



Account Name :Mr. NADEEM ANWAR
Address : VILL--FATEHPUR MAFI
POST--PALAULA , DIDAULI
AMROHA , JYOTIBA PHULE NAGAR-244222
Mau
Date :29 Apr 2024
Account Number :00000020372570126
Account Description :REGULAR SB CHQ-INDIVIDUALS
Branch :BANDA
Drawing Power :0.00
Interest Rate(% p.a.) :2.7
MOD Balance :0.00
CIF No. :89118123452
IFS Code :SBIN0002401
(Indian Financial System)
MICR Code :250002015
(Magnetic Ink Character Recognition)
Nomination Registered :Yes
Balance as on 1 Jan 2024 :13,27,307.07

Account Statement from 1 Jan 2024 to 29 Apr 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jan 2024	1 Jan 2024	TO TRANSFER- UPI/DR/400168524859/jio/PYT M/8744070@pa/Oid22729-	TRANSFER TO 4897690162095	750.90		13,26,556.17
2 Jan 2024	2 Jan 2024	CASH CHEQUE-SUDEEP- 320698	320698	16,000.00		13,10,556.17
4 Jan 2024	4 Jan 2024	TO TRANSFER- UPI/DR/400437198842/ZOMAT O M/HDFC/zomato.pay/UPI T-	TRANSFER TO 4897693162093	217.26		13,10,338.91
4 Jan 2024	4 Jan 2024	BY TRANSFER- NEFT*RBIS0GOUPEP*RB1005 2491357449*MEERUT TREASURY*	TRANSFER FROM 4697257044303		1,49,537.00	14,59,875.91
7 Jan 2024	7 Jan 2024	TO TRANSFER- UPI/DR/400769162292/Airtel/P YTM/payair7673/Oid2281-	TRANSFER TO 4897696162090	156.50		14,59,719.41
8 Jan 2024	8 Jan 2024	CASH CHEQUE-RAJ KUMAR- 320699	320699	40,000.00		14,19,719.41
11 Jan 2024	11 Jan 2024	TO TRANSFER-INB Apple Media Services BILL RMKVS Payments-	ZSBI1671830296I GAQSCOFV5 TRANSFER TO	2,000.00		14,17,719.41
14 Jan 2024	14 Jan 2024	TO TRANSFER- UPI/DR/438058427460/Airtel/P YTM/payair7673/Oid2286-	TRANSFER TO 4897696162090	240.10		14,17,479.31
14 Jan 2024	14 Jan 2024	TO TRANSFER- UPI/DR/401445233592/NAZEE R F/HDFC/NAZEERFOOD/NA-	TRANSFER TO 4897696162090	501.00		14,16,978.31
14 Jan 2024	14 Jan 2024	TO TRANSFER- UPI/DR/401446237964/Smart Po/ICIC/2301654169/FRG71-	TRANSFER TO 4897696162090	431.20		14,16,547.11
16 Jan 2024	16 Jan 2024	CASH CHEQUE-RAJ KUM,AR- 320700	320700	10,000.00		14,06,547.11
18 Jan 2024	18 Jan 2024	TO TRANSFER- UPI/DR/438423485867/ZOMAT O L/ICIC/zomato4.pa/UPI T-	TRANSFER TO 4897693162093	390.36		14,06,156.75

Self Attested
Nadeem Anwar
02-05-2024
अपर मुख्य न्यायिक मजिस्ट्रेट
न्यायालय संख्या-1, मेरठ

