

Account Statement from 22-06-2023 to 29-06-2023

Account Details

Customer Name

VISHNU SAINI

Branch Name

SANGANER

Account Number

27950100022107

IFSC Code

BARBOJAISAN

Account Type

SBA

MICR Code

302012016

Customer Address

107 RADHA VIHAR SHYOPUR ROAD
SANGANER PRATAP NAGAR SEC 11
JAIPUR RAJASTHAN,INDIA
302033

Branch Address

OPP PINJRAPOLE GOSHALATONK ROAD,
SANGANER SANGANER
Rajasthan 302011 RJ

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|----------|-----------|-----------|
| 1 | 23-06-2023 | | Opening Balance | | - | - | 859.12 |
| 2 | 23-06-2023 | 23-06-2023 | UPI/354070411498/15:11:37/UPI/7725981165@ybl/Paym | | 350.00 | - | 509.12 |
| 3 | 23-06-2023 | 23-06-2023 | UPI/354015647074/20:40:52/UPI/9414251708@ybl/Paym | | - | 10,000.00 | 10,509.12 |
| 4 | 23-06-2023 | 23-06-2023 | UPI/317402536645/20:42:32/UPI/nopaperforms.cca@i | | 865.04 | - | 9,644.08 |
| 5 | 24-06-2023 | 24-06-2023 | UPI/317502768897/10:01:15/UPI/stjos98290@baroda | | 200.00 | - | 9,444.08 |
| 6 | 24-06-2023 | 24-06-2023 | UPI/317583503079/18:19:13/UPI/raajankhan@paytm/Pa | | 200.00 | - | 9,244.08 |
| 7 | 24-06-2023 | 24-06-2023 | UPI/317570180818/18:19:39/UPI/raajankhan@paytm/Pa | | 2,000.00 | - | 7,244.08 |
| 8 | 24-06-2023 | 24-06-2023 | UPI/317581009374/18:19:56/UPI/raajankhan@paytm/Pa | | 300.00 | - | 6,944.08 |
| 9 | 24-06-2023 | 24-06-2023 | UPI/317516771143/21:37:43/UPI/paytmqr9k12g3gvuk | | 30.00 | - | 6,914.08 |
| 10 | 26-06-2023 | 25-06-2023 | UPI/317663108344/11:12:20/UPI/boism-8696111172@bo | | 900.00 | - | 6,014.08 |
| 11 | 26-06-2023 | 25-06-2023 | UPI/317685055755/19:39:05/UPI/boism-8696111172@bo | | 1,600.00 | - | 4,414.08 |
| 12 | 26-06-2023 | 25-06-2023 | UPI/317679684322/21:25:50/UPI/7665702129@ibl/Pa | | 1,715.00 | - | 2,699.08 |
| 13 | 26-06-2023 | 26-06-2023 | UPI/317778860677/14:07:13/UPI/8854891151@ybl/Pa | | - | 301.00 | 3,000.08 |

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

This is a computer-generated statement hence does not require signature. Statement is generated on 29/06/2023 11:56:21 AM (through bob World mobile app) from the system maintained in the bank containing transactions carried out in normal course of business.

Account Statement from 22-06-2023 to 29-06-2023

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|-----------|-----------|-----------|
| 14 | 26-06-2023 | 26-06-2023 | UPI/317750266968/14:23:03/UPI/bhatt.ashish13@ybl/ | | 3,000.00 | - | 0.08 |
| 15 | 26-06-2023 | 26-06-2023 | UPI/354382936248/20:37:21/UPI/9414251708@ybl/Pa ym | | - | 11,000.00 | 11,000.08 |
| 16 | 26-06-2023 | 26-06-2023 | UPI/354387375322/20:41:43/UPI/8094999994@ybl/Pa ym | | 10,475.00 | - | 525.08 |
| 17 | 27-06-2023 | 27-06-2023 | UPI/354470455291/18:37:19/UPI/9414251708@ybl/Pa ym | | - | 15,000.00 | 15,525.08 |
| 18 | 27-06-2023 | 27-06-2023 | UPI/317832018975/21:10:26/UPI/9799827328@ibl/Pa ym | | 1,830.00 | - | 13,695.08 |
| 19 | 27-06-2023 | 27-06-2023 | BNC/CDAR/27950100022107/27-06-2023 21:20:59/SWT | | - | 18,000.00 | 31,695.08 |
| 20 | 27-06-2023 | 27-06-2023 | UPI/354494461713/21:22:15/UPI/8529605150@ybl/Pa ym | | 18,000.00 | - | 13,695.08 |
| 21 | 28-06-2023 | 28-06-2023 | UPI/317904281493/13:55:45/UPI/paytmqr2810050501 01 | | 170.00 | - | 13,525.08 |
| 22 | 28-06-2023 | 28-06-2023 | UPI/354524439209/14:11:21/UPI/9799827328@ybl/Pa ym | | 800.00 | - | 12,725.08 |
| 23 | 28-06-2023 | 28-06-2023 | UPI/317976390494/16:59:59/UPI/paytmqr1e9ef0oor7 @p | | 10.00 | - | 12,715.08 |
| 24 | 28-06-2023 | 28-06-2023 | UPI/354502995321/18:07:06/UPI/singhal.pawan1@ybl / | | 450.00 | - | 12,265.08 |
| 25 | 28-06-2023 | 28-06-2023 | UPI/354562670794/18:29:37/UPI/9799827328@ybl/Pa ym | | 1,300.00 | - | 10,965.08 |
| 26 | 28-06-2023 | 28-06-2023 | UPI/317964772740/22:17:46/UPI/phonepe- payouts@yes | | - | 49,000.00 | 59,965.08 |
| 27 | 28-06-2023 | 28-06-2023 | UPI/317964774065/22:19:37/UPI/phonepe- payouts@yes | | - | 12,000.00 | 71,965.08 |
| 28 | 28-06-2023 | 28-06-2023 | UPI/354541210805/22:22:23/UPI/paytm- 72650808@payt | | 61,648.82 | - | 10,316.26 |
| 29 | 28-06-2023 | 28-06-2023 | UPI/354592469490/22:25:12/UPI/raijaswant2@ybl/Pay | | - | 650.00 | 10,966.26 |

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Account Statement from 01-06-2023 to 29-06-2023**Account Details**

Customer Name

VISHNU SAINI

Branch Name

SANGANER

Account Number

27950100022107

IFSC Code

BARBOJAISAN

Account Type

SBA

MICR Code

302012016

Customer Address

**107 RADHA VIHAR SHYOPUR ROAD
SANGANER PRATAP NAGAR SEC 11
JAIPUR RAJASTHAN,INDIA
302033**

Branch Address

**OPP PINJRAPOLE GOSHALATONK ROAD,
SANGANER SANGANER
Rajasthan 302011 RJ**

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|-----------|-----------|-----------|
| 1 | 01-06-2023 | | Opening Balance | | - | - | 1,498.12 |
| 2 | 01-06-2023 | 01-06-2023 | UPI/315282978875/11:06:18/UPI/boism-8696111172@bo | | 1,320.00 | - | 178.12 |
| 3 | 03-06-2023 | 03-06-2023 | UPI/352005422626/11:06:12/UPI/Q229839321@ybl/Paym | | 140.00 | - | 38.12 |
| 4 | 03-06-2023 | 03-06-2023 | UPI/352026721186/19:06:39/UPI/caramsaini@ybl/offi | | - | 18,000.00 | 18,038.12 |
| 5 | 03-06-2023 | 03-06-2023 | UPI/315491637261/21:58:02/UPI/fsjhd46@ybl/Payment | | 10,000.00 | - | 8,038.12 |
| 6 | 05-06-2023 | 04-06-2023 | UPI/352168016447/14:23:06/UPI/9828288549@ybl/Paym | | 5,000.00 | - | 3,038.12 |
| 7 | 05-06-2023 | 04-06-2023 | UPI/352111537343/17:35:54/UPI/singhal.pawan1@ybl/ | | - | 20.00 | 3,058.12 |
| 8 | 05-06-2023 | 04-06-2023 | UPI/352132855347/19:09:14/UPI/9929806005@paytm/NA | | - | 100.00 | 3,158.12 |
| 9 | 05-06-2023 | 04-06-2023 | MBK/315580588528/20:17:16/h | | - | 5,000.00 | 8,158.12 |
| 10 | 05-06-2023 | 04-06-2023 | MBK/315580920520/20:41:40/h | | - | 4,000.00 | 12,158.12 |
| 11 | 05-06-2023 | 04-06-2023 | UPI/352156611148/21:00:05/UPI/8824805901@ybl/Paym | | 10,000.00 | - | 2,158.12 |
| 12 | 05-06-2023 | 05-06-2023 | UPI/315677753113/10:06:05/UPI/paytmqr281005050101 | | 550.00 | - | 1,608.12 |
| 13 | 05-06-2023 | 05-06-2023 | UPI/352208317391/18:13:45/UPI/rashmirajoria@ybl/P | | - | 315.00 | 1,923.12 |

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Account Statement from 01-06-2023 to 29-06-2023

