486c9be8893aac578e36	200.00		58,330.39
31-01-2023		UPI/303176649089/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL6982f585429345ca8593b13056b3f693		85.00	58,245.39
31-01-2023		UPI/339729041102/Payment from Ph/EURONET@ybl/Yes Bank Ltd/YBL00fb5bc2f1f140208cf7f86b0334dd81/		241.00	58,004.39
31-01-2023		UPI/339788390288/Payment from Ph/muqtiahammad@/Axis Bank Ltd./YBLdfec74653b3d481186542060682c31c2/		50.00	57,954.39
31-01-2023		UPI/303137655837/JIO20TB00002EBV/jiofiber@yes ban/Yes Bank Ltd/YBLfcbf54e89c6841d0baa493c54c9caeca/		824.82	57,129.57
01-02-2023	DEBIT CARD	VPS/BALAJI BAKE/202302011057/303205505067/BANGALORE		325.00	56,804.57
01-02-2023		UPI/303250736474/money transfer/ashishjha745@ok/State Bank Of I/SBldbc16fe4bd934b808e8fc69dce8b60aa	200.00		57,004.57
01-02-2023		UPI/303265630856/Payment from Ph/paytmqr28100505/Paytm Payments /YBL5f9aa7e9c150464eb0bdcfed26a64869		200.00	56,804.57
01-02-2023		UPI/303296478898/Payment from Ph/paytmqr28100505/Paytm Payments /IBL6c03d143b40243b68b7c8b8076073cba		25.00	56,779.57
01-02-2023		UPI/303248263435/Payment from Ph/paytmqr28100505/Paytm Payments /YBL3c0baac90d4a48f78f54ebb35dc0b1dc		30.00	56,749.57
01-02-2023		UPI/303273571215/Payment from Ph/paytmqr28100505/Paytm Payments /YBL30739568008e40c8a0604efa66adc4c8		434.00	56,315.57
01-02-2023		UPI/303213291350/Payment from Ph/paytmqr28100505/Paytm Payments /YBL963ca0f13e2842399de12830fcb53cca		16.00	56,299.57
01-02-2023		UPI/303226667864/Payment from Ph/paytmqr28100505/Paytm Payments /YBL88e945d53fef4175bac60c2f592b36ad		130.00	56,169.57
01-02-2023		UPI/303256835053/Payment from Ph/gpay-1121692342/ICICI Bank/YBLcfa8f2a0dea0406fa789a4081e306273/		75.00	56,094.57
01-02-2023		UPI/303278937946/Payment from Ph/dmartsouth.inno/ICICI Bank/YBL519e4b88b7c5447e8ba2f96c81360e02/		11,674.96	44,419.61
01-02-2023		UPI/303250824196/Payment from Ph/paytmqr28100505/Paytm Payments /YBL73e2d5f8ff64456a9a9bc7479bef9fee		260.00	44,159.61
01-02-2023		UPI/303287011069/Pay to BharatPe/BHARATPE9072629/Yes Bank Ltd/YBL7ac60ba05b454c8b8bd172db3b119e6c/		60.00	44,099.61
02-02-2023		UPI/339944585891/Payment from Ph/8210920206@ybl/State Bank Of I/YBL531a7e5ee14541f99dfc2102562c99fb/		3,000.00	41,099.61
02-02-2023		UPI/339932336264/Payment from Ph/Q378270478@ybl/Yes Bank Ltd/YBL456ee636541048028bcfcd60264ac0ab/		30.00	41,069.61



