



STATEMENT OF ACCOUNT

RV BIDAP LAW COLLEGE ALUMNI ASSOCI
RV BIDAP LAW COLLEGE ALUMINI ASSOCIATION
MANHALLI ROAD
BIDAR
Bidar
Pin Code : 585403

Branch Code : 21992
Branch Email : sbi.21992@sbi.co.in
Branch Phone : 234002

STATE BANK OF INDIA

GUMPA ROAD-BIDAR
17-5-462/1, 100 PWD ROAD,
ALLAMPRA BHU NAGAR, BIDAR DIST-BIDAR,
Pin Code : 585403

Date of Statement : 06-05-2025
Time of Statement : 11:49:08
Cleared Balance : 1,75,570.10CR
Uncleared Amount : 0.00
+MOD Bal : 0.00
Limit : 0.00
Monthly Avg Balance : 0.00
Interest Rate : 0.00 % p.a.
Drawing Power : 0.00
Account Open Date : 16-05-2024

CIF No : 91486243975
Account No : 42975788498
Product : CA-REGULAR-PUB-OTH-ALL-INR
IFSC Code : SBIN0021992
MICR Code : 585002110
Currency : INR
Account Status : OPEN
Nominee Name :
CKYC No : XXXXXXXXXXXX9650
Email : Not Available

