KO BANK
...and your world

...KUMAR
...AR DAHAR DARIABA
...NE NAGAR BIHAR
...

...LOCIES

...Registered

...Date 01/04/2022 To : 31/03/2023

Date	Narration	Chq.Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
...04/22	UPI CDMA TECHNOLOGIES-HDCLFI@ybl-5100000 1693-209409414609-PAY FOR MOBILE	409409414609	02/04/22	50.00		34,862.92
...04/22	UPI-SANTA CEMENT AGENCY-8317085949@YBL-C NR100000033-209238130624-PAYMENT FROM PHO NE	000020238130624	02/04/22	18,380.00		34,912.92
...4/22	NEFT CR-SBIN0001729-PRESIDENT V D P M V GONDAIB-AASHISH KUMAR YADAV-SBIN22091288 2878	SBIN22091882878	02/04/22		19,500.00	53,592.92
...4/22	UPI-SBIMCPS-SBIMCPS@SBI-SBIN0016289-2902 22824666-MDPSUPTXN	000020222824666	02/04/22	125.00		53,337.92
...04/22	UPI-ANKIT KUMAR YADAV SEA-7007457746@YBL-BARBHIUPDIX-203373863627-PAYMENT FROM PH ONE	000020373863627	03/04/22	19,280.00		34,577.92
...04/22	NEFT CR-SBIN0001729-PRESIDENT V D P M V GONDAIB-AASHISH KUMAR YADAV-SBIN22209345 6712	SBIN22209345672	03/04/22		19,500.00	53,577.92
...4/22	APY1403977_042022_500531022767_INSTALLM	000000000000000	03/04/22	116.00		53,461.92
...4/22	UPI-MR AYANSH KUMAR-AMZN0011866540@APL-CITI0284271-203503187935-PAYMENT FROM P HONE	000020350187935	05/04/22	158.00		53,303.92
...22	UPI-RAM BHAJAN PAL-ARTEEPAL271200@OKSBI-SBIN0005729-209712191368-UPI	000020971219136	07/04/22		5,000.00	48,303.92
...4/22	UPI-DEEVIJAY SINGH-TIS5708 1@YBL-HDFC0000 86-209460477959-PAYMENT FROM PHONE	000020946047795	08/04/22	2,355.00		37,948.92
...4/22	UPI-DHIRPSH KESHARWANI-7524986224@YBL-S BIN0007759-210477240433-PAYMENT FROM PHO NE	000021047724043	14/04/22	250.00		37,703.92
...4/22	UPI-SANDEEP KUMAR-6388203999@YBL-HDFC000 0806-210629662554-PAYMENT FROM PHONE	000021062966255	16/04/22	15,000.00		22,703.92
...4/22	UPI-SURJEET KUMAR YADAV-YSURJEETYADAV224	000021092470261	19/04/22		500.00	23,203.92

...BANK LIMITED

...balance includes funds earmarked for hold and uncleared funds

...this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as on the day of requesting

...branch IFSC:KKBK0000548 MICR:211240501

PRINCIPAL
JAI MAA VAISHNO DEVI
PHARMACY COLLAGE
GONDAHI KUNDA PRATAPGARH

PRINCIPAL
JAI MAA VAISHNO DEVI PHARMACY COLLAGE
GONDAHI KUNDA PRATAPGARH

Statement of account

C BANK
Stand your world

[illegible] KUMAR
[illegible] NAGAR GAJRAULA
[illegible] NAGAR UTTAR
[illegible]

[illegible] Registered

Account Branch : GAJRAULA - UTTAR PRADESH
Address : GAJRAULA AMBEDKARNAGAR
UTTAR PRADESH
18002026161
City : 0 Currency : INR
State : AYCIV[illegible]2013@GMAIL.COM
Phone no : 138524391
OD Limit : 501003[illegible]5137320 OTHER
Email : 04/05/2020
Cust ID : Regular
Account No
A/C Open Date
Account Status
RTGS/NEFT IFSC : HDFC0000806 MICR : 211240501
Branch Code : 806 Product Code : 100

[illegible] From : 01/04/2022 To : 31/03/2023

[illegible]726557-OID206[illegible]9013826@PAY CREDIT INTEREST CAPITALISED	000000000000000	31/03/23		118.00	6,714.72

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
34,961.92	194	158	853,678.78	825,431.58	6,714.72

Generated On: 09-APR-2023 11:23:24

Generated By: 138524391

Requesting Branch Code: 806

This is a computer generated statement and doesnot require signature.

PRINCIPAL
JAI MAA VAISHNO DEVI
PHARMACY COLLAGE
GONDAHI KUNDA PRATAPGARH

[illegible] LIMITED
[illegible] includes funds earmarked for hold and uncleared funds
[illegible] will be considered correct if no error is reported within 30 days of receipt of statement The address on this statement is that on record with the Bank as at the day of requesting
[illegible] GSTIN:[illegible]

PRINCIPAL
JAI MAA VAISHNO DEVI PHARMACY COLLAGE
GONDAHI KUNDA PRATAPGARH