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
02-02-2023		UPI/303365998082/Payment from Ph/paytmqr28100505/Paytm Payments /YBL5d6590c6c6614986a26aea7cda4920b0		25.00	41,044.61
02-02-2023		UPI/339946580822/Payment from Ph/EURONET@ybl/Yes Bank Ltd/YBL1139d493f294bcc9b4e1b0ee19ae425/		241.00	40,803.61
02-02-2023		UPI/303378672195/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBLb441440ed76c4bef833cb63e447b9097		38.00	40,765.61
02-02-2023		UPI/303382051484/Hungerbox Order/paytm-8774066@p/Paytm Payments /IBL034847f0a7e44284b54d825577cdd500		95.00	40,670.61
02-02-2023		UPI/303348122782/Payment from Ph/7406688202@payt/HDFC BANK LTD/YBLb26a4228fc7841cba4049f8a5d4cdef3/		850.00	39,820.61
02-02-2023		UPI/339926633945/Payment from Ph/Q035774858@ybl/Yes Bank Ltd/YBLdfc762ce0da04958bf297108bbb60be0/		100.00	39,720.61
02-02-2023		UPI/303320476731/Payment from Ph/9844628937@okbi/Axis Bank Ltd./YBLae44dccb73714f889694320d2e7258a7/		10.00	39,710.61
02-02-2023		UPI/303367768597/Payment from Ph/paytmqr28100505/Paytm Payments /YBL83069aa7dd8040ce969287c3acdeedab		10.00	39,700.61
02-02-2023		To RD Ac no 029725020929		2,000.00	37,700.61
03-02-2023		UPI/303489222622/Payment from Ph/paytmqr28100505/Paytm Payments /YBL14e0198c3fbd41fa9539bb35fa791e1f		10.00	37,690.61
03-02-2023		UPI/303481787091/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBLd396177e113f460a8421cc3acbbe2b00/		20,000.00	17,690.61
03-02-2023		UPI/303449238229/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBL3457ab4032f84a8ebc411b2ab1d584e0/		5,000.00	12,690.61
03-02-2023		UPI/303400838109/Payment from Ph/paytmqr28100505/Paytm Payments /YBL38ec3030a61f4f25ad966f23d7bec7aa		20.00	12,670.61
03-02-2023		UPI/303483984379/Pay to BharatPe/BHARATPE9072633/Yes Bank Ltd/YBL200ead88340c4a60839a07bfc995088b/		100.00	12,570.61
03-02-2023		UPI/303491018109/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBLb471373957d24aea8698a325561afe5b/		45.00	12,525.61
03-02-2023		UPI/340066111566/Payment from Ph/AIRTELPREDIRECT/Yes Bank Ltd/YBL740158148cab4d0f8352efe5d7ed9df2/		157.00	12,368.61
03-02-2023		UPI/303409229921/Payment from Ph/paytmqr28100505/Paytm Payments /IBL0785a311454c441aa91b56bcd29e53df		10.00	12,358.61
03-02-2023		UPI/340073151227/Payment from Ph/Q463695984@ybl/Yes Bank Ltd/YBLbc7e52095e134b4e9df699fb13080809/		30.00	12,328.61
04-02-2023		UPI/303509880770/Payment from Ph/paytmqr28100505/Paytm Payments /YBL8327498113af4fcc84c90b4564a3f5cd		10.00	12,318.61
04-02-2023	NET BANKING	BIL/000596692295/IMB_PAHL_Processingf/172101504283		999.00	11,319.61
04-02-2023		UPI/340118160683/Payment from Ph/Q14040876@ybl/Yes Bank Ltd/YBL838b2d5cf57846b1afee5d16c8f3fb4c/		136.00	11,183.61
04-02-2023		UPI/303565669178/Payment from Ph/paytmqr28100505/Paytm Payments /YBL9149daec75c4b1eb2b9631ce7537690		22.00	11,161.61
04-02-2023		UPI/303548538990/Payment from Ph/9606023373@rbl/RBL/YBLaba3edee0ec24d81ab1dda316269b1fe/		1.00	11,160.61



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
04-02-2023		UPI/303523950634/Payment from Ph/9606023373@rbl/RBL/IBL2d428cc6a2b649a685a a033a5bab638e/		10,000.00	1,160.61
04-02-2023		UPI/303582949683/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc9c214b3a39a4e86bf39fc63ada5c3a4		50.00	1,110.61
04-02-2023		UPI/340141322359/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL4fba76209f444e3784627dd2816c88fa/		10.00	1,100.61
04-02-2023		UPI/340185826409/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBLa08c424b6bd2448fb17ef1cfab379f33/		10.00	1,090.61
04-02-2023		UPI/340189647322/Payment from Ph/Q473791178@ybl/Yes Bank Ltd/YBL4ad29f799dff49d98b25de07297a7eb3/		18.00	1,072.61
04-02-2023		UPI/340134904794/Payment from Ph/Q580460607@ybl/Yes Bank Ltd/YBL83ae7bcb7e8348f88ad21c1b0671d08a/		25.00	1,047.61
04-02-2023		UPI/340116243921/Payment from Ph/Q144304992@ybl/Yes Bank Ltd/YBL6465eabbb9b24a1f955db072294b7e3d/		790.00	257.61
06-02-2023		UPI/303627060263/Upi Transaction/airtel66.payu@i/ICICI Bank/ICl6ffb3c902bb240d1b1538a9d234e1c1d/		163.00	94.61
06-02-2023		UPI/340230389594/Payment from Ph/Q571717073@ybl/Yes Bank Ltd/YBL36bfc18b9e9f49e9acf574393468723e/		20.00	74.61
06-02-2023		UPI/340210284991/Payment from Ph/Q60621787@ybl/Yes Bank Ltd/YBLa38b45b5fec04d2aab6b8b0488495b8f/		25.00	49.61
06-02-2023	MOBILE BANKING	MMT/IMPS/303716168704/FTTTransferP2A/One97 Comm toABSHISHEK	1.00		50.61
06-02-2023		UPI/303795107419/Payment from Ph/paytmqr28100505/Paytm Payments /IBL71a3f43d4d7e48348ca6823fa692f847		20.00	30.61
06-02-2023	CASH DEPOSIT	CAM/02972HHR/CASH DEP/06-02-23/7223	11,600.00		11,630.61
07-02-2023		UPI/303803192563/Hungerbox Order/paytm- 8774066@p/Paytm Payments /YBLd935ff7033104ddd805e8ca6703d5776		38.00	11,592.61
07-02-2023		UPI/340405832525/Payment from Ph/Q889092730@ybl/Yes Bank Ltd/YBLbc08e97dd98b4100a35f6ece9f2c1093/		20.00	11,572.61
07-02-2023		ACH/HDFC BANK LIMITED/0000133077596		10,869.00	703.61
07-02-2023		UPI/303829851458/Hungerbox Order/paytm- 8774066@p/Paytm Payments /YBL3ee383a95dcf4eee858cbcccf319b7fd		55.00	648.61
07-02-2023		UPI/303852296086/Hungerbox Order/paytm- 8774066@p/Paytm Payments /IBL57b364eccdd6476e8eb51de920ae2475		65.00	583.61
07-02-2023		UPI/303810552466/Payment from Ph/paytmqr28100505/Paytm Payments /YBL1a4d2110082841e7901f53662924733e		20.00	563.61
07-02-2023		UPI/303857829805/Payment/azgo399.rzp@ici/ICICI Bank/YBL1577d048b9544a3d885a5f4094c59509/		40.00	523.61
07-02-2023		UPI/303807459879/Payment from Ph/paytmqr28100505/Paytm Payments /YBL8659982e632441a5877e54c28377209c		20.00	503.61
07-02-2023		UPI/303849599143/Payment from Ph/paytmqr28100505/Paytm Payments /YBL18a38ec6db2b4c088e122d945595eeb1		100.00	403.61
07-02-2023		UPI/303851116959/Pay to BharatPe/BHARATPE.900572/Federal Bank/IBL54818fcd6f4b48158e2fa6550da2aa2e/		150.00	253.61
07-02-2023		UPI/303852364497/Payment from Ph/paytmqr28100505/Paytm Payments /YBL830af41102ef49c199868f1fbc95dd36		45.00	208.61





