

Account Name Mr. Mohd. Shadab Siddiqui

Address C/O HAFIZ JALIL AHMAD SIDDIQUI, H.No. 65, 6/P-075, Phool Bagh Colony,  
Near Masjid, Quba, Thana Gudamba, Kursi Road, Lucknow, 226026

Date 02 Jan 2022

Account Number 39712011461

Account Description Savings

Branch JANKIPURAM LUCKNOW

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 90657157284

IFS Code SBIN0010342

MICR Code 226002055

Nomination Registered Yes

Balance as on 02 JAN 2022 INR 59508.90

Search for 25 MAR 2021 to 02 JAN 2022

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
02 JAN 2022	TRANSFER TO 99506044303 - NEFT UTR NO: SBIN122002501983		500.00	-	59508.90
01 JAN 2022	TRANSFER FROM 3199415044304 - NEFT*RBIS0GOUPEP*RBI002223453 5626*BALRAMPUR TREASU		-	59932.00	60008.90
25 DEC 2021	CREDIT INTEREST		-	67.00	76.90
23 DEC 2021	TRANSFER TO 4597868162093 - INB IMPS/P2A/135712646283/XXXXXXXX2 41PUNBnull -		200.00	-	9.90
23 DEC 2021	TRANSFER FROM 4597866162095 - INB Reversal of MOAFPFKBC9 - LT2312122088261MXAFPFBKD4		-	200.00	209.90

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
23 DEC 2021	TRANSFER TO 4597866162095 - INB IMPS/P2A/135712645867/XXXXXXXX241PUNBnull -		200.00	-	9.90
11 DEC 2021	- ATM CASH 13451 GUDAMBA THANA, LUCKNOW LUCKNOW		3000.00	-	209.90
04 DEC 2021	- OTHPOS133819177723MS CHOPRA SUIT CENTER LUCKNOW		1570.00	-	3209.90
04 DEC 2021	TRANSFER TO 4597876162093 - INB IMPS/P2A/133811505443/XXXXXXXX882PUNBnull -		15000.00	-	4779.90
04 DEC 2021	- ATM CASH 13381 GUDAMBA THANA, LUCKNOW LUCKNOW		10000.00	-	19779.90
04 DEC 2021	- ATM CASH 13381 GUDAMBA THANA, LUCKNOW LUCKNOW		10000.00	-	29779.90
04 DEC 2021	TRANSFER TO 4597879162090 - INB IMPS/P2A/133810976888/XXXXXXXX241PUNBnull -		25000.00	-	39779.90
03 DEC 2021	TRANSFER FROM 3199680044308 - NEFT*RBI50GOUPEP*RBI3382187197435*BALRAMPUR TREASU		-	64277.00	64779.90
03 DEC 2021	TRANSFER FROM 5098580162096 - UPI/CR/133738256112/Mr MD A/CBIN/9661040754/NA		-	500.00	502.90
03 DEC 2021	TRANSFER TO 4597874162095 - INB IMPS/P2A/133706692846/XXXXXXXX241PUNBnull -		2000.00	-	2.90
02 DEC 2021	TRANSFER FROM 4693385162091 - UPI/CR/133627455563/SHAHZAD /SBIN/9756413755/NA		-	2000.00	2002.90
27 NOV 2021	AMC Debit Card		27.10	-	2.90
27 NOV 2021	TRANSFER TO 33884999963 Mr. AJAY PRATAP MAURYA - SBILT27112021223521806964-		270.00	-	30.00
27 NOV 2021	TRANSFER FROM 4693576162094 - UPI/CR/133146555745/MD SHADA/PUNB/siddiquimo/UPI		-	30.00	300.00

