

Account Statement from 01-01-2023 to 31-03-2023**Account Details**

Customer Name

KARTIK KALAL

Branch Name

KHERWARA,RAJASTHAN

Account Number

31330100018341

IFSC Code

BARB0KHERVA

Account Type

SBA

MICR Code

313012501

Customer Address

**C/O MANOJ KUMAR KALAL KHERWARA BANJARIYA
UDAIPUR
UDAIPUR RAJASTHAN,INDIA
313803**

Branch Address

**NR PANCHAYAT SAMITI OFN H 8 KHERWARA
KHERWARA,RAJASTHAN
Rajasthan 313803 RJ**

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
1	06-01-2023		Opening Balance		-	-	1,048.44
2	06-01-2023	06-01-2023	UPI/300626507155/13:58:18/UPI/kartik.5339@waaxis/		500.00	-	548.44
3	06-01-2023	06-01-2023	UPI/300636275669/19:03:54/UPI/mananjainoffi@okaxi		-	10,000.00	10,548.44
4	06-01-2023	06-01-2023	UPI/300613438256/19:42:28/UPI/sayarpg.65007805@hd		7,150.00	-	3,398.44
5	07-01-2023	07-01-2023	UPI/300765556682/18:45:17/UPI/9587130843@upi/UPI		110.00	-	3,288.44
6	07-01-2023	07-01-2023	UPI/300722136645/19:58:51/UPI/paytmqr281005050101		448.00	-	2,840.44
7	07-01-2023	07-01-2023	UPI/337337136572/22:50:54/UPI/Q248400794@ybl/Paym		10.00	-	2,830.44
8	07-01-2023	07-01-2023	UPI/337311060599/22:57:23/UPI/Q248400794@ybl/Paym		10.00	-	2,820.44
9	10-01-2023	10-01-2023	UPI/301047700670/12:42:57/UPI/kartik.5339@waaxis/		170.00	-	2,650.44
10	11-01-2023	11-01-2023	UPI/301170540908/08:49:01/UPI/kartik.5339@waaxis/		5.00	-	2,645.44
11	11-01-2023	11-01-2023	UPI/301170934593/09:09:55/UPI/kartik.5339@waaxis/		-	5.00	2,650.44
12	11-01-2023	11-01-2023	UPI/337749356286/11:17:11/UPI/PAYUMONEYONLINE@ybl		190.00	-	2,460.44
13	11-01-2023	11-01-2023	UPI/301174895704/11:46:16/UPI/kartik.5339@waaxis/		20.00	-	2,440.44

Note: In case you find any discrepancy, we advise you to take up with your base branch or raise a complaint using bob World.

Account Statement from 01-01-2023 to 31-03-2023

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
14	11-01-2023	11-01-2023	UPI/301192630365/20:05:10/UPI/kartik.5339@waaxis/		50.00	-	2,390.44
15	13-01-2023	13-01-2023	UPI/301353272797/08:57:22/UPI/paytmqr281005050101		10.00	-	2,380.44
16	13-01-2023	13-01-2023	UPI/301342968036/12:33:03/UPI/paytmqr281005050101		25.00	-	2,355.44
17	14-01-2023	14-01-2023	UPI/301467040887/07:48:20/UPI/kartik.5339@waaxis/		274.00	-	2,081.44
18	17-01-2023	17-01-2023	UPI/301783325039/17:20:16/UPI/swastisolutions.624		676.00	-	1,405.44
19	18-01-2023	18-01-2023	UPI/301893576277/13:39:01/UPI/kartik.5339@waaxis/		1,400.00	-	5.44
20	18-01-2023	18-01-2023	UPI/301826130417/13:40:16/UPI/ajaykalal018@okhdfc		-	500.00	505.44
21	18-01-2023	18-01-2023	UPI/301893668614/13:41:20/UPI/kartik.5339@waaxis/		280.00	-	225.44
22	18-01-2023	18-01-2023	UPI/301841977657/23:20:08/UPI/ajaykalal018@okhdfc		-	400.00	625.44
23	19-01-2023	18-01-2023	UPI/301859922034/23:35:00/UPI/amazon@yapl/You are		414.00	-	211.44
24	20-01-2023	20-01-2023	UPI/302079289978/20:06:42/UPI/kartik.5339@waaxis/		200.00	-	11.44
25	20-01-2023	20-01-2023	UPI/302020094979/20:42:08/UPI/amazon.refunds@yapl		-	414.00	425.44
26	24-01-2023	24-01-2023	UPI/302482068311/07:07:46/UPI/kartik.5339@waaxis/		350.00	-	75.44
27	27-01-2023	26-01-2023	UPI/302657690299/13:24:37/UPI/kartik.5339@waaxis/		50.00	-	25.44
28	28-01-2023	28-01-2023	UPI/302826030309/15:54:31/UPI/kartik.5339@waaxis/		10.00	-	15.44
29	28-01-2023	28-01-2023	UPI/302826274126/16:02:02/UPI/kartik.5339@waaxis/		5.00	-	10.44
30	03-02-2023	31-01-2023	31330100018341:int.Pd:01-11-2022 to 31-01-2023		-	11.00	21.44
31	06-02-2023	06-02-2023	UPI/303745983001/20:15:47/UPI/chandrikakalal57@ok		-	500.00	521.44
32	06-02-2023	06-02-2023	UPI/340320555855/20:18:12/UPI/BBPSBP@axl/Payment		399.00	-	122.44
33	08-02-2023	08-02-2023	UPI/340594829618/17:18:53/UPI/AIRTELPREDIRECT2@yb		19.00	-	103.44
34	09-02-2023	09-02-2023	UPI/304044322609/17:44:33/UPI/kartik.5339@waaxis/		-	1,353.00	1,456.44
35	13-02-2023	13-02-2023	UPI/304489798374/16:48:48/UPI/kartik.5339@waaxis/		500.00	-	956.44

