

| Date | Description | Amount | Type |
|------------|---|----------|--------|
| 21-06-2020 | PRCR/EMITRA/Mumbai | 500.00 | Debit |
| 20-06-2020 | PRCR/AMAZON/Mumbai | 199.00 | Debit |
| 20-06-2020 | TRTR/017210881912/20-06-2020 10:43:19/FIT | 5,000.00 | Credit |
| 20-06-2020 | UPI/017210890666/10:01:40/UPI/9887904308@ybl/Pa | 260.00 | Credit |
| 19-06-2020 | MBK/017121160476/21:12:49/ | 599.00 | Debit |
| 19-06-2020 | IMPS/P2A/017120895461/XXXXXXXXXX9999/IMPS | 600.00 | Credit |
| 19-06-2020 | PRCR/EMITRA/Mumbai | 500.00 | Debit |
| 19-06-2020 | IMPS/P2A/017120019550/XXXXXXXXXX4096/IMPST | 500.00 | Credit |
| 19-06-2020 | PRCR/EMITRA/Mumbai | 1,500.00 | Debit |
| 19-06-2020 | IMPS/P2A/017119065788/XXXXXXXXXX4096/IMPST | 1,500.00 | Credit |
| 19-06-2020 | IMPS/P2A/017118404707/XXXXXXXXXX8536/BeneA | 1.00 | Credit |
| 18-06-2020 | PRCR/AMAZON_UTILITIES/MUMBAI | 1,039.00 | Debit |
| 18-06-2020 | PRCR/AMAZON_UTILITIES/MUMBAI | 7,907.00 | Debit |
| 18-06-2020 | TRTR/017016707630/18-06-2020 16:28:35/FIT | 9,100.00 | Credit |
| 18-06-2020 | SMS Alert charges for Qtr Jun-20 | 17.70 | Debit |
| 15-06-2020 | IMPS/P2A/016711801439/XXXXXXXXXX8861/money | 50.00 | Debit |
| 10-06-2020 | UPI/016238049574/19:51:19/UPI/9887280825@ybl/Pa | 1,700.00 | Debit |
| 10-06-2020 | TRTR/016219490709/10-06-2020 19:09:12/FIT | 1,700.00 | Credit |
| 05-06-2020 | TRTR/015716528678/05-06-2020 16:37:23/FIT | 2,400.00 | Debit |
| 03-06-2020 | ACH-RT-CHG : TP ACH BAJAJFIN | 295.00 | Debit |
| 03-06-2020 | UPI/015514607136/14:45:40/UPI/9694189552@ybl/Pa | 300.00 | Credit |
| 03-06-2020 | UPI/015512234399/12:42:43/UPI/9887280825@apl/U | 500.00 | Credit |
| 03-06-2020 | UPI/015511909458/11:51:22/UPI/9887280825@apl/U | 1,800.00 | Credit |
| 03-06-2020 | UPI/015511135224/11:38:27/UPI/9887280825@apl/U | 50.00 | Credit |
| 01-06-2020 | UPI/015332413907/08:48:54/UPI/8696953194@ybl/Pa | 100.00 | Credit |
| 27-05-2020 | UPI/014822894999/22:51:57/UPI/airtelin.rzp@axisba | 249.00 | Debit |
| 27-05-2020 | UPI/014822907882/22:12:20/UPI/pradeep.chawla1@y | 50.00 | Credit |
| 26-05-2020 | UPI/014738718463/19:56:11/UPI/7062326696@ybl/Pa | 10.00 | Credit |
| 26-05-2020 | Premium for PMSBY | 12.00 | Debit |
| 26-05-2020 | UPI/014714393167/14:56:21/UPI/9887280825@ybl/Pa | 250.00 | Debit |

===== End of Statement =====

| Date | Description | Amount | Type |
|------------|---|----------|--------|
| 01-07-2020 | UPI/018344120239/11:42:40/UPI/9314093357@ybl/Pa | 50.00 | Credit |
| 30-06-2020 | IMPS/P2A/018214911817/XXXXXXXXXX4668/money | 1,451.77 | Debit |
| 30-06-2020 | PRCR/EMITRA/Mumbai | 3,000.00 | Debit |
| 30-06-2020 | TRTR/018212892317/30-06-2020 12:12:41/FIT | 7,100.00 | Credit |
| 30-06-2020 | PRCR/EMITRA/Mumbai | 3,000.00 | Debit |