Statement From : 16-05-2024 To 06-05-2025

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				0.00
17-05-2024	17-05-2024	CASH DEPOSIT SELF AT 21992 GUMPA ROAD-BIDAR			5,000.00	5,000.00CR
18-05-2024	18-05-2024	WDL TFR INB CINB ACTIVATION PURPOSE 0038950658376 OF R V BIDAR LAW COLLEGE AT 21992 GUMPA ROAD-BIDAR		10.00		4,990.00CR
08-06-2024	08-06-2024	DEP TFR UPI/CR/416025255959/VIJAY K/SBIN/9741083670/Paym 0097737162096 AT 21992 GUMPA ROAD-BIDAR			11,000.00	15,990.00CR
08-07-2024	08-07-2024	DEP TFR UPI/CR/419003608512/BASWARAJ /APGV/9440451845/Paym 0097732162091 AT 21992 GUMPA ROAD-BIDAR			2,100.00	18,090.00CR
18-07-2024	18-07-2024	DEP TFR UPI/CR/420015486281/SURYAKAN TH/PKGB/9964449898/Pa 0097735162098 AT 21992 GUMPA ROAD-BIDAR			2,100.00	20,190.00CR
29-07-2024	29-07-2024	DEP TFR UPI/CR/421105255719/MALIPATI/ ANDB/8374111643/Alum 0097732162091 AT 21992 GUMPA ROAD-BIDAR			2,100.00	22,290.00CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
06-08-2024	06-08-2024	DEP TFR UPI/CR/421998170852/GUNA HAR/UBIN/sgunahari@UPI 0097733162090 AT 21992 GUMPA ROAD-BIDAR			2,100.00	24,390.00CR
12-08-2024	12-08-2024	DEP TFR UPI/CR/422595505485/UZMA NI/KKBK/9113624499/Paym 0097733162090 AT 21992 GUMPA ROAD-BIDAR			5,100.00	29,490.00CR
17-08-2024	17-08-2024	DEP TFR UPI/CR/423008421734/ANIL KUM/CNRB/9880454804/Paym 0097738162095 AT 21992 GUMPA ROAD-BIDAR			2,100.00	31,590.00CR
17-08-2024	17-08-2024	DEP TFR UPI/CR/423027747902/PARAMES H/HDFC/9731778032/Allu 0097738162095 AT 21992 GUMPA ROAD-BIDAR			2,100.00	33,690.00CR
17-08-2024	17-08-2024	DEP TFR UPI/CR/459647454146/PRADEEP /ICIC/prdpsgh619/UPI 0097738162095 AT 21992 GUMPA ROAD-BIDAR			1,100.00	34,790.00CR
20-08-2024	20-08-2024	DEP TFR UPI/CR/423338837185/MUNIYAPP /SBIN/9535256541/Paym 0097734162099 AT 21992 GUMPA ROAD-BIDAR			500.00	35,290.00CR
20-08-2024	20-08-2024	DEP TFR UPI/CR/423356585545/TIPPANNA/ PUNB/8197415966/NA 0097734162099 AT 21992 GUMPA ROAD-BIDAR			1,100.00	36,390.00CR
20-08-2024	20-08-2024	DEP TFR UPI/CR/423393506889/TIPANNA /SBIN/dileepk890/Paym 0097734162099 AT 21992 GUMPA ROAD-BIDAR			1,100.00	37,490.00CR
20-08-2024	20-08-2024	DEP TFR UPI/CR/459967286042/PANKAJ R/UTIB/omgurudev2/UPI 0097734162099 AT 21992 GUMPA ROAD-BIDAR			1,100.00	38,590.00CR
20-08-2024	20-08-2024	DEP TFR UPI/CR/423320874255/DAYANAN D/PKGB/9019123821/Paym 0097734162099 AT 21992 GUMPA ROAD-BIDAR			1,100.00	39,690.00CR
20-08-2024	20-08-2024	DEP TFR UPI/CR/423303266137/SARIKA/PK GB/8660349882/Paymen 0097734162099 AT 21992 GUMPA ROAD-BIDAR			500.00	40,190.00CR
20-08-2024	20-08-2024	DEP TFR UPI/CR/423357226876/DEEPAK C/ICIC/9769387145/NA 0097734162099 AT 21992 GUMPA ROAD-BIDAR			1,000.00	41,190.00CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
20-08-2024	20-08-2024	DEP TFR UPI/CR/423333308827/DEEPAK C/ICIC/9769387145/NA 0097734162099 AT 21992 GUMPA ROAD-BIDAR			100.00	41,290.00CR
20-08-2024	20-08-2024	DEP TFR UPI/CR/423367721825/IRFANABE/ SBIN/9110808874/Paym 0097734162099 AT 21992 GUMPA ROAD-BIDAR			1,100.00	42,390.00CR
20-08-2024	20-08-2024	DEP TFR UPI/CR/423375814067/G Prasan/SBIN/8008224552/Paym 0097734162099 AT 21992 GUMPA ROAD-BIDAR			2,100.00	44,490.00CR
