



Report Generation Date : 30-10-2021

THE MPASSBOOK STATEMENT IS GENERATED FOR SELECTED DATE RANGE BETWEEN
01-08-2021 TO 30-10-2021.

CUSTOMER DETAILS

| | | |
|------------------|------------------------------|--|
| Customer ID | 111707493 | Address of Customer |
| Account No | 686010110002534 | SO JP SRIVASTAV TAHSIL ROAD MAHUARIA |
| Name of Customer | CHANDRESH KUMAR SRIVASTAV | MIRZAPUR MIRZAPUR (UP) UTTAR PRADESH INDIA 231001 |

| Transaction Date | Instrument Id | Narration | Debit | Credit | Balance |
|------------------|---------------|---|-------|---------|----------|
| 05-Aug-2021 | | BUPI/121719534446/05-08-2 021 19:36:40/UPI | - | 2000.00 | 86139.28 |
| 07-Aug-2021 | | Int:31-07-2021/01-05-2021 | - | 298.00 | 86437.28 |
| 10-Aug-2021 | | SMSChrgsAPR-JUN21+GST CUS T 111707493 | 17.70 | - | 86419.58 |

Effective available balance as on 30-10-2021 13:57:23 is INR 86419.58

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