



DETAILS OF STATEMENT

Name : ANIT KUMAR JHA Customer/CIF ID : 266894820
 Address : PLOT NO 137 MISHIRPURA Account Type : Savings Account
 LAHARTARA VARANASI
 PLOT NO 137 MISHIRPURA
 LAHARTARA VARANASI
 City : VARANASI Account Number : 424402010727765
 State : UTTAR PRADESH Currency : INR
 Pincode : 221001 Branch Address : D-65/311, Lahartara, Varanasi.
 Mobile No : 917007117229
 Email Id :
 Home Branch : LAHARTARA
 IFSC : UBIN0542440

Statement Date : 15/12/2022 04:10 PM Statement Period From -15/12/2021 To 15/12/2022

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S54959242	14/12/2022	UPIAB/234891307841/CR/BRJENDR /UBIN/7860212545@ybl	5000.00 (Cr)	41812.49 (Cr)
S45558788	14/12/2022	SALARY FOR THE MONTH November	34675.00 (Cr)	36812.49 (Cr)
S85920783	13/12/2022	SMS Charges for December,2022 Quarter	17.70 (Dr)	2137.49 (Cr)
S63636727	12/12/2022	UPIAR/234606569941/DR/Delhiver /HDFC/delhivery2.pay	375.00 (Dr)	2155.19 (Cr)
S27385555	11/12/2022	UPIAR/234584950444/DR/SHAILESH /UBIN/7021602626@axl	684.00 (Dr)	2530.19 (Cr)
S13107421	10/12/2022	UPIAR/234437256669/DR/SURAJ DR /HDFC/surajdrughouse	660.00 (Dr)	3214.19 (Cr)
S6389647	10/12/2022	UPIAR/234451733678/DR/Delhiver /HDFC/delhivery2.pay	551.00 (Dr)	3874.19 (Cr)
S1426285	10/12/2022	UPIAR/234467921627/DR/80096262 /UBIN/8009626287@pay	689.00 (Dr)	4425.19 (Cr)
		UPIAR/234431326455/DR/80096262		

S1405799	10/12/2022	/UBIN/8009626287@pay	1000.00 (Dr)	5114.19 (Cr)
S70431905	05/12/2022	UPIAR/233907163319/DR/Md Arizu /SBI/8896510421@pay	100.00 (Dr)	6114.19 (Cr)
S68252534	02/12/2022	UPIAR/233617093431/DR/Sama Par /UBIN/8009626287@pay	4000.00 (Dr)	6214.19 (Cr)
S52731610	01/12/2022	UPIAR/233547438083/DR/LALIT KU /UBIN/kumar172899@ok	2000.00 (Dr)	10214.19 (Cr)
S48359948	01/12/2022	UPIAR/233542827039/DR/Jio Plat /YESB/jiopostpaid@ye	91.36 (Dr)	12214.19 (Cr)
S11224817	30/11/2022	UPIAR/233432175992/DR /PRAKANT /UBIN/amanjnp8001@yb	1000.00 (Dr)	12305.55 (Cr)
S53008369	28/11/2022	UPIAR/233222959016/DR /PRAKANT /UBIN/amanjnp8001@yb	1500.00 (Dr)	13305.55 (Cr)
S9334985	26/11/2022	UPIAR/233075852282/DR/Bank Acc /SBI/37853672537@SB	3000.00 (Dr)	14805.55 (Cr)
S9085468	26/11/2022	UPIAR/233042682857/DR/Bank Acc /SBI/37853672537@SB	5000.00 (Dr)	17805.55 (Cr)
S77674622	25/11/2022	UPIAB/232998464451/CR/BRJENDR /UBIN/7860212545@ybl	5000.00 (Cr)	22805.55 (Cr)