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|----------|----------|----------|
| 14 | 05-06-2023 | 05-06-2023 | UPI/315635728938/18:23:14/UPI/9950342659@paytm/Se | | - | 90.00 | 2,013.12 |
| 15 | 06-06-2023 | 06-06-2023 | UPI/352316908840/16:56:53/UPI/JIOINAPPDIRECT@ybl/ | | 241.00 | - | 1,772.12 |
| 16 | 06-06-2023 | 06-06-2023 | UPI/315782910941/20:39:09/UPI/paytmqr281005050101 | | 20.00 | - | 1,752.12 |
| 17 | 07-06-2023 | 07-06-2023 | UPI/315886579839/21:18:30/UPI/paytmqr281005050101 | | 860.00 | - | 892.12 |
| 18 | 08-06-2023 | 08-06-2023 | BNC/CDAR/27950100022107/08-06-2023 10:54:33/SWT | | - | 5,500.00 | 6,392.12 |
| 19 | 08-06-2023 | 08-06-2023 | UPI/352590556849/12:37:19/UPI/9414251708@ybl/Paym | | - | 2,000.00 | 8,392.12 |
| 20 | 08-06-2023 | 08-06-2023 | UPI/315942872788/12:40:00/UPI/9782160888@ybl/Paym | | 1,000.00 | - | 7,392.12 |
| 21 | 08-06-2023 | 08-06-2023 | UPI/352557408524/14:12:16/UPI/8529605150@ybl/Paym | | 5,000.00 | - | 2,392.12 |
| 22 | 08-06-2023 | 08-06-2023 | UPI/315993130983/16:29:05/UPI/paytmqr281005050101 | | 10.00 | - | 2,382.12 |
| 23 | 08-06-2023 | 08-06-2023 | UPI/352579204661/17:09:22/UPI/8058214189@ybl/Paym | | 120.00 | - | 2,262.12 |
| 24 | 08-06-2023 | 08-06-2023 | UPI/352502879566/20:19:55/UPI/9799827328@ybl/Paym | | 420.00 | - | 1,842.12 |
| 25 | 09-06-2023 | 09-06-2023 | UPI/316015478710/11:12:43/UPI/9784237973@paytm/NA | | - | 150.00 | 1,992.12 |
| 26 | 09-06-2023 | 09-06-2023 | MBK/316053867317/11:32:03/h | | - | 5,000.00 | 6,992.12 |
| 27 | 09-06-2023 | 09-06-2023 | UPI/316017708630/12:34:06/UPI/9314053756@ibl/Paym | | 1,369.00 | - | 5,623.12 |
| 28 | 09-06-2023 | 09-06-2023 | UPI/352681241345/12:54:51/UPI/Q137523810@ybl/Paym | | 90.00 | - | 5,533.12 |
| 29 | 09-06-2023 | 09-06-2023 | UPI/352628119837/13:00:27/UPI/Q098328283@ybl/Paym | | 180.00 | - | 5,353.12 |
| 30 | 09-06-2023 | 09-06-2023 | UPI/352671995080/13:12:01/UPI/Q523491098@ybl/Paym | | 3,710.00 | - | 1,643.12 |
| 31 | 09-06-2023 | 09-06-2023 | UPI/316096967179/13:37:09/UPI/7013451197@ibl/Paym | | 600.00 | - | 1,043.12 |
| 32 | 09-06-2023 | 09-06-2023 | UPI/316080549116/14:25:49/UPI/paytmqr281005050101 | | 260.00 | - | 783.12 |
| 33 | 09-06-2023 | 09-06-2023 | UPI/316019771389/18:06:46/UPI/paytmqr281005050101 | | 109.00 | - | 674.12 |
| 34 | 09-06-2023 | 09-06-2023 | UPI/316052552430/20:18:54/UPI/paytmqr281005050101 | | 272.00 | - | 402.12 |
| 35 | 09-06-2023 | 09-06-2023 | UPI/352672022989/21:32:14/UPI/9414251708@ybl/Paym | | - | 8,500.00 | 8,902.12 |

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Account Statement from 01-06-2023 to 29-06-2023

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|--|---------------|-----------|-----------|-----------|
| 36 | 09-06-2023 | 09-06-2023 | UPI/316043468351/21:58:40/UPI/fsjhd46@ybl/Payment | | 8,500.00 | - | 402.12 |
| 37 | 10-06-2023 | 10-06-2023 | UPI/316108669633/12:33:55/UPI/paytmqr1p3914jzyr@p | | 90.00 | - | 312.12 |
| 38 | 10-06-2023 | 10-06-2023 | UPI/316117814792/13:19:30/UPI/paytmqr281005050101 | | 40.00 | - | 272.12 |
| 39 | 12-06-2023 | 11-06-2023 | MBK/316283680403/12:51:24/h | | - | 16,000.00 | 16,272.12 |
| 40 | 12-06-2023 | 11-06-2023 | UPI/316282788925/13:19:43/UPI/8504858249@ibl/Payment | | 10,000.00 | - | 6,272.12 |
| 41 | 12-06-2023 | 11-06-2023 | UPI/316219370862/13:33:22/UPI/boism-8696111172@bo | | 360.00 | - | 5,912.12 |
| 42 | 12-06-2023 | 11-06-2023 | UPI/316254109216/15:08:55/UPI/6350653930@ibl/Payment | | 1,800.00 | - | 4,112.12 |
| 43 | 12-06-2023 | 11-06-2023 | UPI/316290642286/15:38:27/UPI/kalacolourlab.68020 | | 70.00 | - | 4,042.12 |
| 44 | 12-06-2023 | 12-06-2023 | UPI/316308710172/10:34:51/UPI/paytmqr281005050101 | | 140.00 | - | 3,902.12 |
| 45 | 12-06-2023 | 12-06-2023 | UPI/316380633041/14:13:56/UPI/songarajitendra2@ib | | 3,400.00 | - | 502.12 |
| 46 | 12-06-2023 | 12-06-2023 | UPI/352907932719/21:34:56/UPI/8529605150@ybl/Payment | | 500.00 | - | 2.12 |
| 47 | 14-06-2023 | 14-06-2023 | MBK/316527526378/12:37:11/h | | - | 15,000.00 | 15,002.12 |
| 48 | 14-06-2023 | 14-06-2023 | UPI/353118579685/15:42:33/UPI/9587507102@ybl/Payment | | 4,700.00 | - | 10,302.12 |
| 49 | 14-06-2023 | 14-06-2023 | UPI/353126639569/15:52:53/UPI/Q411272880@ybl/Payment | | 300.00 | - | 10,002.12 |
| 50 | 14-06-2023 | 14-06-2023 | UPI/316529021715/20:21:33/UPI/8290765949@ibl/Payment | | 6,500.00 | - | 3,502.12 |
| 51 | 14-06-2023 | 14-06-2023 | UPI/353119750798/21:13:15/UPI/caramsaini@ybl/Elec | | - | 3,762.00 | 7,264.12 |
| 52 | 15-06-2023 | 15-06-2023 | UPI/316635395558/10:22:40/UPI/paytmqr281005050101 | | 1,050.00 | - | 6,214.12 |
| 53 | 15-06-2023 | 15-06-2023 | UPI/316662818038/17:46:41/UPI/paytmqr281005050101 | | 140.00 | - | 6,074.12 |
| 54 | 15-06-2023 | 15-06-2023 | UPI/316689473423/17:58:28/UPI/7665702129@ybl/Payment | | 1,750.00 | - | 4,324.12 |
| 55 | 15-06-2023 | 15-06-2023 | UPI/316696604899/18:24:35/UPI/paytmqr281005050101 | | 140.00 | - | 4,184.12 |
| 56 | 15-06-2023 | 15-06-2023 | UPI/316602833952/20:14:38/UPI/paytmqr281005050101 | | 200.00 | - | 3,984.12 |
| 57 | 16-06-2023 | 16-06-2023 | UPI/316779580431/13:17:45/UPI/paytmqr281005050101 | | 165.00 | - | 3,819.12 |

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Account Statement from 01-06-2023 to 29-06-2023

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|-----------|-----------|-----------|
| 58 | 16-06-2023 | 16-06-2023 | UPI/316778690419/14:45:08/UPI/paytmqr281005050101 | | 1,050.00 | - | 2,769.12 |
| 59 | 16-06-2023 | 16-06-2023 | UPI/353310727825/21:20:17/UPI/9414251708@ybl/Paym | | - | 15,000.00 | 17,769.12 |
| 60 | 17-06-2023 | 17-06-2023 | UPI/316869496240/12:12:17/UPI/kumar9900922@okicic | | 500.00 | - | 17,269.12 |
| 61 | 17-06-2023 | 17-06-2023 | UPI/316820899790/20:05:05/UPI/paytmqr281005050101 | | 437.00 | - | 16,832.12 |
| 62 | 17-06-2023 | 17-06-2023 | UPI/353410948065/22:25:17/UPI/9799827328@ybl/Paym | | 10,000.00 | - | 6,832.12 |
| 63 | 19-06-2023 | 18-06-2023 | UPI/316990239080/13:50:26/UPI/paytmqrnl04eoejbe@p | | 5.00 | - | 6,827.12 |
| 64 | 19-06-2023 | 18-06-2023 | UPI/316906559711/13:50:52/UPI/paytmqrnl04eoejbe@p | | 5.00 | - | 6,822.12 |
| 65 | 19-06-2023 | 19-06-2023 | UPI/353668977553/12:10:59/UPI/JIOINAPPDIRECT@ybl/ | | 722.00 | - | 6,100.12 |
| 66 | 19-06-2023 | 19-06-2023 | UPI/317066689844/13:25:39/UPI/kumar9900922@okicic | | 1,000.00 | - | 5,100.12 |
| 67 | 19-06-2023 | 19-06-2023 | UPI/317018545501/18:11:51/UPI/boism-8696111172@bo | | 4,350.00 | - | 750.12 |
| 68 | 19-06-2023 | 19-06-2023 | UPI/353625853593/18:34:26/UPI/9414251708@ybl/Paym | | - | 2,500.00 | 3,250.12 |
| 69 | 19-06-2023 | 19-06-2023 | UPI/317095245305/19:59:28/UPI/fsjhd46@ybl/Payment | | 2,500.00 | - | 750.12 |
| 70 | 20-06-2023 | 20-06-2023 | UPI/353775605421/10:00:35/UPI/7023835846@ybl/Paym | | - | 10.00 | 760.12 |
| 71 | 20-06-2023 | 20-06-2023 | UPI/353739835369/10:02:16/UPI/7023835846@ybl/Paym | | - | 10,000.00 | 10,760.12 |
| 72 | 20-06-2023 | 20-06-2023 | UPI/317154462265/11:57:32/UPI/paytmqr281005050101 | | 1.00 | - | 10,759.12 |
| 73 | 20-06-2023 | 20-06-2023 | TRTR/317120045534/20-06-2023 20:18:45/FIT | | 10,000.00 | - | 759.12 |
| 74 | 20-06-2023 | 20-06-2023 | UPI/317127016913/21:15:15/UPI/paytmqr281005050101 | | 500.00 | - | 259.12 |
| 75 | 21-06-2023 | 21-06-2023 | MBK/317228868423/12:49:36/For Rent | | - | 5,000.00 | 5,259.12 |
| 76 | 21-06-2023 | 21-06-2023 | UPI/317207047613/14:37:38/UPI/chandra.avrawal@ybl | | 200.00 | - | 5,059.12 |
| 77 | 21-06-2023 | 21-06-2023 | UPI/317277643331/15:03:54/UPI/8504858249@ibl/Paym | | 5,000.00 | - | 59.12 |
| 78 | 21-06-2023 | 21-06-2023 | UPI/353819887328/21:08:25/UPI/9414251708@ybl/Paym | | - | 7,000.00 | 7,059.12 |
| 79 | 21-06-2023 | 21-06-2023 | UPI/317264654589/21:27:07/UPI/7725981165@ibl/Paym | | 6,200.00 | - | 859.12 |

