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**Account No:** 00000000000000000000  
**Account Type:** Savings Bank  
**Branch Name:** Union Bank of India  
**Branch Address:** Union Bank of India, New Delhi  
**Statement Date:** 31/03/2024  
**Statement Period:** 01/04/2023 to 31/03/2024

**Account No:** 00000000000000000000  
**Account Type:** Savings Bank  
**Branch Name:** Union Bank of India  
**Branch Address:** Union Bank of India, New Delhi  
**Statement Date:** 31/03/2024  
**Statement Period:** 01/04/2023 to 31/03/2024

Sl. No.	Date	Description	Debit (₹)	Credit (₹)	Balance (₹)
1	01/04/2023	Opening Balance		100000.00	100000.00
2	05/04/2023	Salary Credit		50000.00	150000.00
3	10/04/2023	ATM Withdrawal	20000.00		130000.00
4	15/04/2023	Online Bill Payment	10000.00		120000.00
5	20/04/2023	Interest Credit		5000.00	125000.00
6	25/04/2023	Mobile Recharge	5000.00		120000.00
7	30/04/2023	Bank Fee Deduction	2000.00		118000.00
8	01/05/2023	Transfer to Savings		30000.00	148000.00
9	05/05/2023	ATM Withdrawal	15000.00		133000.00
10	10/05/2023	Online Bill Payment	8000.00		125000.00
11	15/05/2023	Interest Credit		4000.00	129000.00
12	20/05/2023	Mobile Recharge	4000.00		125000.00
13	25/05/2023	Bank Fee Deduction	1500.00		123500.00
14	30/05/2023	Transfer to Savings		25000.00	148500.00
15	05/06/2023	ATM Withdrawal	12000.00		136500.00
16	10/06/2023	Online Bill Payment	7000.00		129500.00
17	15/06/2023	Interest Credit		3500.00	133000.00
18	20/06/2023	Mobile Recharge	3500.00		129500.00
19	25/06/2023	Bank Fee Deduction	1200.00		128300.00
20	30/06/2023	Transfer to Savings		20000.00	148300.00



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Sl. No.	Date	Description	Debit (₹)	Credit (₹)	Balance (₹)
1	01/04/2023	Opening Balance		200000.00	200000.00
2	05/04/2023	Salary Credit		100000.00	300000.00
3	10/04/2023	ATM Withdrawal	30000.00		270000.00
4	15/04/2023	Online Bill Payment	15000.00		255000.00
5	20/04/2023	Interest Credit		10000.00	265000.00
6	25/04/2023	Mobile Recharge	8000.00		257000.00
7	30/04/2023	Bank Fee Deduction	3000.00		254000.00
8	01/05/2023	Transfer to Savings		50000.00	304000.00
9	05/05/2023	ATM Withdrawal	25000.00		279000.00
10	10/05/2023	Online Bill Payment	12000.00		267000.00
11	15/05/2023	Interest Credit		7000.00	274000.00
12	20/05/2023	Mobile Recharge	6000.00		268000.00
13	25/05/2023	Bank Fee Deduction	2000.00		266000.00
14	30/05/2023	Transfer to Savings		40000.00	306000.00
15	05/06/2023	ATM Withdrawal	20000.00		286000.00
16	10/06/2023	Online Bill Payment	10000.00		276000.00
17	15/06/2023	Interest Credit		6000.00	282000.00
18	20/06/2023	Mobile Recharge	5000.00		277000.00
19	25/06/2023	Bank Fee Deduction	1500.00		275500.00
20	30/06/2023	Transfer to Savings		35000.00	310500.00



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Sl. No.	Date	Description	Debit (₹)	Credit (₹)	Balance (₹)
1	01/04/2023	Opening Balance		50000.00	50000.00
2	05/04/2023	Salary Credit		25000.00	75000.00
3	10/04/2023	ATM Withdrawal	10000.00		65000.00
4	15/04/2023	Online Bill Payment	5000.00		60000.00
5	20/04/2023	Interest Credit		2000.00	62000.00
6	25/04/2023	Mobile Recharge	3000.00		59000.00
7	30/04/2023	Bank Fee Deduction	1000.00		58000.00
8	01/05/2023	Transfer to Savings		15000.00	73000.00
9	05/05/2023	ATM Withdrawal	8000.00		65000.00
10	10/05/2023	Online Bill Payment	4000.00		61000.00
11	15/05/2023	Interest Credit		1500.00	62500.00
12	20/05/2023	Mobile Recharge	2500.00		60000.00
13	25/05/2023	Bank Fee Deduction	800.00		59200.00
14	30/05/2023	Transfer to Savings		12000.00	71200.00
15	05/06/2023	ATM Withdrawal	7000.00		64200.00
16	10/06/2023	Online Bill Payment	3500.00		60700.00
17	15/06/2023	Interest Credit		1200.00	61900.00
18	20/06/2023	Mobile Recharge	2000.00		59900.00
19	25/06/2023	Bank Fee Deduction	700.00		59200.00
20	30/06/2023	Transfer to Savings		10000.00	69200.00