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Jan 2024	18 Jan 2024	TO TRANSFER- UPI/DR/401839344721/MANJUDI/FDRL/9412365880/Sent-	TRANSFER TO 4897693162093	5,200.00		14,00,956.75
18 Jan 2024	18 Jan 2024	TO TRANSFER- UPI/DR/438430914522/Anurag T/FDRL/br10187c@f/NA-	TRANSFER TO 4897693162093	6,800.00		13,94,156.75
20 Jan 2024	20 Jan 2024	TO TRANSFER- UPI/DR/402061693083/Best Fuel/PYTM/paytm-4700/Oid2-	TRANSFER TO 4897695162091	1,000.00		13,93,156.75
21 Jan 2024	21 Jan 2024	TO TRANSFER- UPI/DR/402185921940/K G N Fi/PYTM/paytm-6681/Oid20-	TRANSFER TO 4897696162090	1,000.00		13,92,156.75
21 Jan 2024	21 Jan 2024	TO TRANSFER- UPI/DR/402140976659/SHALUDO/UBIN/shalulodhi/Sent-	TRANSFER TO 4897696162090	1,500.00		13,90,656.75
23 Jan 2024	23 Jan 2024	TO TRANSFER- UPI/DR/402342014598/ZOMATO L/ICIC/zomato4.pa/UPI T-	TRANSFER TO 4897691162095	226.96		13,90,429.79
27 Jan 2024	27 Jan 2024	TO TRANSFER- UPI/DR/439398424146/Danish/PYTM/paytm-5937/Oid2024-	TRANSFER TO 4897695162091	280.00		13,90,149.79
29 Jan 2024	29 Jan 2024	TO TRANSFER- UPI/DR/402903109692/Akashku/PYTM/paytm-6136/Oid20-	TRANSFER TO 4897690162095	1,000.00		13,89,149.79
29 Jan 2024	29 Jan 2024	CASH CHEQUE-RAHJ KUMAR-320701	320701	5,000.00		13,84,149.79
1 Feb 2024	1 Feb 2024	TO TRANSFER- UPI/DR/439851153691/Airtel/PYTM/payair7673/Oid2294-	TRANSFER TO 4897693162093	156.50		13,83,993.29
1 Feb 2024	1 Feb 2024	TO TRANSFER- UPI/DR/439826028116/AMIT KUM/PYTM/paytm-3874/Oid20-	TRANSFER TO 4897693162093	3,300.00		13,80,693.29
2 Feb 2024	2 Feb 2024	BY TRANSFER- NEFT*RBIS0GOUPEP*RBIO342451360719*MEERUT TREASURY*	TRANSFER FROM 3199964044308		1,21,037.00	15,01,730.29
4 Feb 2024	4 Feb 2024	TO TRANSFER- UPI/DR/440111545035/J AVED/AIRP/7533953200/NA-	TRANSFER TO 4897696162090	1,000.00		15,00,730.29
5 Feb 2024	5 Feb 2024	TO TRANSFER- UPI/DR/440205843079/ABDUL QA/HDFC/9639867655/Sent-	TRANSFER TO 4897690162095	6,000.00		14,94,730.29
5 Feb 2024	5 Feb 2024	TO TRANSFER- UPI/DR/440235422288/Blinkit/HDFC/blinkit.pa/UPI Tr-	TRANSFER TO 4897690162095	115.00		14,94,615.29
7 Feb 2024	7 Feb 2024	CASH CHEQUE-RAJ KUMAR-320702	320702	20,000.00		14,74,615.29
7 Feb 2024	7 Feb 2024	TO TRANSFER- UPI/DR/440459523197/Best Fuel/PYTM/paytm-4700/Oid2-	TRANSFER TO 4897692162094	1,500.00		14,73,115.29
10 Feb 2024	10 Feb 2024	TO TRANSFER- UPI/DR/440741432864/NANDAN/PYTM/paytm-8037/Oid2024-	TRANSFER TO 4897695162091	1,305.00		14,71,810.29
10 Feb 2024	10 Feb 2024	TO TRANSFER- UPI/DR/477393738798/MOHD JAA/PYTM/paytm-6581/Oid20-	TRANSFER TO 4897695162091	871.00		14,70,939.29
13 Feb 2024	13 Feb 2024	TO TRANSFER- UPI/DR/404478795086/K G N Fi/PYTM/paytm-6681/Oid20-	TRANSFER TO 4897691162095	1,000.00		14,69,939.29
13 Feb 2024	13 Feb 2024	TO TRANSFER- UPI/DR/441067164584/Airtel/PYTM/payair7673/Oid2304-	TRANSFER TO 4897691162095	240.10		14,69,699.19
14 Feb 2024	14 Feb 2024	TO TRANSFER- UPI/DR/404556609760/Best Fuel/PYTM/paytm-4700/Oid2-	TRANSFER TO 4897692162094	1,000.00		14,68,699.19
15 Feb 2024	15 Feb 2024	CASH CHEQUE-RAJ KUMAR-320703	320703	10,000.00		14,58,699.19
16 Feb 2024	16 Feb 2024	TO TRANSFER- UPI/DR/441368647874/Blinkit/PYTM/paytm-7025/Blinki-	TRANSFER TO 4897695162091	87.00		14,58,612.19

