

20/08/18	20/08/18	INB MBS TOPUP 941129 33798647206 OF OXIGE AT 99922 INTERNET BA DEP TFR			
		INB INB MBS Reversal 33798647206 OF OXIGE AT 99922 INTERNET BA		400.00	560036.75Cr
21/08/18	21/08/18	ACH CHARGES SBIN000000022950101 WDL TFR		59.00	559977.75Cr
26/08/18	26/08/18	INB AMAZON 32794375003 OF EMVAN		751.00	559226.75Cr
27/08/18	27/08/18	AT 99922 INTERNET BA WDL TFR			
		INB IMPS/P2A/8239087 37643/XXXXXXXX748UTIB		6000.00	553226.75Cr
CARRIED FORWARD :					5,53,226.75Cr

Statement Summary

Dr. Count 121 **Cr. Count 44** **30,63,432.29** **34,00,880.06**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

27/08/18	27/08/18	4597855162097 AT 99922 INTERNET BA WDL TFR		1.18	553225.57Cr
		INB MOBUA89987262Com 3197693000767			
27/08/18	27/08/18	AT 99922 INTERNET BA WDL TFR		1999.00	551226.57Cr
		INB IMPS/P2A/8239087 38734/XXXXXXXX095ICIC			
27/08/18	27/08/18	4597855162097 AT 99922 INTERNET BA WDL TFR		1.18	551225.39Cr
		INB MOBUA89988192Com 3197693000767			
01/09/18	01/09/18	AT 99922 INTERNET BA WDL TFR		9000.00	542225.39Cr
		P18482672296 TXHD 31852207314 OF INVES AT 04266 CMP CENTER			
01/09/18	01/09/18	DEP TFR		95614.00	637839.39Cr
		INB 1138-PAY AUGUST- 32451070817 OF E-PAY AT 99922 INTERNET BA WDL TFR		302.00	637537.39Cr
05/09/18	05/09/18	INB AMAZON 32794375003 OF EMVAN AT 99922 INTERNET BA DEBIT		3500.00	634037.39Cr
		ACHDr CITI0000200000			
CARRIED FORWARD :					6,34,037.39Cr

Statement Summary

Dr. Count 127 **Cr. Count 45** **30,78,235.65** **34,96,494.06**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Name : PARUL VERMA
 CIVIL COURT HATHRAS
 HATHRAS
 HATHRAS
 MAHAMAYANAGAR

Date : 25/05/2023 Time : 11:00:08
 Cleared Balance : 2,31,006.61Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.
 Account Open Date : 19/06/2013
 Statement From : 01/09/2017 to 01/12/2021

STATE BANK OF INDIA
 CHAWAR GATE HATHRAS
 NEAR POLICE CHOWKI
 HATHRAS UTTAR PRADESH
 204101
 Branch Code : 18614
 Branch Phone : 232450
 IFSC : SBIN0018614
 MICR : 204002008

Account No. : 33067995448
 Product : SBCHQ-SBP GEN-PUB IND-ALL-INR
 Currency : INR

E-mail : parulkumarverma@gmail.com
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 21

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				634037.39Cr
05/09/18	05/09/18	WDL TFR		349.00		633688.39Cr
		INB Avenues India Pr 4599231162092		-		
10/09/18	10/09/18	AT 99922 INTERNET BA WDL TFR		1500.00		632188.39Cr
		P18488461499 32708338325 OF INVES				
10/09/18	10/09/18	AT 04266 CMP CENTER WDL TFR		8000.00		624188.39Cr
		P18488461498 32708338325 OF INVES				
13/09/18	13/09/18	AT 04266 CMP CENTER DR THRU CHQ	220545	29300.00		594888.39Cr
		SBI		45000.00		549888.39Cr
15/09/18	15/09/18	WDL TFR				
		INB IMPS/P2A/8258195 48710/XXXXXXXX824HDFC				
		4597877162092				
15/09/18	15/09/18	AT 99922 INTERNET BA WDL TFR		2.36		549886.03Cr
		INB MOBUA95631865Com 3197693000767				
20/09/18	20/09/18	AT 99922 INTERNET BA WDL TFR		49355.60		500530.43Cr
		P18491824182Tr For 32708339464 OF INVES				
25/09/18	25/09/18	AT 04266 CMP CENTER INTEREST CREDIT	220546	5000.00	3633.00	504163.43Cr
26/09/18	26/09/18	CAS PRES CHQ				499163.43Cr
27/09/18	27/09/18	KOT CMS CFC OUTWAR WDL TFR		283005.90		216157.53Cr
		INB RTGS UTR NO: SBI NR12018092700036269 00000000000 STATE BA				2,16,157.53Cr
		CARRIED FORWARD :				

Statement Summary

Dr. Count 136

Cr. Count 46

34,99,748.51 35,00,127.06

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Name : **PARUL VERMA**
 CIVIL COURT HATHRAS
 HATHRAS
 HATHRAS
 MAHAMAYANAGAR

Date : 25/05/2023

Time : 11:00:08

Cleared Balance : 2,31,006.61Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 19/06/2013

Statement From : 01/09/2017 to 01/12/2021

STATE BANK OF INDIA

CHAWAR GATE HATHRAS
 NEAR POLICE CHOWKI
 HATHRAS UTTAR PRADESH
 204101

Branch Code : 18614
 Branch Phone : 232450
 IFSC : SBIN0018614
 MICR : 204002008

Account No.: 33067995448

Product : SBCHQ-SBP GEN-PUB IND-ALL-INR

Currency : INR

E-mail : parulkumarverma@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 25

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				504376.63Cr
01/12/13	01/12/18	WDL TFR P18528576575 TXHD 32708337660 OF INVES AT 04266 CMP CENTER		9000.00		495376.63Cr
02/12/18	02/12/18	WDL TFR INB Avenues India Pr 4599241162090 AT 99922 INTERNET BA		399.00		494977.63Cr
05/12/18	05/12/18	DEBIT ACHDR CITI0000200000		3500.00		491477.63Cr
10/12/18	10/12/18	WDL TFR P18534196996 32037160512 OF INVES AT 04266 CMP CENTER		1500.00		489977.63Cr
10/12/18	10/12/18	WDL TFR P18534165040 32708337660 OF INVES AT 04266 CMP CENTER		8000.00		481977.63Cr
14/12/18	14/12/18	CAS CASH CHEQUE PAID TO CASH WITHDRA AT 00076 FATEHPUR (D)	220559	12000.00		469977.63Cr
19/12/18	19/12/18	CAS CHQ XFER WD CHQ TRSFR	220548	8000.00		461977.63Cr
22/12/18	22/12/18	TRF TO 0038019004243 AT 04183 SME COMMERC WDL TFR		622.00		461355.63Cr
22/12/18	22/12/18	INB AMAZON 32794375003 OF EMVAN AT 99922 INTERNET BA WDL TFR INB Landmark Online 4599236162097 AT 99922 INTERNET BA		2562.00		458793.63Cr
		CARRIED FORWARD :				4,58,793.63Cr

Statement Summary

Dr. Count 165

Cr. Count 53

36,44,028.41 38,87,043.06

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Name : PARUL VERMA
CIVIL COURT HATHRAS
HATHRAS
HATHRAS
MAHAMAYANAGAR

Date : 25/05/2023

Cleared Balance : 2,31,006.61Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 19/06/2013