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Account Statement from 01-06-2023 to 29-06-2023

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|-----------|-----------|-----------|
| 80 | 23-06-2023 | 23-06-2023 | UPI/354070411498/15:11:37/UPI/7725981165@ybl/Pa ym | | 350.00 | - | 509.12 |
| 81 | 23-06-2023 | 23-06-2023 | UPI/354015647074/20:40:52/UPI/9414251708@ybl/Pa ym | | - | 10,000.00 | 10,509.12 |
| 82 | 23-06-2023 | 23-06-2023 | UPI/317402536645/20:42:32/UPI/nopaperforms.cca@i c | | 865.04 | - | 9,644.08 |
| 83 | 24-06-2023 | 24-06-2023 | UPI/317502768897/10:01:15/UPI/stjos98290@baroda mp | | 200.00 | - | 9,444.08 |
| 84 | 24-06-2023 | 24-06-2023 | UPI/317583503079/18:19:13/UPI/raajankhan@paytm/ Pa | | 200.00 | - | 9,244.08 |
| 85 | 24-06-2023 | 24-06-2023 | UPI/317570180818/18:19:39/UPI/raajankhan@paytm/ Pa | | 2,000.00 | - | 7,244.08 |
| 86 | 24-06-2023 | 24-06-2023 | UPI/317581009374/18:19:56/UPI/raajankhan@paytm/ Pa | | 300.00 | - | 6,944.08 |
| 87 | 24-06-2023 | 24-06-2023 | UPI/317516771143/21:37:43/UPI/paytmqr9k12g3gvuk @p | | 30.00 | - | 6,914.08 |
| 88 | 26-06-2023 | 25-06-2023 | UPI/317663108344/11:12:20/UPI/boism- 8696111172@bo | | 900.00 | - | 6,014.08 |
| 89 | 26-06-2023 | 25-06-2023 | UPI/317685055755/19:39:05/UPI/boism- 8696111172@bo | | 1,600.00 | - | 4,414.08 |
| 90 | 26-06-2023 | 25-06-2023 | UPI/317679684322/21:25:50/UPI/7665702129@ibl/Pa ym | | 1,715.00 | - | 2,699.08 |
| 91 | 26-06-2023 | 26-06-2023 | UPI/317778860677/14:07:13/UPI/8854891151@ybl/Pa ym | | - | 301.00 | 3,000.08 |
| 92 | 26-06-2023 | 26-06-2023 | UPI/317750266968/14:23:03/UPI/bhatt.ashish13@ybl/ ym | | 3,000.00 | - | 0.08 |
| 93 | 26-06-2023 | 26-06-2023 | UPI/354382936248/20:37:21/UPI/9414251708@ybl/Pa ym | | - | 11,000.00 | 11,000.08 |
| 94 | 26-06-2023 | 26-06-2023 | UPI/354387375322/20:41:43/UPI/8094999994@ybl/Pa ym | | 10,475.00 | - | 525.08 |
| 95 | 27-06-2023 | 27-06-2023 | UPI/354470455291/18:37:19/UPI/9414251708@ybl/Pa ym | | - | 15,000.00 | 15,525.08 |
| 96 | 27-06-2023 | 27-06-2023 | UPI/317832018975/21:10:26/UPI/9799827328@ibl/Pa ym | | 1,830.00 | - | 13,695.08 |
| 97 | 27-06-2023 | 27-06-2023 | BNC/CDAR/27950100022107/27-06-2023 21:20:59/SWT | | - | 18,000.00 | 31,695.08 |
| 98 | 27-06-2023 | 27-06-2023 | UPI/354494461713/21:22:15/UPI/8529605150@ybl/Pa ym | | 18,000.00 | - | 13,695.08 |
| 99 | 28-06-2023 | 28-06-2023 | UPI/317904281493/13:55:45/UPI/paytmqr2810050501 01 | | 170.00 | - | 13,525.08 |
| 100 | 28-06-2023 | 28-06-2023 | UPI/354524439209/14:11:21/UPI/9799827328@ybl/Pa ym | | 800.00 | - | 12,725.08 |
| 101 | 28-06-2023 | 28-06-2023 | UPI/317976390494/16:59:59/UPI/paytmqr1e9ef0oor7 @p | | 10.00 | - | 12,715.08 |

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

This is a computer-generated statement hence does not require signature. Statement is generated on 29/06/2023 01:58:51 PM (through bob World mobile app) from the system maintained in the bank containing transactions carried out in normal course of business.

Account Statement from 01-06-2023 to 29-06-2023

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|--|---------------|-----------|-----------|-----------|
| 102 | 28-06-2023 | 28-06-2023 | UPI/354502995321/18:07:06/UPI/singhal.pawan1@ybl / | | 450.00 | - | 12,265.08 |
| 103 | 28-06-2023 | 28-06-2023 | UPI/354562670794/18:29:37/UPI/9799827328@ybl/Paym | | 1,300.00 | - | 10,965.08 |
| 104 | 28-06-2023 | 28-06-2023 | UPI/317964772740/22:17:46/UPI/phonepe-payouts@yes | | - | 49,000.00 | 59,965.08 |
| 105 | 28-06-2023 | 28-06-2023 | UPI/317964774065/22:19:37/UPI/phonepe-payouts@yes | | - | 12,000.00 | 71,965.08 |
| 106 | 28-06-2023 | 28-06-2023 | UPI/354541210805/22:22:23/UPI/paytm-72650808@payt | | 61,648.82 | - | 10,316.26 |
| 107 | 28-06-2023 | 28-06-2023 | UPI/354592469490/22:25:12/UPI/raijaswant2@ybl/Pay | | - | 650.00 | 10,966.26 |

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This is a computer-generated statement hence does not require signature. Statement is generated on 29/06/2023 01:58:51 PM (through bob World mobile app) from the system maintained in the bank containing transactions carried out in normal course of business.

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

Account Details

Customer Name

VISHNU SAINI

Branch Name

SANGANER

Account Number

27950100022107

IFSC Code

BARBOJAISAN

Account Type

SBA

MICR Code

302012016

Customer Address

107 RADHA VIHAR SHYOPUR ROAD
SANGANER PRATAP NAGAR SEC 11
JAIPUR RAJASTHAN,INDIA
302033

Branch Address

OPP PINJRAPOLE GOSHALATONK ROAD,
SANGANER SANGANER
Rajasthan 302011 RJ

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|----------|-----------|-----------|
| 1 | 02-01-2023 | | Opening Balance | | - | - | 149.12 |
| 2 | 02-01-2023 | 01-01-2023 | UPI/300100634620/16:55:36/UPI/paytmqr281005050101 | | 30.00 | - | 119.12 |
| 3 | 02-01-2023 | 02-01-2023 | TRTR/300219423376/02-01-2023 19:34:12/FIT | | - | 10,000.00 | 10,119.12 |
| 4 | 02-01-2023 | 02-01-2023 | UPI/336835786410/22:21:19/UPI/EURONET@ybl/Payment | | 15.00 | - | 10,104.12 |
| 5 | 04-01-2023 | 04-01-2023 | UPI/337029338943/13:42:05/UPI/9414251708@ybl/Paym | | - | 6,000.00 | 16,104.12 |
| 6 | 04-01-2023 | 04-01-2023 | UPI/337078600287/13:43:10/UPI/8946933638@ybl/Paym | | 2,000.00 | - | 14,104.12 |
| 7 | 05-01-2023 | 05-01-2023 | UPI/300540493706/17:21:07/UPI/paytmqr281005050101 | | 3,900.00 | - | 10,204.12 |
| 8 | 06-01-2023 | 06-01-2023 | UPI/300681974703/16:35:01/UPI/Q282201678@ybl/Paym | | 1,050.00 | - | 9,154.12 |
| 9 | 06-01-2023 | 06-01-2023 | UPI/300684716853/17:46:38/UPI/paytmqr281005050101 | | 440.00 | - | 8,714.12 |
| 10 | 09-01-2023 | 08-01-2023 | UPI/337439338484/20:34:07/UPI/9414251708@ybl/Paym | | - | 7,000.00 | 15,714.12 |
| 11 | 09-01-2023 | 08-01-2023 | UPI/337468032488/20:39:50/UPI/7891396230@paytm/NA | | 7,000.00 | - | 8,714.12 |
| 12 | 10-01-2023 | 10-01-2023 | UPI/301021959083/12:26:24/UPI/7610010003@paytm/NA | | - | 660.00 | 9,374.12 |
| 13 | 10-01-2023 | 10-01-2023 | MBK/301004999975/18:18:43/a | | - | 5,000.00 | 14,374.12 |

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

This is a computer-generated statement hence does not require signature. Statement is generated on 29/06/2023 01:59:30 PM (through bob World mobile app) from the system maintained in the bank containing transactions carried out in normal course of business.