| 29-06-2020 | PRCR/EMITRA/Mumbai | 205.00 | Debit |
| 29-06-2020 | PRCR/NTACSIRUGCRupay/Mumbai | 250.00 | Debit |
| 28-06-2020 | UPI/018036810904/18:57:49/UPI/9887280825@ybl/Pa | 2,500.00 | Credit |
| 28-06-2020 | PRCR/EMITRA/Mumbai | 2,000.00 | Debit |
| 28-06-2020 | IMPS/P2A/018011027448/XXXXXXXXXX4096/IMPST | 3,000.00 | Credit |
| 28-06-2020 | PRCR/EMITRA/Mumbai | 2,000.00 | Debit |
| 27-06-2020 | PRCR/AMAZON_UTILITIES/MUMBAI | 4,366.00 | Debit |
| 27-06-2020 | TRTR/017919865451/27-06-2020 19:19:09/FIT | 6,200.00 | Credit |
| 27-06-2020 | TRTR/017912029290/27-06-2020 12:25:53/FIT | 2,000.00 | Debit |
| 27-06-2020 | IMPS/P2A/017912105190/XXXXXXXXXX8536/BeneA | 1.00 | Credit |
| 27-06-2020 | UPI/017908768645/08:48:01/UPI/airtelin.rzp@axisba | 558.00 | Debit |
| 26-06-2020 | UPI/017813388297/13:38:20/UPI/airtelmoney.razorpa | 100.00 | Debit |
| 26-06-2020 | PRCR/SSCOTHDCARD/Mumbai | 100.00 | Debit |
| 23-06-2020 | UPI/017554046161/18:35:24/UPI/9887280825@ybl/Pa | 1,000.00 | Debit |
| 22-06-2020 | UPI/017417486033/17:49:12/UPI/airtelin.rzp@icici/ | 249.00 | Debit |
| 22-06-2020 | UPI/017416463369/16:35:21/UPI/airtelmoney.razorpa | 2,501.00 | Debit |
| 22-06-2020 | TRTR/017416027987/22-06-2020 16:21:25/FIT | 4,000.00 | Credit |
| 22-06-2020 | UPI/017424244891/12:17:32/UPI/BILLDESKPP@ybl/P | 199.00 | Debit |
| 22-06-2020 | UPI/017436406674/12:03:55/UPI/9571987164@ybl/Pa | 60.00 | Debit |
| 21-06-2020 | IMPS/P2A/017318135996/XXXXXXXXXX1047/money | 501.18 | Debit |
| 21-06-2020 | UPI/017336083957/18:11:44/UPI/7062260088@ybl/Pa | 215.00 | Credit |
| 21-06-2020 | PRCR/EMITRA/Mumbai | 205.00 | Debit |
| 21-06-2020 | PRCR/EMITRA/Mumbai | 1,000.00 | Debit |
| 21-06-2020 | UPI/017311376196/11:26:26/UPI/9983908397@apl/U | 60.00 | Credit |
| 21-06-2020 | UPI/017320885855/10:55:03/UPI/9950146422@ybl/Pa | 100.00 | Debit |
| 21-06-2020 | UPI/017310438753/10:39:27/UPI/9950146422@apl/U | 140.00 | Credit |
| 21-06-2020 | UPI/017336007100/09:31:17/UPI/7014908016@ybl/Pa | 20.00 | Debit |

| Date | Description | Amount | Type |
|------------|---|----------|--------|
| 07-07-2020 | TRTR/018918108656/07-07-2020 18:58:22/FIT | 4,200.00 | Debit |
| 07-07-2020 | TRTR/018918081525/07-07-2020 18:45:54/FIT | 5,000.00 | Credit |
| 07-07-2020 | PRCR/EMITRA/Mumbai | 230.00 | Debit |
| 06-07-2020 | PRCR/POSTALDEPT/Mumbai | 100.90 | Debit |
| 06-07-2020 | PRCR/POSTALDEPT/Mumbai | 100.90 | Debit |
| 06-07-2020 | UPI/018832310941/16:29:45/UPI/Q00140854@ybl/Pa | 5.00 | Debit |
| 06-07-2020 | UPI/018813477126/13:42:30/UPI/6367588433@ybl/Pa | 100.00 | Debit |
| 06-07-2020 | ATM/CASH/18811008860/XXXXXXXXXXXX3528 | 2,200.00 | Debit |
| 06-07-2020 | IMPS/P2A/018811011641/XXXXXXXXXXXX4096/IMPST | 2,400.00 | Credit |
