



Account Name : Mr. KAMLESH KUMAR KATARIYA
 Address : 4/40 PATEL NAGAR DEOLI
 DEOLI-304804
 Tonk
 Date : 12 Oct 2018
 Account Number : 00000030556302993
 Account Description : SBNCHQ-GEN-PUB-IND-NONRURAL
 Branch : DEOLI
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.5
 MOD Balance : 0.00
 CIF No. : 85367817070
 IFS Code : SBIN0010489
 MICR Code : 304002004
 Nomination Registered : No
 Balance as on 12 Apr 2018 : 679.27

Account Statement from 12 Apr 2018 to 12 Oct 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Apr 2018	13 Apr 2018	by debit card-OTHPG 900093 MOBIKWIK MUMBAI-		399.00		280.27
15 Apr 2018	15 Apr 2018	BY TRANSFER- UPI/810533772877/kamleshkat aria181@ybl-	TRANSFER FROM 4898998162099		1,770.00	2,050.27
15 Apr 2018	15 Apr 2018	by debit card-OTHPG 255607 MOBIKWIK GURGAON -		509.00		1,541.27
16 Apr 2018	16 Apr 2018	BY TRANSFER- UPI/810522311174/901590474 7@paytm-	TRANSFER FROM 4898998162099		510.00	2,051.27
16 Apr 2018	16 Apr 2018	BY TRANSFER- UPI/810617668450/901590474 7@paytm-	TRANSFER FROM 4898943162093		520.00	2,571.27
16 Apr 2018	16 Apr 2018	by debit card-OTHPG 516149 MOBIKWIK MUMBAI-		120.00		2,451.27
17 Apr 2018	17 Apr 2018	by debit card-OTHPG 694496 MOBIKWIK MUMBAI-		241.00		2,210.27
19 Apr 2018	19 Apr 2018	by debit card-OTHPG 140140 ZES*MOBIKWIK NEW DELHI-		101.00		2,109.27
19 Apr 2018	19 Apr 2018	ATM WDL-ATM CASH 81091 +RAJ NAGAR KHANDSA ROADGURGAON-		800.00		1,309.27
19 Apr 2018	19 Apr 2018	ATM WDL-ATM CASH 5011 +SBI SHOP NO. 1, HARI GURGAON-		500.00		809.27
20 Apr 2018	20 Apr 2018	BY TRANSFER-INB IMPS811019427251/90159047 47/XX6153/paykamlesh-	MAC00011022519 9 MAC00011022519 9		1,000.00	1,809.27
20 Apr 2018	20 Apr 2018	by debit card-OTHPG 329740 ZES*MOBIKWIK NEW DELHI-		30.00		1,779.27
20 Apr 2018	20 Apr 2018	ATM WDL-ATM CASH 81101 +WSG_SHIVJI PARK GURGAON-		1,200.00		579.27

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Apr 2018	21 Apr 2018	BY TRANSFER-UPI/811115841898/9015904747@paytm-	TRANSFER FROM 4898990162096		398.00	977.27
21 Apr 2018	21 Apr 2018	by debit card-OTHPG 499476 ZES*MOBIKWIK NEW DELHI-		34.00		943.27
21 Apr 2018	21 Apr 2018	by debit card-OTHPG 501995 ZES*MOBIKWIK NEW DELHI-		5.00		938.27
23 Apr 2018	23 Apr 2018	by debit card-OTHPG 812277 FREECHARGE MUMBAI-		220.00		718.27
23 Apr 2018	23 Apr 2018	by debit card-OTHPG 812558 FREECHARGE MUMBAI-		220.00		498.27
23 Apr 2018	23 Apr 2018	BY TRANSFER-8220498489164 21BZ3SB IOC Ref No3000008270-	TRANSFER FROM 4599401105213		163.10	661.37
24 Apr 2018	24 Apr 2018	by debit card-SBIPG NU6246585877FREECHARGE MUMBAI-		2.56		658.81