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

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|--|---------------|-----------|-----------|-----------|
| 14 | 10-01-2023 | 10-01-2023 | TRTR/301018968105/10-01-2023 18:42:42/FIT | | 5,000.00 | - | 9,374.12 |
| 15 | 12-01-2023 | 12-01-2023 | UPI/337884687298/15:18:16/UPI/9252053718@ybl/Paym | | 2,000.00 | - | 7,374.12 |
| 16 | 12-01-2023 | 12-01-2023 | UPI/337834484311/15:24:56/UPI/7610010003@paytm/NA | | - | 600.00 | 7,974.12 |
| 17 | 12-01-2023 | 12-01-2023 | UPI/301287756969/18:11:32/UPI/paytmqr281005050101 | | 180.00 | - | 7,794.12 |
| 18 | 13-01-2023 | 13-01-2023 | UPI/337913774669/11:13:04/UPI/EURONET@ybl/Payment | | 211.00 | - | 7,583.12 |
| 19 | 13-01-2023 | 13-01-2023 | MBK/301351381201/15:50:09/h | | - | 12,000.00 | 19,583.12 |
| 20 | 13-01-2023 | 13-01-2023 | UPI/301348807260/16:13:11/UPI/7610010003@paytm/NA | | - | 220.00 | 19,803.12 |
| 21 | 13-01-2023 | 13-01-2023 | UPI/301349498105/16:13:13/UPI/8854891151@ybl/Paym | | 12,000.00 | - | 7,803.12 |
| 22 | 13-01-2023 | 13-01-2023 | UPI/337947490668/18:57:24/UPI/Q523491098@ybl/Paym | | 930.00 | - | 6,873.12 |
| 23 | 13-01-2023 | 13-01-2023 | UPI/337930780183/19:22:37/UPI/7013451197@ybl/Paym | | 930.00 | - | 5,943.12 |
| 24 | 13-01-2023 | 13-01-2023 | UPI/301314202445/19:35:07/UPI/paytmqr281005050101 | | 721.00 | - | 5,222.12 |
| 25 | 13-01-2023 | 13-01-2023 | UPI/301334644325/19:35:55/UPI/paytmqr281005050101 | | 60.00 | - | 5,162.12 |
| 26 | 13-01-2023 | 13-01-2023 | UPI/301379444627/21:28:04/UPI/7610010003@paytm/NA | | - | 600.00 | 5,762.12 |
| 27 | 13-01-2023 | 13-01-2023 | UPI/337953487297/22:03:27/UPI/9414251708@ybl/Paym | | - | 10,000.00 | 15,762.12 |
| 28 | 13-01-2023 | 13-01-2023 | UPI/337909517237/23:16:18/UPI/9785547009@ybl/Paym | | 10,000.00 | - | 5,762.12 |
| 29 | 16-01-2023 | 16-01-2023 | UPI/338286540316/10:06:40/UPI/AIRTELPREDIRECT2@yb | | 668.00 | - | 5,094.12 |
| 30 | 16-01-2023 | 16-01-2023 | UPI/301648595958/10:18:02/UPI/paytmqr281005050101 | | 15.00 | - | 5,079.12 |
| 31 | 16-01-2023 | 16-01-2023 | UPI/301657129635/13:31:53/UPI/boism-8696111172@bo | | 990.00 | - | 4,089.12 |
| 32 | 17-01-2023 | 17-01-2023 | UPI/338357633135/12:17:01/UPI/9799827328@ybl/Paym | | 650.00 | - | 3,439.12 |
| 33 | 17-01-2023 | 17-01-2023 | UPI/301723102334/12:51:54/UPI/8854891151@paytm/NA | | - | 2,000.00 | 5,439.12 |
| 34 | 17-01-2023 | 17-01-2023 | UPI/301707199952/17:31:00/UPI/lipikasahu520@okhd f | | - | 200.00 | 5,639.12 |
| 35 | 17-01-2023 | 17-01-2023 | UPI/301740094551/20:10:02/UPI/paytmqr281005050101 | | 361.00 | - | 5,278.12 |

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

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|-----------|-----------|-----------|
| 36 | 17-01-2023 | 17-01-2023 | UPI/338357240567/20:27:33/UPI/9414251708@ybl/Pa ym | | - | 10,000.00 | 15,278.12 |
| 37 | 17-01-2023 | 17-01-2023 | UPI/301709330861/20:28:09/UPI/chandra.avrawal@yb l | | 10,000.00 | - | 5,278.12 |
| 38 | 17-01-2023 | 17-01-2023 | UPI/338398029862/21:08:16/UPI/7375942238@axl/Pa ym | | 500.00 | - | 4,778.12 |
| 39 | 18-01-2023 | 18-01-2023 | UPI/301814111575/09:08:50/UPI/paytmqr2810050501 01 | | 10.00 | - | 4,768.12 |
| 40 | 18-01-2023 | 18-01-2023 | UPI/338415107749/14:47:46/UPI/9414251708@ybl/Pa ym | | - | 30,000.00 | 34,768.12 |
| 41 | 18-01-2023 | 18-01-2023 | UPI/301890173820/17:29:02/UPI/jangidhemraj01@oks b | | 30,000.00 | - | 4,768.12 |
| 42 | 19-01-2023 | 19-01-2023 | UPI/301938212799/18:05:21/UPI/paytmqr2810050501 01 | | 241.00 | - | 4,527.12 |
| 43 | 19-01-2023 | 19-01-2023 | UPI/301951411685/19:55:46/UPI/paytmqr2810050501 01 | | 160.00 | - | 4,367.12 |
| 44 | 19-01-2023 | 19-01-2023 | UPI/338520670689/22:30:49/UPI/EURONET@ybl/Pay ment | | 15.00 | - | 4,352.12 |
| 45 | 20-01-2023 | 20-01-2023 | UPI/338621973719/12:04:12/UPI/BBPSBP@ybl/Paym ent | | 1,032.00 | - | 3,320.12 |
| 46 | 20-01-2023 | 20-01-2023 | UPI/302027423040/15:18:39/UPI/manjusagarstudio@ ok | | - | 3,350.00 | 6,670.12 |
| 47 | 20-01-2023 | 20-01-2023 | UPI/338692723307/15:31:15/UPI/9799827328@ybl/Pa ym | | 3,000.00 | - | 3,670.12 |
| 48 | 20-01-2023 | 20-01-2023 | UPI/338654048348/15:31:51/UPI/9799827328@ybl/Pa ym | | 550.00 | - | 3,120.12 |
| 49 | 20-01-2023 | 20-01-2023 | UPI/338675185555/15:32:53/UPI/9799827328@ybl/Pa ym | | 300.00 | - | 2,820.12 |
| 50 | 20-01-2023 | 20-01-2023 | UPI/302084090474/16:07:23/UPI/8504858249@ibl/Pa ym | | 100.00 | - | 2,720.12 |
| 51 | 20-01-2023 | 20-01-2023 | UPI/302077163280/16:34:40/UPI/chandra.avrawal@yb l | | - | 2,300.00 | 5,020.12 |
| 52 | 20-01-2023 | 20-01-2023 | UPI/338642900550/16:35:33/UPI/9636898561@ybl/Pa ym | | 5,000.00 | - | 20.12 |
| 53 | 20-01-2023 | 20-01-2023 | UPI/302028425473/19:20:48/UPI/gpay- 11205144180@ok | | 20.00 | - | 0.12 |
| 54 | 20-01-2023 | 20-01-2023 | UPI/338688208927/21:24:03/UPI/9414251708@ybl/Pa ym | | - | 10,000.00 | 10,000.12 |
| 55 | 20-01-2023 | 20-01-2023 | UPI/338698399191/22:57:08/UPI/paytm- 27337257@payt | | 9,686.00 | - | 314.12 |
| 56 | 21-01-2023 | 21-01-2023 | UPI/338741301387/10:27:23/UPI/9252053718@ybl/Pa ym | | - | 1,200.00 | 1,514.12 |
| 57 | 21-01-2023 | 21-01-2023 | UPI/302192082558/10:28:15/UPI/loanspay.LCFJAI000 6 | | 1,500.00 | - | 14.12 |