Self Attested
 rodney g...
 अपर मुख्य वकील नजिस्ट
 न्यायालय संख्या-1, मेरठ

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Feb 2024	18 Feb 2024	TO TRANSFER-UPI/DR/404937188548/Zomato O/ICIC/zomatoonli/Payvi-	TRANSFER TO 4897696162090	251.56		14,58,360.63
20 Feb 2024	20 Feb 2024	TO TRANSFER-UPI/DR/405150664845/vi/PYTM/8744070@pa/Oid23079-	TRANSFER TO 4897691162095	461.00		14,57,899.63
22 Feb 2024	22 Feb 2024	TO TRANSFER-UPI/DR/405363720905/SAKET SE/PYTM/paytm-8757/Oid20-	TRANSFER TO 4897693162093	1,000.00		14,56,899.63
23 Feb 2024	23 Feb 2024	CASH CHEQUE-RAJ KUMAR-320704	320704	12,000.00		14,44,899.63
25 Feb 2024	25 Feb 2024	TO TRANSFER-UPI/DR/405626841178/Mr MOHD /IDIB/7060660032/NA-	TRANSFER TO 4897696162090	30.00		14,44,869.63
26 Feb 2024	26 Feb 2024	BY TRANSFER-NEFT*RBISOGOUPEP*RBIO57 2483565399*MEERUT TREASURY*.	TRANSFER FROM 3199677044304		20,094.00	14,64,963.63
26 Feb 2024	26 Feb 2024	TO TRANSFER-UPI/DR/405750640995/Airtel/P YTM/payair7673/Oid2311-	TRANSFER TO 4897690162095	156.50		14,64,807.13
26 Feb 2024	26 Feb 2024	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-320705	320705	12,000.00		14,52,807.13
26 Feb 2024	26 Feb 2024	TO TRANSFER-UPI/DR/405762156936/Airtel/P YTM/payair7673/Oid2310-	TRANSFER TO 4897690162095	66.00		14,52,741.13
26 Feb 2024	26 Feb 2024	TO TRANSFER-UPI/DR/405736049227/ARBAZ KHAN/HDFC/9811511503/NA-	TRANSFER TO 4897690162095	6,000.00		14,46,741.13
28 Feb 2024	28 Feb 2024	TO TRANSFER-UPI/DR/442543277073/Haldira mPYTM/paytm-7987/Oid54-	TRANSFER TO 4897692162094	744.46		14,45,996.67
29 Feb 2024	29 Feb 2024	TO TRANSFER-UPI/DR/406062603278/j io/PYTM/8744070@pa/Oid23123-	TRANSFER TO 4897693162093	19.00		14,45,977.67
1 Mar 2024	1 Mar 2024	BY TRANSFER-NEFT*RBISOGOUPEP*RBIO62 2408533770*MEERUT TREASURY*.	TRANSFER FROM 4697179044302		1,21,037.00	15,67,014.67
2 Mar 2024	2 Mar 2024	TO TRANSFER-UPI/DR/406268349292/SAKET SE/PYTM/paytm-8757/Oid20-	TRANSFER TO 4897695162091	2,000.00		15,65,014.67
3 Mar 2024	3 Mar 2024	TO TRANSFER-UPI/DR/442926540126/R C FILL/YESB/Q663870093/NA-	TRANSFER TO 4897696162090	2,000.00		15,63,014.67
4 Mar 2024	4 Mar 2024	TO TRANSFER-UPI/DR/406440437698/MOHD DAN/PUNB/9012150271/NA-	TRANSFER TO 4897690162095	10,000.00		15,53,014.67
5 Mar 2024	5 Mar 2024	TO TRANSFER-UPI/DR/443194085802/RAJ EE V G/PYTM/paytm-6483/Oid20-	TRANSFER TO 4897691162095	1,200.00		15,51,814.67
6 Mar 2024	6 Mar 2024	CASH CHEQUE-RAJ KUMAR-320706	320706	10,000.00		15,41,814.67
8 Mar 2024	8 Mar 2024	by debit card-OTHPG 406814590634WWW AMAZON IN 1243054000-		585.00		15,41,229.67
15 Mar 2024	15 Mar 2024	TO TRANSFER-INB Apple Media Services BILL_RMKVS Payments-	ZSBI18273209271 GAQZQLBX7 TRANSFER TO	100.00		15,41,129.67
16 Mar 2024	16 Mar 2024	CASH CHEQUE-RAJ KUMAR-320707	320707	25,000.00		15,16,129.67
16 Mar 2024	16 Mar 2024	TO TRANSFER-UPI/DR/444230585752/Zomato Ltd/AIRP/zomatold9/Pay-	TRANSFER TO 4897695162091	436.54		15,15,693.13
17 Mar 2024	17 Mar 2024	TO TRANSFER-UPI/DR/444355013564/Airtel/Y ES B/payair7673/Oid2323-	TRANSFER TO 4897696162090	241.00		15,15,452.13
17 Mar 2024	17 Mar 2024	TO TRANSFER-UPI/DR/407721482634/APSAR A E/HDFC/apsaraexcl/NA-	TRANSFER TO 4897696162090	2,750.00		15,12,702.13