21-08-2024	21-08-2024	DEP TFR UPI/CR/423418241882/MUNIYAPP /SBIN/9535256541/Paym 0097735162098 AT 21992 GUMPA ROAD-BIDAR			1,100.00	45,590.00CR
23-08-2024	23-08-2024	DEP TFR UPI/CR/423604308279/BASWAPU R/HDFC/baswapurku/Paym 0097737162096 AT 21992 GUMPA ROAD-BIDAR			1,100.00	46,690.00CR
26-08-2024	26-08-2024	DEP TFR UPI/CR/423950939224/RUPALI A/UBIN/ruपालिघान/UPI 0097733162090 AT 21992 GUMPA ROAD-BIDAR			2,100.00	48,790.00CR
26-08-2024	26-08-2024	DEP TFR UPI/CR/423995446244/MUBEEN P/BARB/mubeenpash/Paym 0097733162090 AT 21992 GUMPA ROAD-BIDAR			2,100.00	50,890.00CR
28-08-2024	28-08-2024	DEP TFR UPI/CR/424137712994/VISHNURA J/SBIN/8884639736/Pay 0097735162098 AT 21992 GUMPA ROAD-BIDAR			1,100.00	51,990.00CR
28-08-2024	28-08-2024	DEP TFR UPI/CR/424190424817/PARVEZ A/UTIB/9916671111/Paym 0097735162098 AT 21992 GUMPA ROAD-BIDAR			1,100.00	53,090.00CR
30-08-2024	30-08-2024	DEP TFR UPI/CR/424365817778/KOTAGIRI/ SBIN/9490062583/Paym 0097737162096 AT 21992 GUMPA ROAD-BIDAR			1,100.00	54,190.00CR
30-08-2024	30-08-2024	DEP TFR UPI/CR/424389671159/SARALA /SBIN/7396537257/Paym 0097737162096 AT 21992 GUMPA ROAD-BIDAR			1,100.00	55,290.00CR
30-08-2024	30-08-2024	DEP TFR UPI/CR/424336247415/MALLIKAR/ SBIN/8197696406/Paym 0097737162096 AT 21992 GUMPA ROAD-BIDAR			500.00	55,790.00CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
09-09-2024	09-09-2024	DEP TFR UPI/CR/425343462497/SANGAPPA /PKGB/9731493815/Paym 0097733162090 AT 21992 GUMPA ROAD-BIDAR			2,500.00	58,290.00CR
14-09-2024	14-09-2024	DEP TFR UPI/CR/436064779924/ARVIND /SBIN/9900876061/ALUM 0097738162095 AT 21992 GUMPA ROAD-BIDAR			2,001.00	60,291.00CR
18-09-2024	18-09-2024	DEP TFR UPI/CR/426273521477/MALIPATE/ SBIN/rajinipriy/UPI 0097735162098 AT 21992 GUMPA ROAD-BIDAR			1,100.00	61,391.00CR
18-09-2024	18-09-2024	DEP TFR UPI/CR/426278102577/MUNIYAPP /SBIN/9535256541/Paym 0097735162098 AT 21992 GUMPA ROAD-BIDAR			1,100.00	62,491.00CR
18-09-2024	18-09-2024	DEP TFR UPI/CR/426291699736/KANUGUL A/CIC/9553433422/Paid 0097735162098 AT 21992 GUMPA ROAD-BIDAR			1,100.00	63,591.00CR
18-09-2024	18-09-2024	DEP TFR UPI/CR/426265863469/MOHAMM AD/BKID/9989300697/Paym 0097735162098 AT 21992 GUMPA ROAD-BIDAR			1,100.00	64,691.00CR
18-09-2024	18-09-2024	DEP TFR UPI/CR/426274828103/MOHAMME D/SBIN/m.hameed29/UPI 0097735162098 AT 21992 GUMPA ROAD-BIDAR			1,100.00	65,791.00CR
18-09-2024	18-09-2024	DEP TFR UPI/CR/426226354833/Mallikha/S BIN/mallibared/Paym 0097735162098 AT 21992 GUMPA ROAD-BIDAR			1,100.00	66,891.00CR
20-09-2024	20-09-2024	DEP TFR UPI/CR/426401487220/SANTOSH /SBIN/9448349313/Paym 0097737162096 AT 21992 GUMPA ROAD-BIDAR			2,001.00	68,892.00CR
20-09-2024	20-09-2024	DEP TFR UPI/CR/395048507990/SUDHEER K/UTIB/9740214276/Paym 0097737162096 AT 21992 GUMPA ROAD-BIDAR			2,001.00	70,893.00CR
20-09-2024	20-09-2024	DEP TFR UPI/CR/426480709019/RAVIKANT H/IBKL/9901669744/Pay 0097737162096 AT 21992 GUMPA ROAD-BIDAR			2,100.00	72,993.00CR
20-09-2024	20-09-2024	DEP TFR UPI/CR/426424408719/VIDYA SA/SBIN/9880260058/Paym 0097737162096 AT 21992 GUMPA ROAD-BIDAR			1,000.00	73,993.00CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