24 Apr 2018	24 Apr 2018	by debit card-OTHPG 092230 MOBIKWIK MUMBAI-		5.00		653.81
25 Apr 2018	25 Apr 2018	BY TRANSFER-UPI/811509678602/9015904747@paytm-	TRANSFER FROM 4898959162095		504.00	1,157.81
25 Apr 2018	25 Apr 2018	ATM WDL-ATM CASH 4225 SBBJ BUNDI		1,000.00		157.81
30 Apr 2018	30 Apr 2018	Monthly Ave - Bal No--		11.80		146.01
1 May 2018	1 May 2018	TO TRANSFER-INB Avenues India Private Lim-	CCAFE1ESE492I GADLAHKN5 TRANSFER TO 4	4.00		142.01
9 May 2018	9 May 2018	BY TRANSFER-UPI/812910103375/9015904747@paytm-	TRANSFER FROM 4897710162096		1,000.00	1,142.01
11 May 2018	11 May 2018	BY TRANSFER-NEFT*KKBK0000958*KKBK18 1311013539*FIDUCIARY BILLIN-	TRANSFER FROM 3199411044308		200.00	1,342.01
11 May 2018	11 May 2018	by debit card-OTHPG 156379 MOBIKWIK MUMBAI-		220.00		1,122.01
11 May 2018	11 May 2018	by debit card-SBIPG 813120011470IRCTC-		415.00		707.01
14 May 2018	14 May 2018	by debit card-SBIPG 813450011352shop_paytm_PayTM Mumbai-		335.04		371.97
14 May 2018	14 May 2018	BY TRANSFER-UPI/813411969216/9015904747@paytm-	TRANSFER FROM 4898943162093		1,000.00	1,371.97
14 May 2018	14 May 2018	by debit card-OTHPG 754628 MOBIKWIK MUMBAI-		500.00		871.97
15 May 2018	15 May 2018	BULK POSTING-1000012644137788131200114 70CANC355.00-			355.00	1,226.97
18 May 2018	18 May 2018	BY TRANSFER-UPI/813836144357/kamleshkataria181@ybl-	TRANSFER FROM 4897717162090		400.00	1,626.97
18 May 2018	18 May 2018	by debit card-OTHPG 577089 MOBIKWIK MUMBAI-		200.00		1,426.97
20 May 2018	20 May 2018	by debit card-OTHPG 821285 PTM*PAYTM NOIDA-		20.00		1,406.97
21 May 2018	21 May 2018	BY TRANSFER-NEFT*KKBK0000958*KKBK18 1412264178*FIDUCIARY BILLIN-	TRANSFER FROM 3199420044306		300.00	1,706.97
21 May 2018	21 May 2018	by debit card-OTHPG 159558 MOBIKWIK MUMBAI-		150.00		1,556.97

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 May 2018	22 May 2018	TO TRANSFER-INB IMPS/P2A/814209706119/XXX XXXX386icic-	UA64868239MOA AHEAMN7 TRANSFER TO 459	50.00		1,506.97
22 May 2018	22 May 2018	TO TRANSFER-INB Government of Haryana BILL_GOVHAR Payments-	NSBI6326291118I GADOQRAC2 TRANSFER TO	25.00		1,481.97
24 May 2018	24 May 2018	BY TRANSFER- UPI/814409422693/970982125 5@ybl-	TRANSFER FROM 4898971162090		200.00	1,681.97
24 May 2018	24 May 2018	by debit card-OTHPG 631234 MOBIKWK MUMBAI-		300.00		1,381.97
24 May 2018	24 May 2018	by debit card-OTHPOS063079 UTTAM ELECTRICAL GURGAON-		900.00		481.97
25 May 2018	25 May 2018	BY TRANSFER- NEFT*KKBK0000958*KKBK18 1452985416*FIDUCIARY BILLIN-	TRANSFER FROM 3199683044306		300.00	781.97