Self Attested
 Reading
 अक्षर मुख अक्षर मुख
 न्यायालय संख्या-1, मेरठ

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Mar 2024	17 Mar 2024	TO TRANSFER- UPI/DR/444396158102/NEW CHAH/YESB/paytm-6769/Oid20-	TRANSFER TO 4897696162090	400.00		15,12,302.13
18 Mar 2024	18 Mar 2024	TO TRANSFER- UPI/DR/444433733810/ADITYA B/YESB/amzn-dkebc/NA-	TRANSFER TO 4897690162095	3,602.00		15,08,700.13
21 Mar 2024	21 Mar 2024	TO TRANSFER- UPI/DR/444750644568/Airtel/YESB/payair7673/Oid2322-	TRANSFER TO 4897693162093	156.50		15,08,543.63
22 Mar 2024	22 Mar 2024	TO TRANSFER- UPI/DR/408260172763/Best Fuel/YESB/paytm-4700/Oid2-	TRANSFER TO 4897694162092	1,500.00		15,07,043.63
22 Mar 2024	22 Mar 2024	TO TRANSFER- UPI/DR/408238517302/SHREE SI/SBIN/HSBIMOPAD./NA-	TRANSFER TO 4897694162092	330.00		15,06,713.63
23 Mar 2024	23 Mar 2024	TO TRANSFER- UPI/DR/408385950119/SARTAJ A/YESB/paytm-7906/Oid20-	TRANSFER TO 4897695162091	10.00		15,06,703.63
24 Mar 2024	24 Mar 2024	TO TRANSFER- UPI/DR/408435040821/FAKHIR /SBIN/9927733400/NA-	TRANSFER TO 4897696162090	5,000.00		15,01,703.63
24 Mar 2024	24 Mar 2024	TO TRANSFER- UPI/DR/445035186629/FAKHIR /SBIN/9927733400/NA-	TRANSFER TO 4897696162090	5,000.00		14,96,703.63
25 Mar 2024	25 Mar 2024	TO TRANSFER- UPI/DR/445139507727/J AVEDSO/HDFC/javedturk7/Sent-	TRANSFER TO 4897690162095	4,800.00		14,91,903.63
25 Mar 2024	25 Mar 2024	CREDIT INTEREST--			9,745.00	15,01,648.63
26 Mar 2024	26 Mar 2024	BY TRANSFER- NEFT*RBIS0GOUPEP*RBIO872462412653*MEERUT TREASURY*.	TRANSFER FROM 4697209044300		56,942.00	15,58,590.63
28 Mar 2024	28 Mar 2024	BY TRANSFER- NEFT*RBIS0GOUPEP*RBIO892470048614*MEERUT TREASURY*.	TRANSFER FROM 4697225044301		18,35,402.00	33,93,992.63
28 Mar 2024	28 Mar 2024	by debit card-OTHPG 408814325845REL*jo Payment SolutiNavi Mumba-		749.00		33,93,243.63
30 Mar 2024	30 Mar 2024	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-320708	320708	25,000.00		33,68,243.63
30 Mar 2024	30 Mar 2024	BY TRANSFER- NEFT*RBIS0GOUPEP*RBIO912474513164*MEERUT TREASURY*.	TRANSFER FROM 3199955044308		19,999.00	33,88,242.63
30 Mar 2024	30 Mar 2024	TO TRANSFER- UPI/DR/409048916263/Swiggy/UTIB/swiggyupi@/Swiggy-	TRANSFER TO 4897695162091	481.00		33,87,761.63
30 Mar 2024	30 Mar 2024	BY TRANSFER- NEFT*RBIS0GOUPEP*RBIO912478473918*MEERUT TREASURY*.	TRANSFER FROM 4698199044300		1,55,000.00	35,42,761.63
30 Mar 2024	30 Mar 2024	BY TRANSFER- NEFT*RBIS0GOUPEP*RBIO912478473292*MEERUT TREASURY*.	TRANSFER FROM 4698196044303		1,97,092.00	37,39,853.63
31 Mar 2024	31 Mar 2024	TO TRANSFER- UPI/DR/445716156087/UZMA/PUNB/7500156350/NA-	TRANSFER TO 4897696162090	1.00		37,39,852.63
31 Mar 2024	31 Mar 2024	BY TRANSFER- UPI/CR/409186021958/UZMA/PUNB/7500156350/Payment-	TRANSFER FROM 4897738162095		1.00	37,39,853.63
31 Mar 2024	31 Mar 2024	TO TRANSFER- UPI/DR/445716749000/UZMA/PUNB/7500156350/NA-	TRANSFER TO 4897696162090	4,300.00		37,35,553.63
31 Mar 2024	31 Mar 2024	BY TRANSFER- NEFT*RBIS0GOUPEP*RBIO922478737195*MEERUT TREASURY*.	TRANSFER FROM 4698213044307		2,22,210.00	39,57,763.63

