



1. Name of the Branch  
 2. Name of the Officer  
 3. Name of the Account Holder  
 4. Name of the Beneficiary  
 5. Name of the Payee  
 6. Name of the Employer  
 7. Name of the Institution  
 8. Name of the Government  
 9. Name of the State  
 10. Name of the District  
 11. Name of the Taluk  
 12. Name of the Village  
 13. Name of the Panchayat  
 14. Name of the Gram Panchayat  
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 39. Name of the Gram Panchayat  
 40. Name of the Gram Panchayat

Account Statement for 1 May 2014 to 31 May 2014

Sl. No.	Date	Description	Debit	Credit	Balance
1	01/05/14	Opening Balance			100000
2	02/05/14	Salary		50000	150000
3	03/05/14	Withdrawal	20000		130000
4	04/05/14	Interest		10000	140000
5	05/05/14	Transfer	10000		130000
6	06/05/14	Dividend		20000	150000
7	07/05/14	Withdrawal	30000		120000
8	08/05/14	Interest		5000	125000
9	09/05/14	Transfer	15000		110000
10	10/05/14	Withdrawal	10000		100000
11	11/05/14	Interest		2000	102000
12	12/05/14	Transfer	5000		97000
13	13/05/14	Withdrawal	3000		94000
14	14/05/14	Interest		1000	95000
15	15/05/14	Transfer	2000		93000
16	16/05/14	Withdrawal	1000		92000
17	17/05/14	Interest		500	92500
18	18/05/14	Transfer	500		92000
19	19/05/14	Withdrawal	200		91800
20	20/05/14	Interest		100	91900
21	21/05/14	Transfer	100		91800
22	22/05/14	Withdrawal	50		91750
23	23/05/14	Interest		25	91775
24	24/05/14	Transfer	25		91750
25	25/05/14	Withdrawal	10		91740
26	26/05/14	Interest		5	91745
27	27/05/14	Transfer	5		91740
28	28/05/14	Withdrawal	2		91738
29	29/05/14	Interest		1	91739
30	30/05/14	Transfer	1		91738
31	31/05/14	Withdrawal	0		91738
32	31/05/14	Interest		0	91738
33	31/05/14	Transfer	0		91738
34	31/05/14	Withdrawal	0		91738
35	31/05/14	Interest		0	91738
36	31/05/14	Transfer	0		91738
37	31/05/14	Withdrawal	0		91738
38	31/05/14	Interest		0	91738
39	31/05/14	Transfer	0		91738
40	31/05/14	Withdrawal	0		91738
41	31/05/14	Interest		0	91738
42	31/05/14	Transfer	0		91738
43	31/05/14	Withdrawal	0		91738
44	31/05/14	Interest		0	91738
45	31/05/14	Transfer	0		91738
46	31/05/14	Withdrawal	0		91738
47	31/05/14	Interest		0	91738
48	31/05/14	Transfer	0		91738
49	31/05/14	Withdrawal	0		91738
50	31/05/14	Interest		0	91738

Year	Month	Description	Category	Amount	Balance
1998	1	...	...	...	...
1998	2	...	...	...	...
1998	3	...	...	...	...
1998	4	...	...	...	...
1998	5	...	...	...	...
1998	6	...	...	...	...
1998	7	...	...	...	...
1998	8	...	...	...	...
1998	9	...	...	...	...
1998	10	...	...	...	...
1998	11	...	...	...	...
1998	12	...	...	...	...
1999	1	...	...	...	...
1999	2	...	...	...	...
1999	3	...	...	...	...
1999	4	...	...	...	...
1999	5	...	...	...	...
1999	6	...	...	...	...
1999	7	...	...	...	...
1999	8	...	...	...	...
1999	9	...	...	...	...
1999	10	...	...	...	...
1999	11	...	...	...	...
1999	12	...	...	...	...
2000	1	...	...	...	...
2000	2	...	...	...	...
2000	3	...	...	...	...
2000	4	...	...	...	...
2000	5	...	...	...	...
2000	6	...	...	...	...
2000	7	...	...	...	...
2000	8	...	...	...	...
2000	9	...	...	...	...
2000	10	...	...	...	...
2000	11	...	...	...	...
2000	12	...	...	...	...



DATE	DESCRIPTION	REF No. Check	DATE	CASH	BALANCE
1/1/20	STAVELI - ATREDAH BIR KAWASBI INC ALBANY		1/1/20		2,100.00
1/15/20	THE FIRST BANK INTERNATIONAL BANK INTERNATIONAL BANK		1/15/20		1,500.00
1/20/20	CREDIT INTEREST			50.00	1,550.00
1/25/20	THE FIRST BANK INTERNATIONAL BANK INTERNATIONAL BANK		1/25/20		1,500.00
2/1/20	THE FIRST BANK INTERNATIONAL BANK INTERNATIONAL BANK		2/1/20		1,500.00
2/15/20	BY TRANSFER INTERNATIONAL BANK INTERNATIONAL BANK	TRANSFER	2/15/20		1,500.00
2/20/20	INTERNATIONAL BANK INTERNATIONAL BANK INTERNATIONAL BANK		2/20/20		1,500.00
2/25/20	INTERNATIONAL BANK INTERNATIONAL BANK INTERNATIONAL BANK		2/25/20		1,500.00
3/1/20	INTERNATIONAL BANK INTERNATIONAL BANK INTERNATIONAL BANK		3/1/20		1,500.00
3/15/20	INTERNATIONAL BANK INTERNATIONAL BANK INTERNATIONAL BANK		3/15/20		1,500.00
3/20/20	INTERNATIONAL BANK INTERNATIONAL BANK INTERNATIONAL BANK		3/20/20		1,500.00
3/25/20	INTERNATIONAL BANK INTERNATIONAL BANK INTERNATIONAL BANK		3/25/20		1,500.00
4/1/20	INTERNATIONAL BANK INTERNATIONAL BANK INTERNATIONAL BANK		4/1/20		1,500.00
4/15/20	INTERNATIONAL BANK INTERNATIONAL BANK INTERNATIONAL BANK		4/15/20		1,500.00
4/20/20	INTERNATIONAL BANK INTERNATIONAL BANK INTERNATIONAL BANK		4/20/20		1,500.00
4/25/20	INTERNATIONAL BANK INTERNATIONAL BANK INTERNATIONAL BANK		4/25/20		1,500.00
5/1/20	INTERNATIONAL BANK INTERNATIONAL BANK INTERNATIONAL BANK		5/1/20		1,500.00

This is a summary of the account activity for the period from 1/1/20 to 5/1/20. All amounts are in US Dollars. The balance as of 5/1/20 is \$1,500.00.

Please contact your bank for more information regarding this account.