

KRISHNA MURARI YADAV

Period : 01-08-2020 to 31-10-2020

Cust.Rel.No : 251225223

Account No : 5112379334

IBRAHIMPUR

Currency : INR

Branch : LUCKNOW-INDIRA NAGAR

Nominee Registered : N

AMBARI

LUCKNOW - 223222

UTTAR PRADESH, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
	B/F		0.00(Cr)	9,079.26(Cr)
01-08-2020	UPI/8240590210@/021411325351/Pay ment fro	UPI- 021411021622	3,000.00(Dr)	6,079.26(Cr)
02-08-2020	UPI/billdesk.ai/021512823527/UPI	UPI- 021512750153	500.00(Dr)	5,579.26(Cr)
02-08-2020	UPI/AMZN0004438/021519823692/UPI	UPI- 021519929262	245.00(Dr)	5,334.26(Cr)
02-08-2020	UPI/AMZN0004438/021519150200/UPI	UPI- 021519937646	170.00(Dr)	5,164.26(Cr)
03-08-2020	ATL/9105/504432/UBI TAKROHI ROADLUCKNO030820/19:33	UPI- 021619008719	2,000.00(Dr)	3,164.26(Cr)
04-08-2020	UPI/pcfincial/021711578346/NanoCre dRep	UPI- 021711208896	1,778.36(Dr)	1,385.90(Cr)
04-08-2020	UPI/9455507615@/021719823902/UPI	UPI- 021719855430	210.00(Dr)	1,175.90(Cr)
05-08-2020	Received from 3742 XX4191 IMPS Indusind B	IMPS- 021811276420	5,000.00(Cr)	6,175.90(Cr)
05-08-2020	UPI/7301322302@/021844173887/Pay ment fro	UPI- 021811526838	5,000.00(Dr)	1,175.90(Cr)
06-08-2020	UPI/vsy00299@ok/021913222338/UPI	UPI- 021913605322	400.00(Dr)	775.90(Cr)
06-08-2020	UPI/BILLDESKPP@/021945600549/Pay ment for	UPI- 021915355957	149.00(Dr)	626.90(Cr)
06-08-2020	PCD/9105/Amazon Pay/8033420300060820/18:00	UPI- 021912185143	129.00(Dr)	497.90(Cr)
07-08-2020	UPI/BILLDESKPP@/022024055678/Pay ment for	UPI- 022012960559	50.00(Dr)	447.90(Cr)
07-08-2020	UPI/EURONET@ybl/022048522124/Pay ment for	UPI- 022012966788	49.00(Dr)	398.90(Cr)
07-08-2020	Received from 3742 XX4191 IMPS Indusind B	IMPS- 022016025476	5,000.00(Cr)	5,398.90(Cr)
07-08-2020	UPI/yashpalsing/022016812161/UPI	UPI- 022016403549	1.00(Dr)	5,397.90(Cr)
07-08-2020	ATL/9105/504432/UBI TAKROHI ROADLUCKNO070820/20:02	UPI- 022020020508	1,000.00(Dr)	4,397.90(Cr)
08-08-2020	ATL/9105/504432/UBI TAKROHI ROADLUCKNO080820/12:18	UPI- 022112016995	2,000.00(Dr)	2,397.90(Cr)
10-08-2020	UPI/amazonselle/022311205854/UPI	UPI- 022311945036	689.00(Dr)	1,708.90(Cr)
10-08-2020	UPI/AANDACOMMUN/022311939455/U PI	UPI- 022311126475	1,700.00(Dr)	8.90(Cr)
12-08-2020	Received from 3742 XX4191 IMPS	IMPS-	500.00(Cr)	508.90(Cr)

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	Indusind B	022516465679		
12-08-2020	UPI/gpay-111670/022516693750/UPI	UPI- 022516422630	300.00(Dr)	208.90(Cr)
12-08-2020	Received from 3742 XX4191 IMPS Indusind B	IMPS- 022521816300	1,500.00(Cr)	1,708.90(Cr)
12-08-2020	PCI/9105/PAYPAL *MONAPPCALAB/353143690120820/21: 47	022516381899	785.52(Dr)	923.38(Cr)
14-08-2020	Received from 3742 XX4191 IMPS Indusind B	IMPS- 022715612265	1,500.00(Cr)	2,423.38(Cr)
14-08-2020	UPI/7897471088@/022764634164/Pay ment fro	UPI- 022716142765	1.00(Dr)	2,422.38(Cr)
14-08-2020	UPI/7897471088@/022716710954/Pay ment fro	UPI- 022716160103	1,000.00(Dr)	1,422.38(Cr)
15-08-2020	Chrg: POS DECL FEE/xx9105/017512401891/230620(Val ue Date: 12-08-2020)	TBMS- 579404546	29.50(Dr)	1,392.88(Cr)
15-08-2020	Received from 3742 XX4191 IMPS Indusind B	IMPS- 022814543923	1,500.00(Cr)	2,892.88(Cr)
15-08-2020	MB:SENT MONEY TO SHASHI BHARTI 6412278051	MB- 999410102973	600.00(Dr)	2,292.88(Cr)
16-08-2020	ATL/9105/504432/UBI TAKROHI ROADLUCKNO160820/13:19	022913015318	1,500.00(Dr)	792.88(Cr)
16-08-2020	UPI/paytm- 31045/023000224657/UPI(Value Date: 17-08-2020)	UPI- 023000783364	99.00(Dr)	693.88(Cr)
17-08-2020	UPI/7897471088@/023010764990/Pay ment fro	UPI- 023010659983	500.00(Dr)	193.88(Cr)
17-08-2020	Received from 3742 XX4191 IMPS Indusind B	IMPS- 023017448162	5,000.00(Cr)	5,193.88(Cr)
17-08-2020	UPI/gpay-111670/023017427076/UPI	UPI- 023017129446	300.00(Dr)	4,893.88(Cr)
18-08-2020	ATL/9105/504644/TAKROI MAIN MARKETLUCK180820/13:28	6733	1,000.00(Dr)	3,893.88(Cr)
18-08-2020	UPI/amazon@apl/023115940864/Reque st fro	UPI- 023115087268	219.00(Dr)	3,674.88(Cr)
19-08-2020	UPI/9839017018@/023240721105/Pay ment fro	UPI- 023210789083	1.00(Cr)	3,675.88(Cr)
19-08-2020	UPI/9839017018@/023210910603/Pay ment fro	UPI- 023210816052	19,500.00(Cr)	23,175.88(Cr)
19-08-2020	UPI/amazonselle/023212464833/UPI	UPI- 023212514554	788.00(Dr)	22,387.88(Cr)