Statement From : 01/09/2017 to 01/12/2021

Time : 11:00:08

STATE BANK OF INDIA
CHAWAR GATE HATHRAS
NEAR POLICE CHOWKI
HATHRAS UTTAR PRADESH
204101

Branch Code : 18614
Branch Phone : 232450
IFSC : SBIN0018614
MICR : 204002008

Account No.: 33067995448

Product : SBCHQ-SBP GEN-PUB IND-ALL-INR

Currency : INR

E-mail : parulkumarverma@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 26

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				
24/12/18	24/12/18	DEP TFR NEFT RBI358185952009 1 RBISOGOUPEP FATEHPUR TREASUR AT 04430 PAYMENT SYS NEFT RBI358185952009 1 RBISOGOUPEP			2279.00	458793.63Cr 461072.63Cr
24/12/18	24/12/18	FATEHPUR TREASUR DEP TFR INB Refund of IGAFAH 4599255162094 AT 99922 INTERNET BA			2562.00	463634.63Cr
25/12/18	25/12/18	INTEREST CREDIT			3293.00	466927.63Cr
26/12/18	26/12/18	WDL TFR INB BHARTI AIRTEL 4599158162095 AT 99922 INTERNET BA		399.00		466528.63Cr
26/12/18	26/12/18	DEBIT ACHDr CITI0000200000		5000.00		461528.63Cr
27/12/18	27/12/18	WDL TFR INB RTGS UTR NO: SBI NR12018122700005874 0000000000 STATE BA Wave City NH 24		300005.90		161522.73Cr
27/12/18	27/12/18	AT 99922 INTERNET BA WDL TFR INB IMPS/P2A/8361099 26874/XXXXXXXX301PSIB 4597867162094			25000.00	136522.73Cr
27/12/18	27/12/18	AT 99922 INTERNET BA WDL TFR		2.36		136520.37Cr
		CARRIED FORWARD :				1,36,520.37Cr

Statement Summary

Dr. Count 170

Cr. Count 56

39,74,435.67

38,95,177.06

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Name : PARUL VERMA
 CIVIL COURT HATHRAS
 HATHRAS
 HATHRAS
 MAHAMAYANAGAR

Date : 25/05/2023

Time : 11:00:08

Cleared Balance : 2,31,006.61Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 19/06/2013

Statement From : 01/09/2017 to 01/12/2021

STATE BANK OF INDIA

CHAWAR GATE HATHRAS
 NEAR POLICE CHOWKI
 HATHRAS UTTAR PRADESH
 204101

Branch Code : 18614
 Branch Phone : 232450
 IFSC : SBIN0018614
 MICR : 204002008

Account No.: 33067995448

Product : SBCHQ-SBP GEN-PUB IND-ALL-INR

Currency : INR

E-mail : parulkumarverma@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 27

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				136520.37Cr
27/12/18	27/12/18	INB MOBUA0124520021C 3197693000767 AT 99922 INTERNET BA WDL TFR INB IMPS/P2A/8361099 27486/XXXXXXXX103YESB 4597867162094			31515.00	105005.37Cr
27/12/18	27/12/18	AT 99922 INTERNET BA WDL TFR		2.36		105003.01Cr
01/01/19	01/01/19	INB MOBUA0124520521C 3197693000767 AT 99922 INTERNET BA CAS CASH CHEQUE PAID TO CASH WITHDRA	220560	10000.00		95033.01Cr
01/01/19	01/01/19	AT 00076 FATEHPUR (D DEP TFR NEFT RBI001196254644 4 RBIS0GOUPEP FATEHPUR TREASUR AT 04430 PAYMENT SYS			96708.00	191711.01Cr
01/01/19	01/01/19	NEFT RBI001196254644 4 RBIS0GOUPEP FATEHPUR TREASUR WDL TFR		9000.00		182711.01Cr
04/01/19	04/01/19	P19543986196 TXHD 32037160512 OF INVES AT 04266 CMP CENTER WDL TFR INB Landmark Online 4599234162099 AT 99922 INTERNET BA		1448.00		181263.01Cr
		CARRIED FORWARD :				1,81,263.01Cr

Statement Summary

Dr. Count 175

Cr. Count 57

40,26,401.03 39,91,885.06

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Name : PARUL VERMA
 CIVIL COURT HATHRAS
 HATHRAS
 HATHRAS
 MAHAMAYANAGAR

Date : 25/05/2023

Time : 11:00:08

Cleared Balance : 2,31,006.61Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 19/06/2013

Statement From : 01/09/2017 to 01/12/2021

STATE BANK OF INDIA

CHAWAR GATE HATHRAS
 NEAR POLICE CHOWKI
 HATHRAS UTTAR PRADESH
 204101

Branch Code : 18614
 Branch Phone : 232450
 IFSC : SBIN0018614
 MICR : 204002008

Account No. : 33067995448

Product : SBCHQ-SBP GEN-PUB IND-ALL-INR

Currency : INR

E-mail : parulkumarverma@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 28

Post Date	Value Date	Details	Chq.No	- Debit	Credit	Balance
		BROUGHT FORWARD :				181263.01Cr
05/01/19	05/01/19	DEBIT		3500.00		177763.01Cr
08/01/19	08/01/19	ACHDr CITI0000200000		382.64		177380.37Cr
		WDL TFR				
		INB Pastar Technolog				
		3199588162099				
09/01/19	09/01/19	AT 99922 INTERNET BA			314.70	177695.07Cr
		DEP TFR				
		INB Refund of IGAFCQ				
		4599250162098				
09/01/19	09/01/19	AT 99922 INTERNET BA			220.10	177915.17Cr
		DEP TFR				
		INB Refund of IGAFCQ				
		4599250162098				
09/01/19	09/01/19	AT 99922 INTERNET BA			472.37	178387.54Cr
		DEP TFR				
		INB Refund of IGAFCQ				
		4599250162098				
10/01/19	10/01/19	AT 99922 INTERNET BA		8000.00		170387.54Cr
		WDL TFR				
		P19550451087				
		32708337660 OF INVES				
10/01/19	10/01/19	AT 04266 CMP CENTER		1500.00		168887.54Cr
		WDL TFR				
		P19550480570				
		32708337660 OF INVES				
10/01/19	10/01/19	AT 04266 CMP CENTER			440.83	169328.37Cr
		DEP TFR				
		INB Refund of IGAFCQ				
		4599251162098				
10/01/19	10/01/19	AT 99922 INTERNET BA		713.00		168615.37Cr
		WDL TFR				
13/01/19	13/01/19					1,68,615.37Cr
		CARRIED FORWARD :				

Statement Summary

Dr. Count 180

Cr. Count 61

40,40,496.67 39,93,333.06

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Name : **PARUL VERMA**
CIVIL COURT HATHRAS
HATHRAS
MAHAMAYANAGAR

Date : 25/05/2023

Time : 11:00:08

Cleared Balance : 2,31,006.61Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 19/06/2013

Statement From : 01/09/2017 to 01/12/2021

STATE BANK OF INDIA

CHAWAR GATE HATHRAS
NEAR POLICE CHOWKI
HATHRAS UTTAR PRADESH
204101

Branch Code : 18614
Branch Phone : 232450
IFSC : SBIN0018614
MICR : 204002008

Account No.: 33067995448

Product : SBCHQ-SBP GEN-PUB IND-ALL-INR

Currency : INR

E-mail : parulkumarverma@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 29