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

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|-----------|-----------|-----------|
| 58 | 21-01-2023 | 21-01-2023 | UPI/302131834669/10:41:07/UPI/8854891151@ybl/Paym | | - | 1,500.00 | 1,514.12 |
| 59 | 21-01-2023 | 21-01-2023 | UPI/302133904716/10:47:04/UPI/8854891151@ybl/Paym | | 1,500.00 | - | 14.12 |
| 60 | 25-01-2023 | 25-01-2023 | UPI/339140138130/12:53:16/UPI/9414251708@ybl/Paym | | - | 10,000.00 | 10,014.12 |
| 61 | 25-01-2023 | 25-01-2023 | UPI/302521052945/17:24:25/UPI/8504858249@ibl/Paym | | 5,000.00 | - | 5,014.12 |
| 62 | 25-01-2023 | 25-01-2023 | UPI/302508194530/17:26:07/UPI/9829642812@ybl/Paym | | 5,000.00 | - | 14.12 |
| 63 | 27-01-2023 | 26-01-2023 | UPI/339292584640/11:00:56/UPI/rajehpareek@ybl/Pay | | - | 2,000.00 | 2,014.12 |
| 64 | 27-01-2023 | 26-01-2023 | UPI/339204811076/13:21:18/UPI/9414251708@ybl/Paym | | - | 15,000.00 | 17,014.12 |
| 65 | 27-01-2023 | 26-01-2023 | UPI/339295662950/14:23:55/UPI/8529620177@ybl/Paym | | 17,000.00 | - | 14.12 |
| 66 | 28-01-2023 | 28-01-2023 | MBK/302868027692/20:38:00/h | | - | 8,000.00 | 8,014.12 |
| 67 | 28-01-2023 | 28-01-2023 | UPI/339403494751/20:42:42/UPI/9636898561@ybl/Paym | | 8,000.00 | - | 14.12 |
| 68 | 31-01-2023 | 31-01-2023 | MBK/303102572786/12:46:43/h | | - | 3,000.00 | 3,014.12 |
| 69 | 31-01-2023 | 31-01-2023 | UPI/303122748153/12:49:09/UPI/7375942238@axl/Paym | | 3,000.00 | - | 14.12 |
| 70 | 31-01-2023 | 31-01-2023 | UPI/339737430807/20:25:34/UPI/9414251708@ybl/Paym | | - | 8,000.00 | 8,014.12 |
| 71 | 31-01-2023 | 31-01-2023 | MBK/303111420629/20:26:53/h | | - | 3,000.00 | 11,014.12 |
| 72 | 31-01-2023 | 31-01-2023 | UPI/303190862639/20:27:50/UPI/8504858249@ibl/Paym | | 3,000.00 | - | 8,014.12 |
| 73 | 31-01-2023 | 31-01-2023 | UPI/303189863395/20:29:50/UPI/fsjhd46@ybl/Payment | | 7,000.00 | - | 1,014.12 |

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Account Statement from 01-05-2023 to 31-05-2023**Account Details**

Customer Name

VISHNU SAINI

Branch Name

SANGANER

Account Number

27950100022107

IFSC Code

BARBOJAISAN

Account Type

SBA

MICR Code

302012016

Customer Address

**107 RADHA VIHAR SHYOPUR ROAD
SANGANER PRATAP NAGAR SEC 11
JAIPUR RAJASTHAN,INDIA
302033**

Branch Address

**OPP PINJRAPOLE GOSHALATONK ROAD,
SANGANER SANGANER
Rajasthan 302011 RJ**

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|----------|-----------|-----------|
| 1 | 01-05-2023 | | Opening Balance | | - | - | 10.12 |
| 2 | 01-05-2023 | 30-04-2023 | UPI/348621173966/17:19:24/UPI/9414251708@ybl/Paym | | - | 3,000.00 | 3,010.12 |
| 3 | 01-05-2023 | 30-04-2023 | 27950100022107:Int.Pd:01-02-2023 to 30-04-2023 | | - | 18.00 | 3,028.12 |
| 4 | 01-05-2023 | 01-05-2023 | UPI/312114057413/11:42:00/UPI/8209578219@paytm/NA | | - | 150.00 | 3,178.12 |
| 5 | 01-05-2023 | 01-05-2023 | UPI/348716311411/12:16:53/UPI/7610010003@paytm/NA | | - | 1,020.00 | 4,198.12 |
| 6 | 01-05-2023 | 01-05-2023 | UPI/312129360180/15:45:43/UPI/7610010003@paytm/NA | | - | 600.00 | 4,798.12 |
| 7 | 01-05-2023 | 01-05-2023 | UPI/348770126485/20:51:28/UPI/caramsaini@ybl/offi | | - | 18,000.00 | 22,798.12 |
| 8 | 01-05-2023 | 01-05-2023 | UPI/312165503412/20:55:27/UPI/lakhansaini9571@yb | | - | 150.00 | 22,948.12 |
| 9 | 01-05-2023 | 01-05-2023 | UPI/312127672888/21:17:07/UPI/boism-8696111172@bo | | 750.00 | - | 22,198.12 |
| 10 | 01-05-2023 | 01-05-2023 | UPI/312133361498/21:49:26/UPI/9929858578@ibl/Paym | | 830.00 | - | 21,368.12 |
| 11 | 02-05-2023 | 02-05-2023 | UPI/312248996550/14:35:43/UPI/9829610517@ybl/Paym | | 5,000.00 | - | 16,368.12 |
| 12 | 02-05-2023 | 02-05-2023 | UPI/348814018115/16:03:07/UPI/Q523491098@ybl/Paym | | 1,800.00 | - | 14,568.12 |
| 13 | 02-05-2023 | 02-05-2023 | UPI/348807273815/16:05:44/UPI/Q523491098@ybl/Paym | | 360.00 | - | 14,208.12 |

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This is a computer-generated statement hence does not require signature. Statement is generated on 29/06/2023 02:00:01 PM (through bob World mobile app) from the system maintained in the bank containing transactions carried out in normal course of business.

Account Statement from 01-05-2023 to 31-05-2023

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|--|---------------|----------|----------|-----------|
| 14 | 02-05-2023 | 02-05-2023 | UPI/348824464331/16:20:38/UPI/9024276767@paytm/NA | | 833.00 | - | 13,375.12 |
| 15 | 02-05-2023 | 02-05-2023 | UPI/312210869210/16:51:05/UPI/paytmqr281005050101 | | 336.00 | - | 13,039.12 |
| 16 | 02-05-2023 | 02-05-2023 | UPI/312262082626/19:38:00/UPI/boism-8696111172@bo | | 1,000.00 | - | 12,039.12 |
| 17 | 03-05-2023 | 03-05-2023 | UPI/312346742903/10:46:09/UPI/8854891151@ybl/Payment | | - | 1,900.00 | 13,939.12 |
| 18 | 03-05-2023 | 03-05-2023 | UPI/312372643795/11:31:02/UPI/9982102172.eazypay@ | | 1,980.00 | - | 11,959.12 |
| 19 | 03-05-2023 | 03-05-2023 | UPI/348977980202/11:58:20/UPI/Q523491098@ybl/Payment | | 3,600.00 | - | 8,359.12 |
| 20 | 03-05-2023 | 03-05-2023 | UPI/348912293029/12:03:40/UPI/9024276767@paytm/NA | | 350.00 | - | 8,009.12 |
| 21 | 03-05-2023 | 03-05-2023 | UPI/348921484730/14:36:59/UPI/9799827328@ybl/Payment | | 2,100.00 | - | 5,909.12 |
| 22 | 04-05-2023 | 04-05-2023 | UPI/349080910649/14:36:30/UPI/7725981165@ybl/Payment | | 1,000.00 | - | 4,909.12 |
| 23 | 04-05-2023 | 04-05-2023 | UPI/312447586001/18:17:33/UPI/paytmqr281005050101 | | 464.00 | - | 4,445.12 |
| 24 | 04-05-2023 | 04-05-2023 | UPI/312477424572/18:34:07/UPI/9785530742@paytm/Pa | | 3,400.00 | - | 1,045.12 |
| 25 | 05-05-2023 | 05-05-2023 | UPI/312584980370/11:02:47/UPI/paytmqr281005050101 | | 170.00 | - | 875.12 |
| 26 | 05-05-2023 | 05-05-2023 | UPI/349122960752/11:44:26/UPI/EURONET@ybl/Payment | | 482.00 | - | 393.12 |
| 27 | 05-05-2023 | 05-05-2023 | UPI/312503890513/18:00:04/UPI/paytmqrqxr0k3abxk@p | | 200.00 | - | 193.12 |
| 28 | 06-05-2023 | 06-05-2023 | UPI/349249770642/20:04:47/UPI/9414251708@ybl/Payment | | - | 3,000.00 | 3,193.12 |
| 29 | 06-05-2023 | 06-05-2023 | UPI/312678177566/20:07:54/UPI/9829642812@ybl/Payment | | 2,100.00 | - | 1,093.12 |
| 30 | 06-05-2023 | 06-05-2023 | UPI/349281024932/21:04:08/UPI/Q609029325@ybl/Payment | | 50.00 | - | 1,043.12 |
| 31 | 08-05-2023 | 07-05-2023 | UPI/349369251716/20:30:52/UPI/add-money@paytm/Oid | | 156.00 | - | 887.12 |
| 32 | 08-05-2023 | 08-05-2023 | UPI/349479346192/11:13:54/UPI/9667217477@ybl/Payment | | - | 560.00 | 1,447.12 |
| 33 | 09-05-2023 | 09-05-2023 | UPI/349584344970/10:29:13/UPI/EURONET@ybl/Payment | | 241.00 | - | 1,206.12 |
| 34 | 09-05-2023 | 09-05-2023 | UPI/312914150718/10:32:31/UPI/9928122575@paytm/Se | | - | 400.00 | 1,606.12 |
| 35 | 09-05-2023 | 09-05-2023 | UPI/312975134800/13:28:22/UPI/boism-8696111172@bo | | 1,500.00 | - | 106.12 |

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Account Statement from 01-05-2023 to 31-05-2023