20-09-2024	20-09-2024	DEP TFR UPI/CR/426403619885/SANDEEP /SBIN/9902393335/Paym 0097737162096 AT 21992 GUMPA ROAD-BIDAR			2,100.00	76,093.00CR
26-09-2024	26-09-2024	DEP TFR UPI/CR/427047766616/AMARDEE P/CNRB/6364824740/Paym 0097736162097 AT 21992 GUMPA ROAD-BIDAR			1,000.00	77,093.00CR
27-09-2024	27-09-2024	DEP TFR UPI/CR/427176310711/Mr MOHAM/CBIN/9448320567/Paym 0097737162096 AT 21992 GUMPA ROAD-BIDAR			500.00	77,593.00CR
27-09-2024	27-09-2024	DEP TFR UPI/CR/427168947155/Mr MOHAM/CBIN/9448320567/Paym 0097737162096 AT 21992 GUMPA ROAD-BIDAR			500.00	78,093.00CR
27-09-2024	27-09-2024	DEP TFR UPI/CR/427144962422/THAKUR V/HDFC/thakurvs18/Paym 0097737162096 AT 21992 GUMPA ROAD-BIDAR			1,150.00	79,243.00CR
27-09-2024	27-09-2024	DEP TFR UPI/CR/427170768986/GURUNAT H/SBIN/024646@ybl/Paym 0097737162096 AT 21992 GUMPA ROAD-BIDAR			11,111.00	90,354.00CR
27-09-2024	27-09-2024	DEP TFR UPI/CR/427122700986/GURUNAT H/SBIN/024646@ybl/Paym 0097737162096 AT 21992 GUMPA ROAD-BIDAR			1,150.00	91,504.00CR
01-10-2024	01-10-2024	DEP TFR UPI/CR/427592299190/NAGRAJ /SBIN/9480757555/Alum 0097734162099 AT 21992 GUMPA ROAD-BIDAR			1,000.00	92,504.00CR
07-10-2024	07-10-2024	DEP TFR UPI/CR/428170856560/DILEEP /SBIN/8904317140/Paym 0097733162090 AT 21992 GUMPA ROAD-BIDAR			1,100.00	93,604.00CR
08-10-2024	08-10-2024	DEP TFR UPI/CR/428211413381/KRISHNA/S BIN/7676717110/Payme 0097734162099 AT 21992 GUMPA ROAD-BIDAR			1,100.00	94,704.00CR
09-10-2024	09-10-2024	DEP TFR UPI/CR/464932784730/ANUP KUM/ICIC/anupkumar./UPI 0097735162098 AT 21992 GUMPA ROAD-BIDAR			1,100.00	95,804.00CR
16-10-2024	16-10-2024	DEP TFR UPI/CR/429058524967/KRANTI /SBIN/9008447961/Paym 0097735162098 AT 21992 GUMPA ROAD-BIDAR			1,100.00	96,904.00CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
16-10-2024	16-10-2024	DEP TFR UPI/CR/465698062095/PRADNYAP /ICIC/pradeep.va/UPI 0097735162098 AT 21992 GUMPA ROAD-BIDAR			1,100.00	98,004.00CR
16-10-2024	16-10-2024	DEP TFR UPI/CR/429069762742/NIKHIL /KKBK/nikhilgang/LLB 0097735162098 AT 21992 GUMPA ROAD-BIDAR			2,100.00	1,00,104.00CR
18-10-2024	18-10-2024	DEP TFR UPI/CR/962788255464/ASHWINI/S BIN/9611632034/Payme 0097737162096 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,01,204.00CR
18-10-2024	18-10-2024	DEP TFR UPI/CR/429297610610/Dhanaraj/ SBIN/8151096489/Paym 0097737162096 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,02,304.00CR
20-10-2024	22-10-2024	DEP TFR UPI/CR/185084598691/PRADEEP/ KKBK/9663451573/Payme 0097734162099 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,03,404.00CR
22-10-2024	22-10-2024	DEP TFR UPI/CR/434355938332/MAHADEV/ CNRB/6360212661/Payme 0097734162099 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,04,504.00CR
24-10-2024	24-10-2024	DEP TFR UPI/CR/266923501250/XXXPGN K/KKBK/siddagondr/Paym 0097736162097 AT 21992 GUMPA ROAD-BIDAR			500.00	1,05,004.00CR
26-10-2024	26-10-2024	DEP TFR UPI/CR/054418448054/SHIVASHA /HDFC/9902679639/Paym 0097738162095 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,06,104.00CR
21-11-2024	21-11-2024	DEP TFR UPI/CR/432681027421/RAHUL SA/UBIN/9871968765/UPI 0097736162097 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,07,204.00CR