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Account Statement from 01-01-2023 to 31-03-2023

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
36	15-02-2023	15-02-2023	UPI/304660014067/16:06:52/UPI/kartik.5339@waaxis/		150.00	-	806.44
37	16-02-2023	16-02-2023	UPI/304793545215/18:03:14/UPI/konikkalal99-1@okax		-	1,600.00	2,406.44
38	16-02-2023	16-02-2023	UPI/304793609422/18:05:04/UPI/kartik.5339@waaxis/		1,600.00	-	806.44
39	17-02-2023	17-02-2023	IMPS/P2A/304806731196/CASHFREEPAYMENT/GIWA ALLETGIV		-	15.00	821.44
40	17-02-2023	17-02-2023	UPI/304845160897/19:58:50/UPI/kartik.5339@waaxis/		15.00	-	806.44
41	17-02-2023	17-02-2023	UPI/304849321627/21:25:47/UPI/kartik.5339@waaxis/		450.00	-	356.44
42	17-02-2023	17-02-2023	UPI/304851219363/22:22:45/UPI/kartik.5339@waaxis/		-	450.00	806.44
43	18-02-2023	18-02-2023	UPI/304962926233/12:19:41/UPI/kartik.5339@waaxis/		319.00	-	487.44
44	23-02-2023	23-02-2023	UPI/305450222762/21:26:11/UPI/kartik.5339@waaxis/		199.00	-	288.44
45	28-02-2023	28-02-2023	UPI/342569787592/06:55:42/UPI/9660802508@axl/Pa ym		-	50,000.00	50,288.44
46	28-02-2023	28-02-2023	UPI/342535984756/17:16:48/UPI/9660802508@axl/Pa ym		-	50,000.00	1,00,288.44
47	02-03-2023	02-03-2023	UPI/342759018391/05:51:17/UPI/9660802508@axl/Pa ym		-	1,00,000.00	2,00,288.44
48	03-03-2023	03-03-2023	UPI/342816077499/07:48:07/UPI/9660802508@axl/Pa ym		-	52,000.00	2,52,288.44
49	03-03-2023	03-03-2023	UPI/342813885242/07:49:22/UPI/9660802508@axl/Pa ym		2,000.00	-	2,50,288.44
50	03-03-2023	03-03-2023	UPI/306284793182/07:50:45/UPI/kartikkalal3674@oki		6,000.00	-	2,44,288.44
51	03-03-2023	03-03-2023	UPI/306262525301/09:24:20/UPI/rpy.qrbacklinkwo271		750.00	-	2,43,538.44
52	03-03-2023	03-03-2023	UPI/306286700189/09:26:33/UPI/kartik.5339@waaxis/		-	199.00	2,43,737.44
53	03-03-2023	03-03-2023	UPI/306296579797/14:50:45/UPI/kartik.5339@waaxis/		15.00	-	2,43,722.44
54	04-03-2023	04-03-2023	UPI/342944272300/16:51:29/UPI/BILLDESKPP@axl/P aym		15.00	-	2,43,707.44
55	07-03-2023	07-03-2023	UPI/343229424691/11:36:44/UPI/BBPSBP@axl/Paym ent		400.00	-	2,43,307.44
56	09-03-2023	09-03-2023	UPI/306827617867/18:41:14/UPI/kartik.5339@waaxis/		15.00	-	2,43,292.44
57	10-03-2023	10-03-2023	UPI/343555599801/08:46:12/UPI/9660802508@axl/Pa ym		-	3,000.00	2,46,292.44