26 May 2018	26 May 2018	TO TRANSFER-INB Government of Haryana BILL_GOVHAR Payments-	NSBI6336574808I GADPHPOM5 TRANSFER TO	13.00		768.97
26 May 2018	26 May 2018	TO TRANSFER-INB Avenues India Private Lim-	107376439474IG ADPIQEG6 TRANSFER TO 4	50.00		718.97
26 May 2018	26 May 2018	by debit card-OTHPG 131651 PTM*PAYTM NOIDA-		77.00		641.97
27 May 2018	27 May 2018	by debit card-OTHPOS207580 UTTAM ELECTRICAL GURGAON-		50.00		591.97
28 May 2018	28 May 2018	by debit card-OTHPG 480003 MOBIKWK MUMBAI-		10.00		581.97
28 May 2018	28 May 2018	by debit card-OTHPG 501983 MOBIKWK MUMBAI-		10.00		571.97
31 May 2018	31 May 2018	Monthly Ave - Bal No--		11.80		560.17
3 Jun 2018	3 Jun 2018	by debit card-OTHPG 720285 MOBIKWK MUMBAI-		338.00		222.17
5 Jun 2018	5 Jun 2018	BY TRANSFER- UPI/815621821832/kamleshkat aria181@okhdfcbank-	TRANSFER FROM 4898952162092		1,600.00	1,822.17
5 Jun 2018	5 Jun 2018	TO TRANSFER-INB Aditya Birla Finance Limi BILL_ADBIFIL Payment-	NSBI6365241419I GADRBAC3 TRANSFER TO	1,765.00		57.17
7 Jun 2018	7 Jun 2018	BY TRANSFER- UPI/815819198006/kamleshkat aria181@okhdfcbank-	TRANSFER FROM 4898967162096		2,000.00	2,057.17
8 Jun 2018	8 Jun 2018	BY TRANSFER- 8070689722512 21BZ3SB IOC Ref No3000027998-	TRANSFER FROM 4599410105212		206.85	2,264.02
11 Jun 2018	11 Jun 2018	by debit card-OTHPG 306486 ZES*MOBIKWK NEW DELHI-		2,000.00		264.02
12 Jun 2018	12 Jun 2018	BY TRANSFER- UPI/816311714937/901590474 7@paytm-	TRANSFER FROM 4897703162095		1,000.00	1,264.02
13 Jun 2018	13 Jun 2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 31789270128		15,000.00	16,264.02
13 Jun 2018	13 Jun 2018	TO TRANSFER-INB IMPS/P2A/816411542246/XXX XXXX017CNRB-	IMPS0005610492 2MOAAIYPVR7 TRANSFER T	16,000.00		264.02
13 Jun 2018	13 Jun 2018	BY TRANSFER- UPI/816412196211/901590474 7@paytm-	TRANSFER FROM 4898956162098		1,800.00	2,064.02
14 Jun 2018	14 Jun 2018	TO TRANSFER-INB Commission of IMPS0005610492--	IMPS0005610492 2IXJ6276432 TRANSFER T	2.36		2,061.66
14 Jun 2018	14 Jun 2018	BY TRANSFER- UPI/816520978589/kamleshkat aria181-1@okhdfcb-	TRANSFER FROM 4898969162094		1,282.00	3,343.66

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Jun 2018	14 Jun 2018	ATM WDL-ATM CASH 4443 +SBI 4 MODEL MARLA TOWGURGAON-		2,000.00		1,343.66
17 Jun 2018	17 Jun 2018	by debit card-OTHPG 663780 MOBIKWK MUMBAI-		100.00		1,243.66
17 Jun 2018	17 Jun 2018	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-170618-	TRANSFER TO 98353104895	23.60		1,220.06
18 Jun 2018	18 Jun 2018	by debit card-OTHPG 738990 PTM*PAYTM NOIDA-		110.00		1,110.06
19 Jun 2018	19 Jun 2018	DEBIT- CHARGES FOR SMS - JUN 2018-		12.00		1,098.06