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				168615.37Cr
14/01/19	14/01/19	INB Manash Lifestyle 4599577162098 AT 99922 INTERNET BA WDL TFR INB AMAZON		255.00		168360.37Cr
17/01/19	17/01/19	32794375003 OF EMVAN AT 99922 INTERNET BA CAS CHQ XFER WD CHQ TRSFR TRF TO 0038019004243	220549	8000.00		160360.37Cr
21/01/19	21/01/19	AT 04183 SME COMMERC WDL TFR INB IMPS/P2A/9021088 12287/XXXXXXXX301PSIB 4597855162097		25000.00		135360.37Cr
21/01/19	21/01/19	AT 99922 INTERNET BA WDL TFR INB MOBUA0132145652C 3197693000767		2.36		135358.01Cr
21/01/19	21/01/19	AT 99922 INTERNET BA WDL TFR INB IMPS/P2A/9021185 32834/XXXXXXXX824HDFC 4597855162097		10000.00		125358.01Cr
21/01/19	21/01/19	AT 99922 INTERNET BA WDL TFR INB MOBUA0132324149C 3197693000767 AT 99922 INTERNET BA		1.18		125356.83Cr
		CARRIED FORWARD :				1,25,356.83Cr

Statement Summary

Dr. Count 186

Cr. Count 61

40,83,755.21

39,93,333.06

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Name : PARUL VERMA
 CIVIL COURT HATHRAS
 HATHRAS
 HATHRAS
 MAHAMAYANAGAR

Date : 25.05/2023

Time : 11:00:46

Cleared Balance : 2,31,006.61Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 19/06/2013

Statement From : 01/09/2017 to 01/12/2021

STATE BANK OF INDIA

CHAWAR GATE HATHRAS
 NEAR POLICE CHOWKI
 HATHRAS UTTAR PRADESH
 204101
 Branch Code : 18614
 Branch Phone : 232450
 IFSC : SBIN0018614
 MICR : 204002008

Account No.: 33067995448

Product : SBCHQ-SBP GEN-PUB IND-ALL-INR

Currency : INR

E-mail : parulkumarverma@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 32

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				130468.05Cr
19/03/19	19/03/19	DEP TFR NEFT RBI078198722143 9 RBIS0GOUPEP FATEHPUR TREASUR AT 04430 PAYMENT SYS			659.00	131127.05Cr
		NEFT RBI078198722143 9 RBIS0GOUPEP FATEHPUR TREASUR AT 04430 PAYMENT SYS				
19/03/19	19/03/19	DEP TFR NEFT RBI078198736341 8 RBIS0GOUPEP			9007.00	140134.05Cr
		FATEHPUR TREASUR AT 04430 PAYMENT SYS NEFT RBI078198736341 8 RBIS0GOUPEP				
22/03/19	22/03/19	FATEHPUR TREASUR WDL TFR		118.80		140015.25Cr
		INB Pasfar Technolog 3199612162095 AT 99922 INTERNET BA DEP TFR				
22/03/19	22/03/19	NEFT RBI082198901977 9 RBIS0GOUPEP FATEHPUR TREASUR AT 04430 PAYMENT SYS			14263.00	154278.25Cr
		NEFT RBI082198901977 9 RBIS0GOUPEP FATEHPUR TREASUR				
24/03/19	24/03/19	WDL TFR INB AMAZON 32794375003 OF EMVAN AT 99922 INTERNET BA		1978.05		152300.20Cr
		WDL TFR				
25/03/19	25/03/19			49355.60		102944.60Cr
		CARRIED FORWARD :				1,02,944.60Cr

Statement Summary

Dr. Count 214

Cr. Count 66

43,17,162.44 42,04,328.06

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Name : PARUL VERMA
 CIVIL COURT HATHRAS
 HATHRAS
 HATHRAS
 MAHAMAYANAGAR

Date : 25/05/2023

Time : 11:00:46

Cleared Balance : 2,31,006.61Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 19/06/2013

Statement From : 01/09/2017 to 01/12/2021

STATE BANK OF INDIA

CHAWAR GATE HATHRAS
 NEAR POLICE CHOWKI
 HATHRAS UTTAR PRADESH
 204101

Branch Code : 18614
 Branch Phone : 232450
 IFSC : SBIN0018614
 MICR : 204002008

Account No. : 33067995448

Product : SBCHQ-SBP GEN-PUB IND-ALL-INR

Currency : INR

E-mail : parulkumarverma@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 33

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				102944.60Cr
25/03/19	25/03/19	P19587795877Tr For 32708338325 OF INVES AT 04266 CMP CENTER DEP TFR NEFT RBI084198912025 1 RBIS0GOUPEP			3793.00	106737.60Cr
25/03/19	25/03/19	JAWAHAR BHAWAN T AT 04430 PAYMENT SYS NEFT RBI084198912025 1 RBIS0GOUPEP		5000.00		101737.60Cr
25/03/19	25/03/19	JAWAHAR BHAWAN T DEBIT ACHDr CITI0000200000 DEP TFR NEFT RBI084198942464 7 RBIS0GOUPEP			7000.00	108737.60Cr
25/03/19	25/03/19	FATEHPUR TREASUR AT 04430 PAYMENT SYS NEFT RBI084198942464 7 RBIS0GOUPEP	220551	8000.00		100737.60Cr
25/03/19	25/03/19	FATEHPUR TREASUR CAS CHQ XFER WD WITHDRAWAL TRANSFER TRF TO 0038019004243				100568.60Cr
25/03/19	25/03/19	AT 04183 SME COMMERC WDL TFR INB BHARTI AIRTEL 4599154162099 AT 99922 INTERNET BA		169.00		75568.60Cr
25/03/19	25/03/19	WDL TFR INB JIMPS/P2A/9084209 17484/XXXXXXXX301PSIB 4597855162097 AT 99922 INTERNET BA		25000.00		75,568.60Cr
		CARRIED FORWARD :				

Statement Summary

Dr. Count 218

Cr. Count 68

43,55,331.44 42,15,121.06

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

CHAWAR GATE HATHRAS
NEAR POLICE CHOWKI
HATHRAS UTTAR PRADESH
204101
Branch Code :18614
Branch Phone :232450
IFSC : SBIN0018614
MICR : 204002008

Name : PARUL VERMA
CIVIL COURT HATHRAS
HATHRAS
HATHRAS
MAHAMAYANAGAR

Account No. :33067995448
Product : SBCHQ-SBP GEN-PUB IND-ALL-INR
Currency : INR

Date : 25/05/2023 Time : 11:00:46

E-mail : parulkumarverma@gmail.com

Cleared Balance : 2,31,006.61Cr

Uncleared Amount : 0.00

MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Norminee Name :

Account Open Date : 19/06/2013

Account Status : OPEN

Statement From : 01/09/2017 to 01/12/2021

Page No. : 34

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				75568.60Cr
25/03/19	25/03/19	WDL TFR INB MOBUA0151109831C 3197693000767 AT 99922 INTERNET BA		2.36		75566.24Cr
25/03/19	25/03/19	INTEREST CREDIT CAS CASH CHEQUE	220564	15000.00	1031.00	76597.24Cr
27/03/19	27/03/19	PAID TO CASH WITHDRA AT 00076 FATEHPUR (D				61597.24Cr
03/04/19	03/04/19	WDL TFR P19594522998 TXHD 32708338325 OF INVES AT 04266 CMP CENTER		9000.00		52597.24Cr
05/04/19	05/04/19	DEBIT ACHDr CITI0000200000		3500.00		49097.24Cr
05/04/19	05/04/19	DEBIT ACHDr CITI0000200000		5000.00		44097.24Cr
09/04/19	09/04/19	DEP TFR NEFT RBI100199812916 3 RBIS0GOUPEP FATEHPUR TREASUR AT 04430 PAYMENT SYS NEFT RBI100199812916			107125.00	151222.24Cr
10/04/19	10/04/19	3 RBIS0GOUPEP FATEHPUR TREASUR WDL TFR P19601162589 32037160512 OF INVES AT 04266 CMP CENTER		1500.00		149722.24Cr
12/04/19	12/04/19	WDL TFR P19601678235 32708338880 OF INVES AT 04266 CMP CENTER		8000.00		141722.24Cr
18/04/19	18/04/19	CAS CHQ XFER WD WITHDRAWAL TRANSFER	220552	8000.00		133722.24Cr
		CARRIED FORWARD :				1,33,722.24Cr