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Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
20-08-2020	ATL/9105/504644/TAKROI MAIN MARKETLUCK200820/18:58	7074	2,000.00(Dr)	20,387.88(Cr)
21-08-2020	ECSIDR-PMSYMAD-KMB-PMSYM700097432565-06/20-06/20-		130.00(Dr)	20,257.88(Cr)
21-08-2020	UPI/greenfielda/023413754594/UPI	UPI-023413561710	1.00(Dr)	20,256.88(Cr)
21-08-2020	UPI/greenfielda/023413780682/Forcertific	UPI-023413587995	10,000.00(Dr)	10,256.88(Cr)
22-08-2020	PCD/9105/CHANDAN FILLING/LUCKNOW220820/14:48	023509936076	801.00(Dr)	9,455.88(Cr)
22-08-2020	ATL/9105/504594/INDUSIND BANK LIMITEDL220820/15:32	023515000074	2,000.00(Dr)	7,455.88(Cr)
23-08-2020	ATL/9105/504644/TAKROHI BAZAAR MAIN RO230820/11:26	8681	1,000.00(Dr)	6,455.88(Cr)
23-08-2020	PCI/9105/WISH/SAN FRANCI230820/15:54	023610330215	624.15(Dr)	5,831.73(Cr)
23-08-2020	PCI/9105/WISH/SAN FRANCI230820/15:57	023610330215	624.15(Cr)	6,455.88(Cr)
23-08-2020	ATL/9105/504644/TAKROHI BAZAAR MAIN RO230820/17:38	8774	2,000.00(Dr)	4,455.88(Cr)
24-08-2020	TIPS/SCHGS/EXH//CHANDAN FILLING(Value Date: 22-08-2020)	023509936076	3.78(Dr)	4,452.10(Cr)
24-08-2020	ATL/9105/504644/RADHA KRISHNA MARKETLU240820/19:18	2212	2,000.00(Dr)	2,452.10(Cr)
25-08-2020	UPI/gpay-111659/023819571096/UPI	UPI-023819014307	740.00(Dr)	1,712.10(Cr)
26-08-2020	UPI/amazonselle/023910616676/UPI	UPI-023910200674	996.00(Dr)	716.10(Cr)
26-08-2020	PCD/9105/Amazon Pay/8033420300260820/11:41	023906134201	633.00(Dr)	83.10(Cr)
26-08-2020	UPI/paytm-87360/023983900770/collect	UPI-023916441817	4.00(Cr)	87.10(Cr)
26-08-2020	UPI/paytm-87360/023983915279/collect	UPI-023916448272	439.00(Cr)	526.10(Cr)
26-08-2020	Received from 3742 XX4191 IMPS Indusind B	IMPS-023917347771	4,000.00(Cr)	4,526.10(Cr)
26-08-2020	UPI/6375814338@/023972305486/Payment fro	UPI-023918970277	500.00(Cr)	5,026.10(Cr)
26-08-2020	ATL/9105/504432/UBI TAKROHI ROADLUCKNO260820/18:26	023918021636	2,000.00(Dr)	3,026.10(Cr)
27-08-2020	UPI/redcarpet.r/024010122860/UPI	UPI-024010737042	500.89(Dr)	2,525.21(Cr)