| 05-07-2020 | UPI/018720824696/20:33:55/UPI/Q92732491@ybl/Pa | 17.00 | Debit |
| 05-07-2020 | UPI/018748104338/16:11:52/UPI/8949338836@ybl/Pa | 100.00 | Credit |
| 05-07-2020 | UPI/018720839893/10:21:13/UPI/9887280825@ybl/Pa | 1,000.00 | Debit |
| 04-07-2020 | PRCR/RELIANCE NIPPON LIFE I/NMUMBAI | 7,804.00 | Debit |
| 04-07-2020 | TRTR/018619141114/04-07-2020 19:17:33/FIT | 8,500.00 | Credit |
| 04-07-2020 | PRCR/POSTALDEPT/Mumbai | 100.90 | Debit |
| 04-07-2020 | UPI/018617586964/17:25:23/UPI/pradeep.chawla1@y | 230.00 | Credit |
| 04-07-2020 | UPI/018664740221/16:26:31/UPI/Q31211012@ybl/Pa | 20.00 | Debit |
| 04-07-2020 | UPI/018648993613/16:20:58/UPI/Q83488896@ybl/Pa | 20.00 | Debit |
| 04-07-2020 | PRCR/EMITRA/Mumbai | 1,000.00 | Debit |
| 03-07-2020 | UPI/018580688113/20:01:43/UPI/pradeep.chawla1@y | 800.00 | Debit |
| 03-07-2020 | UPI/018564113029/16:52:45/UPI/Q19602054@ybl/Pa | 130.00 | Debit |
| 03-07-2020 | ACH Debit/TP ACH BAJAJFIN/412408653 | 2,197.00 | Debit |
| 03-07-2020 | PRCR/EMITRA/Mumbai | 1,000.00 | Debit |
| 03-07-2020 | PRCR/AMAZON/Mumbai | 199.00 | Debit |
| 03-07-2020 | UPI/018511480967/11:06:38/UPI/airtelin.rzp@axisba | 49.00 | Debit |
| 02-07-2020 | PRCR/UTIITSL/Mumbai | 106.90 | Debit |
| 02-07-2020 | UPI/018428745561/14:59:06/UPI/9001708996@ybl/Pa | 150.00 | Debit |
| 02-07-2020 | UPI/018410403353/10:14:34/UPI/8696668827@ybl/Pa | 70.00 | Credit |
| 01-07-2020 | TRTR/018317934817/01-07-2020 17:17:30/FIT | 6,000.00 | Credit |
| 01-07-2020 | IMPS/P2A/018316028874/XXXXXXXXXXXX2678/money | 3,001.77 | Debit |
| 01-07-2020 | UPI/018326682268/13:24:50/UPI/7790868280@ybl/Pa | 200.00 | Credit |
| 01-07-2020 | UPI/018348006953/12:12:01/UPI/9314093357@ybl/Pa | 50.00 | Credit |

| Date | Description | Amount | Type |
|------------|--|----------|--------|
| 16-07-2020 | PRCR/AMAZON_UTILITIES/MUMBAI | 60.00 | Debit |
| 16-07-2020 | PRCR/XPAY/Mumbai | 4,267.00 | Debit |
| 16-07-2020 | UPI/019818104738/18:13:56/UPI/omprakashbeniwal27 | 600.00 | Debit |
| 16-07-2020 | TRTR/019817325780/16-07-2020 17:38:02/FIT | 6,400.00 | Credit |
| 16-07-2020 | PRCR/EAZYPAY COORDINATOR PR/EMUMBAI | 400.00 | Debit |
| 16-07-2020 | PRCR/EAZYPAY COORDINATOR PR/EMUMBAI | 400.00 | Debit |
| 15-07-2020 | PRCR/NSDLPAN/Mumbai | 106.90 | Debit |
| 15-07-2020 | TRTR/019716682242/15-07-2020 16:07:03/FIT | 1,200.00 | Credit |
| 15-07-2020 | UPI/019733677391/11:13:02/UPI/pradeep.chawla1@y | 25.00 | Credit |
| 15-07-2020 | UPI/019736075693/09:23:29/UPI/pradeep.chawla1@y | 20.00 | Credit |
| 14-07-2020 | UPI/019666045252/22:14:08/UPI/BILLDESKPP@ybl/P | 50.00 | Debit |
| 14-07-2020 | PRCR/POSTALDEPT/Mumbai | 100.90 | Debit |
| 14-07-2020 | UPI/019645558266/15:46:45/UPI/7062224322@ybl/Pa | 5,000.00 | Debit |