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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
07-02-2023		UPI/303893415850/Payment from Ph/paytmqr28100505/Paytm Payments /YBL8a15906dd8354a84b1d37642d75c323b		100.00	108.61
08-02-2023	MOBILE BANKING	MMT/IMPS/303900269669/8199010537803/CAMS /HSBC Bank	1.00		109.61
09-02-2023		UPI/304008677463/Payment from Ph/paytmqr28100505/Paytm Payments /YBL432c6a2110304e2e943c1ee220b586e7		40.00	69.61
09-02-2023		UPI/304086785657/Payment from Ph/paytmqr28100505/Paytm Payments /YBLd69c1ef0f28d4daf9f9213890030d9b4		20.00	49.61
09-02-2023		UPI/304015965034/Pay to BharatPe/BHARATPE9072641/Yes Bank Ltd/YBLa8df9407433541778e09d87d6d2165fb/		5.00	44.61
09-02-2023		UPI/304056910030/Payment from Ph/paytmqr28100505/Paytm Payments /YBLbf1647f79cda44e0a9414896527617ad		10.00	34.61
10-02-2023		UPI/304159786661/Payment from Ph/paytmqr28100505/Paytm Payments /YBLaf46cd0bc03149cbaa79fecabeb22083		20.00	14.61
10-02-2023		UPI/304169305636/UPI/jhapriya981-1@o/HDFC BANK LTD/HDF2bd12bcd84ff47d8bc6ddb146d6a7e10	500.00		514.61
10-02-2023		UPI/304110838994/Payment from Ph/paytmqr28100505/Paytm Payments /YBL653a2bcf593a442ba8551432c338e8f1		450.00	64.61
11-02-2023		UPI/304274311031/UPI/jhapriya981-1@o/HDFC BANK LTD/HDF0173852d722c489195c0ec56de78b172	200.00		264.61
11-02-2023		UPI/304287643900/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc3d7977f3a0246b587aaabf4074c23a9		180.00	84.61
11-02-2023		UPI/304253088706/Payment from Ph/paytmqr28100505/Paytm Payments /IBL04c6bd25d408400a9e2b5ef7d7300ed8		20.00	64.61
11-02-2023		UPI/304222030351/Payment from Ph/paytmqr28100505/Paytm Payments /YBL58d4fbb888774d729df1416fae0a69f9		30.00	34.61
18-02-2023		UPI/304906233231/Payment from Ph/6203132448@ybl/UCO Bank/YBL460e09b0f06446e2bea30b8fd4dcf7e5	400.00		434.61
18-02-2023		UPI/341546374392/Payment from Ph/CYBSYESB@ybl/YesBank Ltd/YBL7e4014669ebc445fba1d3dadd1fb474f/		240.00	194.61
22-02-2023		UPI/341957465866/UPI/swetajha8864@ok/State Bank Of I/ICld192d2b320ce44c9856c3b95d58db952	10,000.00		10,194.61
22-02-2023		UPI/341954464884/UPI/swetajha8864@ok/State Bank Of I/ICld686b80f241e4896adc809e22efa35ef	5,000.00		15,194.61
22-02-2023		UPI/305329837609/Payment from Ph/AMZN0009149266@/Bank of Baroda/IBLec64907029a84191a3160878264d44fd/		500.00	14,694.61
22-02-2023		UPI/305300629236/Payment from Ph/gpay-1121657653/Axis Bank Ltd./YBLa9037227f2474e69b0cd9f83ad243a7b/		110.00	14,584.61
22-02-2023		UPI/305357470562/Payment from Ph/paytmqr28100505/Paytm Payments /IBL482234b7704f4ee8916433fbb9d2b8d9		385.00	14,199.61
22-02-2023		UPI/305314955593/Payment from Ph/SMARTPOINT.2722/HDFC BANK LTD/YBLc4d55e6838894674a6fa52009bd99695/		1,282.74	12,916.87
22-02-2023		UPI/305364407003/Payment from Ph/gpay-1121603051/Axis Bank Ltd./YBL681376204fe843ad8e1a028bb9d1714e/		90.00	12,826.87
22-02-2023	OTHER ATMS	NFS/SBG9038/CASH WDL/22-02-23		9,500.00	3,326.87
22-02-2023		UPI/305330626324/Payment from Ph/Q94783957@ybl/Canara Bank/YBL2648ee0f2c144e0187cdbe777c8dba21/		1,000.00	2,326.87