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|-----------|-----------|-----------|
| 36 | 09-05-2023 | 09-05-2023 | UPI/349544047590/15:54:35/UPI/9414251708@ybl/Paym | | - | 8,000.00 | 8,106.12 |
| 37 | 09-05-2023 | 09-05-2023 | UPI/349537096609/16:47:14/UPI/9785547009@ybl/Paym | | 3,000.00 | - | 5,106.12 |
| 38 | 10-05-2023 | 10-05-2023 | UPI/313065294825/10:14:57/UPI/boism-8696111172@bo | | 600.00 | - | 4,506.12 |
| 39 | 10-05-2023 | 10-05-2023 | UPI/313069101819/13:34:22/UPI/gpay-11175935644@ok | | 1,330.00 | - | 3,176.12 |
| 40 | 10-05-2023 | 10-05-2023 | UPI/349623358805/21:42:06/UPI/8529605150@ybl/Paym | | - | 15,000.00 | 18,176.12 |
| 41 | 10-05-2023 | 10-05-2023 | UPI/349694744851/21:56:03/UPI/8233334445@ybl/Paym | | - | 5,000.00 | 23,176.12 |
| 42 | 10-05-2023 | 10-05-2023 | UPI/349699191263/22:18:48/UPI/8824805901@ybl/Paym | | 20,000.00 | - | 3,176.12 |
| 43 | 11-05-2023 | 11-05-2023 | UPI/313117385410/13:21:23/UPI/paytmqr281005050101 | | 400.00 | - | 2,776.12 |
| 44 | 11-05-2023 | 11-05-2023 | UPI/349718602979/19:03:18/UPI/9414251708@ybl/Paym | | - | 10,000.00 | 12,776.12 |
| 45 | 11-05-2023 | 11-05-2023 | UPI/313142572429/19:05:00/UPI/8504858249@ibl/Paym | | 10,000.00 | - | 2,776.12 |
| 46 | 12-05-2023 | 12-05-2023 | UPI/349822961946/10:27:09/UPI/9414251708@ybl/Paym | | - | 6,000.00 | 8,776.12 |
| 47 | 12-05-2023 | 12-05-2023 | MBK/313233167781/10:35:19/h | | - | 2,500.00 | 11,276.12 |
| 48 | 12-05-2023 | 12-05-2023 | TRTR/313213717698/12-05-2023 13:40:26/FIT | | - | 10,000.00 | 21,276.12 |
| 49 | 12-05-2023 | 12-05-2023 | TRTR/313213733654/12-05-2023 13:43:40/FIT | | - | 10,000.00 | 31,276.12 |
| 50 | 12-05-2023 | 12-05-2023 | UPI/349831562155/13:52:59/UPI/9414251708@ybl/Paym | | 27,000.00 | - | 4,276.12 |
| 51 | 12-05-2023 | 12-05-2023 | UPI/349812321755/14:00:49/UPI/9414251708@ybl/Paym | | - | 1,200.00 | 5,476.12 |
| 52 | 12-05-2023 | 12-05-2023 | UPI/313250111147/14:02:02/UPI/9829642812@ybl/Paym | | 5,400.00 | - | 76.12 |
| 53 | 13-05-2023 | 13-05-2023 | UPI/313344594109/10:29:30/UPI/hari2384@axl/Paymen | | - | 1,500.00 | 1,576.12 |
| 54 | 18-05-2023 | 18-05-2023 | UPI/350487351199/08:02:22/UPI/7568288888@ybl/Paym | | - | 6,200.00 | 7,776.12 |
| 55 | 18-05-2023 | 18-05-2023 | UPI/313802276840/11:01:20/UPI/9950353863@ybl/Paym | | 5,000.00 | - | 2,776.12 |
| 56 | 18-05-2023 | 18-05-2023 | UPI/350430064143/11:03:34/UPI/7568288888@ybl/Paym | | - | 1,000.00 | 3,776.12 |
| 57 | 19-05-2023 | 19-05-2023 | PMJJBY Premium for CIF L1A064043 | | 436.00 | - | 3,340.12 |

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Account Statement from 01-05-2023 to 31-05-2023

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|----------|-----------|-----------|
| 58 | 19-05-2023 | 19-05-2023 | UPI/313902112566/11:10:42/UPI/paytmqr281005050101 | | 120.00 | - | 3,220.12 |
| 59 | 19-05-2023 | 19-05-2023 | PMSBY Premium for CIF L1A064043 | | 20.00 | - | 3,200.12 |
| 60 | 20-05-2023 | 20-05-2023 | UPI/350683281623/10:13:00/UPI/rajehpareek@ybl/Pay | | - | 300.00 | 3,500.12 |
| 61 | 20-05-2023 | 20-05-2023 | UPI/314035100413/13:07:32/UPI/boism-8696111172@bo | | 360.00 | - | 3,140.12 |
| 62 | 20-05-2023 | 20-05-2023 | UPI/350681639600/17:57:16/UPI/7891727285@ybl/Paym | | - | 350.00 | 3,490.12 |
| 63 | 20-05-2023 | 20-05-2023 | UPI/350636048255/17:58:57/UPI/8003030455@ybl/Paym | | 350.00 | - | 3,140.12 |
| 64 | 20-05-2023 | 20-05-2023 | UPI/350693558860/18:03:45/UPI/8058214189@ybl/Paym | | 900.00 | - | 2,240.12 |
| 65 | 20-05-2023 | 20-05-2023 | UPI/314024819661/21:30:53/UPI/ankupandit5@ibl/Pay | | - | 7,000.00 | 9,240.12 |
| 66 | 20-05-2023 | 20-05-2023 | UPI/350600201614/22:58:07/UPI/CYBSYESB@ybl/Paymen | | 9,200.00 | - | 40.12 |
| 67 | 22-05-2023 | 21-05-2023 | UPI/314189101735/08:44:55/UPI/mashok426@ybl/Payme | | - | 150.00 | 190.12 |
| 68 | 22-05-2023 | 21-05-2023 | UPI/314163757235/15:29:52/UPI/paytmqr13rniv6360@p | | 20.00 | - | 170.12 |
| 69 | 22-05-2023 | 21-05-2023 | UPI/314177808770/16:08:31/UPI/boism-8696111172@bo | | 150.00 | - | 20.12 |
| 70 | 22-05-2023 | 21-05-2023 | UPI/350763060792/19:02:48/UPI/9414251708@ybl/Paym | | - | 6,000.00 | 6,020.12 |
| 71 | 22-05-2023 | 21-05-2023 | UPI/350738490777/20:32:02/UPI/sahaybhagwan15@ybl/ | | 2,000.00 | - | 4,020.12 |
| 72 | 22-05-2023 | 21-05-2023 | UPI/350796154939/20:33:05/UPI/9414251708@ybl/Paym | | - | 1,000.00 | 5,020.12 |
| 73 | 22-05-2023 | 21-05-2023 | UPI/314167304922/20:33:19/UPI/8504858249@ibl/Paym | | 5,000.00 | - | 20.12 |
| 74 | 22-05-2023 | 22-05-2023 | TRTR/314212362403/22-05-2023 12:06:44/FIT | | - | 10,000.00 | 10,020.12 |
| 75 | 22-05-2023 | 22-05-2023 | TRTR/314212383369/22-05-2023 12:09:19/FIT | | - | 1,100.00 | 11,120.12 |
| 76 | 22-05-2023 | 22-05-2023 | UPI/350884211557/12:14:59/UPI/ankupandit5@ybl/Pay | | 7,000.00 | - | 4,120.12 |
| 77 | 22-05-2023 | 22-05-2023 | UPI/314279496220/14:51:13/UPI/songarajitendra2@ib | | 3,400.00 | - | 720.12 |
| 78 | 22-05-2023 | 22-05-2023 | UPI/350844296726/14:54:47/UPI/JIOINAPPDIRECT@ybl/ | | 211.00 | - | 509.12 |
| 79 | 22-05-2023 | 22-05-2023 | UPI/314240071690/20:09:45/UPI/paytmqr281005050101 | | 175.00 | - | 334.12 |

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Account Statement from 01-05-2023 to 31-05-2023