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27-08-2020	UPI/9977017542@/024014766607/Pay ment fro	UPI- 024014337307	2,000.00(Cr)	4,525.21(Cr)
27-08-2020	UPI/redcarpet.r/024015951805/UPI	UPI- 024015460087	2,003.54(Dr)	2,521.67(Cr)
27-08-2020	UPI/7354264401 @/024068588798/Pay ment fro	UPI- 024017287956	800.00(Cr)	3,321.67(Cr)
27-08-2020	UPI/redcarpet.r/024017787841/UPI	UPI- 024017310674	801.42(Dr)	2,520.25(Cr)
27-08-2020	UPI/goog-paymen/024017029999/UPI	UPI- 024017338920	11.00(Cr)	2,531.25(Cr)
27-08-2020	UPI/7897471088@/024080005444/Pay ment fro	UPI- 024020511591	200.00(Dr)	2,331.25(Cr)
28-08-2020	UPI/9839017018@/024120186886/Pay ment fro	UPI- 024110221458	10,000.00(Cr)	12,331.25(Cr)
28-08-2020	UPI/amazonselle/024116195187/UPI	UPI- 024116339616	1,972.00(Dr)	10,359.25(Cr)
28-08-2020	UPI/8240590210@/024136225823/Pay ment fro	UPI- 024118205063	500.00(Dr)	9,859.25(Cr)
28-08-2020	ATL/9105/504644/TAKROHI BAZAAR MAIN RO280820/18:54	9607	2,000.00(Dr)	7,859.25(Cr)
29-08-2020	UPI/vickyprasha/024214646764/UPI	UPI- 024214205469	500.00(Cr)	8,359.25(Cr)
29-08-2020	UPI/redcarpet.r/024214682714/UPI	UPI- 024214241440	500.89(Dr)	7,858.36(Cr)
29-08-2020	UPI/greenfielda/024215272102/UPI	UPI- 024215830834	3,000.00(Dr)	4,858.36(Cr)
30-08-2020	UPI/vilprepaidu/024309423466/UPI	UPI- 024309198120	169.00(Dr)	4,689.36(Cr)
30-08-2020	UPI/7001085216@/024326591628/Pay ment fro	UPI- 024313402044	500.00(Dr)	4,189.36(Cr)
31-08-2020	ATL/9105/504644/SHRI RAM BUILDINGLUCKN310820/11:25	3117	4,000.00(Dr)	189.36(Cr)
31-08-2020	UPI/9179644906@/024445884240/Pay ment fro	UPI- 024415776952	1,000.00(Cr)	1,189.36(Cr)
31-08-2020	Received from 3742 XX4191 IMPS Indusind B	IMPS- 024415696177	2,500.00(Cr)	3,689.36(Cr)
31-08-2020	UPI/amazonselle/024415175920/UPI	UPI- 024415925831	999.00(Dr)	2,690.36(Cr)
31-08-2020	UPI/redcarpet.r/024416276954/UPI	UPI- 024416029452	1,001.78(Dr)	1,688.58(Cr)
01-09-2020	UPI/goog- paymen/024510012270/Rewarded fo	UPI- 024510165512	8.00(Cr)	1,696.58(Cr)

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01-09-2020	MB:RECEIVED MONEY FROM ABHISHEK KUMAR 8112200103	MB-999402563026	10,000.00(Cr)	11,696.58(Cr)
01-09-2020	MB SENT TO viren 3728496851 IMPS Ref 024511525105	IMPS-024511525095	10.00(Dr)	11,686.58(Cr)
01-09-2020	UPI/amazonselle/024511836065/Payment fro	UPI-024511875884	749.00(Dr)	10,937.58(Cr)
01-09-2020	MB RENT FOR JULY Ref 024512619733	IMPS-024512619734	5,000.00(Dr)	5,937.58(Cr)
01-09-2020	MB JULY RENT Ref 024512621461	IMPS-024512621743	5,000.00(Dr)	937.58(Cr)
01-09-2020	Received from 3742 XX4191 IMPS Indusind B	IMPS-024513713739	4,000.00(Cr)	4,937.58(Cr)
01-09-2020	UPI/amazonselle/024513951880/Payment fro	UPI-024513395422	999.00(Dr)	3,938.58(Cr)
02-09-2020	UPI/amazon@apl/024620254874/Request fro	UPI-024620286813	188.00(Dr)	3,750.58(Cr)
02-09-2020	UPI/amazon@apl/024621460224/Request fro	UPI-024621762815	294.00(Dr)	3,456.58(Cr)
04-09-2020	UPI/jio@yesbank/024809996845/JIO20B R0005	UPI-024809560721	599.00(Dr)	2,857.58(Cr)
04-09-2020	UPI/vilprepaidu/024903959367/Payment fro(Value Date: 05-09-2020)	UPI-024901200151	349.00(Dr)	2,508.58(Cr)
05-09-2020	UPI/BILLDESKPP@/024948408165/Payment for	UPI-024912905385	49.00(Dr)	2,459.58(Cr)
05-09-2020	ATL/9105/504644/MAYAWATI COLONY INIDRA050920/15:37	3128	2,000.00(Dr)	459.58(Cr)
05-09-2020	UPI/manojruhela/024916451966/UPI	UPI-024916685144	3,031.00(Cr)	3,490.58(Cr)
05-09-2020	UPI/redcarpet.r/024916763392/UPI	UPI-024916736606	3,012.40(Dr)	478.18(Cr)
05-09-2020	UPI/7354264401@/024951873353/Payment fro	UPI-024917880292	2,000.00(Cr)	2,478.18(Cr)
05-09-2020	UPI/redcarpet.r/024917931435/UPI	UPI-024917903842	2,003.54(Dr)	474.64(Cr)
06-09-2020	UPI/7054648098@/025033989056/Payment fro	UPI-025011142222	1.00(Dr)	473.64(Cr)
06-09-2020	Received from One XX4700 IMPS MWK	IMPS-025011328592	1,000.00(Cr)	1,473.64(Cr)
06-09-2020	Received from One XX4700 IMPS MWK	IMPS-025011330561	8,500.00(Cr)	9,973.64(Cr)
06-09-2020	MB SENT TO kri 100072834191 IMPS Ref 025011333386	IMPS-025011333523	8,000.00(Dr)	1,973.64(Cr)