Statement Summary

Dr. Count 226

Cr. Count 70

44,05,333.80

43,23,277.06

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

24/04/19	24/04/19	TRF TO 0038019004243 AT 04183 SME COMMERC WDL TFR INB NEFT UTR NO: SBI N919114912474 00000000000		25002.36		108719.88Cr
25/04/19	25/04/19	Ajay Kumar and Parul AT 99922 INTERNET BA DEBIT ACHDr CITI0000200000		5000.00		103719.88Cr
01/05/19	01/05/19	CAS CASH CHEQUE PAID TO Ialji	220565	15000.00		88719.88Cr

STATEMENT OF ACCOUNT

Name : **PARUL VERMA**
 CIVIL COURT HATHRAS
 HATHRAS
 HATHRAS
 MAHAMAYANAGAR

Date : 25/05/2023

Cleared Balance : 2,31,006.61Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 19/06/2013

Statement From : 01/09/2017 to 01/12/2021

Time : 11:00:46

STATE BANK OF INDIA
 CHAWAR GATE HATHRAS
 NEAR POLICE CHOWKI
 HATHRAS UTTAR PRADESH
 204101
 Branch Code :18614
 Branch Phone :232450
 IFSC : SBIN0018614
 MICR : 204002008

Account No.:33067995448

Product : SBCHQ-SBP GEN-PUB IND-ALL-INR

Currency : INR

E-mail : parulkumarverma@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 36

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				30942.48Cr
01/06/19	01/06/19	P19627093946 TXHD 32708337660 OF INVES AT 04266 CMP CENTER DEP TFR NEFT RBI153193145714 6 RBIS0GOUPEP			45436.00	76378.48Cr
03/06/19	03/06/19	FATEHPUR TREASUR AT 04430 PAYMENT SYS NEFT RBI153193145714 6 RBIS0GOUPEP FATEHPUR TREASUR WDL TFR		75.00		76303.48Cr
06/06/19	06/06/19	INB TATASKY 3199583162094 AT 99922 INTERNET BA		3500.00		72803.48Cr
06/06/19	06/06/19	DEBIT ACHDr CITI0000200000		5000.00		67803.48Cr
06/06/19	06/06/19	DEBIT ACHDr CITI0000200000	220567	10000.00		57803.48Cr
07/06/19	07/06/19	CAS CASH CHEQUE PAID TO LALJI AT 00076 FATEHPUR (D WDL TFR		8000.00		49803.48Cr
10/06/19	10/06/19	P19633142268 32708337660 OF INVES AT 04266 CMP CENTER WDL TFR		1500.00		48303.48Cr
10/06/19	10/06/19	P19633168873 31852206569 OF INVES AT 04266 CMP CENTER CAS CHQ XFER WD	220554	8000.00		40303.48Cr
18/06/19	18/06/19	WITHDRAWAL TRANSFER TRF TO 0038019004243 AT 04183 SME COMMERC WDL TFR		600.00		39703.48Cr
19/06/19	19/06/19					39,703.48Cr
		CARRIED FORWARD :				

Statement Summary

Dr. Count 251

Cr. Count 72

46,51,913.56 44,75,838.06

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Name : PARUL VERMA
CIVIL COURT HATHRAS
HATHRAS
HATHRAS
MAHAMAYANAGAR

Date : 25/05/2023

Cleared Balance : 2,31,006.61Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 19/06/2013

Statement From : 01/09/2017 to 01/12/2021

Time : 11:00:46

STATE BANK OF INDIA

CHAWAR GATE HATHRAS
NEAR POLICE CHOWKI
HATHRAS UTTAR PRADESH
204101

Branch Code : 18614
Branch Phone : 232450
IFSC : SBIN0018614
MICR : 204002008

Account No. : 33067995448

Product : SBCHQ-SBP GEN-PUB IND-ALL-INR

Currency : INR

E-mail : parulkumarverma@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 37

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				39703.48Cr
25/06/19	25/06/19	INB TATASKY 3199594162091 AT 99922 INTERNET BA WDL TFR INB IMPS/P2A/9176126 64126/XXXXXXXX301PSIB 4597859162093 AT 99922 INTERNET BA WDL TFR		20000.00		19703.48Cr
25/06/19	25/06/19	INB MOBUA0177627015C 3197693000767 AT 99922 INTERNET BA DEBIT ACHDr CITI0000200000		2.36		19701.12Cr
25/06/19	25/06/19	INTEREST CREDIT WDL TFR		5000.00		14701.12Cr
25/06/19	25/06/19	P19644257815 TXHD 31852206569 OF INVES AT 04266 CMP CENTER DEP TFR		9000.00	954.00	15655.12Cr 6655.12Cr
03/07/19	03/07/19	NEFT RBI185195805093 8 RBISOGOUPEP FATEHPUR TREASUR AT 04430 PAYMENT SYS NEFT RBI185195805093 8 RBISOGOUPEP			107125.00	113780.12Cr
04/07/19	04/07/19	FATEHPUR TREASUR WDL TFR INB IMPS/P2A/9185126 29470/XXXXXXXX311PUNB 4597867162094 AT 99922 INTERNET BA		50000.00		63780.12Cr
		CARRIED FORWARD :				63,780.12Cr

Statement Summary

Dr. Count 256

Cr. Count 74

47,35,915.92

45,83,917.06

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Name : PARUL VERMA
CIVIL COURT HATHRAS
HATHRAS
HATHRAS
MAHAMAYANAGAR

Date : 25/05/2023

Cleared Balance : 2,31,006.61Cr

MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 19/06/2013

Statement From : 01/09/2017 to 01/12/2021

Time : 11:00:46

STATE BANK OF INDIA
CHAWAR GATE HATHRAS
NEAR POLICE CHOWKI
HATHRAS UTTAR PRADESH
204101
Branch Code : 18614
Branch Phone : 232450
IFSC : SBIN0018614
MICR : 204002008

Account No.: 33067995448

Product : SBCHO-SBP GEN-PUB IND-ALL-INR

Currency : INR

E-mail : parulkumarverma@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 38

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				63780.12Cr
				25000.00		38780.12Cr
04/07/19	04/07/19	WDL TFR INB IMPS/P2A/9185126 31029/XXXXXXXX301PSIB 4597868162093				
04/07/19	04/07/19	AT 99922 INTERNET BA CAS CASH CHEQUE PAID TO AMBRISH AT 00076 FATEHPUR (D DEBIT	220568	15000.00		23780.12Cr
05/07/19	05/07/19	ACHDR CITI0000200000 DEBIT		3500.00		20280.12Cr
06/07/19	06/07/19	ACHDR CITI0000200000 WDL TFR		5000.00		15280.12Cr
10/07/19	10/07/19	P19651058192 31852208330 OF INVES		8000.00		7280.12Cr
10/07/19	10/07/19	AT 04266 CMP CENTER WDL TFR P19651084434		1500.00		5780.12Cr
12/07/19	12/07/19	31852207314 OF INVES AT 04266 CMP CENTER DEP TFR			9000.00	14780.12Cr
		NEFT PUNBH1919392928 7 PUNB0182200 AJAY KUMAR AND P AT 04430 PAYMENT SYS NEFT PUNBH1919392928 7 PUNB0182200				
17/07/19	17/07/19	AJAY KUMAR AND P CAS CHQ XFER WD CHEQUE TRANSFER TO 38019004243 OF M/S S AT 04183 SME COMMERC	220555	8000.00		6780.12Cr
25/07/19	25/07/19	DEBIT		5000.00		1780.12Cr
		CARRIED FORWARD :				1,780.12Cr