21 Jun 2018	21 Jun 2018	by debit card-OTHPG 462034 MOBIKWK MUMBAI-		100.00		998.06
23 Jun 2018	23 Jun 2018	by debit card-OTHPG 792334 MOBIKWK MUMBAI-		200.00		798.06
23 Jun 2018	23 Jun 2018	by debit card-OTHPG 836756 MOBIKWK MUMBAI-		245.00		553.06
24 Jun 2018	24 Jun 2018	by debit card-OTHPG 010038 MOBIKWK MUMBAI-		200.00		353.06
25 Jun 2018	25 Jun 2018	CREDIT INTEREST--			7.00	360.06
30 Jun 2018	30 Jun 2018	ATM WDL-ATM CASH 81812 +PLOT NO648 4 22 GALI NGURGAON-		300.00		60.06
30 Jun 2018	30 Jun 2018	Monthly Ave - Bal No--		10.06		50.00
2 Jul 2018	2 Jul 2018	BY TRANSFER-8300691176671 21BZ3SB IOC Ref No3000036365-	TRANSFER FROM 4599381105213		206.85	256.85
2 Jul 2018	2 Jul 2018	Monthly Ave - Bal No--		1.74		255.11
5 Jul 2018	5 Jul 2018	by debit card-OTHPG 951032 PTM*PAYTM NOIDA-		200.00		55.11
7 Jul 2018	7 Jul 2018	BY TRANSFER-UPI/818818784681/kamleshkataria181@okhdfcbank-	TRANSFER FROM 4897724162091		5,000.00	5,055.11
8 Jul 2018	8 Jul 2018	by debit card-OTHPG 470611 ZES*MOBIKWK NEW DELHI-		1,900.00		3,155.11
9 Jul 2018	9 Jul 2018	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-070718-	TRANSFER TO 98353104895	23.60		3,131.51
11 Jul 2018	11 Jul 2018	by debit card-OTHPG 998802 ZES*MOBIKWK NEW DELHI-		298.00		2,833.51
11 Jul 2018	11 Jul 2018	by debit card-OTHPG 106166 ZES*MOBIKWK NEW DELHI-		508.77		2,324.74
14 Jul 2018	14 Jul 2018	BY TRANSFER-UPI/819518457642/kamleshkataria181@okhdfcbank-	TRANSFER FROM 4898990162096		223.00	2,547.74
15 Jul 2018	15 Jul 2018	by debit card-OTHPG 711492 ZES*MOBIKWK NEW DELHI-		1,600.00		947.74
15 Jul 2018	15 Jul 2018	by debit card-OTHPG 711834 ZES*MOBIKWK NEW DELHI-		150.00		797.74
16 Jul 2018	16 Jul 2018	BY TRANSFER-UPI/819710481341/kamleshkataria181@okhdfcbank-	TRANSFER FROM 4898941162095		5,000.00	5,797.74
16 Jul 2018	16 Jul 2018	ATM WDL-ATM CASH 81972 +PLOT NO648 4 22 GALI NGURGAON-		1,000.00		4,797.74
17 Jul 2018	17 Jul 2018	by debit card-OTHPG 123911 ZES*MOBIKWK NEW DELHI-		50.00		4,747.74
18 Jul 2018	18 Jul 2018	by debit card-OTHPG 365313 ZES*MOBIKWK NEW DELHI-		200.00		4,547.74

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Jul 2018	19 Jul 2018	by debit card-OTHPG 540249 ZES*MOBIKWIK NEW DELHI-		400.00		4,147.74
23 Jul 2018	23 Jul 2018	by debit card-OTHPOS485023 WINE BEER GURGAON-		370.00		3,777.74
23 Jul 2018	23 Jul 2018	by debit card-OTHPG 272438 ZES*MOBIKWIK NEW DELHI-		141.00		3,636.74
24 Jul 2018	24 Jul 2018	by debit card-OTHPG 411742 ZES*MOBIKWIK NEW DELHI-		49.00		3,587.74
25 Jul 2018	25 Jul 2018	by debit card-OTHPG 523688 ZES*MOBIKWIK NEW DELHI-		400.00		3,187.74