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06-09-2020	UPI/8240590210@/025012965310/Pay ment fro	UPI- 025012366825	500.00(Dr)	1,473.64(Cr)
06-09-2020	ATL/9105/504644/MAYAWATI COLONY INIDRA060920/18:50	3309	1,000.00(Dr)	473.64(Cr)
07-09-2020	PCI/9105/WISH/SAN FRANCI070920/12:27	025106761771	328.70(Dr)	144.94(Cr)
07-09-2020	Received from 3742 XX4191 IMPS Indusind B	IMPS- 025112269423	1,500.00(Cr)	1,644.94(Cr)
07-09-2020	PCI/9105/WISH/SAN FRANCI070920/12:31	025107331070	430.00(Dr)	1,214.94(Cr)
07-09-2020	UPI/vipinkumars/025112063168/UPI	UPI- 025112629702	720.00(Cr)	1,934.94(Cr)
07-09-2020	UPI/redcarpet.r/025112046461/UPI	UPI- 025112651440	721.28(Dr)	1,213.66(Cr)
07-09-2020	ATL/9105/504644/TAKROHI BAZAAR MAIN RO070920/18:39	1616	1,000.00(Dr)	213.66(Cr)
07-09-2020	Received from 3742 XX4191 IMPS Indusind B	IMPS- 025118778198	12,000.00(Cr)	12,213.66(Cr)
07-09-2020	MB:FOR RETURN CRADIT CARD	MB- 999398848611	10,000.00(Dr)	2,213.66(Cr)
08-09-2020	UPI/greenfielda/025212248427/UPI	UPI- 025212428010	2,000.00(Dr)	213.66(Cr)
08-09-2020	UPI/9977017542@/025260216417/Pay ment fro	UPI- 025215616360	500.00(Cr)	713.66(Cr)
08-09-2020	UPI/redcarpet.r/025215396269/UPI	UPI- 025215647513	500.89(Dr)	212.77(Cr)
09-09-2020	Received from 3742 XX4191 IMPS Indusind B	IMPS- 025311488623	3,000.00(Cr)	3,212.77(Cr)
09-09-2020	ATL/9105/504644/TAKROHI BAZAAR MAIN RO090920/12:47	2039	3,000.00(Dr)	212.77(Cr)
09-09-2020	UPI/vickyprasha/025320448515/UPI	UPI- 025320525471	500.00(Cr)	712.77(Cr)
09-09-2020	UPI/redcarpet.r/025320606027/UPI	UPI- 025320636790	500.89(Dr)	211.88(Cr)
09-09-2020	Received from 3742 XX4191 IMPS Indusind B	IMPS- 025321294190	7,000.00(Cr)	7,211.88(Cr)
09-09-2020	UPI/faizankhan9/025321853224/UPI	UPI- 025321834612	6,000.00(Dr)	1,211.88(Cr)
12-09-2020	Received from One XX4700 IMPS MWK	IMPS- 025609714302	10,000.00(Cr)	11,211.88(Cr)
12-09-2020	ATL/9105/504644/TAKROHI BAZAAR MAIN RO120920/12:19	2817	1,000.00(Dr)	10,211.88(Cr)

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12-09-2020	UPI/CASHFREEONL/025648981634/Pa yment fro	UPI- 025612679514	30.00(Dr)	10,181.88(Cr)
12-09-2020	UPI/vik945092@o/025613132507/UPI	UPI- 025613882556	1,450.00(Cr)	11,631.88(Cr)
12-09-2020	UPI/redcarpet.r/025613196443/UPI	UPI- 025613909869	1,442.54(Dr)	10,189.34(Cr)
13-09-2020	ATL/9105/504644/TAKROHI BAZAAR MAIN RO130920/14:53	3140	2,000.00(Dr)	8,189.34(Cr)
13-09-2020	PCD/9105/SHREE FILLING CENTRE/LUCKNOW130920/14:59	025709094761	660.00(Dr)	7,529.34(Cr)
15-09-2020	UPI/amazon@apl/025910774937/Reque st fro	UPI- 025910950174	219.00(Dr)	7,310.34(Cr)
15-09-2020	UPI/amoldeshmuk/025915598946/Paym ent	UPI- 025915288385	1,000.00(Cr)	8,310.34(Cr)
15-09-2020	UPI/redcarpet.r/025915728585/UPI	UPI- 025915325449	1,001.78(Dr)	7,308.56(Cr)
16-09-2020	UPI/amazon@apl/026012863823/Reque st fro	UPI- 026012222217	219.00(Dr)	7,089.56(Cr)
16-09-2020	VISA-REFUND/130920/0259/SHREE FILLING CENTRE	025975485344	4.95(Cr)	7,094.51(Cr)
16-09-2020	MB SALERY FOR AUG Ref 026016068988	IMPS- 026016068990	2,000.00(Dr)	5,094.51(Cr)
16-09-2020	UPI/EURONET@ybl/026018339993/Pay ment for	UPI- 026018842521	20.00(Dr)	5,074.51(Cr)
17-09-2020	UPI/amazon@apl/026110576942/Reque st fro	UPI- 026110120356	20.00(Dr)	5,054.51(Cr)
17-09-2020	UPI/Mswipe.1400/026113210199/UPI	UPI- 026113315498	260.00(Dr)	4,794.51(Cr)
17-09-2020	UPI/Mswipe.1400/026113418248/UPI	UPI- 026113319426	265.00(Dr)	4,529.51(Cr)
18-09-2020	ATL/9105/504644/TAKROHI BAZAAR MAIN RO180920/10:55	4359	2,000.00(Dr)	2,529.51(Cr)
19-09-2020	ECSIDR-PMSYMAD-KMB- PMSYM700097432565-07/20-07/20-		130.00(Dr)	2,399.51(Cr)
19-09-2020	MB SALERY FOR AUG MONTH Ref 026309571988	IMPS- 026309571858	2,000.00(Dr)	399.51(Cr)
19-09-2020	UPI/gautammeena/026314879662/UPI	UPI- 026314126729	1,000.00(Cr)	1,399.51(Cr)
19-09-2020	UPI/redcarpet.r/026314866885/UPI	UPI- 026314204463	1,001.78(Dr)	397.73(Cr)
19-09-2020	Received from 3742 XX4191 IMPS Indusind B	IMPS- 026318143114	2,000.00(Cr)	2,397.73(Cr)

