

87152200051610

SEARCH

DATE	Dr/Cr	AMOUNT	BALANCE
12-01-2021	Dr	555.00	23,354.00
ECOM PUR 70007981 PTM*PAYTM 12/01/21 19:21			
11-01-2021	Dr	695.00	23,909.00
ECOM PUR HDFS2I13 AMAZON PAY INDI 11/01/21 20:17			
31-12-2020	Dr	599.00	24,604.00
ECOM PUR HDFS2I10 ONE97 COMMUNICA 31/12/20 20:58			
29-12-2020	Cr	644.00	25,203.00
CR ADJ TXN DT 24122020 SEQ NO 592983493			
27-12-2020	Dr	15.00	24,559.00
SMS CHARGES			
22-12-2020	Dr	644.00	24,574.00
ECOM PUR UTIS2I21 FABINDIA OVERSE 22/12/20 11:24			
18-12-2020	Dr	964.00	25,218.00
ECOM PUR ICIS2I01 JUBILANT FOODWO 18/12/20 21:52			
11-12-2020	Dr	62,450.00	26,182.00
ECOM PUR 80701223 UPGOVTOTHDRCARD 11/12/20 15:15			
23-11-2020	Dr	700.00	88,632.00
ECOM PUR HDFS2I14 AMAZON PAY INDI 23/11/20 16:33			
16-11-2020	Cr	1,349.00	89,332.00
IMPS:FLIPKART INTERNET PR:0000000000-9229897:FT20 1116184615853433:MOB:87152200051610-SYNB0008715:			
05-11-2020	Cr	392.00	87,983.00
IMPS:FLIPKART INTERNET PR:0000000000-9229897:FT20 1105144954419464:MOB:87152200051610-SYNB0008715:			

Self A/N

Dr

20 11 20-2