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
23-02-2023		UPI/305468146642/Payment from Ph/9534156053@ybl/UCO Bank/YBL4f07b18304a744ef97e50668c511b5d3/		42.00	2,284.87
23-02-2023		UPI/305452637944/Payment from Ph/9534156053@ybl/UCO Bank/YBL50ec71f5d9904394b864e1d4b6b09d2e/		20.00	2,264.87
24-02-2023		UPI/305519593653/Payment from Ph/8709497833@ibl/UCO Bank/IBLbf3660daadf34105a7025e09cdbc78ab/		1,000.00	1,264.87
24-02-2023		UPI/305519460440/Payment from Ph/9534156053@ybl/UCO Bank/YBL890c1d8d4ebb4300b3af20c3cc441749/		100.00	1,164.87
25-02-2023		UPI/305672603854/Payment from Ph/paytmqr28100505/Paytm Payments /YBLf38802e53c5348c3aefd20c5334ab223		80.00	1,084.87
27-02-2023		UPI/305772016841/Payment from Ph/9534156053@ybl/UCO Bank/YBL416c8873d6f64b599707df28bdf090c7/		45.00	1,039.87
27-02-2023		UPI/342338810764/Payment from Ph/Q380263711@ybl/Yes Bank Ltd/YBL835ef2fc9bf4506beee9d14c825c353/		15.00	1,024.87
27-02-2023		UPI/342424441988/Payment from Ph/AIRTELPREDIRECT/Yes Bank Ltd/YBL3ee926e4482a4be4b30f7614d376e538/		482.00	542.87
27-02-2023		UPI/342490328439/Payment from Ph/EURONET@ybl/Yes Bank Ltd/YBLc6059c1d04f54791abc41ab19e25fece/		302.00	240.87
27-02-2023		UPI/305856019998/Payment from Ph/Q903255306@ybl/Bank of India/YBL636bf8f67c894d9b9fd2645b59b4f05b/		10.00	230.87
27-02-2023		UPI/305853336284/Payment from Ph/Q675351547@ybl/Bank of India/YBL66bbd63eb37d4e3cb3bd87ed7763c4aa/		30.00	200.87
28-02-2023		NEFT-CITIN23327397304-HCL TECHNOLOGIES LTD -WAGE/SALARY 52057059/202211-0007479832-CITI0000002	57,191.00		57,391.87
28-02-2023		UPI/305964920433/Payment from Ph/Bank Account XX/Yes Bank Ltd/IBL0c77c43f8ec845269f647c53e0638fe2/		10,000.00	47,391.87
28-02-2023		UPI/342586073518/Payment from Ph/EURONET@ybl/Yes Bank Ltd/YBL8b2f56ee60134487a766ab7460029e67/		422.00	46,969.87
28-02-2023		UPI/342580924553/UPI/jhapriya981-1@o/HDFC BANK LTD/ICI38f142256f394225b3d53f4bd5c06225/		1,000.00	45,969.87
28-02-2023		UPI/342534732103/UPI/jhapriya981-1@o/HDFC BANK LTD/ICla29307291b9844ccad39272e4bbe71e1/		1,000.00	44,969.87
28-02-2023		UPI/342596087053/Payment from Ph/8210920206@ybl/State Bank Of I/YBL1d11844c6d1a46f3ba48a2f521323955/		1,000.00	43,969.87
01-03-2023		UPI/342613264378/Payment from Ph/7061330542@ybl/State Bank Of I/YBL9ed308ff27e04b90a54fdd57b78d92cd/		160.00	43,809.87
01-03-2023		UPI/306061735967/Payment from Ph/Q674587072@ybl/Axis Bank Ltd./YBL4e7421b291e44c39afe1903ca6764f22/		800.00	43,009.87
02-03-2023	CMS TRANSACTION	CMS/001157404923/ADIPRUMFC__AUSPJ4563H		3,000.00	40,009.87
02-03-2023	CMS TRANSACTION	CMS/001157406388/ADIPRUMFC__AUSPJ4563H		4,000.00	36,009.87
02-03-2023	CMS TRANSACTION	CMS/001157406906/ADIPRUMFC__AUSPJ4563H		3,000.00	33,009.87
02-03-2023		UPI/306142783257/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBLec343031dae049df8ced3885655bbbf6/		31,000.00	2,009.87
02-03-2023		UPI/306137877537/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBL4386ae655600436fb6879edc6c195046/		2,000.00	9.87
02-03-2023		UPI/306123693822/UPI/smrity1985@okic/Kotak Mahindra /ICI4a5e33e7c29340b5af9fe3b7ecf14640	2,000.00		2,009.87



