



DETAILS OF STATEMENT

Name : ANGOP KUMAR SRIVASTAVA Customer/CIF ID : 40004151
 Address : SO VINCHI KUMAR, H-22 Account Type : Savings Account
 KIRAN KUNJ Account Number : 182010100109353
 MAHADEOPURAM SHUBHAM Currency : INR
 HOSPITAL KURNAGHAT Branch Address : OLD MANGAL
 HAZAAR,SAHJANWA
 City : GORAKHPUR
 State : UTTAR PRADESH
 Pincode : 273008
 Mobile No : 910795253785
 Email Id : srivastopsc@gmail.com
 Home Branch : SAHJANWA
 IFSC : UBIN0818208

Statement Date : 25/09/2021 12:21 PM Statement Period From : 01/07/2021 To : 30/09/2021

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S1053163	30/09/2021	POS-ST POSSTPS S SCH:GORAKHPUR/273008251 10	4000.00 (Dr)	22417.61
S21068574	29/09/2021	6079091820039406927227001262 182010100109053	2000.00 (Dr)	20417.61
S71620352	25/09/2021	POS-ST POSSTPS S SCH:GORAKHPUR/273106468 2	6980.00 (Dr)	13437.61
S68025025	27/09/2021	6078091820039900327022013637 182010100109353	2000.00 (Dr)	11437.61
S54983080	20/09/2021	60790918200394069153322012713 182010100109353	9000.00 (Dr)	2597.61
S5571405	17/09/2021	POS:PAYTMAPP NOIDA/1260212 36942	3013.00 (Dr)	5597.61
S87695415	16/09/2021	UPIAB/1259231095575CA/ASST KUMHDC/581001750703	1400.00 (Cr)	897.61
S68932592	15/09/2021	POS:PAYTM/NOIDA/125814428 10	588.00 (Dr)	309.61
S45817625	14/09/2021	SALARY	2800.00 (Cr)	3290.61

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 ARBHI KOTA
 ARBHI DIVA LAMERA

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S8700966	10/08/2021	MOHET W. ANIL KUMAR JAISWAL/125120146611	2000.00 (Dr)	20306.61
S8246563	10/09/2021	IMP SAR/125111182644/KTC00074 092740001509638	25000.00 (Dr)	71208.62
S8218367	06/09/2021	POS PAYTM/NOIDA/1249254709 30	355.00 (Dr)	68853.61
S79744496	01/09/2021	6079091820039800/124222002628	23.60 (Dr)	68620.02
S87650741	30/08/2021	6079091820039800/124222002628 182010100109353	4000.00 (Dr)	64620.02
S75598729	29/08/2021	UPIAB/124113050710/CB/AMEI KUMH/HEC/5019027507/DJ	1500.00 (Cr)	66120.02
S69977689	28/08/2021	6079091820039800/124022000997 182010100109353	4000.00 (Dr)	59120.02
S41164872	26/08/2021	POS LIFE INSURANCE /NOIDA/323823074350	5231.04 (Dr)	63947.21
S11461740	25/08/2021	POS ST JOSEPH S SCH/GOB/RAKHPUR/1247083868 48	4120.00 (Dr)	58718.55
S64106130	21/08/2021	6079091820039800/123322010640 182010100109353	6000.00 (Dr)	72318.55
S21154548	19/08/2021	NETFO-ARUN 006346117068	2359.00 (Dr)	74677.55
S11108122	18/08/2021	POS PAYTM/PP/NOIDA/1230173 7907	3027.00 (Dr)	81204.55
S11394812	18/08/2021	SALARY	28350.00 (Cr)	85324.55
S87535809	10/08/2021	MOHET W. ANIL KUMAR JAISWAL/125120128342	2000.00 (Dr)	83324.55
S25536687	06/08/2021	6079091820039800/121822014644 182010100109353	2000.00 (Dr)	81324.55
S16330973	31/07/2021	6079091820039800/121821606828	23.60 (Dr)	81074.55
S16330973	31/07/2021	6079091820039800/121821629927	9.44 (Dr)	80998.15
S14811792	31/07/2021	6079091820039800/120771819407	21.60 (Dr)	81007.30
S95794746	29/07/2021	6079091820039800/121821000828 182010100109353	6000.00 (Dr)	81001.19
S50570699	26/07/2021	6079091820039800/120771819407 182010100109353	4500.00 (Dr)	85011.19
S20155328	25/07/2021	POS AMAZON/PAYINDIA/Bar galom/125611323801	399.00 (Dr)	71631.19
S57532882	19/07/2021	6079091820039800/120022013030 182010100109353	600.00 (Dr)	71530.19
S26831485	17/07/2021	POS PAYTM/PP/NOIDA/1198195 71353	2282.00 (Dr)	75530.19