25 Jul 2018	25 Jul 2018	BY TRANSFER- UPI/CR/820617531555/KAMLE SH /CNRB/kamleshkat-	TRANSFER FROM 4898962162091		300.00	3,487.74
25 Jul 2018	25 Jul 2018	by debit card-OTHPG 562548 ZES*MOBIKWIK NEW DELHI-		28.00		3,459.74
25 Jul 2018	25 Jul 2018	by debit card-OTHPG 563061 ZES*MOBIKWIK NEW DELHI-		5.00		3,454.74
25 Jul 2018	25 Jul 2018	by debit card-OTHPG 587695 ZES*MOBIKWIK NEW DELHI-		500.00		2,954.74
29 Jul 2018	29 Jul 2018	by debit card-OTHPG 099398 ZES*MOBIKWIK NEW DELHI-		54.00		2,900.74
29 Jul 2018	29 Jul 2018	by debit card-OTHPG 103950 ZES*MOBIKWIK NEW DELHI-		200.00		2,700.74
29 Jul 2018	29 Jul 2018	by debit card-OTHPG 226193 ZES*MOBIKWIK NEW DELHI-		399.00		2,301.74
29 Jul 2018	29 Jul 2018	by debit card-OTHPG 270968 ZES*MOBIKWIK NEW DELHI-		500.00		1,801.74
30 Jul 2018	30 Jul 2018	by debit card-OTHPG 319670 ZES*MOBIKWIK NEW DELHI-		93.08		1,708.66
30 Jul 2018	30 Jul 2018	by debit card-OTHPG 423857 ZES*MOBIKWIK NEW DELHI-		1,200.00		508.66
31 Jul 2018	31 Jul 2018	by debit card-OTHPG 514912 ZES*MOBIKWIK NEW DELHI-		400.00		108.66
7 Aug 2018	7 Aug 2018	BY TRANSFER- UPI/CR/821914790702/kamles h /CNRB/9015904747-	TRANSFER FROM 4898954162090		5,000.00	5,108.66
8 Aug 2018	8 Aug 2018	BY TRANSFER- UPI/CR/822009868047/kamles h /CNRB/9015904747-	TRANSFER FROM 4898963162090		1,000.00	6,108.66
13 Aug 2018	13 Aug 2018	BY TRANSFER- UPI/CR/822510990566/kamles h /CNRB/9015904747-	TRANSFER FROM 4898938162090		10,000.00	16,108.66
13 Aug 2018	13 Aug 2018	BY TRANSFER- UPI/CR/822510001311/kamles h /CNRB/9015904747-	TRANSFER FROM 4897698162098		12,000.00	28,108.66
13 Aug 2018	13 Aug 2018	BY TRANSFER- UPI/CR/822510018241/kamles h /CNRB/9015904747-	TRANSFER FROM 4898936162092		6,000.00	34,108.66
13 Aug 2018	13 Aug 2018	BY TRANSFER- UPI/CR/822510048351/kamles h /CNRB/9015904747-	TRANSFER FROM 4897697162099		2,000.00	36,108.66
13 Aug 2018	13 Aug 2018	BY TRANSFER- UPI/CR/822511047403/KAMLE SH /CNRB/kamleshkat-	TRANSFER FROM 4898936162092		20,000.00	56,108.66
15 Aug 2018	15 Aug 2018	BY TRANSFER- UPI/CR/822711195717/kamles h /CNRB/9015904747-	TRANSFER FROM 4898962162091		100.00	56,208.66

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Aug 2018	15 Aug 2018	ATM WDL-ATM CASH 5350 RECYCLER SHIVAJI NAGARGURGAON-		1,500.00		54,708.66
22 Aug 2018	22 Aug 2018	by debit card-OTHPG 509954 PTM*PAYTM NOIDA-		230.17		54,478.49
22 Aug 2018	22 Aug 2018	ATM WDL-ATM CASH 6927 +SBI 4 MODEL MARLA TOWGURGAON-		2,000.00		52,478.49
22 Aug 2018	22 Aug 2018	by debit card-SBIPG 823480221942shoppaytm PayTM Mumbai-		1,160.00		51,318.49