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27 NOV 2021	TRANSFER FROM 4898990162096 - UPI/CR/133146538896/MD SHADA/PUNB/siddiquimo/UPI		-	270.00	270.00
12 NOV 2021	AMC Debit Card		120.40	-	0.00
12 NOV 2021	- ATM CASH 13160 C 20 HAZ PLAZA ABRA LUCKNOW		1000.00	-	120.40
08 NOV 2021	TRANSFER TO 4597853162099 - INB IMPS/P2A/131219743303/XXXXXXXX241PUNBnull -		500.00	-	1120.40
07 NOV 2021	TRANSFER TO 4597883162094 - INB IMPS/P2A/131121710779/XXXXXXXX241PUNBnull -		500.00	-	1620.40
07 NOV 2021	TRANSFER TO 4597881162096 - INB IMPS/P2A/131119660822/XXXXXXXX241PUNBnull -		2500.00	-	2120.40
06 NOV 2021	- ATM CASH 13100 GUDAMBA THANA, LUCKNOW LUCKNOW		5000.00	-	4620.40
06 NOV 2021	- ATM CASH 13100 GUDAMBA THANA, LUCKNOW LUCKNOW		10000.00	-	9620.40
05 NOV 2021	TRANSFER TO 4597873162096 - INB IMPS/P2A/130919627687/XXXXXXXX241PUNBnull -		25000.00	-	19620.40
05 NOV 2021	- ATM CASH 13091 GUDAMBA THANA, LUCKNOW LUCKNOW		10000.00	-	44620.40
05 NOV 2021	- ATM CASH 13091 GUDAMBA THANA, LUCKNOW LUCKNOW		10000.00	-	54620.40
03 NOV 2021	- IMPS/RVSL/130512872388 / MOAFIVTKC8 / 01112021		-	15000.00	64620.40
03 NOV 2021	TRANSFER TO 33884999963 Mr. AJAY PRATAP MAURYA - SBILT03112021150329335193-		133.00	-	49620.40
02 NOV 2021	TRANSFER TO 35864470021 NICT TECHNOLOGIES PVT - 002399583353370679 Rupay WDL TXN @KO 1A760023		7000.00	-	49753.40

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
01 NOV 2021	TRANSFER TO 4597852162090 - INB IMPS/P2A/130512872388/XXXXXXXX291PUNBnull -		15000.00	-	56753.40
01 NOV 2021	TRANSFER FROM 4597851162091 - INB Reversal of MOAFIVTFK0 - LT0111120111867MXAFIVTFK9		-	20000.00	71753.40
01 NOV 2021	TRANSFER TO 4597851162091 - INB IMPS/P2A/130512870464/XXXXXXXX291PUNBnull -		20000.00	-	51753.40
01 NOV 2021	TRANSFER FROM 3199968044304 - NEFT*RBIS0GOUPEP*RBI3052130893364*BALRAMPUR TREASU		-	71458.00	71753.40
16 OCT 2021	TRANSFER TO 4597877162092 - INB IMPS/P2A/128908571227/XXXXXXXX241PUNBnull -		500.00	-	295.40
16 OCT 2021	TRANSFER FROM 4597877162092 - INB Reversal of MOAFGWYWC7 - LT1610084838399MXAFGWYWC9		-	500.00	795.40
16 OCT 2021	TRANSFER TO 4597877162092 - INB IMPS/P2A/128908570365/XXXXXXXX241PUNBnull -		500.00	-	295.40
15 OCT 2021	- ATM CASH 12880 GUDAMBA THANA, LUCKNOW LUCKNOW		7000.00	-	795.40
15 OCT 2021	- ATM CASH 12880 GUDAMBA THANA, LUCKNOW LUCKNOW		10000.00	-	7795.40
07 OCT 2021	TRANSFER TO 35864470021 NICT TECHNOLOGIES PVT - 000151106023991724 Rupay WDL TXN @KO 1A760023		5000.00	-	17795.40
07 OCT 2021	TRANSFER TO 4597868162093 - INB IMPS/P2A/128005978391/XXXXXXXX241PUNBnull -		6000.00	-	22795.40
07 OCT 2021	TRANSFER TO 4597869162092 - INB IMPS/P2A/128005978341/XXXXXXXX291PUNBnull -		19000.00	-	28795.40
05 OCT 2021	TRANSFER TO 4597857162095 - INB IMPS/P2A/127809515211/XXXXXXXX291PUNBnull -		15000.00	-	47795.40
05 OCT 2021	TRANSFER TO 4597856162096 - INB IMPS/P2A/127809514608/XXXXXXXX291PUNBnull -		10000.00	-	62795.40