KRISHNA MURARI YADAV

Period : 01-08-2020 to 31-10-2020

Cust.Rel.No : 251225223

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Currency : INR

Branch : LUCKNOW-INDIRA NAGAR

Nominee Registered : N

AMBARI

LUCKNOW - 223222

UTTAR PRADESH, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
19-09-2020	PCI/9105/PAYPAL *MONAPPCALAB/353143690190920/18: 18	026312500023	772.28(Dr)	1,625.45(Cr)
20-09-2020	ATL/9105/504644/TAKROHI BAZAAR MAIN RO200920/12:32	4817	1,000.00(Dr)	625.45(Cr)
21-09-2020	Received from One XX4700 IMPS MWK	IMPS- 026514594860	10,000.00(Cr)	10,625.45(Cr)
21-09-2020	MB SENT TO kri 100072834191 IMPS Ref 026514596604	IMPS- 026514596412	9,000.00(Dr)	1,625.45(Cr)
22-09-2020	UPI/vik945092@o/026613110278/UPI	UPI- 026613252178	500.00(Cr)	2,125.45(Cr)
22-09-2020	UPI/redcarpet.r/026613195793/UPI	UPI- 026613424835	500.89(Dr)	1,624.56(Cr)
22-09-2020	UPI/7001085216@/026634772857/Pay ment fro	UPI- 026617897526	1,000.00(Dr)	624.56(Cr)
23-09-2020	UPI/BILLDESKPP@/026718936267/Pay ment for	UPI- 026709593762	20.00(Dr)	604.56(Cr)
23-09-2020	Received from 3742 XX4191 IMPS Indusind B	IMPS- 026710328679	2,000.00(Cr)	2,604.56(Cr)
23-09-2020	UPI/7301322302@/026730980152/Pay ment fro	UPI- 026710720148	2,000.00(Dr)	604.56(Cr)
23-09-2020	Received from One XX4700 IMPS MWK	IMPS- 026711398300	8,000.00(Cr)	8,604.56(Cr)
23-09-2020	ATL/9105/504644/TAKROI MAIN MARKETLUCK230920/20:02	1495	1,000.00(Dr)	7,604.56(Cr)
24-09-2020	UPI/EURONET@ybl/026826134061/Pay ment for	UPI- 026813597933	149.00(Dr)	7,455.56(Cr)
25-09-2020	PCD/9105/CHANDAN FILLING/LUCKNOW250920/12:31	026907477116	630.00(Dr)	6,825.56(Cr)
25-09-2020	PCD/9105/MUNSHI PULIYA/LUCKNOW250920/13:44	026908507203	390.00(Dr)	6,435.56(Cr)
25-09-2020	PCD/9105/MUNSHI PULIYA/LUCKNOW250920/17:10	026911522528	390.00(Dr)	6,045.56(Cr)
25-09-2020	ATL/9105/601530/WSG_TAKROHI BAZARLUCKN250920/17:18	026917028529	1,000.00(Dr)	5,045.56(Cr)
27-09-2020	UPI/BILLDESKPP@/027110082952/Pay ment for	UPI- 027110118921	399.00(Dr)	4,646.56(Cr)
27-09-2020	UPI/BILLDESKPP@/027140062728/Pay ment for	UPI- 027110146247	153.00(Dr)	4,493.56(Cr)
27-09-2020	ATL/9105/504644/MAYAWATI COLONY INIDRA270920/18:00	5914	1,500.00(Dr)	2,993.56(Cr)
27-09-2020	TIPS/SCHGS/EXH//CHANDAN FILLING(Value Date: 25-09-2020)	026907477116	2.97(Dr)	2,990.59(Cr)