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|----------|-----------|-----------|
| 80 | 22-05-2023 | 22-05-2023 | UPI/350827489017/20:23:05/UPI/9414251708@ybl/Paym | | - | 3,000.00 | 3,334.12 |
| 81 | 22-05-2023 | 22-05-2023 | UPI/314211708062/20:25:05/UPI/7023012634@ibl/Paym | | 3,000.00 | - | 334.12 |
| 82 | 22-05-2023 | 22-05-2023 | UPI/314214992349/21:13:00/UPI/7665702129@ybl/Paym | | 61.00 | - | 273.12 |
| 83 | 23-05-2023 | 23-05-2023 | UPI/314302533188/20:05:37/UPI/boism-8696111172@bo | | 40.00 | - | 233.12 |
| 84 | 25-05-2023 | 25-05-2023 | UPI/351139058205/19:02:09/UPI/918890283521@PYTM01 | | 150.00 | - | 83.12 |
| 85 | 26-05-2023 | 26-05-2023 | MBK/314644068882/13:50:52/vishnu | | - | 3,000.00 | 3,083.12 |
| 86 | 26-05-2023 | 26-05-2023 | UPI/314664706867/13:57:38/UPI/8854891151@ybl/Paym | | - | 100.00 | 3,183.12 |
| 87 | 26-05-2023 | 26-05-2023 | UPI/314683252478/15:22:59/UPI/loanspay.lcfjai0006 | | 3,126.00 | - | 57.12 |
| 88 | 26-05-2023 | 26-05-2023 | UPI/351247362928/17:08:36/UPI/Q303586301@ybl/Paym | | 15.00 | - | 42.12 |
| 89 | 26-05-2023 | 26-05-2023 | MBK/314647767320/17:43:38/h | | - | 10,000.00 | 10,042.12 |
| 90 | 27-05-2023 | 27-05-2023 | UPI/314780262241/09:57:04/UPI/9829642812@ybl/Paym | | 4,800.00 | - | 5,242.12 |
| 91 | 27-05-2023 | 27-05-2023 | UPI/351348011738/22:04:59/UPI/918890283521@PYTM01 | | 2,650.00 | - | 2,592.12 |
| 92 | 29-05-2023 | 28-05-2023 | UPI/351436869369/19:11:22/UPI/8209578219@paytm/NA | | - | 200.00 | 2,792.12 |
| 93 | 29-05-2023 | 29-05-2023 | UPI/351502370363/09:18:51/UPI/8209578219@paytm/NA | | - | 200.00 | 2,992.12 |
| 94 | 29-05-2023 | 29-05-2023 | UPI/314960083940/13:46:56/UPI/paytmqr281005050101 | | 60.00 | - | 2,932.12 |
| 95 | 29-05-2023 | 29-05-2023 | UPI/351550021656/18:47:11/UPI/9414251708@ybl/Paym | | - | 10,000.00 | 12,932.12 |
| 96 | 29-05-2023 | 29-05-2023 | UPI/351549342829/18:48:05/UPI/9636898561@ybl/Paym | | 4,000.00 | - | 8,932.12 |
| 97 | 30-05-2023 | 30-05-2023 | UPI/315041886582/10:16:38/UPI/paytmqr281005050101 | | 170.00 | - | 8,762.12 |
| 98 | 30-05-2023 | 30-05-2023 | UPI/315069870582/10:45:33/UPI/paytmqrnl04eoejbe@p | | 18.00 | - | 8,744.12 |
| 99 | 30-05-2023 | 30-05-2023 | UPI/351685101240/14:15:38/UPI/Q157280542@ybl/Paym | | 200.00 | - | 8,544.12 |
| 100 | 30-05-2023 | 30-05-2023 | UPI/315027527253/18:28:06/UPI/paytmqr281005050101 | | 271.00 | - | 8,273.12 |
| 101 | 30-05-2023 | 30-05-2023 | UPI/315060722747/19:59:11/UPI/paytmqr281005050101 | | 20.00 | - | 8,253.12 |

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Account Statement from 01-05-2023 to 31-05-2023

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|-----------|-----------|-----------|
| 102 | 30-05-2023 | 30-05-2023 | UPI/315019916077/20:12:23/UPI/paytmqr281005050101 | | 155.00 | - | 8,098.12 |
| 103 | 30-05-2023 | 30-05-2023 | BNC/CDAR/27950100022107/30-05-2023 21:45:04/SWT | | - | 13,500.00 | 21,598.12 |
| 104 | 31-05-2023 | 31-05-2023 | UPI/351713277734/11:24:19/UPI/8529605150@ybl/Paym | | 13,000.00 | - | 8,598.12 |
| 105 | 31-05-2023 | 31-05-2023 | UPI/315168498775/17:24:57/UPI/boism-8696111172@bo | | 7,100.00 | - | 1,498.12 |

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Account Statement from 01-04-2023 to 30-04-2023

Account Details

Customer Name

VISHNU SAINI

Branch Name

SANGANER

Account Number

27950100022107

IFSC Code

BARBOJAISAN

Account Type

SBA

MICR Code

302012016

Customer Address

107 RADHA VIHAR SHYOPUR ROAD
SANGANER PRATAP NAGAR SEC 11
JAIPUR RAJASTHAN,INDIA
302033

Branch Address

OPP PINJRAPOLE GOSHALATONK ROAD,
SANGANER SANGANER
Rajasthan 302011 RJ

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|--|---------------|----------|-----------|-----------|
| 1 | 03-04-2023 | | Opening Balance | | - | - | 8,950.12 |
| 2 | 03-04-2023 | 01-04-2023 | UPI/345701174779/09:18:53/UPI/9460872368@paytm/NA | | - | 450.00 | 9,400.12 |
| 3 | 03-04-2023 | 01-04-2023 | UPI/309185361787/11:16:45/UPI/im.201007341183@ind | | 2,000.00 | - | 7,400.12 |
| 4 | 03-04-2023 | 01-04-2023 | UPI/345758673002/13:14:49/UPI/EURONET@ybl/Payment | | 15.00 | - | 7,385.12 |
| 5 | 03-04-2023 | 01-04-2023 | UPI/309191011592/18:01:47/UPI/singhal.pawan1@ibl/ | | 1,368.00 | - | 6,017.12 |
| 6 | 03-04-2023 | 01-04-2023 | UPI/309174312147/21:09:22/UPI/paytmqr281005050101 | | 20.00 | - | 5,997.12 |
| 7 | 03-04-2023 | 02-04-2023 | UPI/309283879195/21:03:46/UPI/paytmqr281005050101 | | 150.00 | - | 5,847.12 |
| 8 | 03-04-2023 | 03-04-2023 | UPI/309383051347/10:47:31/UPI/8854891151@ybl/Payment | | 5,000.00 | - | 847.12 |
| 9 | 03-04-2023 | 03-04-2023 | UPI/309348291173/10:59:00/UPI/189610100061105@UBI | | 10.00 | - | 837.12 |
| 10 | 03-04-2023 | 03-04-2023 | UPI/309300856381/11:06:42/UPI/189610100061105@UBI | | 20.00 | - | 817.12 |
| 11 | 03-04-2023 | 03-04-2023 | UPI/345913924431/14:22:56/UPI/9414251708@ybl/Payment | | - | 10,000.00 | 10,817.12 |
| 12 | 03-04-2023 | 03-04-2023 | UPI/309370581872/21:01:21/UPI/189610100061105@UBI | | 5,500.00 | - | 5,317.12 |
| 13 | 03-04-2023 | 03-04-2023 | UPI/309330956996/21:14:21/UPI/189610100061105@UBI | | 10.00 | - | 5,307.12 |

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Account Statement from 01-04-2023 to 30-04-2023

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|-----------|-----------|-----------|
| 14 | 04-04-2023 | 04-04-2023 | UPI/309485271034/11:46:16/UPI/8504858249@ibl/Pa ym | | 3,000.00 | - | 2,307.12 |
| 15 | 05-04-2023 | 05-04-2023 | UPI/346191885032/14:35:43/UPI/AIRTELPREDIRECT 2@yb | | 66.00 | - | 2,241.12 |
| 16 | 05-04-2023 | 05-04-2023 | UPI/346105477821/18:51:39/UPI/7792047409@ybl/Pa ym | | 1,500.00 | - | 741.12 |
| 17 | 05-04-2023 | 05-04-2023 | UPI/346158977441/21:47:32/UPI/EURONET@ybl/Pay ment | | 15.00 | - | 726.12 |
| 18 | 08-04-2023 | 08-04-2023 | UPI/346428149142/20:09:17/UPI/9414251708@ybl/Pa ym | | - | 10,000.00 | 10,726.12 |
| 19 | 08-04-2023 | 08-04-2023 | UPI/346473758745/20:21:53/UPI/9799827328@ybl/Pa ym | | 10,000.00 | - | 726.12 |
| 20 | 10-04-2023 | 09-04-2023 | UPI/309934868864/09:51:13/UPI/paytmqr2810050501 01 | | 10.00 | - | 716.12 |
| 21 | 10-04-2023 | 09-04-2023 | UPI/309965632793/10:31:03/UPI/paytmqr2810050501 01 | | 100.00 | - | 616.12 |
| 22 | 10-04-2023 | 09-04-2023 | UPI/309949215144/15:56:56/UPI/paytmqr2810050501 01 | | 20.00 | - | 596.12 |
| 23 | 10-04-2023 | 09-04-2023 | UPI/309949008169/16:16:47/UPI/9351637982@paytm /NA | | - | 350.00 | 946.12 |
| 24 | 10-04-2023 | 09-04-2023 | UPI/309927504200/16:25:42/UPI/kalacolourlab.68020 | | 547.00 | - | 399.12 |
| 25 | 10-04-2023 | 09-04-2023 | UPI/309954988686/16:56:04/UPI/paytmqr2810050501 01 | | 40.00 | - | 359.12 |
| 26 | 10-04-2023 | 09-04-2023 | UPI/346529858099/18:53:25/UPI/8209180645@ybl/Pa ym | | 300.00 | - | 59.12 |
| 27 | 10-04-2023 | 10-04-2023 | UPI/346634463326/19:48:02/UPI/caramsaini@ybl/Offi | | - | 18,000.00 | 18,059.12 |
| 28 | 10-04-2023 | 10-04-2023 | UPI/346683391927/21:05:42/UPI/9414251708@ybl/Pa ym | | - | 3,000.00 | 21,059.12 |
| 29 | 10-04-2023 | 10-04-2023 | UPI/346666626339/21:08:17/UPI/8824805901@ybl/Pa ym | | 20,000.00 | - | 1,059.12 |
| 30 | 11-04-2023 | 11-04-2023 | UPI/346757065074/08:21:34/UPI/EURONET@ybl/Pay ment | | 241.00 | - | 818.12 |
| 31 | 11-04-2023 | 11-04-2023 | UPI/310172573930/15:19:10/UPI/9667177779@ibl/Pa ym | | - | 840.00 | 1,658.12 |
| 32 | 12-04-2023 | 12-04-2023 | UPI/310236169517/13:42:17/UPI/paytmqr2810050501 01 | | 20.00 | - | 1,638.12 |
| 33 | 12-04-2023 | 12-04-2023 | UPI/346811455893/13:57:25/UPI/9414251708@ybl/Pa ym | | - | 8,000.00 | 9,638.12 |
| 34 | 12-04-2023 | 12-04-2023 | UPI/346860325109/14:02:43/UPI/raijaswant2@ybl/Pay | | 5,000.00 | - | 4,638.12 |
| 35 | 13-04-2023 | 13-04-2023 | UPI/346902863416/19:30:36/UPI/9414251708@ybl/Pa ym | | - | 8,000.00 | 12,638.12 |