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01 OCT 2021	TRANSFER FROM 3199415044304 - NEFT*RBIS0GOUPEP*RBI2752188710435*BALRAMPUR TREASU		-	71458.00	72795.40
25 SEP 2021	CREDIT INTEREST		-	150.00	1337.40
10 SEP 2021	- ATM CASH 5809 MISHRA HARWARE LUCKNOW		1000.00	-	1187.40
10 SEP 2021	- ATM CASH 5808 MISHRA HARWARE LUCKNOW		10000.00	-	2187.40
09 SEP 2021	TRANSFER TO 33884999963 Mr. AJAY PRATAP MAURYA - SBILT09092021125026429493-		6225.00	-	12187.40
08 SEP 2021	TRANSFER TO 4597864162097 - INB IMPS/P2A/125110504840/XXXXXXXX241PUNBnull -		2000.00	-	18412.40
07 SEP 2021	TRANSFER TO 10356236936 Mr. RAIS AHMAD - SBILT07092021085917374633-		7000.00	-	20412.40
06 SEP 2021	TRANSFER TO 4597852162090 - INB IMPS/P2A/124906819953/XXXXXXXX241PUNBnull -		10000.00	-	27412.40
06 SEP 2021	TRANSFER TO 4597852162090 - INB IMPS/P2A/124906819695/XXXXXXXX241PUNBnull -		15000.00	-	37412.40
05 SEP 2021	TRANSFER TO 4597883162094 - INB IMPS/P2A/124820695280/XXXXXXXX241PUNBnull -		15000.00	-	52412.40
05 SEP 2021	TRANSFER TO 4597885162092 - INB IMPS/P2A/124820694891/XXXXXXXX241PUNBnull -		10000.00	-	67412.40
05 SEP 2021	TRANSFER FROM 4597884162093 - INB Reversal of MOAFBEWCN2 - LT0509200490031MXAFBEWFB1		-	10000.00	77412.40
05 SEP 2021	TRANSFER TO 4597884162093 - INB IMPS/P2A/124820694077/XXXXXXXX650PUNBnull -		10000.00	-	67412.40
03 SEP 2021	TRANSFER TO 4597873162096 - INB IMPS/P2A/124619683952/XXXXXXXX241PUNBnull -		900.00	-	77412.40

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03 SEP 2021	TRANSFER FROM 3199959044304 - NEFT*RBIS0GOUPEP*RBI2472149272724*BALRAMPUR TREASU		-	71458.00	78312.40
03 SEP 2021	TRANSFER FROM 3199418044301 - NEFT*RBIS0GOUPEP*RBI2472149272406*BALRAMPUR TREASU		-	6171.00	6854.40
18 AUG 2021	TRANSFER TO 4597865162096 - INB IMPS/P2A/123014873333/XXXXXXXX882PUNBnull -		4000.00	-	683.40
18 AUG 2021	TRANSFER TO 4597863162098 - INB IMPS/P2A/123014872558/XXXXXXXX882PUNBnull -		10000.00	-	4683.40
18 AUG 2021	TRANSFER TO 4597863162098 - INB IMPS/P2A/123014871995/XXXXXXXX882PUNBnull -		10000.00	-	14683.40
15 AUG 2021	TRANSFER TO 4597882162095 - INB IMPS/P2A/122722730079/XXXXXXXX241PUNBnull -		500.00	-	24683.40
12 AUG 2021	TRANSFER TO 31067773053 Mr. MOHD SUHAIL - SBILT12082021151854759108-		4000.00	-	25183.40
10 AUG 2021	TRANSFER TO 31067773053 Mr. MOHD SUHAIL - SBILT10082021172452151743-		10000.00	-	29183.40
10 AUG 2021	TRANSFER TO 31067773053 Mr. MOHD SUHAIL - SBILT10082021172336204953-		10000.00	-	39183.40
10 AUG 2021	TRANSFER TO 4597860162090 - INB IMPS/P2A/122211672870/XXXXXXXX241PUNBnull -		1400.00	-	49183.40
08 AUG 2021	TRANSFER TO 4597883162094 - INB IMPS/P2A/122022676463/XXXXXXXX291PUNBnull -		4000.00	-	50583.40
08 AUG 2021	TRANSFER TO 4597882162095 - INB IMPS/P2A/122022676098/XXXXXXXX291PUNBnull -		10000.00	-	54583.40
08 AUG 2021	TRANSFER TO 4597885162092 - INB IMPS/P2A/122022674397/XXXXXXXX291PUNBnull -		10000.00	-	64583.40
07 AUG 2021	TRANSFER TO 4597880162096 - INB IMPS/P2A/121920546853/XXXXXXXX241PUNBnull -		1000.00	-	74583.40