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
02-03-2023		UPI/306152446485/money transfer/ashishjha745@ok/State Bank Of I/SBI9a7d10a12ebe418d83bbace4bbc86d7b	900.00		2,909.87
02-03-2023		UPI/306198359354/JIO20TB00002GX6/jiofiber@yes ban/Yes Bank Ltd/IBLbe457f4d4dc44cfba1e804f899ac61f5/		824.82	2,085.05
02-03-2023		To RD Ac no 029725020929		2,000.00	85.05
04-03-2023		UPI/342930237882/Payment from Ph/6203974040@ybl/State Bank Of I/YBLd70dd337b1b94df39cf0ae924426d3a9/		29.00	56.05
06-03-2023		UPI/343117405196/Payment from Ph/6203974040@ybl/State Bank Of I/YBL8faecc874d454e15a3601229fac050ef/		27.00	29.05
08-03-2023		UPI/306719385784/NA/7406688202@payt/HDFC BANK LTD/PTMf9dd33e565014339b1f6009d02e5f3cc	500.00		529.05
08-03-2023		UPI/343329515073/Payment from Ph/6203974040@ybl/State Bank Of I/YBLad1f83587314466bb570dfc3d281a1fa/		185.00	344.05
08-03-2023		UPI/343398058124/Payment from Ph/6203974040@ybl/State Bank Of I/YBL974916aa6b0943ee92d1a3a5749e673d/		20.00	324.05
09-03-2023		UPI/343437864135/Payment from Ph/9337010177@ybl/Canara Bank/YBLbd26fec67e8d44f3963c6adcab7d490c/		20.00	304.05
09-03-2023		UPI/343491666052/Payment from Ph/6291949743@ybl/Airtel Payments/YBLdb09452619d648a1b58bd281f4265e26/		115.00	189.05
09-03-2023		UPI/306843368785/Payment from Ph/abdul541@ybl/Bank of India/YBLcea4a81b71a14ac39315b9d42f4195ad/		10.00	179.05
10-03-2023		CashDep Chgs 01-28Feb23 + GST		59.00	120.05
10-03-2023		UPI/343500774371/Payment from Ph/Q463695984@ybl/Yes Bank Ltd/YBL8431a801768c440b93b72941df1d3e6a/		50.00	70.05
11-03-2023		UPI/307095852142/Payment from Ph/paytmqr28100505/Paytm Payments /YBLc5f8f0598c884e64a0d3d299c93d594c		41.00	29.05
11-03-2023	CASH DEPOSIT	CAM/02972HHR/CASH DEP/11-03-23/2712	1,000.00		1,029.05
11-03-2023		UPI/343649811922/Payment from Ph/AIRTELPREDIRECT/Yes Bank Ltd/YBL35d863febcb1640db9987393dada6515c/		268.00	761.05
11-03-2023		UPI/307094226926/Payment from Ph/8210920206@ibl/ARUNACHAL PRADE/IBLc7f3d6f6f4b64b91bacb9d92e5d2ef1e/		500.00	261.05
11-03-2023		UPI/343658733373/Payment from Ph/Q785080543@ybl/Yes Bank Ltd/YBL125ed900008049629af24a5e06131144/		172.00	89.05
13-03-2023		UPI/343779017830/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL76b2968ed2cb484e9410639822e491de/		24.00	65.05
13-03-2023		UPI/307172964013/Pay to BharatPe/BHARATPE9072560/Yes Bank Ltd/IBL1656b7a1408741ae934e696e7bab5464/		40.00	25.05
13-03-2023	CASH DEPOSIT	CAM/02971SRV/CASH DEP/13-03-23/6381	3,000.00		3,025.05
13-03-2023	ICICI ATM	ATM/S1VDK568/CASH WDL/13-03-23		2,500.00	525.05
13-03-2023		UPI/307215825364/Payment from Ph/srikrishnasagar/HDFC BANK LTD/YBLbe607edac70a41918153fc14182f13b1/		225.00	300.05
13-03-2023		UPI/307231882073/Payment from Ph/srikrishnasagar/HDFC BANK LTD/YBL322db827f03545c7a82715ddb8646eae/		130.00	170.05
13-03-2023		UPI/307204089014/money transfer/ashishjha745@ok/State Bank Of I/SBI7f820ce2bccf4b3a94731ecbb73a57b0	5,000.00		5,170.05



