



# Karnataka Bank Ltd.

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Statement for account number 7262500100682401 Between 01-12-2022 and 27-05-2023

Name	GOPAL VINOD KUMAR
Address	INDIAN CARGO MOVERS 204- ABHINANDAN COMPLEX PUNA PAT SURAT GUJARAT INDIA 394211
A/c Type	SAVINGS BANK SALARY PRIVL
Mobile No.	919374844265
E-Mail ID	
VPA	

Branch Code	726
Branch Name	SURAT, GUJARAT
Address	K.G.CHAMBERS,UDHNA DHARWAJA,PBNO.386 RING ROA OPP. GUJRAT SAMACHAR PRESS SURAT
IFSC Code	KARB0000726
MICR Code	395052002
Phone No.	0261-2363063,2363062
E-Mail ID	surat@ktkbank.com

Date	Particulars	Withdrawals	Deposits	Balance
			Opening Balance	1531.76
02-05-2023	IMPS/P2A-312209162031-SHREELROADLINES-9193748442		30,000.00	31,531.76
02-05-2023	UPI:312233217552:angelonense@hdfcbank(ANGEL LTD N	30,000.00		1,531.76
06-05-2023	UPI:312682781982:8420562793@ibi(RUKHASANA KHATOO	1.00		1,530.76
06-05-2023	UPI:312637740122:9574086803-1@aaxi(RAVI RAJESHBHAI		1,250.00	2,780.76
06-05-2023	UPI:349224282577:Q715891638@ybl(Dinesh Kumar):NA-	225.00		2,555.76
07-05-2023	UPI:312775168758:paytm-69508098@paytm(GURU KRIPA	563.00		1,992.76
07-05-2023	UPI:312723081964:Q996172795@ybl(RANVEERSINGH):NA-	120.00		1,872.76
09-05-2023	IMPS/P2A-312914173420-SHREELROADLINES-9193748442		8,000.00	9,872.76
09-05-2023	UPI:312927948735:9898299812@paytm(MKRAMSINH DEVI	8,000.00		1,872.76
12-05-2023	UPI:349818125584:8013079304@paytm(NIRANJAN SINGH	500.00		1,372.76
13-05-2023	IMPS/P2A-313310318150-NEW OLOG LOGISTICS P-917502		29,700.00	31,072.76
14-05-2023	UPI:313428653102:shamaniashant83587@okhdfcbank(SH	1,300.00		29,772.76
14-05-2023	NEFT-SHREE/0514128081845421		11,000.00	40,772.76
15-05-2023	ADHnwD-HDBFINANCIALSERLTD/15-05-2023	37,920.00		2,852.76
20-05-2023	UPI:314019266771:9725483087@ibi(MANJULATA DEVI):P		5,000.00	7,852.76
20-05-2023	UPI:314045964025:5553206588.blackbuck@idfcbank(BI	2,000.00		5,852.76
20-05-2023	UPI:314085183419:paytm-64215027@paytm(Mr AJITKUMA	120.00		5,732.76
21-05-2023	UPI:314136401650:5553206588.blackbuck@idfcbank(BI	2,000.00		3,732.76
21-05-2023	UPI:314171301657:paytm-50219251@paytm(RAHUL MALI	200.00		3,532.76
22-05-2023	NEFT-SHREE/0522128093806081		20,000.00	23,532.76
22-05-2023	UPI:314216650240:angelonense@hdfcbank(ANGEL LTD N	20,000.00		3,532.76
22-05-2023	UPI:314238518420:gpay-11223122382@okbizaxis(Rames	70.00		3,462.76
22-05-2023	UPI:314280564218:paytm-64215027@paytm(Mr AJITKUMA	120.00		3,342.76
22-05-2023	UPI:314288411603:9898299812@aaxi(ASHAPURI MOBILE A		25,000.00	28,342.76
22-05-2023	UPI:314280542027:9898299812@aaxi(ASHAPURI MOBILE A		33,619.00	61,961.76
22-05-2023	UPI:350839793442:shamabubul81980@okicici(SHARMA		2,360.00	64,321.76
22-05-2023	UPI:314293966584:8000011768-1@ibi(DADRI GOODS CAR	2,360.00		61,961.76

Date	Particulars	Withdrawals	Deposits	Balance
23-05-2023	UPI:314315463989:Q38300239@ybl(JITENDRA SUGANMAL	450.00		61,511.76
23-05-2023	UPI:314339119776:paytm-irctcapp@paytm(IRCTC App U	6,465.00		55,046.76
23-05-2023	UPI:314362472860:5553206588.blackbuck@idfcbank(BI	5,000.00		50,046.76
24-05-2023	UPI:314466763635:shreeevandnarnoadlines@ybl(SHREE		800.00	50,846.76
25-05-2023	UPI:351113708396:shamaniashant83587@okhdfcbank(SH	1,000.00		49,846.76
25-05-2023	UPI:351130665189:onlydhosa.62677339@hdfcbank(ONLY	270.00		49,576.76
25-05-2023	UPI:351133449161:paytm-63322581@paytm(PATEL PUSHK	90.00		49,486.76
25-05-2023	UPI:351144564649:5553206588.blackbuck@idfcbank(BI	2,000.00		47,486.76
26-05-2023	UPI:314657561020:9725483087@ibi(MANJULATA DEVI):P		70,000.00	1,17,486.76
27-05-2023	UPI:351319734279:7891151591@paytm(RADHEYSHYAM SO	1.00		1,17,485.76
27-05-2023	UPI:351310954863:7891151591@paytm(RADHEYSHYAM SO	2,500.00		1,14,985.76
27-05-2023	UPI:351324779690:paytm-irctcapp@paytm(IRCTC App U	1,172.50		1,13,813.26
			Closing Balance	113813.26

This is a system generated Statement. Do not require Signature