25-11-2024	25-11-2024	DEP TFR UPI/CR/965626261354/LAXMI DE/SBIN/9480495520/Paym 0097733162090 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,08,304.00CR
26-11-2024	26-11-2024	DEP TFR UPI/CR/288777883547/MEKA SUB/ANDB/9494423120/Paym 0097734162099 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,09,404.00CR
27-11-2024	27-11-2024	DEP TFR UPI/CR/496074650277/MUNIYAPP /SBIN/9535256541/Paym 0097735162098 AT 21992 GUMPA ROAD-BIDAR			1,000.00	1,10,404.00CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
27-11-2024	27-11-2024	DEP TFR UPI/CR/719524878606/CHIMKODE /BARB/6363329353/Paym 0097735162098 AT 21992 GUMPA ROAD-BIDAR			1,000.00	1,11,404.00CR
04-12-2024	04-12-2024	DEP TFR UPI/CR/202794897961/BASAVARA J/CNRB/8660928409/Pay 0097735162098 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,12,504.00CR
04-12-2024	04-12-2024	DEP TFR UPI/CR/160179151063/MANIK/IPO S/9844018428/Payment 0097735162098 AT 21992 GUMPA ROAD-BIDAR			500.00	1,13,004.00CR
04-12-2024	04-12-2024	DEP TFR UPI/CR/590045503403/BALADE B/KARB/basawarajb/Paym 0097735162098 AT 21992 GUMPA ROAD-BIDAR			500.00	1,13,504.00CR
10-12-2024	10-12-2024	DEP TFR UPI/CR/485622478254/SYED IBR/BARB/9902073022/Paym 0097734162099 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,14,604.00CR
10-12-2024	10-12-2024	DEP TFR UPI/CR/434516648625/PRADEEP/I OBA/pradeepri/UPI 0097734162099 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,15,704.00CR
15-12-2024	15-12-2024	DEP TFR UPI/CR/099591896618/KALPANA/ UTIB/9449744678/Payme 0097732162091 AT 21992 GUMPA ROAD-BIDAR			1,001.00	1,16,705.00CR
16-12-2024	16-12-2024	DEP TFR UPI/CR/433743887668/SARANG/I OBA/saranglib1/Paymen 0097733162090 AT 21992 GUMPA ROAD-BIDAR			500.00	1,17,205.00CR
16-12-2024	16-12-2024	DEP TFR UPI/CR/941553156718/PRABHAKA R/BARB/prabhakarp/Pay 0097733162090 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,18,305.00CR
16-12-2024	16-12-2024	DEP TFR UPI/CR/785279476937/FIROZ M/SBIN/9448585256/Paym 0097733162090 AT 21992 GUMPA ROAD-BIDAR			2,200.00	1,20,505.00CR
16-12-2024	16-12-2024	DEP TFR UPI/CR/778258810068/Ambadasr ao/SBIN/9480719964/Pa 0097733162090 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,21,605.00CR
16-12-2024	16-12-2024	DEP TFR UPI/CR/098606612036/RAMESH/K ARB/9449257000/Paymen 0097733162090 AT 21992 GUMPA ROAD-BIDAR			5,100.00	1,26,705.00CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
17-12-2024	17-12-2024	DEP TFR UPI/CR/501645145567/PANDURA N/PKGB/8150901111/Paym 0097734162099 AT 21992 GUMPA ROAD-BIDAR			5,100.00	1,31,805.00CR
19-12-2024	19-12-2024	DEP TFR UPI/CR/498438140125/ASHOK KU/SBIN/ashokmanur/Paym 0097736162097 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,32,905.00CR
19-12-2024	19-12-2024	DEP TFR UPI/CR/435403254709/RAVIKANT/ HDFC/9845859999/UPI 0097736162097 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,34,005.00CR
23-12-2024	23-12-2024	DEP TFR UPI/CR/871538138521/DEEPAK S/PUNB/deepakshah/Paym 0097733162090 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,35,105.00CR
31-12-2024	31-12-2024	DEP TFR UPI/CR/436697663691/DEVIDAS /SBIN/drddmaley@alum 0097734162099 AT 21992 GUMPA ROAD-BIDAR			2,100.00	1,37,205.00CR