Statement Summary

Dr. Count 264

Cr. Count 75

48,06,915.92 45,92,917.06

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

CHAWAR GATE HATHRAS
NEAR POLICE CHOWKI
HATHRAS UTTAR PRADESH
204101
Branch Code : 18614
Branch Phone : 232450
IFSC : SBIN0018614
MICR : 204002008

Account No.: 33067995448

Product : SBCHQ-SBP GEN-PUB IND-ALL-INR

Currency : INR

Name : PARUL VERMA
CIVIL COURT HATHRAS
HATHRAS
MAHAMAYANAGAR

Date : 25/05/2023

Cleared Balance : 2,31,006.61Cr

*MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 19/06/2013

Statement From : 01/09/2017 to 01/12/2021

Time : 11:01:24

E-mail : parulkumarverma@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 44

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				55373.19Cr
25/09/19	25/09/19	DEBIT		5000.00		50373.19Cr
25/09/19	25/09/19	ACHDr CITI0000200000			322.00	50695.19Cr
29/09/19	29/09/19	INTEREST CREDIT		675.00		50020.19Cr
		WDL TFR				
		INB AMAZON				
		32794375003 OF EMVAN				
29/09/19	29/09/19	AT 99922 INTERNET BA		596.00		49424.19Cr
		WDL TFR				
		INB AMAZON				
		32794375003 OF EMVAN				
		AT 99922 INTERNET BA				
30/09/19	30/09/19	WDL TFR			299.00	49125.19Cr
		INB AMAZON				
		32794375003 OF EMVAN				
		AT 99922 INTERNET BA				
01/10/19	01/10/19	WDL TFR		500.00		48625.19Cr
		INB TATASKY				
		3199588162099				
		AT 99922 INTERNET BA				
01/10/19	01/10/19	WDL TFR		10000.00		38625.19Cr
		P19684652898 TXHD				
		32708338880 OF INVES				
		AT 04266 CMP CENTER				
03/10/19	03/10/19	DEP TFR			125508.00	164133.19Cr
		NEFT RBI276194320782				
		8 RBIS0GOUPEP				
		FATEHPUR TREASUR				
		AT 04430 PAYMENT SYS				
		NEFT RBI276194320782				
		8 RBIS0GOUPEP				
04/10/19	04/10/19	FATEHPUR TREASUR		11.00		164122.19Cr
		WDL TFR				
		CARRIED FORWARD :				1,64,122.19Cr

Statement Summary

Dr. Count 303

Cr. Count 84

50,98,241.85 50,46,585.06

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Name: PARUL VERMA
 CIVIL COURT HATHRAS
 HATHRAS
 HATHRAS
 MAHAMAYANAGAR

Date: 25/05/2023 Time: 11:01:24
 Cleared Balance: 2,31,006.61Cr
 MOD Bal: 0.00
 Limit: 0.00
 Int. Rate: 2.70 % p.a.
 Account Open Date: 19/06/2013
 Statement From: 01/09/2017 to 01/12/2021

STATE BANK OF INDIA
 CHAWAR GATE HATHRAS
 NEAR POLICE CHOWKI
 HATHRAS UTTAR PRADESH
 204101

Branch Code: 18614
 Branch Phone: 232450
 IFSC: SBIN0018614
 MICR: 204002008

Account No.: 33067995448
 Product: SBCHQ-SBP GEN-PUB IND-ALL-INR
 Currency: INR

E-mail: parulkumarverma@gmail.com

Uncleared Amount: 0.00
 Monthly Average Balance: 0
 Drawing Power: 0.00
 Nominee Name:
 Account Status: OPEN
 Page No.: 45

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				164122.19Cr
05/10/19	05/10/19	INB One97 Communcal 38070500011 OF ONE97 AT 99922 INTERNET BA DEP TFR INB Refund of IGAHBT 32794375003 OF EMVAN AT 99922 INTERNET BA			296.00	164418.19Cr
05/10/19	05/10/19	DEBIT ACHDr CITI0000200000 WDL TFR		5000.00		159418.19Cr
05/10/19	05/10/19	INB Purple Panda Ret 4599574162091 AT 99922 INTERNET BA DEBIT ACHDr CITI0000200000		181.00		159237.19Cr
05/10/19	05/10/19	INB Purple Panda Ret 4599574162091 AT 99922 INTERNET BA DEBIT ACHDr CITI0000200000		4500.00		154737.19Cr
09/10/19	09/10/19	CAS CASH CHEQUE PAID TO AMBRISH AT 00076 FATEHPUR (D WDL TFR	220571	10000.00		144737.19Cr
09/10/19	09/10/19	INB IMPS/P2A/9282147 73900/XXXXXXXX301PSIB 4597864162097 AT 99922 INTERNET BA WDL TFR		20000.00		124737.19Cr
09/10/19	09/10/19	INB MBS e-MOD 38831673800 OF Mrs. TERM OF FD 0365D AT 99922 INTERNET BA WDL TFR		50000.00		74737.19Cr
10/10/19	10/10/19	P19688343985		9000.00		65737.19Cr
		CARRIED FORWARD :				65,737.19Cr

Statement Summary

Dr. Count 310

Cr. Count 85

51,96,922.85 50,46,881.06

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

10/10/19	10/10/19	32708337660 OF INVES AT 04266 CMP CENTER WDL TFR P19688369004		1500.00		64237.19Cr
10/10/19	10/10/19	32708337660 OF INVES AT 04266 CMP CENTER DEP TFR INB Refund of IGAHCV 32794375003 OF EMVAN AT 99922 INTERNET BA DEP TFR			299.00	64536.19Cr
22/10/19	22/10/19	NEFT RBI295195874941 5 RBISOGOUPEP FATEHPUR TREASUR AT 04430 PAYMENT SYS NEFT RBI295195874941			2055.00	66591.19Cr

25/10/19	25/10/19	5 RBIS0GOUPEP FATEHPUR TREASUR DEBIT	5000.00		61591.19Cr
25/10/19	25/10/19	ACHDr CITI0000200000 DEP TFR		117508.00	179099.19Cr
29/10/19	29/10/19	NEFT RBI298196395840 6 RBIS0GOUPEP FATEHPUR TREASUR AT 04430 PAYMENT SYS			179100.19Cr
31/10/19	31/10/19	NEFT RBI298196395840 6 RBIS0GOUPEP FATEHPUR TREASUR DEP TFR		1.00	
		IMPS930210808505 MOB NO: 0000000000 ACCT NO: XX5001 AT 99922 INTERNET BA eCHQ.MAA000378084966 WDL TFR	25000.00		154100.19Cr
CARRIED FORWARD :					1,54,100.19Cr

Statement Summary 52,28,422.85 51,66,744.06
Dr. Count 313 **Cr. Count 89**
 In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