23 Aug 2018	23 Aug 2018	TO TRANSFER-UPI/DR/823514476665/KAMLE SH /BARB/0931010000-	TRANSFER TO 4897673162097	5,000.00		46,318.49
23 Aug 2018	23 Aug 2018	BY TRANSFER-8210896338801 21BZ3SB IOC Ref No3000058497-	TRANSFER FROM 4599427105214		295.29	46,613.78
23 Aug 2018	23 Aug 2018	TO TRANSFER-UPI/DR/823514492403/27831180/CNRB/2783118000-	TRANSFER TO 4898858162099	5,000.00		41,613.78
23 Aug 2018	23 Aug 2018	ATM WDL-ATM CASH 8047 +SBI JAIL COMPLEX GURGAON-		1,000.00		40,613.78
28 Aug 2018	28 Aug 2018	ATM WDL-ATM CASH 3824 SBBJ GRAIN MANDI BUND BUNDI-		20,000.00		20,613.78
28 Aug 2018	28 Aug 2018	ATM WDL-ATM CASH 3825 SBBJ GRAIN MANDI BUND BUNDI-		20,000.00		613.78
7 Sep 2018	7 Sep 2018	BY TRANSFER-UPI/CR/825016877667/KAMLE SH /CNRB/kamleshkat-	TRANSFER FROM 4897719162098		5,000.00	5,613.78
8 Sep 2018	8 Sep 2018	by debit card-SBIPG 825110025752paytm PayTM Mumbai-		1,938.00		3,675.78
9 Sep 2018	9 Sep 2018	by debit card-OTHPG 629379 ZES*MOBIKWIK NEW DELHI-		2,056.00		1,619.78
10 Sep 2018	10 Sep 2018	by debit card-OTHPG 869290 ZES*MOBIKWIK NEW DELHI-		92.00		1,527.78
11 Sep 2018	11 Sep 2018	by debit card-OTHPG 934988 TPS*PHONEPE WALLET MUMBAI-		296.00		1,231.78
12 Sep 2018	12 Sep 2018	BY TRANSFER-INB IMPS825511316038/9015904747/XX0190/GG_89_1536-	MAC000162911484 MAC000162911484		1.41	1,233.19
14 Sep 2018	14 Sep 2018	BY TRANSFER-UPI/CR/825721248187/KAMLE SH /CNRB/kamleshkat-	TRANSFER FROM 4898977162094		1,300.00	2,533.19
14 Sep 2018	14 Sep 2018	by debit card-OTHPG 565131 MOBIKWIK MUMBAI-		1,600.00		933.19
15 Sep 2018	15 Sep 2018	TO TRANSFER-INB Government of Haryana BILL_GOVHAR Payments-	NSBI6684632349I GAEJCVFI3 TRANSFER TO	50.00		883.19
17 Sep 2018	17 Sep 2018	TO TRANSFER-INB Government of Haryana BILL_GOVHAR Payments-	NSBI6690955604I GAEJLNOZ3 TRANSFER TO	50.00		833.19
18 Sep 2018	18 Sep 2018	TO TRANSFER-INB Government of Haryana BILL_GOVHAR Payments-	NSBI6693912167I GAEJPUBN5 TRANSFER TO	50.00		783.19
18 Sep 2018	18 Sep 2018	BY TRANSFER-UPI/CR/826118787470/KAMLE SH /CNRB/kamleshkat-	TRANSFER FROM 4898947162099		1,050.00	1,833.19
18 Sep 2018	18 Sep 2018	by debit card-OTHPG 213366 PTM*PAYTM NOIDA-		111.00		1,722.19
19 Sep 2018	19 Sep 2018	DEBIT- CHARGES FOR SMS - SEP 2018-		12.00		1,710.19

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19 Sep 2018	19 Sep 2018	TO TRANSFER-INB Government of Haryana BILL_GOVHAR Payments-	NSBI6697970886I GAEJVLDT6 TRANSFER TO	50.00		1,660.19
20 Sep 2018	20 Sep 2018	by debit card-OTHPG 490309 MOBIKWK MUMBAI-		95.00		1,565.19