MR.ABSHISHEK CHANDRA JHA

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
13-03-2023		UPI/343874378428/Payment from Ph/Q717843607@ybl/Yes Bank Ltd/YBL9a8b0705ce23406587ab214da31bedb2/		32.00	5,138.05
13-03-2023		UPI/343895649871/Payment from Ph/Q717843607@ybl/Yes Bank Ltd/YBL95be2af2a55f47cf863b7ca2948949cc/		20.00	5,118.05
13-03-2023		UPI/307202238415/Payment from Ph/paytm-65044914@/Paytm Payments /YBL1e442d91535547c0bdb3e1fb8085d20f		180.00	4,938.05
13-03-2023		UPI/307255890575/Payment from Ph/paytm-65044914@/Paytm Payments /YBL288cb8fb9484498a88a5795f5769abce		5.00	4,933.05
13-03-2023		UPI/307242643306/Payment from Ph/paytmqr28100505/Paytm Payments /YBL84edd6f520064ce8a89e78db01f29665		10.00	4,923.05
14-03-2023		UPI/307373648770/Payment from Ph/8210920206@ibl/State Bank Of I/IBL8ff51ebc13804e8ba8a813b9e210cb50/		200.00	4,723.05
14-03-2023		UPI/307317313258/Payment from Ph/apollohospitals/HDFC BANK LTD/YBL1c1cfc91274849afb6bcdbe42870668/		72.00	4,651.05
14-03-2023		UPI/307388407418/Payment from Ph/9008315515@axl/Central Bank Of/IBLd6733f1f23714b38894a79e8db50c325/		10.00	4,641.05
14-03-2023		UPI/343902148692/Payment from Ph/Q725157800@ybl/Yes Bank Ltd/YBL97cf191ab6944dae803b60e90706f862/		170.00	4,471.05
14-03-2023		UPI/307348308080/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL716721103df5472ea33bcd50da6601f7		22.00	4,449.05
14-03-2023		UPI/343928132937/Payment from Ph/9632727999@ybl/ICICI Bank/YBL67cdb52450494d3482eba11ab2fd8198/		4,000.00	449.05
14-03-2023		UPI/307326555365/Hungerbox Order/paytm-8774066@p/Paytm Payments /IBL4ca50ee1c7644c2394f452802c5c502c		130.00	319.05
14-03-2023		UPI/307326559459/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL68aa03699ee04cf09bd2a4ae61da242a		10.00	309.05
14-03-2023		UPI/343925556520/express/paytm-8774066@p/Paytm Payments /PTM822af28033a84806a5ff6a3b54c8014f	10.00		319.05
14-03-2023		UPI/307332139108/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL75a102c587534d6d9d27e122d3900cc9		10.00	309.05
14-03-2023		UPI/307337578312/money transfer/ashishjha745@ok/State Bank Of I/SBI20cec627fb86471090d7dd08baa871c9	15,000.00		15,309.05
14-03-2023		UPI/307304684680/Payment from Ph/paytmqr28100505/Paytm Payments /IBL505733cae9884671bb0f0ad7c6f99695		200.00	15,109.05
15-03-2023		UPI/344094171710/Payment from Ph/8210920206@ybl/State Bank Of I/YBLfffe67829ace4049817bc4299848753c/		300.00	14,809.05
15-03-2023		UPI/307463546277/Payment from Ph/paytmqr28100505/Paytm Payments /YBL791ffe4a05b348ea9ab129f4b68914f4		10.00	14,799.05
15-03-2023		UPI/344065200337/Payment from Ph/Q463695984@ybl/Yes Bank Ltd/YBL668f738a342b4d7d95b983674319f59e/		42.00	14,757.05
15-03-2023		UPI/307489173271/Payment from Ph/HDFCBANKLTDRETA/HDFC BANK LTD/YBLb3571da901e24314b67df946c5003402/		10,869.00	3,888.05
15-03-2023		UPI/307400692954/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBL5652ba902f00458d811348b8dd8e5f34/		2,700.00	1,188.05



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
15-03-2023		UPI/307481884966/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBLc1a106d0b7264ef0a9deb86e9a0d9fd2/		188.00	1,000.05
15-03-2023		UPI/307456417573/Payment from Ph/paytmqr28100505/Paytm Payments /YBL7781fe3354894e89b7bae2eb52c32e0b		20.00	980.05
15-03-2023		UPI/307446118972/Payment from Ph/paytmqr28100505/Paytm Payments /YBL58546d0cd045cea6f87d516327f8e2		30.00	950.05
15-03-2023		UPI/307423300773/Pay To THE WORL/BHARATPE9077200/Yes Bank Ltd/YBLf6e6a737d8fb426c83863f9d9219e9fa/		50.00	900.05
15-03-2023		UPI/344027031818/Payment from Ph/Q463695984@ybl/Yes Bank Ltd/YBL453f7ca62ca84d2c934056da103fb4ff/		200.00	700.05
15-03-2023		UPI/344057475231/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL0d6cfb9b2fc8455eb16ecfea03c6e65c/		36.00	664.05
15-03-2023		UPI/307497221755/Payment from Ph/paytmqr28100505/Paytm Payments /IBL26f75a0a95e145d181bdab510a50dc5f		499.00	165.05
15-03-2023		UPI/344079171903/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL2be663bd1f8f495baa92ef140096fa2b/		32.00	133.05
16-03-2023	CASH DEPOSIT	CAM/02972HHR/CASH DEP/16-03-23/3428	200.00		333.05
16-03-2023		UPI/307561529035/Hungerbox Order/paytm- 8774066@p/Paytm Payments /YBL4e9708ab5a91460397dadfe145408be0		36.00	297.05
16-03-2023		UPI/307531232978/Hungerbox Order/paytm- 8774066@p/Paytm Payments /YBL98a80dbdb2ef4e6dbe9c37c0e13bc21c		95.00	202.05
16-03-2023	BANK CHARGES	MNDT_CHRG ~ ADIPRUMFC ~ 06FEB2023 ~ C- 25319566		118.00	84.05
16-03-2023	BANK CHARGES	MNDT_CHRG ~ ADIPRUMFC ~ 06FEB2023 ~ C- 25319540		84.05	0.00
17-03-2023	CASH DEPOSIT	CAM/02972HHR/CASH DEP/17-03-23/3593	400.00		400.00
17-03-2023		UPI/307682389662/Hungerbox Order/paytm- 8774066@p/Paytm Payments /YBL2278e27ae0064558a2f60b6280fd090b		50.00	350.00
17-03-2023		UPI/307651464385/Hungerbox Order/paytm- 8774066@p/Paytm Payments /YBLb2a9f751642f49e1af0097a9adfd2fe6		14.00	336.00
17-03-2023		UPI/344205056678/Payment from Ph/8051058148@ybl/HDFC BANK LTD/YBL06bd5ee6f3ee4ff3af9d83f7817c3f37/		50.00	286.00
17-03-2023		UPI/307609810731/Hungerbox Order/paytm- 8774066@p/Paytm Payments /YBL83051af937c247228116e6acde06a1e1		90.00	196.00
18-03-2023		UPI/344371991765/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL919c61ae3f1f471cb38a837e13927000/		36.00	160.00
18-03-2023		UPI/344317165222/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL43800ae9e5864b0ba2c27bba1790b5e5/		20.00	140.00
18-03-2023		UPI/307708130587/Payment from Ph/paytmqr28100505/Paytm Payments /IBLd2fb3e3c7c5241c7831ce4a80704283c		40.00	100.00
20-03-2023		UPI/344426593110/Payment from Ph/Q463695984@ybl/Yes Bank Ltd/YBL569a03878abc444d965183be644dd646/		10.00	90.00
20-03-2023		UPI/307866408900/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBLa64267b2747d4bf5ae2420c9b538691d/		30.00	60.00
20-03-2023		UPI/344427473638/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL3308e843dc354240bc3f76da430be7cd/		22.00	38.00