01-01-2025	01-01-2025	DEP TFR UPI/CR/500106475662/RAVI KAN/HDFC/ravikant92/UPI 0097735162098 AT 21992 GUMPA ROAD-BIDAR			2,000.00	1,39,205.00CR
01-01-2025	01-01-2025	DEP TFR UPI/CR/500106490117/RAVI KAN/HDFC/ravikant92/UPI 0097735162098 AT 21992 GUMPA ROAD-BIDAR			100.00	1,39,305.00CR
01-01-2025	01-01-2025	DEP TFR UPI/CR/135502044337/MANGLA/S BIN/9972743069/Paymen 0097735162098 AT 21992 GUMPA ROAD-BIDAR			2,100.00	1,41,405.00CR
02-01-2025	02-01-2025	DEP TFR UPI/CR/573725760426/SHIVRAJK/ UBIN/9902278200/Paym 0097736162097 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,42,505.00CR
03-01-2025	03-01-2025	DEP TFR UPI/CR/500357835656/RATNESH /SBIN/ratneshraj/UPI 0097737162096 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,43,605.00CR
08-01-2025	08-01-2025	DEP TFR UPI/CR/122881074035/Mr SURYA/MAHB/muchlambes/Paym 0097735162098 AT 21992 GUMPA ROAD-BIDAR			10,100.00	1,53,705.00CR
08-01-2025	08-01-2025	DEP TFR UPI/CR/032798213127/DILIP K/SBIN/9242818151/Paym 0097735162098 AT 21992 GUMPA ROAD-BIDAR			5,000.00	1,58,705.00CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
15-01-2025	15-01-2025	DEP TFR UPI/CR/606832543404/Gurupras/ SBIN/8660990119/Paym 0097735162098 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,59,805.00CR
17-01-2025	17-01-2025	DEP TFR UPI/CR/443552010552/Saraswati/ AUBL/9241528272/Pay 0097737162096 AT 21992 GUMPA ROAD-BIDAR			500.00	1,60,305.00CR
23-01-2025	23-01-2025	DEP TFR UPI/CR/502326485620/PANDALA /ICIC/8639649880/Sent 0097736162097 AT 21992 GUMPA ROAD-BIDAR			2,100.00	1,62,405.00CR
17-02-2025	17-02-2025	DEP TFR UPI/CR/387807733284/ASHOK KU/SBIN/9492302915/Paym 0097733162090 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,63,505.00CR
20-02-2025	20-02-2025	DEP TFR UPI/CR/895561917048/JEETENDR/ SBIN/9448568536/Paym 0097736162097 AT 21992 GUMPA ROAD-BIDAR			2,100.00	1,65,605.00CR
20-02-2025	20-02-2025	DEP TFR UPI/CR/175958061510/JEETENDR/ SBIN/9448568536/Paym 0097736162097 AT 21992 GUMPA ROAD-BIDAR			2,100.00	1,67,705.00CR
12-03-2025	12-03-2025	AC KEEPING FEES		534.90		1,67,170.10CR
02-04-2025	02-04-2025	DEP TFR UPI/CR/302573390976/PRAKASH /SBIN/prakashbhu/Paym 0097735162098 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,68,270.10CR
08-04-2025	08-04-2025	DEP TFR UPI/CR/546410758488/PRAVEEN /HDFC/8670002015/Paid 0097734162099 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,69,370.10CR
09-04-2025	09-04-2025	DEP TFR UPI/CR/057876710252/RAMESH /SBIN/8722599031/Paym 0097735162098 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,70,470.10CR
17-04-2025	17-04-2025	DEP TFR UPI/CR/588703527804/SYED WAQ/SBIN/8296122265/Paym 0097736162097 AT 21992 GUMPA ROAD-BIDAR			4,000.00	1,74,470.10CR
22-04-2025	22-04-2025	DEP TFR UPI/CR/005170700294/SYED KHA/SBIN/9590082656/Alum 0097734162099 AT 21992 GUMPA ROAD-BIDAR			1,100.00	1,75,570.10CR
		CLOSING BALANCE				1,75,570.10CR

Statement Summary :

16-05-2024 To 06-05-2025

Brought Forward "	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
0.00	2	100	544.90	1,76,115.00	1,75,570.10CR

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

Last transaction date and time appearing in this statement is 22-04-2025 & 12:30:52:11

---END OF STATEMENT---