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02 AUG 2021	TRANSFER FROM 3199966044306 - NEFT*RBIS0GOUPEP*RBI2152196395049*BALRAMPUR TREASU		-	65287.00	75583.40
22 JUL 2021	TRANSFER TO 4597868162093 - INB IMPS/P2A/120310791658/XXXXXXXX882PUNBnull -		1500.00	-	10296.40
19 JUL 2021	TRANSFER TO 4597852162090 - INB IMPS/P2A/120021562757/XXXXXXXX241PUNBnull -		700.00	-	11796.40
14 JUL 2021	TRANSFER TO 4597863162098 - INB IMPS/P2A/119518763393/XXXXXXXX882PUNBnull -		10000.00	-	12496.40
14 JUL 2021	TRANSFER TO 4597864162097 - INB IMPS/P2A/119518762537/XXXXXXXX882PUNBnull -		10000.00	-	22496.40
10 JUL 2021	- ATM CASH 11912 GUDAMBA THANA, LUCKNOW LUCKNOW		10000.00	-	32496.40
09 JUL 2021	TRANSFER TO 4597875162094 - INB IMPS/P2A/119011948368/XXXXXXXX241PUNBnull -		10000.00	-	42496.40
09 JUL 2021	TRANSFER TO 4597872162097 - INB IMPS/P2A/119011941603/XXXXXXXX241PUNBnull -		10000.00	-	52496.40
09 JUL 2021	TRANSFER TO 4597872162097 - INB IMPS/P2A/119011934008/XXXXXXXX882PUNBnull -		500.00	-	62496.40
08 JUL 2021	- ATM CASH 11890 PLOT NO. 1, ADIL NAGAR LUCKNOW		7500.00	-	62996.40
05 JUL 2021	TRANSFER TO 4597851162091 - INB IMPS/P2A/118616848155/XXXXXXXX988PUNBnull -		1500.00	-	70496.40
02 JUL 2021	TRANSFER TO 33206481164 Mr. ABDUL AAKHIR - SBILT02072021195956078244-		6000.00	-	71996.40
02 JUL 2021	TRANSFER FROM 3199682044307 - NEFT*RBIS0GOUPEP*RBI1842156725912*BALRAMPUR TREASU		-	65287.00	77996.40
25 JUN 2021	CREDIT INTEREST		-	309.00	12709.40

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
24 JUN 2021	TRANSFER FROM 4597867162094 - INB Reversal of MOAEQRXHB1 - LT2406094699954MXAEQRXHB3		-	1000.00	12400.40
24 JUN 2021	TRANSFER TO 4597867162094 - INB IMPS/P2A/117509513356/XXXXXXXX291PUNBnull -		1000.00	-	11400.40
24 JUN 2021	TRANSFER FROM 4597866162095 - INB Reversal of MOAEQRXFY8 - LT2406094476747MXAEQRXJ14		-	1000.00	12400.40
24 JUN 2021	TRANSFER TO 4597866162095 - INB IMPS/P2A/117509512603/XXXXXXXX291PUNBnull -		1000.00	-	11400.40
24 JUN 2021	TRANSFER TO 4597868162093 - INB IMPS/P2A/117509509990/XXXXXXXX241PUNBnull -		1000.00	-	12400.40
23 JUN 2021	TRANSFER TO 4597861162090 - INB IMPS/P2A/117421880637/XXXXXXXX241PUNBnull -		400.00	-	13400.40
23 JUN 2021	TRANSFER TO 4597861162090 - INB IMPS/P2A/117409967810/XXXXXXXX062ALLAnull -		5000.00	-	13800.40
23 JUN 2021	TRANSFER TO 4597863162098 - INB IMPS/P2A/117409956833/XXXXXXXX291PUNBnull -		600.00	-	18800.40
23 JUN 2021	TRANSFER TO 4597865162096 - INB IMPS/P2A/117408931000/XXXXXXXX241PUNBnull -		600.00	-	19400.40
23 JUN 2021	TRANSFER FROM 4597863162098 - INB Reversal of MOAEQONOO3 - LT2306080882385MXAEQONOO5		-	600.00	20000.40
23 JUN 2021	TRANSFER TO 4597863162098 - INB IMPS/P2A/117408929572/XXXXXXXX241PUNBnull -		600.00	-	19400.40
16 JUN 2021	TRANSFER TO 4597862162099 - INB IMPS/P2A/116714530720/XXXXXXXX241PUNBnull -		273.00	-	20000.40
12 JUN 2021	- ATM CASH 11631 GUDAMBA THANA, LUCKNOW LUCKNOW		10023.60	-	20273.40
12 JUN 2021	- ATM CASH 11631 GUDAMBA THANA, LUCKNOW LUCKNOW		10000.00	-	30297.00



