



DETAILED STATEMENT

Search

Account Number 000201665428(INR) - ANUJAYA KRISHNA

Transaction Date from to

Transaction Period Last 6 Months

Advanced Search

Amount from NA to NA

Cheque number from NA to NA

Transaction remarks NA

Transaction type All

Transactions List - ANUJAYA KRISHNA - 000201665428

S No.	Value Date	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR)	Deposit Amount (INR)	Balance (INR)
1	12/07/2023	12/07/2023	-	VSI/NETFLIX /202307122337/319318740227/	649.0	0.0	92782.68
2	15/07/2023	15/07/2023	-	VIN/DAZN Limite/202307150131/319520101350/	799.0	0.0	91983.68
3	19/07/2023	19/07/2023	-	IPS/SRIVASTAVA /202307191721/000000001908/BARAB ANK	3218.97	0.0	88764.71
4	20/07/2023	20/07/2023	-	VIN/Bookmyshow /202307202309/320117535014/	2375.69	0.0	86389.02
5	29/07/2023	29/07/2023	-	VIN/Bookmyshow /202307291319/321007590765/	998.06	0.0	85390.96
6	06/08/2023	07/08/2023	-	MMT/IMPS/321813778262/MOBLTA1 MOMA73DN/ANUJAYA KR/S	0.0	25000.0	110390.96
7	11/08/2023	11/08/2023	-	CMS/001257779803/BAJAJ_AUTO_C D_456CDDER175041	117.0	0.0	110273.96
8	13/08/2023	14/08/2023	-	VSI/NETFLIX /202308130022/322418961921/	649.0	0.0	109624.96
9	15/08/2023	16/08/2023	-	VIN/DAZN Limite/202308150131/322620387641/	799.0	0.0	108825.96
10	15/08/2023	16/08/2023	-	VIN/BOOKMYSHOW /202308151050/322605269309/	1273.46	0.0	107552.5
11	19/08/2023	19/08/2023	-	VIN/Bookmyshow /202308191929/323113836273/	773.36	0.0	106779.14
12	25/08/2023	25/08/2023	-	VIN/WWW IGP COM/202308252203/323802478988/	645.0	0.0	106134.14
13	30/08/2023	30/08/2023	-	VIN/Playstation/202308301820/324212 230250/	6421.0	0.0	99713.14
14	01/09/2023	01/09/2023	-	VIN/BIGTREE Ent/202309020241/324421745189/	2986.2	0.0	96726.94
15	03/09/2023	04/09/2023	-	MMT/IMPS/324613741871/MOBLTA0R ESDLQNK/ANUJAYA KR/S	0.0	12000.0	108726.94
16	10/09/2023	11/09/2023	-	VIN/Bigtree Ent/202309101023/325304221644/	1038.06	0.0	107688.88
17	12/09/2023	12/09/2023	-	VSI/NETFLIX /202309122310/325517257628/	649.0	0.0	107039.88
18	14/09/2023	14/09/2023	-	MMT/IMPS/325720433565/Gift/ANUJA Y KRI/UCBA0002395	10000.0	0.0	97039.88
19	15/09/2023	15/09/2023	-	VIN/DAZN Limite/202309150130/325720404437/	799.0	0.0	96240.88
20	17/09/2023	18/09/2023	-	MMT/IMPS/326024731476/IMPS P2A null/VIJAY KUMA/UCO	0.0	50000.0	146240.88
21	17/09/2023	18/09/2023	-	MMT/IMPS/326011654246/INETIMPS0 023792/Ms ANUJAY/S	0.0	63000.0	209240.88
22	17/09/2023	18/09/2023	-	MMT/IMPS/326011892733/Credit Card/ANUPAMA SR/HDFCO	112000.0	0.0	97240.88
23	25/09/2023	25/09/2023	-	BIL/NEFT/HS92326817162526/Custom s/UPS EXPRES/CITIO	5453.88	0.0	91787.0
24	29/09/2023	30/09/2023	-	000201665428:Int.Pd:30-06-2023	0.0	725.0	92512.0

				to 29-09-2023			
25	07/10/2023	07/10/2023	-	IPS/ADHOC SAMAR/202310070920/000000004578 /LUCKNOW	2000.0	0.0	90512.0
26	12/10/2023	12/10/2023	-	VSI/NETFLIX /202310122223/328516963983/	649.0	0.0	89863.0
27	15/10/2023	16/10/2023	-	VIN/DAZN Limite/202310150133/328720400498/	799.0	0.0	89064.0
28	26/10/2023	26/10/2023	-	Dcardfee3949OCT23-SEP24+GST	824.82	0.0	88239.18
29	13/11/2023	13/11/2023	-	VSI/NETFLIX /202311122359/331618717113/	649.0	0.0	87590.18
30	13/11/2023	13/11/2023	-	VIN/Bookmyshow /202311131254/331607623374/	990.98	0.0	86599.2
31	15/11/2023	15/11/2023	-	VIN/DAZN Limite/202311150231/331821371399/	799.0	0.0	85800.2
32	29/11/2023	29/11/2023	-	VIN/PAYPAL CLA/202311292122/333315821740/	3757.67	0.0	82042.53
33	13/12/2023	13/12/2023	-	VSI/NETFLIX /202312130059/334619914118/	649.0	0.0	81393.53
34	15/12/2023	15/12/2023	-	VIN/DAZN Limite/202312150231/334821725233/	799.0	0.0	80594.53
35	17/12/2023	18/12/2023	-	MMT/IMPS/335116589432/ANUPAMA SR/HDFC0000596	40000.0	0.0	40594.53
36	29/12/2023	30/12/2023	-	000201665428:Int.Pd:30-09-2023 to 29-12-2023	0.0	601.0	41195.53
37	02/01/2024	02/01/2024	-	MMT/IMPS/400221508041/ReqPay/Ms ANUJAY/State Bank	0.0	51000.0	92195.53