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Account Statement from 01-01-2023 to 31-03-2023

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
58	11-03-2023	11-03-2023	IMPS/P2A/307017260238/NaviFinservLimi/Fundtransfe		-	1.00	2,46,293.44
59	11-03-2023	11-03-2023	UPI/307086534069/17:38:20/UPI/kartik.5339@waaxis/		1,000.00	-	2,45,293.44
60	11-03-2023	11-03-2023	UPI/307021806063/17:40:46/UPI/naviamclimited1.rzp		1,000.00	-	2,44,293.44
61	11-03-2023	11-03-2023	UPI/307021810711/17:42:40/UPI/naviamclimited1.rzp		10.00	-	2,44,283.44
62	11-03-2023	11-03-2023	UPI/307021812993/17:43:38/UPI/naviamclimited1.rzp		100.00	-	2,44,183.44
63	13-03-2023	12-03-2023	UPI/307137982119/16:02:17/UPI/HenryHarvin20.rzp@i		2,500.00	-	2,41,683.44
64	13-03-2023	12-03-2023	UPI/307122940887/16:18:21/UPI/kartik.5339@waaxis/		-	950.00	2,42,633.44
65	14-03-2023	14-03-2023	UPI/307372600058/08:53:55/UPI/HenryHarvin20.rzp@i		15,000.00	-	2,27,633.44
66	16-03-2023	16-03-2023	UPI/307545331463/12:15:30/UPI/pdangi47@okhdfcbank		1,100.00	-	2,26,533.44
67	16-03-2023	16-03-2023	UPI/307552334531/16:16:29/UPI/kartik.5339@waaxis/		19.00	-	2,26,514.44
68	16-03-2023	16-03-2023	UPI/307552502973/16:22:37/UPI/kartik.5339@waaxis/		19.00	-	2,26,495.44
69	17-03-2023	17-03-2023	IMPS/P2A/307606674429/COMPLINOVAASSOC/IMPSTXNIDF9		-	1.00	2,26,496.44
70	17-03-2023	17-03-2023	IMPS/P2A/307613849566/COMPLINOVAASSOC/IMPSTXNIDF9		-	1.00	2,26,497.44
71	17-03-2023	17-03-2023	IMPS/P2A/307614886414/COMPLINOVAASSOC/IMPSTXNIDF9		-	1.00	2,26,498.44
72	18-03-2023	18-03-2023	UPI/307796289639/06:29:50/UPI/kartikkalal3674@oki		2,000.00	-	2,24,498.44
73	18-03-2023	18-03-2023	UPI/307710559541/10:47:52/UPI/kartik.5339@waaxis/		300.00	-	2,24,198.44
74	18-03-2023	18-03-2023	UPI/307710649414/10:51:09/UPI/kartik.5339@waaxis/		19.00	-	2,24,179.44
75	18-03-2023	18-03-2023	TRTR/307711437974/18-03-2023 11:21:24/FIT		-	10,000.00	2,34,179.44
76	20-03-2023	19-03-2023	UPI/307849891297/17:20:52/UPI/goog-payment@okaxis		-	5.00	2,34,184.44
77	20-03-2023	20-03-2023	DCARDFEE/6201/MAR23 to FEB24		236.00	-	2,33,948.44
78	20-03-2023	20-03-2023	DCARDFEE/6840/MAR23 to FEB24		236.00	-	2,33,712.44
79	20-03-2023	20-03-2023	NEFT-N079232378584398-NAVI REDEMPTION ACCOUNT		-	99.67	2,33,812.11

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Account Statement from 01-01-2023 to 31-03-2023