01/11/19	01/11/19	INB IMPS/P2A/9304176 09190/XXXXXXXX301PSIB 4597866162095 AT 99922 INTERNET BA			144100.19Cr
01/11/19	01/11/19	WDL TFR P19695455227 TXHD 32708339464 OF INVES AT 04266 CMP CENTER CR RT CHG 3.500 -	10000.00		
02/11/19	02/11/19	WDL TFR INB MBS e-MOD 38892279201 OF Mrs. TERM OF FD 0730D AT 99922 INTERNET BA	50000.00		94100.19Cr
02/11/19	02/11/19	WDL TFR INB AMAZON 32794375003 OF EMVAN AT 99922 INTERNET BA	318.90		93781.29Cr
02/11/19	02/11/19	WDL TFR INB One97 Communicat 38070499243 OF ONE97 AT 99922 INTERNET BA	98.00		93683.29Cr
05/11/19	05/11/19	DEBIT ACHDr CITI0000200000 DEBIT	4500.00		89183.29Cr
05/11/19	05/11/19	ACHDr CITI0000200000 WDL TFR	5000.00		84183.29Cr
07/11/19	07/11/19	INB One97 Communicat 38070499811 OF ONE97 AT 99922 INTERNET BA	20.00		84163.29Cr
CARRIED FORWARD :					84,163.29Cr

Statement Summary 52,98,359.75 51,66,744.06
Dr. Count 320 **Cr. Count 89**
 In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Name : PARUL VERMA
 CIVIL COURT HATHRAS
 HATHRAS
 HATHRAS
 MAHAMAYANAGAR

Date : 25/05/2023 Time : 11:01:24
 Cleared Balance : 2,31,006.61Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.
 Account Open Date : 19/06/2013
 Statement From : 01/09/2017 to 01/12/2021

STATE BANK OF INDIA
 CHAWAR GATE HATHRAS
 NEAR POLICE CHOWKI
 HATHRAS UTTAR PRADESH
 204101
 Branch Code : 18614
 Branch Phone : 232450
 IFSC : SBIN0018614
 MICR : 204002008

Account No.: 33067995448
 Product : SBCHQ-SBP GEN-PUB IND-ALL-INR
 Currency : INR

E-mail : parulkumarverma@gmail.com
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 46

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				84163.29Cr
09/11/19	09/11/19	WDL TFR INB TATASKY 3199615162092 AT 99922 INTERNET BA		332.00		83831.29Cr
09/11/19	09/11/19	WDL TFR INB One97 Communicat 38070499538 OF ONE97 AT 99922 INTERNET BA		394.00		83437.29Cr
11/11/19	11/11/19	WDL TFR P19700555160 32708337660 OF INVES AT 04266 CMP CENTER		9000.00		74437.29Cr
11/11/19	11/11/19	WDL TFR P19700579782 32708338880 OF INVES AT 04266 CMP CENTER		1500.00		72937.29Cr
18/11/19	18/11/19	DEP TFR NEFT RBI323198279924 7 RBISOGOUPEP FATEHPUR TREASUR AT 04430 PAYMENT SYS NEFT RBI323198279924			25476.00	98413.29Cr
		7 RBISOGOUPEP FATEHPUR TREASUR		5000.00		93413.29Cr
25/11/19	25/11/19	DEBIT ACHDR CITI0000200000		25000.00		68413.29Cr
25/11/19	25/11/19	WDL TFR INB NEFT UTR NO: SBI N119329729805 00000000000 Ajay Kumar and Parul AT 99922 INTERNET BA			122148.00	190561.29Cr
02/12/19	02/12/19	DEP TFR				1,90,561.29Cr
		CARRIED FORWARD :				

Statement Summary

Dr. Count 326

Cr. Count 91

53,39,585.75 53,14,368.06

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Name : PARUL VERMA
 CIVIL COURT HATHRAS
 HATHRAS
 HATHRAS
 MAHAMAYANAGAR

Date : 25/05/2023

Cleared Balance : 2,31,006.61Cr

MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 19/06/2013

Statement From : 02/12/2019 to 26/04/2020

Time : 11:15:20

STATE BANK OF INDIA

CHAWAR GATE HATHRAS
 NEAR POLICE CHOWKI
 HATHRAS UTTAR PRADESH
 204101
 Branch Code : 18614
 Branch Phone : 232450
 IFSC : SBIN0018614
 MICR : 204002008

Account No.: 33067995448

Product : SBCHQ-SBP GEN-PUB IND-ALL-INR

Currency : INR

E-mail : parulkumarverma@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				128663.29Cr
05/12/19	05/12/19	DEBIT		4500.00		124163.29Cr
05/12/19	05/12/19	ACHDR CITI0000200000		667.00		123496.29Cr
		WDL TFR				
		INB AMAZON				
		32794375003 OF EMVAN				
		AT 99922 INTERNET BA				
10/12/19	10/12/19	WDL TFR		9000.00		114496.29Cr
		P19710292056				
		32708337660 OF INVES				
		AT 04266 CMP CENTER				
10/12/19	10/12/19	WDL TFR		1500.00		112996.29Cr
		P19710316215				
		31852207314 OF INVES				
		AT 04266 CMP CENTER				
12/12/19	12/12/19	DEP TFR			40000.00	152996.29Cr
		NEFT IDFBH1934610884				
		7 IDFB0010204				
		TITAN COMPANY LT				
		AT 04430 PAYMENT SYS				
		NEFT IDFBH1934610884				
		7 IDFB0010204				
12/12/19	12/12/19	TITAN COMPANY LT			40000.00	192996.29Cr
		DEP TFR				
		NEFT IDFBH1934610884				
		6 IDFB0010204				
		TITAN COMPANY LT				
		AT 04430 PAYMENT SYS				
		NEFT IDFBH1934610884				
		6 IDFB0010204				
12/12/19	12/12/19	TITAN COMPANY LT		80000.00		112996.29Cr
		WDL TFR				
		INB MBS e-TDR/e-STDR				
		38994471353 OF Mrs.				
		TERM OF FD 0731D				
		AT 99922 INTERNET BA				
		CARRIED FORWARD :				1,12,996.29Cr

Statement Summary

1,70,746.00 2,15,329.00

Dr. Count 10

Cr. Count 4

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

CHAWAR GATE HATHRAS
NEAR POLICE CHOWKI
HATHRAS UTTAR PRADESH
204101
Branch Code : 18614
Branch Phone : 232450
IFSC : SBIN0018614
MICR : 204002008

Account No.: 33067995448
Product : SBCHO-SBP GEN-PUB IND-ALL-INR
Currency : INR

Name : PARUL VERMA
CIVIL COURT HATHRAS
HATHRAS
HATHRAS
MAHAMAYANAGAR

Date : 25/05/2023
Cleared Balance : 2,31,006.61Cr
MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 19/06/2013
Statement From : 02/12/2019 to 26/04/2020