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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
20-03-2023		UPI/307842070390/Payment from Ph/apollohospitals/HDFC BANK LTD/PINELABPOSDQR4136367320120491016882/		10.04	27.96
20-03-2023		UPI/307882538909/Payment from Ph/paytmqr28100505/Paytm Payments /YBL9a0f90c0e1be403e95057fe83d9babe5		20.00	7.96
20-03-2023		ECSRTNCHGS110323_SR889898661		7.96	0.00
21-03-2023		UPI/344675472450/Payment from Ph/8247427871@ybl/State Bank Of I/YBL7fec7ac74e8c4446a95fa22b26e161e0	200.00		200.00
21-03-2023		UPI/308016515550/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL2fa3563bbf264fcc828ba5d75df44611		43.00	157.00
21-03-2023		UPI/308013147113/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL8c14e3a0a750424eb0c4164f78196fb2		12.00	145.00
21-03-2023		UPI/308041442802/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL9ae6d715789e4fc9b857f3f842c0dad8		96.00	49.00
21-03-2023	BANK CHARGES	ECSRTNCHGS110323_SR889898661GST		49.00	0.00
21-03-2023		UPI/344664175678/NA/7406688202@payt/HDFC BANK LTD/PTMe6dc0a1a7f7c4b5fb2d79802025412bc	50.00		50.00
21-03-2023		UPI/308064219173/Payment from Ph/paytmqr28100505/Paytm Payments /IBL7c8cb9d7cc744308aeadffc6413a0ab3		15.00	35.00
21-03-2023		UPI/308054059897/Payment from Ph/9844628937@okbi/Axis Bank Ltd./YBL505057f0a6944cd3960e984196a5fd32/		20.00	15.00
22-03-2023		UPI/344743859685/Payment from Ph/Q203822854@ybl/Yes Bank Ltd/YBL51dbfeef48da45fc9328ceb7924f3e20/		10.00	5.00
23-03-2023	BANK CHARGES	ECSRTNCHGS110323_SR889898661GST		5.00	0.00
24-03-2023		NEFT-CMS0832347865376-PRATHAM MOTORS PVT LTD-NEFT-PMPLBNG-CMS0832347865376-9712665552-KKBK0000958	10,500.00		10,500.00
24-03-2023		UPI/308382069224/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBL4bcf65845dd4321b368f02e0731fb6b/		10,500.00	0.00
28-03-2023		UPI/345398650276/Payment from Ph/8210920206@ybl/State Bank Of I/YBL42f88ebca8104594a397ce8a1472ed37	200.00		200.00
28-03-2023		UPI/345356953721/Payment from Ph/9110696244@axl/HDFC BANK LTD/YBLb4fe74da3ec1474ca7ed2a26f77658d4/		190.00	10.00
30-03-2023	BANK CHARGES	ECSRTNCHGS070323_SR889261584GST		10.00	0.00
30-03-2023		172101504283: Int.Pd: 31-12-2022 to 29-03-2023	25.00		25.00
30-03-2023		UPI/308944343036/UPI/ashishjha745@ok/State Bank Of I/SBI5c43bc0a920a44229e2ad5376104d4fd	100.00		125.00
30-03-2023		UPI/308900624980/Hungerbox Order/paytm-8774066@p/Paytm Payments /YBL406347bb5e914f03a254f2a1f84467bc		60.00	65.00
30-03-2023		UPI/308978484466/Payment from Ph/9844628937@okbi/Axis Bank Ltd./YBL4d9c43d472f64610a958f24c0a41bec5/		20.00	45.00
30-03-2023		UPI/308912168985/Pay to BharatPe/BHARATPE9072634/Yes Bank Ltd/YBL1e283037e81843f2a6223e4a685d7476/		40.00	5.00
31-03-2023		NEFT-CITIN23344028401-HCL TECHNOLOGIES LTD -WAGE/SALARY 52057059/202212-0007479832-CITI0000002	53,221.00		53,226.00
31-03-2023		UPI/345601824407/Payment from Ph/EURONET@ybl/Yes Bank Ltd/YBLc9e26092e1d74cbe9597f3154ec9f9d9/		482.00	52,744.00