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Account Statement from 01-04-2023 to 30-04-2023

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|----------|----------|----------|
| 36 | 13-04-2023 | 13-04-2023 | UPI/310334864944/21:10:17/UPI/7665702129@ybl/Paym | | 2,961.00 | - | 9,677.12 |
| 37 | 14-04-2023 | 14-04-2023 | UPI/310431377474/14:19:40/UPI/8504858249@ibl/Paym | | 9,500.00 | - | 177.12 |
| 38 | 14-04-2023 | 14-04-2023 | UPI/310440489628/22:53:43/UPI/paytmqr281005050101 | | 150.00 | - | 27.12 |
| 39 | 17-04-2023 | 16-04-2023 | MBK/310626385028/15:38:57/hii | | - | 9,000.00 | 9,027.12 |
| 40 | 17-04-2023 | 16-04-2023 | UPI/347246156746/15:42:15/UPI/9680141015@ybl/Paym | | 7,000.00 | - | 2,027.12 |
| 41 | 17-04-2023 | 17-04-2023 | UPI/347398143552/11:11:47/UPI/7013451197@ybl/Paym | | 300.00 | - | 1,727.12 |
| 42 | 17-04-2023 | 17-04-2023 | UPI/310775721428/12:46:49/UPI/paytmqr281005050101 | | 90.00 | - | 1,637.12 |
| 43 | 17-04-2023 | 17-04-2023 | UPI/310755556520/13:04:00/UPI/8854891151@ybl/Paym | | - | 200.00 | 1,837.12 |
| 44 | 17-04-2023 | 17-04-2023 | UPI/347336967604/13:04:22/UPI/Q523491098@ybl/Paym | | 1,800.00 | - | 37.12 |
| 45 | 17-04-2023 | 17-04-2023 | UPI/347312140417/15:52:43/UPI/Q781721418@ybl/Paym | | 30.00 | - | 7.12 |
| 46 | 17-04-2023 | 17-04-2023 | UPI/347387548341/17:00:56/UPI/7568288888@ybl/Paym | | - | 100.00 | 107.12 |
| 47 | 17-04-2023 | 17-04-2023 | UPI/347322891645/17:16:55/UPI/918890283521@PYTM01 | | 100.00 | - | 7.12 |
| 48 | 17-04-2023 | 17-04-2023 | UPI/347387763306/18:06:05/UPI/9414251708@ybl/Paym | | - | 3,000.00 | 3,007.12 |
| 49 | 17-04-2023 | 17-04-2023 | UPI/347349254918/19:05:57/UPI/9680141015@ybl/Paym | | 2,500.00 | - | 507.12 |
| 50 | 17-04-2023 | 17-04-2023 | UPI/310792132926/19:43:32/UPI/BHARATPE90718663711 | | 500.00 | - | 7.12 |
| 51 | 17-04-2023 | 17-04-2023 | UPI/310754597627/19:45:38/UPI/8854891151@ybl/Paym | | - | 100.00 | 107.12 |
| 52 | 17-04-2023 | 17-04-2023 | UPI/310709750654/19:46:08/UPI/BHARATPE90718663711 | | 100.00 | - | 7.12 |
| 53 | 18-04-2023 | 18-04-2023 | UPI/347424797404/17:15:38/UPI/9929806005@paytm/NA | | - | 1,298.00 | 1,305.12 |
| 54 | 18-04-2023 | 18-04-2023 | UPI/347418434583/17:48:27/UPI/9667177779@ybl/Paym | | - | 140.00 | 1,445.12 |
| 55 | 18-04-2023 | 18-04-2023 | UPI/347406183302/20:08:19/UPI/9414251708@ybl/Paym | | - | 5,000.00 | 6,445.12 |
| 56 | 18-04-2023 | 18-04-2023 | UPI/310817487788/20:26:49/UPI/paytmqr281005050101 | | 6,000.00 | - | 445.12 |
| 57 | 19-04-2023 | 19-04-2023 | UPI/347565126267/14:19:24/UPI/9314529671@ybl/Paym | | - | 900.00 | 1,345.12 |

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Account Statement from 01-04-2023 to 30-04-2023

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|-----------|-----------|-----------|
| 58 | 20-04-2023 | 20-04-2023 | UPI/347665680060/16:11:49/UPI/9414251708@ybl/Paym | | - | 7,000.00 | 8,345.12 |
| 59 | 20-04-2023 | 20-04-2023 | UPI/347697169143/16:30:36/UPI/9587507102@ybl/Paym | | 6,000.00 | - | 2,345.12 |
| 60 | 21-04-2023 | 21-04-2023 | UPI/311118430886/13:54:31/UPI/paytmqr281005050101 | | 240.00 | - | 2,105.12 |
| 61 | 21-04-2023 | 21-04-2023 | UPI/311167748822/16:11:36/UPI/8854891151@ybl/Paym | | - | 120.00 | 2,225.12 |
| 62 | 21-04-2023 | 21-04-2023 | UPI/347721581155/16:39:30/UPI/7610010003@paytm/NA | | - | 4,000.00 | 6,225.12 |
| 63 | 21-04-2023 | 21-04-2023 | UPI/347725755957/17:43:27/UPI/7610010003@paytm/NA | | - | 900.00 | 7,125.12 |
| 64 | 22-04-2023 | 22-04-2023 | UPI/347826354168/17:15:33/UPI/9530128128@ybl/Paym | | 93.00 | - | 7,032.12 |
| 65 | 24-04-2023 | 23-04-2023 | UPI/311326030120/00:57:39/UPI/7725981165@axl/Paym | | 500.00 | - | 6,532.12 |
| 66 | 24-04-2023 | 24-04-2023 | UPI/348009769245/18:10:18/UPI/9799827328@ybl/Paym | | 1,550.00 | - | 4,982.12 |
| 67 | 25-04-2023 | 25-04-2023 | UPI/348113788062/12:16:47/UPI/9928831196@ybl/Paym | | - | 560.00 | 5,542.12 |
| 68 | 25-04-2023 | 25-04-2023 | UPI/348140434643/14:14:40/UPI/9414251708@ybl/Paym | | - | 20,000.00 | 25,542.12 |
| 69 | 26-04-2023 | 26-04-2023 | UPI/311647013573/11:15:41/UPI/paytmqr281005050101 | | 1,090.00 | - | 24,452.12 |
| 70 | 26-04-2023 | 26-04-2023 | UPI/311629362964/11:21:16/UPI/paytmqr281005050101 | | 150.00 | - | 24,302.12 |
| 71 | 26-04-2023 | 26-04-2023 | UPI/311622568478/11:22:16/UPI/paytmqr281005050101 | | 150.00 | - | 24,152.12 |
| 72 | 26-04-2023 | 26-04-2023 | UPI/311660237337/11:33:32/UPI/boism-8696111172@bo | | 2,230.00 | - | 21,922.12 |
| 73 | 26-04-2023 | 26-04-2023 | UPI/348236089588/12:41:15/UPI/Q523491098@ybl/Paym | | 4,220.00 | - | 17,702.12 |
| 74 | 26-04-2023 | 26-04-2023 | UPI/311670576164/20:20:24/UPI/im.201007341183@ind | | 10,000.00 | - | 7,702.12 |
| 75 | 26-04-2023 | 26-04-2023 | UPI/311664353128/20:29:13/UPI/boism-8696111172@bo | | 3,000.00 | - | 4,702.12 |
| 76 | 26-04-2023 | 26-04-2023 | UPI/348270018510/22:51:07/UPI/AIRTELPREDIRECT2@yb | | 157.00 | - | 4,545.12 |
| 77 | 28-04-2023 | 28-04-2023 | UPI/311811274879/10:27:51/UPI/9024276767@paytm/NA | | 2,175.00 | - | 2,370.12 |
| 78 | 28-04-2023 | 28-04-2023 | UPI/348412129331/17:45:39/UPI/singhal.pawan1@ybl/ | | 2,300.00 | - | 70.12 |
| 79 | 28-04-2023 | 28-04-2023 | UPI/311832317001/21:20:17/UPI/paytmqrpl2mngnkog@p | | 40.00 | - | 30.12 |

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Account Statement from 01-04-2023 to 30-04-2023

| Serial No | Transaction Date | Value Date | Description | Cheque Number | Debit | Credit | Balance |
|-----------|------------------|------------|---|---------------|----------|----------|----------|
| 80 | 29-04-2023 | 29-04-2023 | UPI/348579031829/12:35:33/UPI/9667177779@ybl/Pa ym | | - | 2,240.00 | 2,270.12 |
| 81 | 29-04-2023 | 29-04-2023 | UPI/348506711632/17:57:02/UPI/7568288888@ybl/Pa ym | | - | 440.00 | 2,710.12 |
| 82 | 29-04-2023 | 29-04-2023 | UPI/348552392313/18:51:54/UPI/9414251708@ybl/Pa ym | | - | 2,000.00 | 4,710.12 |
| 83 | 29-04-2023 | 29-04-2023 | UPI/348545090335/18:52:01/UPI/6377027675@ybl/Pa ym | | 1,000.00 | - | 3,710.12 |
| 84 | 29-04-2023 | 29-04-2023 | UPI/311998758329/19:02:14/UPI/singhal.pawan1@ibl/ ym | | 1,900.00 | - | 1,810.12 |
| 85 | 29-04-2023 | 29-04-2023 | UPI/311919038713/21:09:17/UPI/7665702129@ibl/Pa ym | | 1,800.00 | - | 10.12 |

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