Time : 11:15:20

E-mail : parulkumarverma@gmail.com

Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				112996.29Cr
15/12/19	15/12/19	WDL TFR INB TATASKY 3199625162090 AT 99922 INTERNET BA		50.00		112946.29Cr
17/12/19	17/12/19	WDL TFR INB AMAZON 32794375003 OF EMVAN AT 99922 INTERNET BA		999.00		111947.29Cr
17/12/19	17/12/19	WDL TFR INB AMAZON 32794375003 OF EMVAN AT 99922 INTERNET BA		1120.00		110827.29Cr
25/12/19	25/12/19	INTEREST CREDIT			774.00	111601.29Cr
26/12/19	26/12/19	DEBIT		5000.00		106601.29Cr
31/12/19	31/12/19	AGHDr CITI0000200000 WDL TFR INB IMPS/P2A/9365166 06460/XXXXXXXX301PSIB 4597860162090		25000.00		81601.29Cr
31/12/19	31/12/19	AT 99922 INTERNET BA WDL TFR INB TATASKY 3199589162098		500.00		81101.29Cr
01/01/20	01/01/20	AT 99922 INTERNET BA WDL TFR P20716113542 TXHD 32708338880 OF INVES AT 04266 CMP CENTER DEP TFR		10000.00		71101.29Cr
01/01/20	01/01/20				102970.00	174071.29Cr
		CARRIED FORWARD :				1,74,071.29Cr

Statement Summary

Dr. Count 17

Cr. Count 6

2,13,415.00

3,19,073.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

03/01/20	03/01/20	NEFT RBI002202681329 3 RBISOGOUPEP FATEHPUR TREASUR AT 04430 PAYMENT SYS NEFT RBI002202681329 3 RBISOGOUPEP	220573	10000.00		164071.29Cr
03/01/20	03/01/20	FATEHPUR TREASUR CAS CASH CHEQUE PAID TO AMBRISH AT 00076 FATEHPUR (D WDL TFR INB MBS e-MOD 39044870157 OF Mrs. TERM OF FD 0365D AT 99922 INTERNET BA		50000.00		114071.29Cr
04/01/20	04/01/20	WDL TFR Debit account 330679		10000.00		104071.29Cr

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

CHAWAR GATE HATHRAS
NEAR POLICE CHOWKI
HATHRAS UTTAR PRADESH
204101
Branch Code :18614
Branch Phone :232450
IFSC : SBIN0018614
MICR : 204002008

Account No.:33067995448

Product : SBCHQ-SBP GEN-PUB IND-ALL-INR

Currency : INR

Name: **PARUL VERMA**
CIVIL COURT HATHRAS
HATHRAS
HATHRAS
MAHAMAYANAGAR

Date : 25/05/2023

Time : 11:15:20

E-mail : parulkumarverma@gmail.com

Cleared Balance : 2,31,006.61Cr

Uncleared Amount : 0.00

MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 19/06/2013

Account Status : OPEN

Statement From : 02/12/2019 to 26/04/2020

Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				83973.29Cr
10/01/20	10/01/20	WDL TFR INB Idea cellular li 38070500179 OF ONE97 AT 99922 INTERNET BA		100.00		83873.29Cr
18/01/20	18/01/20	WDL TFR INB AMAZON 32794375003 OF EMVAN AT 99922 INTERNET BA		2467.00		81406.29Cr
20/01/20	20/01/20	WDL TFR INB AMAZON 32794375003 OF EMVAN AT 99922 INTERNET BA		249.00		81157.29Cr
20/01/20	20/01/20	WDL TFR INB AMAZON 32794375003 OF EMVAN AT 99922 INTERNET BA		426.00		80731.29Cr
24/01/20	24/01/20	WDL TFR INB AMAZON 32794375003 OF EMVAN AT 99922 INTERNET BA		75000.00		5731.29Cr
27/01/20	27/01/20	DEBIT ACHDr ICIC0026100000 SWEEP TRF CREDIT			3008.00	8739.29Cr
27/01/20	27/01/20	TRF FR 0039044870157 TERM OF FD 0365D INT: 800ROI:		5000.00		3739.29Cr
31/01/20	31/01/20	DEBIT ACHDr CITI0000200000 DEP TFR			1411.00	5150.29Cr
01/02/20	01/02/20	NEFT RBI032206456410 1 RBISOGOUPEP FATEHPUR TREASUR AT 04430 PAYMENT SYS DEP TFR NEFT RBI033206977139 0 RBISOGOUPEP FATEHPUR TREASUR			79157.00	84307.29Cr
		CARRIED FORWARD :				84,307.29Cr

Statement Summary

Dr. Count 31

Cr. Count 9

3,86,755.00

4,02,649.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Name : **PARUL VERMA**
 CIVIL COURT HATHRAS
 HATHRAS
 HATHRAS
 MAHAMAYANAGAR

Date : 25/05/2023

Time : 11:15:20

Cleared Balance : 2,31,006.61Cr

MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 19/06/2013

Statement From : 02/12/2019 to 26/04/2020

STATE BANK OF INDIA

CHAWAR GATE HATHRAS
 NEAR POLICE CHOWKI
 HATHRAS UTTAR PRADESH
 204101
 Branch Code : 18614
 Branch Phone : 232450
 IFSC : SBIN0018614
 MICR : 204002008

Account No. : 33067995448

Product : SBCHQ-SBP GEN-PUB IND-ALL-INR

Currency : INR

E-mail : parulkumarverma@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				84307.29Cr
02/02/20	02/02/20	AT 04430 PAYMENT SYS WDL TFR		549.00		83758.29Cr
		INB One97 Communicat 38129298294 OF ONE97 AT 99922 INTERNET BA				73758.29Cr
03/02/20	03/02/20	WDL TFR P20725874666 TXHD 32708337660 OF INVES				58758.29Cr
03/02/20	03/02/20	AT 04266 CMP CENTER CAS CASH CHEQUE CASH WITHDRAWAL BY C	220574	15000.00		54258.29Cr
05/02/20	05/02/20	AT 00076 FATEHPUR (D DEBIT		4500.00		49258.29Cr
05/02/20	05/02/20	ACHDr CITI0000200000 DEBIT		5000.00		40258.29Cr
10/02/20	10/02/20	ACHDr CITI0000200000 WDL TFR		9000.00		38758.29Cr
10/02/20	10/02/20	P20727772945 32708338325 OF INVES AT 04266 CMP CENTER WDL TFR		1500.00		37258.29Cr
10/02/20	10/02/20	P20727796973 31852206569 OF INVES AT 04266 CMP CENTER DEP TFR			9823.00	48581.29Cr
10/02/20	10/02/20	NEFT RBI042207815474 5 RBIS0GOUPEP JAWAHAR BHAWAN T				48381.29Cr
18/02/20	18/02/20	AT 04430 PAYMENT SYS WDL TFR		200.00		48181.29Cr
18/02/20	18/02/20	INB TATASKY 3199588162099 AT 99922 INTERNET BA WDL TFR		20000.00		28381.29Cr
18/02/20	18/02/20	CARRIED FORWARD :				28,381.29Cr

Statement Summary

Dr. Count 40

Cr. Count 10

4,52,504.00

4,12,472.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

22/02/20	22/02/20	INB IMPS/P2A/0049176 81603/XXXXXXXX301PSIB 4597859162093 AT 99922 INTERNET BA		239.00		28142.29Cr
		WDL TFR INB AMAZON 32794375003 OF EMVAN AT 99922 INTERNET BA		5000.00		23142.29Cr
25/02/20	25/02/20	DEBIT ACHDr CITI0000200000			80833.00	103975.29Cr
26/02/20	26/02/20	DEP TFR 38994471353 OF Mrs.				