20 Sep 2018	20 Sep 2018	BY TRANSFER- UPI/CR/826318214555/KAMLE SH /CNRB/kamleshkat-	TRANSFER FROM 4899360162097		483.00	2,048.19
24 Sep 2018	24 Sep 2018	by debit card-OTHPG 020885 MOBIKWK MUMBAI-		75.00		1,973.19
25 Sep 2018	25 Sep 2018	TO TRANSFER-INB Billpay ~ SBI Mutual Fund ~ Autopay-	IB48206640 TRANSFER TO 3199631162092	500.00		1,473.19
25 Sep 2018	25 Sep 2018	BY TRANSFER- UPI/CR/826812789844/KAMLE SH /CNRB/kamleshkat-	TRANSFER FROM 4898948162098		213.00	1,686.19
25 Sep 2018	25 Sep 2018	CREDIT INTEREST--			87.00	1,773.19
26 Sep 2018	26 Sep 2018	by debit card-OTHPG 396885 MOBIKWK MUMBAI-		300.00		1,473.19
26 Sep 2018	26 Sep 2018	TO TRANSFER-INB Government of Haryana BILL_GOVHAR Payments-	NSBI6722143201I GAELBKAS3 TRANSFER TO	100.00		1,373.19
26 Sep 2018	26 Sep 2018	by debit card-OTHPG 429445 MOBIKWK MUMBAI-		399.96		973.23
27 Sep 2018	27 Sep 2018	by debit card-OTHPG 582347 MOBIKWK MUMBAI-		210.00		763.23
29 Sep 2018	29 Sep 2018	BY TRANSFER- UPI/CR/827214419807/KAMLE SH /CNRB/kamleshkat-	TRANSFER FROM 4898987162092		3,300.00	4,063.23
29 Sep 2018	29 Sep 2018	by debit card-OTHPG 878164 MOBIKWK MUMBAI-		3,164.00		899.23
30 Sep 2018	30 Sep 2018	Monthly Ave - Bal No--		8.85		890.38
1 Oct 2018	1 Oct 2018	by debit card-OTHPG 185749 MOBIKWK MUMBAI-		448.00		442.38
1 Oct 2018	1 Oct 2018	BY TRANSFER-INB IMPS827420122442/90159047 47/XX0762/-	MAA00018293959 6 MAA00018293959 6		448.00	890.38
2 Oct 2018	2 Oct 2018	BY TRANSFER-INB IMPS827515612754/90159047 47/XX4747/-	MAB00017111069 4 MAB00017111069 4		800.00	1,690.38
2 Oct 2018	2 Oct 2018	ATM WDL-ATM CASH 82751 +GANDHI NAGAR CHOWK GURGAON-		1,000.00		690.38
3 Oct 2018	3 Oct 2018	BY TRANSFER- UPI/CR/827614265464/KAMLE SH /CNRB/kamleshkat-	TRANSFER FROM 4897708162090		1,940.00	2,630.38
3 Oct 2018	3 Oct 2018	by debit card-SBIPG 827610063839paytm PayTM Mumbai-		1,938.00		692.38
6 Oct 2018	6 Oct 2018	by debit card-OTHPG 133798 MOBIKWK MUMBAI-		300.00		392.38
6 Oct 2018	6 Oct 2018	BY TRANSFER- UPI/CR/827936423974/KAMLE SH /CNRB/kamleshkat-	TRANSFER FROM 4899379162097		5,000.00	5,392.38
9 Oct 2018	9 Oct 2018	ATM WDL-ATM CASH 82822 +WSG_SHIVJI PARK GURGAON-		5,000.00		392.38
10 Oct 2018	10 Oct 2018	BY TRANSFER- UPI/CR/828330187472/kamles h /CNRB/9015904747-	TRANSFER FROM 4899344162097		500.00	892.38
10 Oct 2018	10 Oct 2018	BY TRANSFER- UPI/CR/828330201391/kamles h /CNRB/9015904747-	TRANSFER FROM 4897711162096		500.00	1,392.38
12 Oct 2018	12 Oct 2018	BY TRANSFER- UPI/CR/828537638499/kamles h /CNRB/9015904747-	TRANSFER FROM 4899367162091		500.00	1,892.38

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