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
80	20-03-2023	20-03-2023	NEFT-N079232378588791-NAVI REDEMPTION ACCOUNT		-	1,000.77	2,34,812.88
81	25-03-2023	25-03-2023	UPI/308426226174/09:08:10/UPI/kartik.5339@waaxis/		-	5,000.00	2,39,812.88
82	25-03-2023	25-03-2023	TRTR/308413121831/25-03-2023 13:19:03/FIT		-	5,200.00	2,45,012.88
83	29-03-2023	29-03-2023	UPI/308858927815/13:37:20/UPI/paytmqr281005050101		2,000.00	-	2,43,012.88
84	30-03-2023	30-03-2023	UPI/308989373437/15:32:46/UPI/kartik.5339@waaxis/		724.00	-	2,42,288.88
85	30-03-2023	30-03-2023	UPI/308989380300/15:33:02/UPI/kartik.5339@waaxis/		1.00	-	2,42,287.88
86	31-03-2023	31-03-2023	TRTR/309010892914/31-03-2023 10:57:54/FIT		-	4,000.00	2,46,287.88
87	31-03-2023	31-03-2023	UPI/309033422464/18:00:32/UPI/chandrika.2508-2@wa		4,000.00	-	2,42,287.88

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Account Statement from 01-04-2023 to 14-06-2023

1

Account Details

Customer Name

KARTIK KALAL

Branch Name

KHERWARA,RAJASTHAN

Account Number

31330100018341

IFSC Code

BARB0KHERVA

Account Type

SBA

MICR Code

313012501

Customer Address

**C/O MANOJ KUMAR KALAL KHERWARA BANJARIYA
UDAIPUR
UDAIPUR RAJASTHAN,INDIA
313803**

Branch Address

**NR PANCHAYAT SAMITI OFN H 8 KHERWARA
KHERWARA,RAJASTHAN
Rajasthan 313803 RJ**

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
1	03-04-2023		Opening Balance		-	-	2,42,287.88
2	03-04-2023	01-04-2023	UPI/309151908490/10:39:12/UPI/chandrika.2508-2@wa		50.00	-	2,42,237.88
3	03-04-2023	01-04-2023	UPI/309151928150/10:39:44/UPI/kartik.5339@waaxis/		50.00	-	2,42,187.88
4	03-04-2023	01-04-2023	UPI/309153974232/11:36:22/UPI/kartik.5339@waaxis/		450.00	-	2,41,737.88
5	03-04-2023	01-04-2023	UPI/309104669319/11:47:30/UPI/sharifahmedqadri@y b		500.00	-	2,41,237.88
6	03-04-2023	01-04-2023	UPI/309154409654/11:48:42/UPI/kartik.5339@waaxis/		-	500.00	2,41,737.88
7	03-04-2023	01-04-2023	UPI/309118021402/18:45:36/UPI/chandrika.2508-2@wa		-	495.00	2,42,232.88
8	05-04-2023	05-04-2023	UPI/309515323291/14:30:07/UPI/kartikkalal3674@oki		1,200.00	-	2,41,032.88
9	05-04-2023	05-04-2023	UPI/309526791853/19:54:35/UPI/kartik.5339@waaxis/		409.00	-	2,40,623.88
10	06-04-2023	06-04-2023	SELF	9	2,00,000.00	-	40,623.88
11	06-04-2023	06-04-2023	UPI/309658915020/19:42:42/UPI/77515409000068@c nrb		15,000.00	-	25,623.88
12	06-04-2023	06-04-2023	UPI/309659124717/19:46:13/UPI/kartikkalal3674@oki		1,300.00	-	24,323.88
13	08-04-2023	08-04-2023	TRTR/309810784524/08-04-2023 10:34:08/FIT		-	17,200.00	41,523.88

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Account Statement from 01-04-2023 to 14-06-2023