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Cust.Rel.No : 251225223

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Nominee Registered : N

AMBARI

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UTTAR PRADESH, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
28-09-2020	UPI/qureshiabdu/027211921444/UPI	UPI- 027211122415	1.00(Dr)	2,989.59(Cr)
28-09-2020	UPI/qureshiabdu/027211936322/Fir cooker	UPI- 027211133857	2,100.00(Dr)	889.59(Cr)
28-09-2020	UPI/goog- paymen/027211567854/Rewarded fo	UPI- 027211137866	9.00(Cr)	898.59(Cr)
28-09-2020	UPI/9473947076@/027256530261/Pay ment fro	UPI- 027214280378	2,500.00(Cr)	3,398.59(Cr)
28-09-2020	UPI/phonepemerc/027216797497/Phone Pe Rev	UPI- 027216057327	399.00(Cr)	3,797.59(Cr)
28-09-2020	UPI/amazon@apl/027217667742/Reque st fro	UPI- 027217371713	219.00(Dr)	3,578.59(Cr)
29-09-2020	UPI/poojavishwa/027310216509/UPI	UPI- 027310423057	1,000.00(Dr)	2,578.59(Cr)
29-09-2020	PCD/9105/SHREE FILLING CENTRE/LUCKNOW290920/17:36	027312124212	500.00(Dr)	2,078.59(Cr)
29-09-2020	ATL/9105/601530/WSG_TAKROHI BAZARLUCKN290920/18:18	027318010074	1,000.00(Dr)	1,078.59(Cr)
30-09-2020	7:MICR INWARD 21:MS STATE SMART CITY PR STANDARD C		15,716.00(Dr)	14,637.41(Dr)
30-09-2020	I/W CHQ RTN:7:FUNDS INSUFFICIENT		15,716.00(Cr)	1,078.59(Cr)
30-09-2020	UPI/9839017018@/027477611337/Pay ment fro	UPI- 027414524019	10,000.00(Cr)	11,078.59(Cr)
30-09-2020	MB SENT TO kri 100072834191 IMPS Ref 027414598215	IMPS- 027414598148	5,000.00(Dr)	6,078.59(Cr)
30-09-2020	ATL/9105/504644/MAYAWATI COLONY INIDRA300920/18:12	6331	1,000.00(Dr)	5,078.59(Cr)
30-09-2020	Int.Pd:5112379334:01-07-2020 to 30-09- 2020		32.00(Cr)	5,110.59(Cr)
01-10-2020	UPI/8240590210@/027530146850/Pay ment fro	UPI- 027506771524	5,000.00(Dr)	110.59(Cr)
01-10-2020	UPI/rammicro123/027513621574/UPI	UPI- 027513065304	500.00(Cr)	610.59(Cr)
01-10-2020	OS RPLENDF REDCARPET 160153889073818	KPG- 0120754379	509.44(Dr)	101.15(Cr)
01-10-2020	UPI/8381099099@/027520903050/Pay ment fro	UPI- 027515184392	3,500.00(Cr)	3,601.15(Cr)
01-10-2020	OS RPLENDF REDCARPET 160154625043556	KPG- 0120767825	3,566.08(Dr)	35.07(Cr)
01-10-2020	UPI-BEN T/O-027418067349-30092020		500.00(Cr)	535.07(Cr)

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LUCKNOW - 223222

UTTAR PRADESH, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
01-10-2020	Received from One XX4700 IMPS MWK(Value Date: 02-10-2020)	IMPS-027600772493	5,000.00(Cr)	5,535.07(Cr)
02-10-2020	UPI/8240590210@/027659292836/Payment fro	UPI-027622652905	4,000.00(Dr)	1,535.07(Cr)
03-10-2020	VISA-REFUND/290920/0275/SHREE FILLING CENTRE	027537468541	3.75(Cr)	1,538.82(Cr)
03-10-2020	ATL/9105/601530/WSG_TAKROHI BAZARLUCKN031020/17:25	027717002997	1,000.00(Dr)	538.82(Cr)
03-10-2020	ATL/9105/601530/WSG_TAKROHI BAZARLUCKN031020/17:32	027717003746	400.00(Dr)	138.82(Cr)
03-10-2020	UPI/EURONET@ybl/027757342161/Payment for	UPI-027719165766	49.00(Dr)	89.82(Cr)
03-10-2020	Received from 3742 XX4191 IMPS Indusind B	IMPS-027720890030	500.00(Cr)	589.82(Cr)
04-10-2020	Chrg: ATM CW FEE-DOM/xx9105/345700000000/210720	TBMS-596394257	23.60(Dr)	566.22(Cr)
04-10-2020	Chrg: ATM CW FEE-DOM/xx9105/777800000000/310720	TBMS-596842209	23.60(Dr)	542.62(Cr)
04-10-2020	Chrg: ATM CW FEE-DOM/xx9105/751300000000/300720	TBMS-596834534	23.60(Dr)	519.02(Cr)
04-10-2020	UPI/rajkumarvid/027819362754/UPI	UPI-027819604543	1.00(Cr)	520.02(Cr)
05-10-2020	UPI/EURONET@ybl/027968028338/Payment for	UPI-027910116034	365.00(Dr)	155.02(Cr)
06-10-2020	Chrg: ATM CW FEE-DOM/xx9105/021313514951/310720(Value Date: 04-10-2020)	TBMS-596277719	23.60(Dr)	131.42(Cr)
06-10-2020	NEFT SAA24496102 MITAI YADAV S O KHELAWAN YADAV U	NEFTINW-0239116001	5,000.00(Cr)	5,131.42(Cr)
06-10-2020	UPI/9977017542@/028009955772/Payment fro	UPI-028015970229	500.00(Cr)	5,631.42(Cr)
06-10-2020	OS RPLENDF REDCARPET 160197955455866	KPG-0121202929	509.44(Dr)	5,121.98(Cr)
07-10-2020	ATL/9105/504644/TAKROHI BAZAAR MAIN RO071020/14:49	6619	5,000.00(Dr)	121.98(Cr)
08-10-2020	Chrg: Chq Issue And Return On 30-Sep-2020	TBMS-598890466	121.98(Dr)	0.00(Cr)
10-10-2020	Received from One XX4700 IMPS MWK	IMPS-028418714014	500.00(Cr)	500.00(Cr)
10-10-2020	UPI/abhishekran/028418215080/UPI	UPI-	500.00(Cr)	1,000.00(Cr)