| 14-07-2020 | TRTR/019615959948/14-07-2020 15:41:32/FIT | 5,000.00 | Credit |
| 14-07-2020 | PRCR/POSTALDEPT/Mumbai | 100.90 | Debit |
| 14-07-2020 | PRCR/XPAY/Mumbai | 194.00 | Debit |
| 14-07-2020 | UPI/019633837003/11:20:55/UPI/80036640@ybl/Pay | 70.00 | Credit |
| 14-07-2020 | UPI/019609829444/09:11:29/UPI/7615954786@paytm | 1,500.00 | Debit |
| 13-07-2020 | UPI/019540749935/20:11:17/UPI/6367588433@ybl/Pa | 50.00 | Credit |
| 13-07-2020 | IMPS/P2A/019517016952/rahulsanwariya/IMPSTxn | 500.00 | Credit |
| 13-07-2020 | UPI/019551207438/17:02:18/UPI/8905641987@ybl/Pa | 1,000.00 | Credit |
| 11-07-2020 | UPI/019314686596/14:19:22/UPI/9950146422@apl/Fo | 50.00 | Credit |
| 11-07-2020 | PRCR/PayU_www.utiitsl.com/Mumbai | 8.26 | Debit |
| 10-07-2020 | UPI/019221326272/21:10:48/UPI/prakash.sankhla1@y | 280.00 | Credit |
| 10-07-2020 | UPI/019284847243/21:09:17/UPI/prakash.sankhla1@y | 1.00 | Credit |
| 10-07-2020 | UPI/019256578139/14:11:58/UPI/9929723908@ybl/Pa | 20.00 | Credit |
| 10-07-2020 | UPI/019233191049/11:38:08/UPI/7062326696@ybl/Pa | 10.00 | Debit |
| 09-07-2020 | ATM/CASH/19120009730/XXXXXXXXXXXX3528 | 1,900.00 | Debit |
| 09-07-2020 | PRCR/EMITRA/Mumbai | 500.00 | Debit |
| 09-07-2020 | UPI/019109467911/09:11:22/UPI/9166672577@ybl/Pa | 1,500.00 | Credit |
| 08-07-2020 | UPI/019056059625/14:20:22/UPI/8949684385@ybl/Pa | 280.00 | Credit |
| 08-07-2020 | PRCR/EMITRA/Mumbai | 500.00 | Debit |

| Date | Description | Amount | Type |
|------------|---|----------|--------|
| 21-07-2020 | UPI/020317104896/17:45:20/UPI/billpay.freecharge@ | 1,013.00 | Debit |
| 21-07-2020 | PRCR/Instapay BBPS/PAYNOW | 712.00 | Debit |
| 21-07-2020 | TRTR/020317849605/21-07-2020 17:13:00/FIT | 1,700.00 | Credit |
| 21-07-2020 | PRCR/POSTALDEPT/Mumbai | 100.90 | Debit |
| 21-07-2020 | UPI/020324990104/12:12:07/UPI/6367866598@ybl/Pa | 10.00 | Credit |
| 21-07-2020 | ATM/CASH/20312966688/XXXXXXXXXXXX3528 | 6,500.00 | Debit |
| 21-07-2020 | UPI/020312081160/12:05:12/UPI/khajotiyabuddhi@ok | 6,500.00 | Credit |
| 21-07-2020 | UPI/020223763843/23:42:30/UPI/goog- | 10.00 | Credit |
| 20-07-2020 | UPI/020222188831/22:21:00/UPI/goog- | 20.00 | Credit |
| 20-07-2020 | UPI/020218310247/18:01:07/UPI/billdesk.jvnl@icic | 168.00 | Debit |
| 20-07-2020 | UPI/020217284009/17:59:31/UPI/billdesk.jvnl@icic | 370.00 | Debit |
| 20-07-2020 | UPI/020217107144/17:44:44/UPI/billdesk.jvnl@icic | 562.00 | Debit |
| 20-07-2020 | UPI/020217068748/17:42:10/UPI/billdesk.jvnl@icic | 524.00 | Debit |
| 20-07-2020 | UPI/020217078127/17:32:05/UPI/billpay.freecharge@ | 2,416.00 | Debit |
| 20-07-2020 | TRTR/020216448510/20-07-2020 16:53:22/FIT | 2,500.00 | Credit |
| 20-07-2020 | TRTR/020216317190/20-07-2020 16:06:54/FIT | 1,500.00 | Credit |