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
14	08-04-2023	08-04-2023	UPI/309823581871/15:48:54/UPI/kartik.5339@waaxis/		500.00	-	41,023.88
15	08-04-2023	08-04-2023	IMPS/P2A/309817512653/CASHFREEPAYMENT/GIWA ALLETTOB		-	13.00	41,036.88
16	10-04-2023	09-04-2023	NEFT-HSBCN23099779854-AMAZON SELLER SERVICES PRIVA		-	1.00	41,037.88
17	10-04-2023	09-04-2023	UPI/309950527900/13:45:15/UPI/kartik.5339@waaxis/		2.00	-	41,035.88
18	10-04-2023	09-04-2023	UPI/309951113210/14:05:09/UPI/kartik.5339@waaxis/		1,800.00	-	39,235.88
19	10-04-2023	10-04-2023	UPI/310009274675/17:45:50/UPI/paytmqr281005050101		200.00	-	39,035.88
20	11-04-2023	11-04-2023	UPI/346791668966/11:59:31/UPI/BBPSBP@axl/Payment		578.00	-	38,457.88
21	12-04-2023	12-04-2023	UPI/310247979446/09:32:15/UPI/kartik.5339@waaxis/		109.00	-	38,348.88
22	13-04-2023	13-04-2023	TRTR/310310443733/13-04-2023 10:47:11/FIT		-	2,000.00	40,348.88
23	13-04-2023	13-04-2023	UPI/310324837654/13:34:34/UPI/gpay-11186336458@ok		520.00	-	39,828.88
24	17-04-2023	17-04-2023	UPI/310726765720/13:42:21/UPI/kartik.5339@waaxis/		19.00	-	39,809.88
25	17-04-2023	17-04-2023	UPI/310726875935/13:45:47/UPI/kartik.5339@waaxis/		19.00	-	39,790.88
26	18-04-2023	18-04-2023	UPI/347459607485/09:32:24/UPI/AIRTELPREDIRECT1@yb		19.00	-	39,771.88
27	18-04-2023	18-04-2023	UPI/310852443734/11:30:19/UPI/kartik.5339@waaxis/		319.00	-	39,452.88
28	18-04-2023	18-04-2023	IMPS/P2A/310812212822/CASHFREEPAYMENT/GIWA ALLETTOB		-	20.00	39,472.88
29	19-04-2023	19-04-2023	TRTR/310909645871/19-04-2023 09:45:32/FIT		-	7,000.00	46,472.88
30	19-04-2023	19-04-2023	UPI/310994973749/18:32:07/UPI/kartik.5339@waaxis/		150.00	-	46,322.88
31	20-04-2023	20-04-2023	UPI/311019206313/09:14:05/UPI/kartikkalal3674@oki		2,000.00	-	44,322.88
32	21-04-2023	21-04-2023	UPI/311151584056/11:09:56/UPI/kartik.5339@waaxis/		200.00	-	44,122.88
33	21-04-2023	21-04-2023	UPI/311152501557/12:02:38/UPI/kartik.5339@waaxis/		200.00	-	43,922.88
34	24-04-2023	23-04-2023	UPI/311384195463/09:20:37/UPI/kartik.5339@waaxis/		2,999.00	-	40,923.88
35	24-04-2023	23-04-2023	UPI/311384207358/09:22:04/UPI/kartik.5339@waaxis/		2,999.00	-	37,924.88

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Account Statement from 01-04-2023 to 14-06-2023

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
36	24-04-2023	23-04-2023	UPI/311384507595/09:37:16/UPI/kartik.5339@waaxis/		-	976.00	38,900.88
37	24-04-2023	23-04-2023	UPI/311384690132/09:45:24/UPI/kartik.5339@waaxis/		2,023.00	-	36,877.88
38	24-04-2023	23-04-2023	UPI/311384795466/09:50:03/UPI/kartikkalal3674@oki		1,000.00	-	35,877.88
39	24-04-2023	23-04-2023	IMPS/P2A/311310025405/CASHFREEPAYMENT/GIW ALLETT0B		-	2,000.00	?
40	24-04-2023	23-04-2023	IMPS/P2A/311310031579/CASHFREEPAYMENT/GIW ALLETT0B		-	10.00	3,
41	24-04-2023	23-04-2023	UPI/347988833358/12:23:27/UPI/AIRTELPREDIRECT 1@yb		29.00	-	37,858.88
42	24-04-2023	23-04-2023	UPI/347955319646/15:58:38/UPI/AIRTELPREDIRECT 1@yb		19.00	-	37,839.88
43	24-04-2023	24-04-2023	UPI/311418442580/16:38:08/UPI/Payphi.ecomexpress @		599.00	-	37,240.88
44	26-04-2023	26-04-2023	UPI/311642067323/15:22:31/UPI/kartik.5339@waaxis/		200.00	-	37,040.88
45	29-04-2023	29-04-2023	UPI/348546656775/10:40:51/UPI/8949033795@axl/Pa ym		25,000.00	-	12,040.88
46	01-05-2023	30-04-2023	UPI/312087971804/07:46:47/UPI/kartik.5339@waaxis/		399.00	-	11,641.88
47	01-05-2023	30-04-2023	31330100018341:Int.Pd:01-02-2023 to 30-04-2023		-	714.00	12,355.88
48	02-05-2023	02-05-2023	UPI/348861208147/11:54:05/UPI/paymeviswanath@a xl/		600.00	-	11,755.88
49	02-05-2023	02-05-2023	UPI/348848666196/11:56:39/UPI/paymeviswanath@a xl/		6,000.00	-	5,755.88
50	02-05-2023	02-05-2023	UPI/312229311578/13:40:58/UPI/kartik.5339@waaxis/		-	408.00	6,163.88
51	03-05-2023	03-05-2023	UPI/312338925357/09:20:26/UPI/kartik.5339@waaxis/		150.00	-	6,013.88
52	04-05-2023	04-05-2023	31330600001795 Disbursement Credit		-	54,000.00	60,013.88
53	04-05-2023	04-05-2023	JAC CHRGS FR GOLD LOAN - 31330600001795		318.60	-	59,695.28
54	04-05-2023	04-05-2023	SELF	571667	50,000.00	-	9,695.28
55	04-05-2023	04-05-2023	TRTR/312415994606/04-05-2023 15:12:51/FIT		-	49,000.00	58,695.28
56	04-05-2023	04-05-2023	UPI/349010051524/15:58:00/UPI/8949033795@axl/Pa ym		49,000.00	-	9,695.28
57	04-05-2023	04-05-2023	UPI/349031363454/16:08:07/UPI/paymeviswanath@a xl/		5,400.00	-	4,295.28