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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
31-03-2023		UPI/345646550343/Payment from Ph/AIRTELPREDIRECT/Yes Bank Ltd/YBLf1231fc44f0343108e969d09e01f410b/		181.00	52,563.00
31-03-2023		UPI/345656271100/Payment from Ph/EURONET@ybl/Yes Bank Ltd/YBL680c59ebcb7e4deeb64cc986a30b0410/		402.00	52,161.00
31-03-2023		UPI/309051208142/Payment from Ph/paytm-71695657@/Paytm Payments /YBLce306139120e47ce9e78be3dbbb5ab9a		376.00	51,785.00
31-03-2023		UPI/309033241467/Payment from Ph/paytmqr28100505/Paytm Payments /YBLddf442f9f68e47f185a1136936015e29		10.00	51,775.00
31-03-2023	NET BANKING	BIL/000636042555/ICICI BANK CREDIT CA/407352018210		21,260.00	30,515.00
31-03-2023		UPI/309026518301/Payment from Ph/Bank Account XX/Yes Bank Ltd/YBL57b7560833914d4299cf51859d21b374/		30,000.00	515.00
31-03-2023		UPI/345693117192/Payment from Ph/Q400180749@ybl/Yes Bank Ltd/YBL319a5f651ae148fbb4bd7e7932aafde0/		40.00	475.00
31-03-2023		UPI/309088569235/Payment from Ph/paytmqr28100505/Paytm Payments /YBLdf29fe9907a3406994f1ec7f3c491281		25.00	450.00
31-03-2023		UPI/309018839793/Payment from Ph/paytmqr28100505/Paytm Payments /YBL7cf49e5580b94312ab0fee827c4a7d78		20.00	430.00
31-03-2023		UPI/309003823301/Pay to BharatPe/BHARATPE9072260/Yes Bank Ltd/YBL776c592619a742a6ab294f2c90312bcb/		150.00	280.00
31-03-2023		UPI/309097907832/UPI/ashishjha745@ok/State Bank Of I/SBI29e7e3e8de7d424897b7d25e51b52073	200.00		480.00
31-03-2023		UPI/309039954341/Payment from Ph/paytmqr28100505/Paytm Payments /YBLdb5154549dfb44958f76fe52e380c145		20.00	460.00
31-03-2023		UPI/309012511675/Pay to BharatPe/BHARATPE9072354/Yes Bank Ltd/YBLa7cdd05b70424d538b24bdbdde6e6b9c/		105.00	355.00
31-03-2023		UPI/309022080164/Payment from Ph/shreedhargowda9/Bank of India/IBLfa5ca252b5fa4115bd667913276d89d1/		105.00	250.00
TOTAL			17,62,184.05	17,62,303.33	250.00

Summary of TDS/Interest on Fixed Deposits during the Period April 01, 2022 - March 31, 2023

ACCOUNT NUMBER	DATE OF PAYMENT / CREDIT	INTEREST PAID/CREDITED	TAX DEDUCTED
Opening Balance		0.00	0.00
029725020929	27-03-2023	133.00	0.00
Closing Balance		133.00	0.00



MR.ABSHISHEK CHANDRA JHA

#### Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFSC CODE	NAME OF NOMINEE
Savings	172101504283	560229130	ICIC0003903	-

Nominee name is displayed only on specific consent of customer.

Sincerely,

Team ICICI Bank.

This is a system-generated statement. Hence, it does not require any signature.

Legends for transactions in your account statement	
<b>VAT/MAT/NFS</b> - Cash Withdrawal at other bank's ATM <b>EBA</b> - Transaction at ICICIDirect <b>VPS/IPS</b> - Debit card transaction <b>RTGS</b> - Real Time Gross Settlement (Instant Transfer of Rs 2 Lakh and up to Rs 10 Lakh)	<b>INF</b> - Internet funds transfer in Linked accounts <b>BIL</b> - Internet bill payment or Funds transfer to third party <b>TOP</b> - Mobile Recharge <b>NEFT</b> - National Electronic Fund Transfer (Up to Rs 10 Lakh)

• **\*\*Mode is available only for transaction done after August 6, 2013.**

• As per prevailing guidelines of the Income tax Act, 1961 if a valid PAN is not provided by the Customer then tax shall be deducted at the prevailing rate or 20%, whichever is higher.  
 • As per guidelines issued by CBDT on May 13, 2011, Form 16A (TDS Certificates) will be generated through the Income tax website for which the PAN of the customer needs to be necessarily updated in Bank's record.

• In absence of valid PAN, Form 15G / 15H shall not be treated as valid and tax will be deducted.  
 • In case your PAN is not updated in our record, please visit the nearest branch and provide a copy of the PAN card along with the original PAN card for verification.  
 • The address of the customer in Form 16A will be the last updated address in the data base of the Income tax department.

REGD ADDRESS: "LANDMARK", RACE COURSE CIRCLE, VADODARA - 390 007, INDIA

[www.icicibank.com](http://www.icicibank.com)

This is an authenticated intimation/statement.  
 Customers are requested to immediately notify the Bank of any discrepancy in the statement  
 MHW1-WBG-M-05-Mar-12/148405000053 - 525322040/207/207 - Utility - 1 of 1

Category of service: Banking & Financial Services.  
 Registration No. MIV/ST/Bank & Finc/4.  
 PAN Based STC No. AAAC1195HSST001.