| 20-07-2020 | UPI/020248078969/12:37:55/UPI/nsdl.billdesk@hdfcb | 8.26 | Debit |
| 19-07-2020 | UPI/020112557175/12:50:08/UPI/kamalbeniwal142@o | 300.00 | Credit |
| 19-07-2020 | UPI/020148592323/12:02:20/UPI/9772514253@ybl/Pa | 20.00 | Debit |
| 19-07-2020 | UPI/020118234460/09:15:33/UPI/9950146422@ybl/Pa | 109.00 | Debit |
| 19-07-2020 | UPI/020108194621/08:37:19/UPI/emitra.billdesk@hdf | 500.00 | Debit |
| 19-07-2020 | UPI/020108179529/08:33:34/UPI/kamalbeniwal142@o | 500.00 | Credit |
| 18-07-2020 | IMPS/P2A/020019265274/Paytm01 | 1.99 | Credit |
| 18-07-2020 | UPI/020010139903/10:48:44/UPI/ibps.billdesk@hdfcb | 175.00 | Debit |
| 18-07-2020 | UPI/020010206816/10:31:20/UPI/ibps.billdesk@hdfcb | 175.00 | Debit |
| 18-07-2020 | UPI/020009557761/09:07:28/UPI/amzn0004132005@ | 5,000.00 | Debit |
| 18-07-2020 | TRTR/020008167329/18-07-2020 08:52:02/FIT | 5,000.00 | Credit |
| 17-07-2020 | PRCR/EAZYPAY COORDINATOR PR/EMUMBAI | 400.00 | Debit |
| 17-07-2020 | UPI/019960309232/15:44:00/UPI/6367588433@ybl/Pa | 480.00 | Credit |
| 17-07-2020 | UPI/019912335216/12:57:11/UPI/7791819155@apl/U | 1,000.00 | Debit |
| 17-07-2020 | UPI/019912109339/12:47:40/UPI/9784767732@ybl/U | 275.00 | Debit |
| 16-07-2020 | UPI/019820818825/20:17:22/UPI/amazon@apl/Reque | 134.00 | Debit |

| Date | Description | Amount | Type |
|------------|---|----------|--------|
| 27-07-2020 | UPI/0209688996620/17:51:48/UPI/Q58397988@ybl/Pa | 40.00 | Debit |
| 27-07-2020 | UPI/020903106481/09:13:10/UPI/sanwariarahul07@p | 300.00 | Credit |
| 27-07-2020 | UPI/020903101179/09:13:10/UPI/929829124096@PY | 300.00 | Debit |
| 27-07-2020 | UPI/020903066720/09:09:07/UPI/sanwariarahul07@p | 350.00 | Credit |
| 27-07-2020 | UPI/020903059232/09:08:19/UPI/929829124096@PY | 350.00 | Debit |
| 26-07-2020 | UPI/020838886452/18:59:26/UPI/9001401034@ybl/Pa | 20.00 | Debit |
| 26-07-2020 | UPI/020897583417/17:09:25/UPI/sanwariarahul07@p | 380.00 | Credit |
| 26-07-2020 | UPI/020897569192/17:07:53/UPI/929829124096@PY | 380.00 | Debit |
| 26-07-2020 | UPI/020897267787/16:34:31/UPI/payout- | 20.00 | Credit |
| 26-07-2020 | UPI/020897177621/16:23:08/UPI/sanwariarahul07@p | 51.00 | Credit |
| 26-07-2020 | UPI/020897158765/16:21:23/UPI/929829124096@PY | 51.00 | Debit |
| 26-07-2020 | UPI/020897137231/16:18:46/UPI/sanwariarahul07@p | 1.00 | Credit |
| 26-07-2020 | UPI/020897128048/16:17:03/UPI/929829124096@PY | 1.00 | Debit |
| 26-07-2020 | UPI/020812496273/12:57:18/UPI/sardargurjar316- | 230.00 | Credit |
| 25-07-2020 | UPI/020754069129/18:40:26/UPI/Q03373618@ybl/Pa | 10.00 | Debit |
| 25-07-2020 | UPI/020712646959/12:17:06/UPI/khajotiyabuddhi@ok | 50.00 | Debit |
| 25-07-2020 | UPI/020711708479/11:41:42/UPI/8560007730@ybl/Pa | 30.00 | Credit |