Self Attested
 Madan Kumar
 अपर मुख्य न्यायिक मजिस्ट्रेट
 न्यायालय संख्या-1, मेरठ

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Mar 2024	31 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI0922478737312*MEERUT TREASURY*-	TRANSFER FROM 4698214044306		1,80,000.00	41,37,763.63
31 Mar 2024	31 Mar 2024	TO TRANSFER-UPI/DR/409122527120/ADITYA B/YESB/amzn-dkebc/NA-	TRANSFER TO 4897696162090	5,372.00		41,32,391.63
31 Mar 2024	31 Mar 2024	TO TRANSFER-UPI/DR/409123209946/LEVIS Me/YESB/Q534133952/NA-	TRANSFER TO 4897696162090	2,399.00		41,29,992.63
31 Mar 2024	31 Mar 2024	TO TRANSFER-UPI/DR/445761269477/j io/YES B/8744070@pa/Oid23270-	TRANSFER TO 4897696162090	751.00		41,29,241.63
3 Apr 2024	3 Apr 2024	TO TRANSFER-UPI/DR/446038532357/j aved/A IRP/7533953200/Sent fro-	TRANSFER TO 4897692162094	2,000.00		41,27,241.63
5 Apr 2024	5 Apr 2024	CASH CHEQUE-RAJ KUMAR-320709	320709	50,000.00		40,77,241.63
6 Apr 2024	6 Apr 2024	TO TRANSFER-UPI/DR/409784774010/Farman /YESB/paytm-7899/Oid2024-	TRANSFER TO 4897695162091	110.00		40,77,131.63
6 Apr 2024	6 Apr 2024	TO TRANSFER-UPI/DR/409744467119/MCDO NALDS/HDFC/MCDONALDS./ NA-	TRANSFER TO 4897695162091	2,307.90		40,74,823.73
6 Apr 2024	6 Apr 2024	TO TRANSFER-UPI/DR/409744761362/MCDO NALDS/HDFC/MCDONALDS./ NA-	TRANSFER TO 4897695162091	573.30		40,74,250.43
8 Apr 2024	8 Apr 2024	TO TRANSFER-UPI/DR/446500733250/j aved/A IRP/7533953200/Sent fro-	TRANSFER TO 4897690162095	2,000.00		40,72,250.43
9 Apr 2024	9 Apr 2024	TO TRANSFER-UPI/DR/410063678537/SINGH FI/YESB/paytm-8919/Oid20-	TRANSFER TO 4897691162095	1,500.00		40,70,750.43
10 Apr 2024	10 Apr 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI1022402969931*MEERUT TREASURY*-	TRANSFER FROM 4697254044306		1,65,202.00	42,35,952.43
12 Apr 2024	12 Apr 2024	TO TRANSFER-UPI/DR/410375034461/K G N Fi/YESB/paytm-6681/Oid20-	TRANSFER TO 4897694162092	1,000.00		42,34,952.43
14 Apr 2024	14 Apr 2024	TO TRANSFER-UPI/DR/410524458545/DILLI VI/HDFC/Vyapar.171/NA-	TRANSFER TO 4897696162090	80.00		42,34,872.43
14 Apr 2024	14 Apr 2024	TO TRANSFER-UPI/DR/410542918759/FAKHI R /SBIN/9927733400/NA-	TRANSFER TO 4897696162090	5,000.00		42,29,872.43
15 Apr 2024	15 Apr 2024	TO TRANSFER-UPI/DR/410653247539/Airtel/Y ESB/payair7673/Oid2333-	TRANSFER TO 4897690162095	156.50		42,29,715.93
15 Apr 2024	15 Apr 2024	TO TRANSFER-UPI/DR/410662680452/Airtel/Y ESB/payair7673/Oid2334-	TRANSFER TO 4897690162095	241.00		42,29,474.93
16 Apr 2024	16 Apr 2024	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-320710	320710	10,000.00		42,19,474.93
17 Apr 2024	17 Apr 2024	TO TRANSFER-UPI/DR/447424785196/EXCEL LEN/HDFC/EXCELLENTS/NA-	TRANSFER TO 4897692162094	1,950.00		42,17,524.93
17 Apr 2024	17 Apr 2024	TO TRANSFER-UPI/DR/447432441616/Bundl te/SBIN/bundltechn/Swigg-	TRANSFER TO 4897692162094	383.00		42,17,141.93
17 Apr 2024	17 Apr 2024	TO TRANSFER-UPI/DR/410843918410/ZOMAT O L/HDFC/zomatofd.p/UPIIn-	TRANSFER TO 4897692162094	443.21		42,16,698.72
19 Apr 2024	19 Apr 2024	TO TRANSFER-UPI/DR/447697457411/Zomato Ltd/YESB/zomato-ord/Zom-	TRANSFER TO 4897694162092	240.90		42,16,457.82
19 Apr 2024	19 Apr 2024	TO TRANSFER-UPI/DR/447630880411/Swiggyl ICIC/swiggyl773./PayviaRt	TRANSFER TO 4897694162092	461.00		42,15,996.82