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UTTAR PRADESH, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
		028418078550		
10-10-2020	UPI/BILLDESKPP@/028430959322/Pay ment for	UPI- 028418102904	149.00(Dr)	851.00(Cr)
12-10-2020	Rem Chrgs:Chq Issue And Return On 30 -Sep-2020	TBMS- 600846128	468.02(Dr)	382.98(Cr)
12-10-2020	UPI/9473947076@/028673777987/Pay ment fro	UPI- 028618589051	100.00(Dr)	282.98(Cr)
13-10-2020	UPI/BILLDESKPP@/028713725052/Pay ment for	UPI- 028715313827	49.00(Dr)	233.98(Cr)
13-10-2020	Received from ASUT XX0010 IMPS PAYTMPAYME	IMPS- 028716917513	1.00(Cr)	234.98(Cr)
13-10-2020	Received from RAPI XX1825 IMPS AIRTEL PAY	IMPS- 028716918019	5,000.00(Cr)	5,234.98(Cr)
13-10-2020	Received from RAPI XX1825 IMPS AIRTEL PAY	IMPS- 028716918035	5,000.00(Cr)	10,234.98(Cr)
13-10-2020	Received from RAPI XX1825 IMPS AIRTEL PAY	IMPS- 028716917960	5,000.00(Cr)	15,234.98(Cr)
13-10-2020	Received from RAPI XX1825 IMPS AIRTEL PAY	IMPS- 028716918060	5,000.00(Cr)	20,234.98(Cr)
13-10-2020	MB SENT TO kri 100072834191 IMPS Ref 028716919650	IMPS- 028716919651	15,000.00(Dr)	5,234.98(Cr)
13-10-2020	ATL/9105/601530/WSG_TAKROHI BAZARLUCKN131020/18:21	028718025244	1,000.00(Dr)	4,234.98(Cr)
13-10-2020	ATL/9105/504644/MAYAWATI COLONY 8008 INIDRA131020/20:09		3,000.00(Dr)	1,234.98(Cr)
15-10-2020	UPI/EURONET@ybl/028903556465/Pay ment for	UPI- 028910547812	249.00(Dr)	985.98(Cr)
15-10-2020	Received from One XX4700 IMPS MWK 028917450648	IMPS- 028917450648	5,000.00(Cr)	5,985.98(Cr)
15-10-2020	ATL/9105/504644/MAYAWATI COLONY INIDRA151020/17:59	8337	5,000.00(Dr)	985.98(Cr)
15-10-2020	UPI/9120684576@/028915310514/Pay ment fro	UPI- 028920690286	11,000.00(Cr)	11,985.98(Cr)
15-10-2020	MB SENT TO kri 100072834191 IMPS Ref 028920639367	IMPS- 028920639368	5,000.00(Dr)	6,985.98(Cr)
16-10-2020	UPI/amazon@apl/029011560377/Reque st fro	UPI- 029011647746	169.00(Dr)	6,816.98(Cr)
16-10-2020	ATL/9105/601530/WSG_TAKROHI BAZARLUCKN161020/18:32	029018020774	5,000.00(Dr)	1,816.98(Cr)
17-10-2020	ECSIDR-PMSYMAD-KMB- PMSYM700097432565-08/20-08/20-		130.00(Dr)	1,686.98(Cr)

