



84822010000792

शाखा का नाम और पता  
Name & Address of the Branch

INDRANAGAR  
362, ARAVALI WARG

MICR No. \_\_\_\_\_  
दूरभाषन सं/Tel. No: 226 016  
फैक्स/Fax: \_\_\_\_\_  
ई-मेल/E-mail: \_\_\_\_\_

IFSC No. **SYNB0008482**

Business Hours

SYNB0008482

नाम Name  
पता Address

जन्म तिथि ANAND SHUKLA  
Date of Birth 01/05/1984  
खाता सं CPP KOHINOOR PLAZA  
A/c No. SECTOR-6  
पैन PAN  
INDRANAGAR, 226015

खाता खोलने की तिथि  
Account Opened on 84822010000792  
Customer ID 4088928  
नामांकन की पंजीकरण संख्या और दिनांक  
Nomination Registration No. & Date  
24/05/2008



पास-बुक निर्गम तिथि  
Date of Issue of Pass Book

प्राधिकृत हस्ताक्षरकर्ता  
Authorised Signatory

Copy released  
Anand Shukla  
8/12/2021

खाता सं./A/c No. **84822010000782**  
 84822010000782

तारीख Date	विवरण Particulars	चेक सं. Cheque No.	आहरित रकम Withdrawals	जमा Deposits	शेष Balance
31/12/2016	DIA DO LUCKY NOW MANAGEMENT Credit Interest Capitalised			419.80	88,392.23
06/02/2017	to locker rent		1,725.00		86,667.23
13/02/2017	SMS Chrgs Oct16_Dec16	0	15.00		86,652.23
31/03/2017	Credit Interest Capitalised			861.79	87,514.02
05/05/2017	SMS Chrgs Jan17_Mar17	0	15.00		87,499.02
22/05/2017	PMUJBY Renewal Premium 2017 - 2018	0	330.00		87,169.02
22/05/2017	PMUJBY Renewal Premium 2017 - 2018	0	330.00		86,839.02
23/05/2017	PMSBY Renewal Premium 2017 - 2018	0	12.00		86,827.02
23/05/2017	PMSBY Renewal Premium 2017 - 2018	0	12.00		86,815.02
30/06/2017	Credit Interest Capitalised	0	15.00	899.54	87,674.56
16/09/2017	SMS Chrgs April_Jun17	0	150.00		87,524.56
21/09/2017	09/17 13:08 ECCOM Pur BDR00001 AMAZON 21	726413128401	1,752.83		85,771.73
21/09/2017	09/17 13:16 ECCOM Pur BDR00001 AMAZON 21	726413130574	880.00		85,246.73
29/09/2017	09/17 10:55 ECCOM Pur 00218923 PAYTM 29	727210153054	100.00		85,146.73
30/09/2017	Credit Interest Capitalised			881.19	86,027.92
31/10/2017	10/17 10:27 FOS Pur 91418986 SAHARA 31V	730410028769	20,500.00		65,527.92
31/10/2017	SMS Chrgs Jul17_Sep17	0	15.00		65,512.92
29/11/2017	BY TRUSHA KRAN SHUKLA 848 22200008910			12,441.93	77,954.85
29/11/2017	ANNUAL DEBIT CARD FEES	0	118.00		77,836.85
11/12/2017	BY CLG SBI	493748		29,776.00	1,07,612.85

क्र. सं. Sl. No.	दिनांक Date	विवरण Description	चेक नं. Cheque No.	अभिलेख Withdrawals	जमा Deposits	शेष Balance
		31/12/2017			1157.16	564,448.57
		09/01/2018		1,770.00		562,678.57
		15/01/2018			294.41	562,972.98
		29/01/2018		15.00		562,957.98
		15/03/2018			235.91	563,193.89
		31/03/2018			4800.02	5,92,093.51
		06/04/2018			212.15	5,92,285.66
		29/04/2018	81191003533	3,369.38		5,88,916.28
		09/05/2018	81201025556	100.00		5,88,816.28
		05/05/2018	81201025556	5,000.00		5,83,816.28
		22/05/2018		330.00		5,59,416.28
		22/05/2018		330.00		5,59,086.28
		23/05/2018		12.00		5,59,074.28
		23/05/2018		12.00		5,59,062.28
		29/05/2018		15.00		5,59,047.28
		09/09/2018	81601200235	2,000.00		5,57,047.28
		09/09/2018	81601200222	10,000.00		5,47,047.28
		09/09/2018	81601200281	10,000.00		5,37,047.28

by Mestee  
 Brand Lunkle  
 8/12/2021