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
CHAWAR GATE HATHRAS
NEAR POLICE CHOWKI
HATHRAS UTTAR PRADESH
204101
Branch Code : 18614
Branch Phone : 232450
IFSC : SBIN0018614
MICR : 204002008

Account No.: 33067995448
Product : SBCHQ-SBP GEN-PUB IND-ALL-INR
Currency : INR

Name : PARUL VERMA
CIVIL COURT HATHRAS
HATHRAS
HATHRAS
MAHAMAYANAGAR

Date : 25/05/2023
Cleared Balance : 2,31,006.61Cr

*MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 19/06/2013

Statement From : 01/09/2017 to 01/12/2021

Time : 11:02:31

E-mail : parulkumarverma@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 61

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				105974.71Cr
26/04/20	26/04/20	TRF TO 3199612162095 WDL TFR INB AMAZON 32794375003 OF EMVAN AT 99922 INTERNET BA		399.00		105575.71Cr
27/04/20	27/04/20	DEBIT ACHDr CITI0000200000 DEP TFR		5000.00		100575.71Cr
01/05/20	01/05/20	NEFT RBI123208843388 4 RBIS0GOUPEP			126948.00	227523.71Cr
02/05/20	02/05/20	FATEHPUR TREASUR AT 04430 PAYMENT SYS WDL TFR P20746080645 TXHD 31852207777 OF INVES AT 04266 CMP CENTER		10000.00		217523.71Cr
05/05/20	05/05/20	DEBIT ACHDr CITI0000200000		4500.00		213023.71Cr
05/05/20	05/05/20	DEBIT ACHDr CITI0000200000		5000.00		208023.71Cr
11/05/20	11/05/20	WDL TFR P20747336812 31852206569 OF INVES AT 04266 CMP CENTER		9000.00		199023.71Cr
11/05/20	11/05/20	WDL TFR P20747359490 31852206569 OF INVES AT 04266 CMP CENTER		1500.00		197523.71Cr
12/05/20	12/05/20	WDL TFR INB Reliance Jio(Rel 38129298567 OF ONE97 AT 99922 INTERNET BA		151.00		197372.71Cr
12/05/20	12/05/20	WDL TFR		151.00		197221.71Cr
		CARRIED FORWARD :				1,97,221.71Cr

Statement Summary

Dr. Count 402

Cr. Count 109

61,04,124.33 60,85,567.06

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Name : PARUL VERMA
 CIVIL COURT HATHRAS
 HATHRAS
 HATHRAS
 MAHAMAYANAGAR

Date : 25/05/2023

Cleared Balance : 2,31,006.61Cr

+MOD Bal : 0.00

Limit : 0.00

int. Rate : 2.70 % p.a.

Account Open Date : 19/06/2013

Statement From : 01/09/2017 to 01/12/2021

Time : 11:02:31

STATE BANK OF INDIA
 CHAWAR GATE HATHRAS
 NEAR POLICE CHOWKI
 HATHRAS UTTAR PRADESH
 204101

Branch Code : 18614
 Branch Phone : 232450
 IFSC : SBIN0018614
 MICR : 204002008

Account No.: 33067995448

Product : SBCHQ-SBP GEN-PUB IND-ALL-INR

Currency : INR

E-mail : parulkumarverma@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 62

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				197221.71Cr
12/05/20	12/05/20	INB Reliance Jio(Rel 38070499594 OF ONE97 AT 99922 INTERNET BA WDL TFR INB IMPS/P2A/0133087 70705/XXXXXXXX301PSIB 4597859162093 AT 99922 INTERNET BA WDL TFR		50000.00		147221.71Cr
12/05/20	12/05/20	INB Reliance Jio(Rel 38070510553 OF ONE97 AT 99922 INTERNET BA WDL TFR		151.00		147070.71Cr
12/05/20	12/05/20	INB BHARTI AIRTEL 4599156162097 AT 99922 INTERNET BA DEP TFR			151.00	147121.71Cr
13/05/20	13/05/20	INB Refund of IGAIPB 32622893240 OF ONE97 AT 99922 INTERNET BA DEBIT		147.50		146974.21Cr
14/05/20	14/05/20	ATMCard AMC 559601* DEP TFR			100.00	147074.21Cr
14/05/20	14/05/20	INB Refund of IGAIPB 4599177162093 AT 99922 INTERNET BA WDL TFR		1892.00		145182.21Cr
		INB AMAZON 32794375003 OF EMVAN AT 99922 INTERNET BA				1,45,182.21Cr
		CARRIED FORWARD :				

Statement Summary

Dr. Count 407

Cr. Count 111

61,56,414.83

60,85,818.06

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

05/09/20	05/09/20	DEBIT		5000.00	494004.21Cr
		ACHDr CITI0000200000			
05/09/20	05/09/20	DEBIT		4500.00	489504.21Cr
		ACHDr CITI0000200000			
07/09/20	07/09/20	WDL TFR		149.00	489355.21Cr
		INB Reliance Jio(Rel 38070499129 OF ONE97			
10/09/20	10/09/20	AT 99922 INTERNET BA			
		WDL TFR		10000.00	479355.21Cr
		P20768390970			
		31852207314 OF INVES			
		AT 04266 CMP CENTER			
10/09/20	10/09/20	WDL TFR		1500.00	477855.21Cr
		P20768411987			
		32708338880 OF INVES			
		AT 04266 CMP CENTER			
15/09/20	15/09/20	CAS PRES CHO	985032	25300.00	452555.21Cr
		ICI SETH M R JAIPU			
		CARRIED FORWARD :			4,52,555.21Cr

Statement Summary

Dr. Count 464 Cr. Count 125 64,18,388.83 66,55,165.06

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Name : **PARUL VERMA**
 CIVIL COURT HATHRAS
 HATHRAS
 MAHAMAYANAGAR
 Date : 25/05/2023
 Cleared Balance : 2,31,006.61Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.
 Account Open Date : 19/06/2013
 Statement From : 01/09/2017 to 01/12/2021

Time : 11:04:52

STATE BANK OF INDIA

CHAWAR GATE HATHRAS
 NEAR POLICE CHOWKI
 HATHRAS UTTAR PRADESH
 204101
 Branch Code : 18614
 Branch Phone : 232450
 IFSC : SBIN0018614
 MICR : 204002008

Account No. : 33067995448

Product : SBCHQ-SBP GEN-PUB IND-ALL-INR

Currency : INR

E-mail : parulkumarverma@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 71

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :			55374.00	452555.21Cr
16/09/20	16/09/20	DEP TFR NEFT RBI261203291837 1 RBIS0GOUPEP FATEHPUR TREASUR AT 04430 PAYMENT SYS WDL TFR		23100.00		507929.21Cr
16/09/20	16/09/20	INB IMPS/P2A/0260198 85174/XXXXXXXX866PUNB 4597862162099 AT 99922 INTERNET BA		49355.60		484829.21Cr
23/09/20	23/09/20	WDL TFR P20770328397Tr For 32708339464 OF INVES AT 04266 CMP CENTER		5000.00		435473.61Cr
25/09/20	25/09/20	DEBIT ACHDr CITI0000200000		149.00	2479.00	432952.61Cr
25/09/20	25/09/20	INTEREST CREDIT WDL TFR				432803.61Cr
27/09/20	27/09/20	INB Reliance Jio(Rel 38129298169 OF ONE97 AT 99922 INTERNET BA		15500.00		417303.61Cr
29/09/20	29/09/20	WDL TFR INB IMPS/P2A/0273158 01347/XXXXXXXX301PSIB 4597860162090 AT 99922 INTERNET BA		100.00		417203.61Cr
30/09/20	30/09/20	WDL TFR INB TATASKY 3199595162090 AT 99922 INTERNET BA				4,17,203.61Cr
		CARRIED FORWARD :				

Statement Summary

Dr. Count 470

Cr. Count 127

65,11,593.43 67,13,018.06

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.