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UTTAR PRADESH, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
17-10-2020	UPI/9305024291@/029115891001/Order no 30	UPI-029115523256	190.00(Dr)	1,496.98(Cr)
17-10-2020	PCD/9105/ATO*ANMOL FILLING STAT/I LUC171020/17:55	029117894524	630.00(Dr)	866.98(Cr)
18-10-2020	Received from One XX4700 IMPS MWK	IMPS-029217485735	1,000.00(Cr)	1,866.98(Cr)
18-10-2020	ATL/9105/504644/RADHA KRISHNA MARKETLU181020/17:43	1428	1,000.00(Dr)	866.98(Cr)
19-10-2020	PCI/9105/PAYPAL *MONAPPCALAB/353143690191020/09:17	029203820230	770.56(Dr)	96.42(Cr)
19-10-2020	Received from One XX4700 IMPS MWK	IMPS-029313176486	3,000.00(Cr)	3,096.42(Cr)
19-10-2020	MB:SENT MONEY TO ABHISHEK KUMAR RANJAN 8112200103	MB-999376556231	2,000.00(Dr)	1,096.42(Cr)
19-10-2020	ATL/9105/601530/WSG_TAKROHI BAZARLUCKN191020/19:28	029319008658	1,000.00(Dr)	96.42(Cr)
20-10-2020	TIPS/SCHGS/EXH//ATO*ANMOL FILLING STAT(Value Date: 17-10-2020)	029117894524	18.59(Dr)	77.83(Cr)
20-10-2020	UPI/7001085216@/029454095918/Payment fro	UPI-029422844488	1.00(Cr)	78.83(Cr)
20-10-2020	UPI/7001085216@/029411673748/Payment fro	UPI-029422893576	10,000.00(Cr)	10,078.83(Cr)
20-10-2020	UPI/jio@yesbank/029422445808/JIO20BUR0005	UPI-029422912516	599.00(Dr)	9,479.83(Cr)
20-10-2020	MB SENT TO kri 100072834191 IMPS Ref 029422889849	IMPS-029422889764	8,000.00(Dr)	1,479.83(Cr)
21-10-2020	ATL/9105/504644/MAYAWATI COLONY INIDRA211020/12:04	9100	1,000.00(Dr)	479.83(Cr)
22-10-2020	UPI/deepakkaush/029610518619/UPI	UPI-029610775106	14,000.00(Cr)	14,479.83(Cr)
22-10-2020	MB SENT TO kri 100072834191 IMPS Ref 029611220969	IMPS-029611220970	10,000.00(Dr)	4,479.83(Cr)
22-10-2020	ATL/9105/504644/TAKROHI BAZAAR MAIN RO221020/11:46	9340	4,000.00(Dr)	479.83(Cr)
24-10-2020	Received from 3742 XX4191 IMPS Indusind B	IMPS-029812397352	3,000.00(Cr)	3,479.83(Cr)
24-10-2020	UPI/7301322302@/029811399606/Payment fro	UPI-029812633564	2,000.00(Dr)	1,479.83(Cr)
24-10-2020	Received from One XX4700 IMPS MWK	IMPS-029814527827	15,000.00(Cr)	16,479.83(Cr)
24-10-2020	MB SENT TO kri 100072834191 IMPS	IMPS-	15,000.00(Dr)	1,479.83(Cr)

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Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
	Ref 029814529522	029814529360		
25-10-2020	UPI/EURONET@ybl/029927751888/Payment for	UPI-029910033975	49.00(Dr)	1,430.83(Cr)
25-10-2020	MB SENT TO kri 100072834191 IMPS Ref 029912279858	IMPS-029912279860	1,000.00(Dr)	430.83(Cr)
25-10-2020	UPI/EURONET@ybl/029957215975/Payment for	UPI-029912837811	199.00(Dr)	231.83(Cr)
25-10-2020	UPI/BILLDESKPP@/029980046960/Payment for	UPI-029912923891	50.00(Dr)	181.83(Cr)
25-10-2020	UPI/EURONET@ybl/029980599416/Payment for	UPI-029913048795	30.00(Dr)	151.83(Cr)
26-10-2020	UPI/BILLDESKPP@/030018810564/Payment for	UPI-030013605732	118.00(Dr)	33.83(Cr)
26-10-2020	Received from 3742 XX4191 IMPS Indusind B	IMPS-030019533547	300.00(Cr)	333.83(Cr)
26-10-2020	UPI/EURONET@ybl/030011803315/Payment for	UPI-030019872912	219.00(Dr)	114.83(Cr)
27-10-2020	Received from One XX4700 IMPS MWK	IMPS-030110844760	3,000.00(Cr)	3,114.83(Cr)
27-10-2020	MB SENT TO kri 100072834191 IMPS Ref 030111900989	IMPS-030111901026	2,500.00(Dr)	614.83(Cr)
28-10-2020	UPI/8934964278@/030274921117/Payment fro	UPI-030215396515	285.00(Dr)	329.83(Cr)
28-10-2020	UPI/amazon@apl/030217658008/Request fro	UPI-030217986652	139.05(Dr)	190.78(Cr)
28-10-2020	UPI/8240590210@/030220155004/Payment fro	UPI-030217023921	100.00(Dr)	90.78(Cr)
28-10-2020	UPI/7001085216@/030277414688/Payment fro	UPI-030218540475	2,500.00(Cr)	2,590.78(Cr)
28-10-2020	MB SENT TO kri 100072834191 IMPS Ref 030219519853	IMPS-030219519914	2,500.00(Dr)	90.78(Cr)
29-10-2020	Received from 3742 XX4191 IMPS Indusind B	IMPS-030319595027	500.00(Cr)	590.78(Cr)
29-10-2020	UPI/paytmqr2810/030311571011/Payment fro	UPI-030319983311	317.00(Dr)	273.78(Cr)
30-10-2020	Received from One XX4700 IMPS MWK	IMPS-030412184882	1,000.00(Cr)	1,273.78(Cr)
30-10-2020	MB SENT TO kri 100072834191 IMPS Ref 030412186873	IMPS-030412186874	1,000.00(Dr)	273.78(Cr)
31-10-2020	UPI/BILLDESKPP@/030521748448/Payment fro	UPI-030516363703	21.00(Dr)	252.78(Cr)
31-10-2020	Received from One XX4700 IMPS	IMPS-	1,000.00(Cr)	1,252.78(Cr)

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Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
	MWK	030519800188		
31-10-2020	MB SENT TO kri 100072834191 IMPS Ref 030519801309	IMPS- 030519801312	1,000.00(Dr)	252.78(Cr)

Statement Summary

Opening Balance	:	9,079.26(Cr)
Total Withdrawal Amount	:	295,882.33(Dr)
Total Deposit Amount	:	287,055.85(Cr)
Closing Balance	:	252.78(Cr)
Withdrawal Count	:	188
Deposit Count	:	82