| 24-07-2020 | UPI/02061674429/16:16:49/UPI/9950146422@apl/U | 274.00 | Debit |
| 24-07-2020 | UPI/020609232462/09:19:29/UPI/emitra.billdesk@hdf | 1,000.00 | Debit |
| 24-07-2020 | UPI/020609781621/09:12:13/UPI/emitra.billdesk@hdf | 1,300.00 | Debit |
| 24-07-2020 | IMPS/P2A/020609019015/rahulsanwariya/IMPSTxn | 1,000.00 | Credit |
| 23-07-2020 | UPI/020557867083/19:52:35/UPI/paytmqr2810050501 | 30.00 | Debit |
| 23-07-2020 | UPI/020519439259/19:25:06/UPI/emitra.billdesk@hdf | 500.00 | Debit |
| 23-07-2020 | PRCR/Instapay BBPS/PAYNOW | 9,585.00 | Debit |
| 23-07-2020 | TRTR/020518530285/23-07-2020,18:34:24/FIT | 9,900.00 | Credit |
| 23-07-2020 | UPI/020518941062/18:30:46/UPI/9950146422@apl/U | 645.00 | Debit |
| 23-07-2020 | UPI/020539054289/13:19:53/UPI/7791819155@ybl/Pa | 2,600.00 | Credit |
| 23-07-2020 | PRCR/PayZapp Bill Pay/Bangalore | 298.00 | Debit |
| 23-07-2020 | UPI/020536437799/09:48:19/UPI/7374887345@ybl/Pa | 100.00 | Credit |
| 22-07-2020 | UPI/020418445333/18:06:40/UPI/praveshparewa@oki | 10.00 | Credit |
| 22-07-2020 | UPI/020417791252/17:57:04/UPI/7374887345@ybl/Pa | 5.00 | Credit |
| 22-07-2020 | UPI/020468515688/17:54:09/UPI/Q14626211@ybl/Pa | 5.00 | Debit |

| Date | Description | Amount | Type |
|------------|---|----------|--------|
| 30-07-2020 | UPI/021239310633/13:08:10/REVERSAL | 50.00 | Credit |
| 30-07-2020 | UPI/021239310633/13:08:09/UPI/9522388227@ybl/Pa | 50.00 | Debit |
| 30-07-2020 | UPI/021241121433/13:06:27/REVERSAL | 50.00 | Credit |
| 30-07-2020 | UPI/021241121433/13:06:25/UPI/919522388227@PY | 50.00 | Debit |
| 30-07-2020 | UPI/021241084326/13:03:37/REVERSAL | 50.00 | Credit |
| 30-07-2020 | UPI/021241084326/13:04:11/UPI/919522388227@PY | 50.00 | Debit |
| 30-07-2020 | UPI/021241074403/13:02:53/REVERSAL | 50.00 | Credit |
| 30-07-2020 | UPI/021241074403/13:02:51/UPI/919522388227@PY | 50.00 | Debit |
| 30-07-2020 | PRCR/PayZapp Bill Pay/Bangalore | 199.00 | Debit |
| 30-07-2020 | UPI/021240363177/10:19:19/UPI/truebalance1@indus/ | 1,408.00 | Debit |
| 29-07-2020 | TRTR/021117022602/29-07-2020 17:45:26/FIT | 4,500.00 | Credit |
| 29-07-2020 | UPI/021168606022/17:25:42/UPI/9001984891@ybl/Pa | 450.00 | Credit |
| 29-07-2020 | UPI/021168012682/17:16:31/UPI/9829124096@ybl/Pa | 4,500.00 | Debit |
| 29-07-2020 | UPI/021151016230/17:14:01/UPI/9001984891@ybl/Pa | 1,000.00 | Credit |
| 29-07-2020 | UPI/021145026858/15:12:04/UPI/gpay- | 20.00 | Debit |
| 29-07-2020 | IMPS/P2A/02111764220/OneMobikwik 88/remarks | 52.00 | Credit |
| 28-07-2020 | UPI/021072882861/18:32:17/UPI/mobikwikaddmoney | 5.00 | Debit |
| 28-07-2020 | PRCR/EAZYPAY COORDINATOR PR/EMUMBAI | 400.00 | Debit |
| 28-07-2020 | UPI/021064411106/16:04:49/UPI/mobikwikaddmoney | 50.00 | Debit |