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Account Statement from 01-04-2023 to 14-06-2023

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
58	05-05-2023	05-05-2023	UPI/312575330344/14:07:57/UPI/kartikkalal3674@oki		4,000.00	-	295.28
59	05-05-2023	05-05-2023	UPI/312575425610/14:11:09/UPI/kartikkalal3674@oki		200.00	-	95.28
60	05-05-2023	05-05-2023	UPI/349168258369/14:42:46/UPI/kartikkalal3674@oki		-	4,200.00	4,295.28
61	05-05-2023	05-05-2023	UPI/312578430381/17:04:49/UPI/kartik.5339@waaxis/		1,000.00	-	3,295.28
62	06-05-2023	06-05-2023	UPI/312686646727/07:22:08/UPI/kartik.5339@waaxis/		1,800.00	-	1,495.28
63	08-05-2023	07-05-2023	MBK/312750846351/11:57:14/ok		-	2,000.00	3,495.28
64	08-05-2023	07-05-2023	UPI/312787102473/12:15:57/UPI/paytmqr281005050101		3,000.00	-	495.28
65	09-05-2023	09-05-2023	UPI/312957668800/19:47:06/UPI/kartik.5339@waaxis/		-	10,000.00	10,495.28
66	09-05-2023	09-05-2023	UPI/312957757677/19:52:00/UPI/79360100014470@barb		10,000.00	-	495.28
67	09-05-2023	09-05-2023	UPI/312989338627/20:31:59/UPI/chandrikakalal57@ok		-	2,400.00	2,895.28
68	09-05-2023	09-05-2023	UPI/312958468509/20:34:02/UPI/kartik.5339@waaxis/		2,400.00	-	495.28
69	09-05-2023	09-05-2023	UPI/312958574645/20:40:30/UPI/kartik.5339@waaxis/		495.00	-	0.28
70	10-05-2023	10-05-2023	BY CASH		-	1,00,000.00	1,00,000.28
71	10-05-2023	10-05-2023	UPI/313065793323/11:56:28/UPI/7312464346@kkbk002		50,000.00	-	50,000.28
72	10-05-2023	10-05-2023	UPI/313065799720/11:56:58/UPI/7312464346@kkbk002		40,000.00	-	10,000.28
73	10-05-2023	10-05-2023	UPI/313065856415/12:00:38/UPI/kartikkalal3674@oki		10,000.00	-	
74	11-05-2023	11-05-2023	UPI/313187752616/17:55:36/UPI/kartik.5339@waaxis/		-	1,120.00	
75	11-05-2023	11-05-2023	UPI/313187766440/17:55:59/UPI/03tusharjoshi@oksbi		950.00	-	170.28
76	11-05-2023	11-05-2023	UPI/313187938824/18:01:00/UPI/sahilmeenasaahil8707		100.00	-	70.28
77	13-05-2023	13-05-2023	UPI/349930602924/17:29:35/UPI/kartikkalal3674@oki		-	2,700.00	2,770.28
78	13-05-2023	13-05-2023	UPI/313326010449/17:32:46/UPI/kartik.5339@waaxis/		2,700.00	-	70.28
79	15-05-2023	15-05-2023	BY CASH		-	1,07,000.00	1,07,070.28

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