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12 JUN 2021	TRANSFER TO 4597876162093 - INB IMPS/P2A/116311707297/XXXXXXXX241PUNBnull -		20000.00	-	40297.00
12 JUN 2021	TRANSFER FROM 4597880162096 - INB Reversal of MOAEPHFPP8 - LT1206111262181MXAEPHFLI6		-	20000.00	60297.00
12 JUN 2021	TRANSFER TO 4597880162096 - INB IMPS/P2A/116311705965/XXXXXXXX241PUNBnull -		20000.00	-	40297.00
09 JUN 2021	- ATM CASH 1559 SAHARA ESTATE LUCKNOW		5000.00	-	60297.00
09 JUN 2021	- ATM CASH 1556 SAHARA ESTATE LUCKNOW		15000.00	-	65297.00
09 JUN 2021	TRANSFER TO 4597865162096 - INB IMPS/P2A/116010771965/XXXXXXXX241PUNBnull -		20000.00	-	80297.00
09 JUN 2021	TRANSFER FROM 4597862162099 - INB Reversal of MOAEOVVBH6 - LT0906104123636MXAEOVVBH8		-	10000.00	100297.00
09 JUN 2021	TRANSFER TO 4597862162099 - INB IMPS/P2A/116010768486/XXXXXXXX241PUNBnull -		10000.00	-	90297.00
08 JUN 2021	- ATM CASH 11591 GUDAMBA THANA, LUCKNOW LUCKNOW		10000.00	-	100297.00
08 JUN 2021	- ATM CASH 11591 GUDAMBA THANA, LUCKNOW LUCKNOW		10000.00	-	110297.00
08 JUN 2021	TRANSFER TO 4597856162096 - INB IMPS/P2A/115915837699/XXXXXXXX241PUNBnull -		10000.00	-	120297.00
08 JUN 2021	TRANSFER FROM 4597858162094 - INB Reversal of MOAEOHFZ3 - LT0806153382485MXAEOHSES9		-	10000.00	130297.00
08 JUN 2021	TRANSFER TO 4597858162094 - INB IMPS/P2A/115915836294/XXXXXXXX241PUNBnull -		10000.00	-	120297.00
08 JUN 2021	TRANSFER TO 4597856162096 - INB IMPS/P2A/115915835854/XXXXXXXX241PUNBnull -		10000.00	-	130297.00

