

Txn. No.	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Oct 21	1 Oct 2021	TRANSFER: EPICOR127421307532/M/PAKSA0889450391465/N/	TRANSFER TO 094040160997	900.00		72,850.81
1 Oct 21	1 Oct 2021	ATM WEL-ATM CASH 0363 BUNYAN/BITANCH AHABAD		800.00		63,150.81
2 Oct 21	2 Oct 2021	Debit card-OTHP05103365 NEW HOT STUFF ICE CREAM LAHABAD		800.00		61,785.81
3 Oct 21	3 Oct 2021	Debit card: EPICOR03501370719A/KA TAWA/UNIT 2/F/RHD AHABAD		240.00		60,031.81
3 Oct 21	3 Oct 2021	Debit card-OTHP053AD035 LAHAKHI LAL AHABAD		300.00		57,731.81
4 Oct 21	4 Oct 2021	TRANSFER: EPICOR127797968357/Paytm 800007M/paytm30580935	TRANSFER TO 092047160999	11.00		57,720.81
7 Oct 21	7 Oct 2021	Debit card-OTHP03162235 EPICOR internet PAYTM 8100093		100.00		57,511.81
1 Oct 21	10 Oct 2021	TRANSFER: EPICOR128315262735/Paytm 800007M/paytm30580935/Old 15407	TRANSFER TO 092047160999	2,000.00		55,510.81
1 Oct 21	13 Oct 2021	TRANSFER: EPICOR128645823363/Paytm 800007M/paytm30580935/express	TRANSFER FROM 893214160994		11.00	55,521.81

Please do not share your ATM, Debit/Credit card number, PIN and OTP with any one over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.