| 28-07-2020 | UPI/021030872796/15:41:52/UPI/gpay- | 40.00 | Debit |
| 28-07-2020 | UPI/021015032520/15:21:33/UPI/education-paytm@ici | 5,200.00 | Debit |
| 28-07-2020 | UPI/021060789433/15:17:30/UPI/9660872050@ybl/Pa | 6,000.00 | Credit |
| 28-07-2020 | PRCR/PayZapp Bill Pay/Bangalore | 100.00 | Debit |
| 27-07-2020 | UPI/020920325370/20:56:55/UPI/amazon@apl/Reque | 6,465.00 | Debit |
| 27-07-2020 | IMPS/P2A/020920849497/RAHULSANWARIYA/MOBL | 3,500.00 | Credit |
| 27-07-2020 | UPI/020960788206/20:37:55/UPI/9829124096@ybl/Pa | 5,000.00 | Credit |
| 27-07-2020 | UPI/020919196963/19:40:50/UPI/emitra.billdesk@hdf | 2,000.00 | Debit |
| 27-07-2020 | UPI/020910444114/19:14:13/UPI/paytm- | 908.00 | Debit |
| 27-07-2020 | UPI/020910189897/18:58:48/UPI/paytm- | 1,431.00 | Debit |
| 27-07-2020 | PRCR/XPAY/Mumbai | 955.00 | Debit |
| 27-07-2020 | PRCR/XPAY/Mumbai | 1,586.00 | Debit |
| 27-07-2020 | TRTR/020918338088/27-07-2020 18:18:21/FIT | 8,300.00 | Credit |

| Date | Description | Amount | Type |
|------------|---|----------|--------|
| 06-08-2020 | UPI/021927768447/12:38:17/UPI/add- | 10.00 | Debit |
| 06-08-2020 | PRCR/AIIMSOTHDRCARD/Mumbai | 1,500.00 | Debit |
| 06-08-2020 | UPI/021911886754/11:21:06/UPI/7062176147@ybl/Pa | 1,500.00 | Credit |
| 04-08-2020 | UPI/021715600993/15:26:35/UPI/mobikwikaddmoney | 2,197.00 | Debit |
| 03-08-2020 | ACH-RT-CHG : TP ACH BAJAJFIN | 295.00 | Debit |
| 03-08-2020 | UPI/021638552318/19:12:26/UPI/7791819155@ybl/Pa | 2,200.00 | Credit |
| 01-08-2020 | UPI/021470392185/18:17:13/UPI/payout- | 10.00 | Credit |
| 01-08-2020 | UPI/021470378440/18:17:00/UPI/7791819155@paytm | 300.00 | Debit |
| 01-08-2020 | UPI/021466188648/12:28:59/UPI/walletmoneytobank | 310.00 | Credit |
| 01-08-2020 | 34470100015628:Int.Pd:01-05-2020 to 31-07-2020 | 9.00 | Credit |
| 31-07-2020 | ATM/CASH/21320005132/XXXXXXXXXXXX3528 | 800.00 | Debit |
| 31-07-2020 | IMPS/P2A/021320033233/rahulsanwariya/IMPSTxn | 1,000.00 | Credit |
| 31-07-2020 | UPI/021359106631/19:56:07/UPI/emitra.billdesk@hdf | 2,000.00 | Debit |
| 31-07-2020 | UPI/021358653291/19:32:34/UPI/7791819155@paytm | 5.00 | Debit |
| 31-07-2020 | TRTR/021319184808/31-07-2020 19:17:19/FIT | 1,500.00 | Credit |
| 31-07-2020 | UPI/021354995415/18:54:49/UPI/9667026504s@ybl/P | 2,000.00 | Debit |
| 31-07-2020 | TRTR/021318139481/31-07-2020 18:52:33/FIT | 2,500.00 | Credit |
| 31-07-2020 | UPI/021334841843/17:53:51/UPI/Q29933986@ybl/Pa | 45.00 | Debit |
| 31-07-2020 | PRCR/EAZYPAY REGISTRAR UNIV/EMUMBAI | 100.00 | Debit |
| 31-07-2020 | UPI/021352018053/11:09:43/UPI/payout- | 20.00 | Credit |
| 31-07-2020 | UPI/021351951072/11:04:24/UPI/emitra.billdesk@hdf | 330.00 | Debit |
| 31-07-2020 | UPI/021351945166/11:03:57/UPI/walletmoneytobank | 500.00 | Credit |