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
08 JUN 2021	TRANSFER FROM 4597858162094 - INB Reversal of MOAEOTGWM9 - LT0806153031845MXAEOTGWN1		-	15000.00	140297.00
08 JUN 2021	TRANSFER TO 4597858162094 - INB IMPS/P2A/115915834544/XXXXXXXX241PUNBnull -		15000.00	-	125297.00
08 JUN 2021	TRANSFER FROM 4597857162095 - INB Reversal of MOAEOTGVW3 - LT0806153094288MXAEOTHBP2		-	20000.00	140297.00
08 JUN 2021	TRANSFER TO 4597857162095 - INB IMPS/P2A/115915833982/XXXXXXXX241PUNBnull -		20000.00	-	120297.00
05 JUN 2021	TRANSFER FROM 3199971044309 - NEFT*RBIS0GOUPEP*RBI1572117789397*BALRAMPUR TREASU		-	65287.00	140297.00
05 JUN 2021	TRANSFER FROM 3199970044309 - NEFT*RBIS0GOUPEP*RBI1572117789414*BALRAMPUR TREASU		-	65287.00	75010.00
01 JUN 2021	- ATM CASH 11522 GUDAMBA THANA, LUCKNOW LUCKNOW		8000.00	-	9723.00
01 JUN 2021	- ATM CASH 11522 GUDAMBA THANA, LUCKNOW LUCKNOW		10000.00	-	17723.00
22 MAY 2021	TRANSFER TO 39389204027 Mrs. SAHEEN BANO - SBILT22052021165933934193- Shareef Bhai		1500.00	-	27723.00
17 MAY 2021	TRANSFER TO 32556234950 Mr. MOHD AFZAL - SBILT17052021145759609329- Shuaib bhai		5000.00	-	29223.00
13 MAY 2021	- ATM CASH 11332 GUDAMBA THANA, LUCKNOW LUCKNOW		4500.00	-	34223.00
13 MAY 2021	TRANSFER TO 31067773053 Mr. MOHD SUHAIL - SBILT13052021144745677326-		5000.00	-	38723.00
28 APR 2021	- ATM CASH 11181 SHIKSHAN SANSTHAN GUDAMLUCKNOW		8000.00	-	43723.00
28 APR 2021	TRANSFER TO 31067773053 Mr. MOHD SUHAIL - SBILT28042021133349386056-		15500.00	-	51723.00

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23 APR 2021	TRANSFER TO 33206481164 Mr. ABDUL AAKHIR - SBILT23042021113046882919-		1000.00	-	67223.00
22 APR 2021	TRANSFER TO 4898489610348 - YONOABDI000067279589,JIOPRE-Mobile Recha		11.00	-	68223.00
22 APR 2021	TRANSFER TO 4898489610348 - YONOABDI000067279399,JIOPRE-Mobile Recha		11.00	-	68234.00
21 APR 2021	TRANSFER TO 4597862162099 - INB IMPS/P2A/111115714370/XXXXXXXX241PUNBnull -		5000.00	-	68245.00
21 APR 2021	TRANSFER FROM 4597865162096 - INB Reversal of MOAEIFGOW0 - LT2104153070679MXAEIFGIM1		-	5000.00	73245.00
21 APR 2021	TRANSFER TO 4597865162096 - INB IMPS/P2A/111115712848/XXXXXXXX241PUNBnull -		5000.00	-	68245.00
21 APR 2021	TRANSFER FROM 4597863162098 - INB Reversal of MOAEIFGHH2 - LT2104152839970MXAEIFGNW1		-	10000.00	73245.00
21 APR 2021	TRANSFER TO 4597863162098 - INB IMPS/P2A/111115712075/XXXXXXXX241PUNBnull -		10000.00	-	63245.00
18 APR 2021	TRANSFER TO 4597885162092 - INB IMPS/P2A/110819658627/XXXXXXXX241PUNBnull -		10000.00	-	73245.00
12 APR 2021	TRANSFER FROM 3199418044301 - NEFT*RBIS0GOUPEP*RBI1032140720570*BALRAMPUR TREASU		-	65287.00	83245.00
10 APR 2021	TRANSFER TO 11761303713 Mr. J I SALAFIA - SBILT10042021131940618684-		200.00	-	17958.00
09 APR 2021	TRANSFER TO 31067773053 Mr. MOHD SUHAIL - SBILT09042021084443697009-		10000.00	-	18158.00
09 APR 2021	TRANSFER TO 31067773053 Mr. MOHD SUHAIL - SBILT09042021083944499980-		1000.00	-	28158.00
08 APR 2021	TRANSFER TO 4597869162092 - INB IMPS/P2A/109821684238/XXXXXXXX291PUNBnull -		9500.00	-	29158.00

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
08 APR 2021	TRANSFER TO 4597867162094 - INB IMPS/P2A/109810611829/XXXXXXXX291PUNBnull -		500.00	-	38658.00
04 APR 2021	- ATM CASH 10941 SHIKSHAN SANSTHAN GUDAMLUCKNOW		10000.00	-	39158.00
04 APR 2021	- ATM CASH 10941 SHIKSHAN SANSTHAN GUDAMLUCKNOW		10000.00	-	49158.00
25 MAR 2021	CREDIT INTEREST		-	89.00	59158.00

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