Self Attested
 Nadeem J
 02-05-2024
 अपर मुख्य न्यायिक मजिस्ट्रेट
 न्यायालय संख्या-1, मेरठ

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Apr 2024	20 Apr 2024	TO TRANSFER- UPI/DR/411160736399/Best Fuel/YESB/paytm-4700/NA-	TRANSFER TO 4897695162091	1,500.00		42,14,496.82
22 Apr 2024	22 Apr 2024	DEBIT-ATMCard AMC 459153*7610 PLATINUM-		383.50		42,14,113.32
22 Apr 2024	22 Apr 2024	TO TRANSFER- UPI/DR/411324649975/DEEPA K G/HDFC/Vyapar.170/NA-	TRANSFER TO 4897690162095	30.00		42,14,083.32
23 Apr 2024	23 Apr 2024	TO TRANSFER- UPI/DR/411442048258/Adilqadr/YESB/AdilqadriE/Payme-	TRANSFER TO 4897691162095	949.05		42,13,134.27
25 Apr 2024	25 Apr 2024	TO TRANSFER- UPI/DR/411661426059/Best Fuel/YESB/paytm-4700/NA-	TRANSFER TO 4897693162093	1,000.00		42,12,134.27
25 Apr 2024	25 Apr 2024	by debit card- OTHPOS411619448757ATO*SNIC FOOD AND BEYEHAPUR-		567.00		42,11,567.27
27 Apr 2024	27 Apr 2024	TO TRANSFER- UPI/DR/448405263548/Javed/ AIRP/7533953200/Sent fro-	TRANSFER TO 4897695162091	500.00		42,11,067.27
27 Apr 2024	27 Apr 2024	TO TRANSFER- UPI/DR/448423918124/FAKHIR S/BARB/9927733400/NA-	TRANSFER TO 4897695162091	6,000.00		42,05,067.27
27 Apr 2024	27 Apr 2024	TO TRANSFER- UPI/DR/448442515763/SARTAJ A/YESB/paytm-7906/Oid20-	TRANSFER TO 4897695162091	600.00		42,04,467.27
28 Apr 2024	28 Apr 2024	TO TRANSFER-INB IMPS/P2A/411913921167/XXX XXXX878BARB-	IMPS00253190657MOAJJWFEW1 TRANSFER T	50,000.00		41,54,467.27
28 Apr 2024	28 Apr 2024	TO TRANSFER- UPI/DR/448552790727/SHYAMFI/YESB/paytm-9009/Oid20-	TRANSFER TO 4897696162090	1,500.00		41,52,967.27
29 Apr 2024	29 Apr 2024	TO TRANSFER- UPI/DR/412041198588/Swiggy/UTIB/swiggyupi@/Swiggy-	TRANSFER TO 4897690162095	456.00		41,52,511.27

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

Self Attested
Nadeem Javed
02-05-2024

अपर मुख्याधिक मजिस्ट्रेट
न्यायालय संख्या-1, मेरठ