| 30-07-2020 | UPI/021217256470/17:02:32/UPI/7220085165@ybl/Pa | 100.00 | Debit |
| 30-07-2020 | UPI/021216979231/16:47:42/UPI/emitra.billdesk@hdf | 2,000.00 | Debit |
| 30-07-2020 | PRCR/AMAZON_UTILITIES/MUMBAI | 376.00 | Debit |
| 30-07-2020 | UPI/021216162388/16:00:15/UPI/amazon@apl/Reque | 330.00 | Debit |
| 30-07-2020 | UPI/021215469329/15:27:26/UPI/8875112392@ybl/Pa | 30.00 | Credit |
| 30-07-2020 | UPI/021242001357/14:20:25/REVERSAL | 5.00 | Credit |
| 30-07-2020 | UPI/021242001357/14:20:24/UPI/919522388227@PY | 5.00 | Debit |
| 30-07-2020 | UPI/021241757153/13:58:24/UPI/add- | 500.00 | Debit |
| 30-07-2020 | UPI/021241745409/13:57:24/UPI/add- | 500.00 | Debit |
| 30-07-2020 | UPI/021241157352/13:09:06/UPI/add- | 50.00 | Debit |

| Date | Description | Amount | Type |
|------------|---|----------|--------|
| 11-08-2020 | UPI/022417396990/17:33:05/UPI/amazon@apl/Reque | 253.00 | Debit |
| 11-08-2020 | UPI/022445246523/15:31:25/UPI/9929472556@ybl/Pa | 170.00 | Credit |
| 11-08-2020 | UPI/022493069891/14:38:42/UPI/9680629455@paytm | 1,500.00 | Credit |
| 11-08-2020 | UPI/022493045061/14:36:05/UPI/paybil3066@paytm/ | 164.60 | Debit |
| 11-08-2020 | UPI/022452993043/13:56:24/UPI/7737121741@ybl/Pa | 3.00 | Credit |
| 11-08-2020 | UPI/022436559243/09:14:50/UPI/9413410806@ybl/Pa | 5.00 | Credit |
| 11-08-2020 | UPI/022409684591/09:14:57/UPI/9413410806@ybl/Pa | 15.00 | Credit |
| 10-08-2020 | UPI/022354994774/18:52:50/UPI/7374887345@ybl/Pa | 1,000.00 | Debit |
| 10-08-2020 | IMPS/P2A/022318158872/rahulsanwariya/IMPSTxn | 1,450.00 | Credit |
| 10-08-2020 | IMPS/P2A/022318118751/SPICEMONEYLIMIT/BeneA | 1.00 | Credit |
| 10-08-2020 | ATM/CASH/22309018526/XXXXXXXXXXXX3528 | 2,000.00 | Debit |
| 10-08-2020 | IMPS/P2A/022309059299/rahulsanwariya/IMPSTxn | 2,000.00 | Credit |
| 09-08-2020 | UPI/022220520551/20:45:23/UPI/BILLDESKPP@ybl/P | 360.00 | Debit |
| 09-08-2020 | IMPS/P2A/022218364063/SPICEMONEYLIMIT/BeneA | 1.00 | Credit |
| 09-08-2020 | PRCR/SSCOTHDRCARD/Mumbai | 100.00 | Debit |
| 09-08-2020 | ATM/CASH/22216020982/XXXXXXXXXXXX3528 | 1,500.00 | Debit |
| 09-08-2020 | IMPS/P2A/022216070733/rahulsanwariya/IMPSTxn | 1,500.00 | Credit |
| 09-08-2020 | UPI/022268113065/16:26:35/UPI/9636447004@paytm | 500.00 | Credit |
| 09-08-2020 | UPI/022268066248/16:21:56/UPI/7791819155@paytm | 1.00 | Credit |
| 08-08-2020 | UPI/022172513860/18:57:19/UPI/7791819155@ybl/Pa | 140.00 | Debit |
| 08-08-2020 | UPI/02215777299/18:56:16/REVERSAL | 140.00 | Credit |
| 08-08-2020 | UPI/02215777299/18:56:15/UPI/7791819155@paytm | 140.00 | Debit |
| 07-08-2020 | PRCR/EAZYPAY COORDINATOR PR/EMUMBAI | 400.00 | Debit |
| 07-08-2020 | UPI/022060351015/15:40:47/UPI/9587677216@ybl/Pa | 400.00 | Credit |
| 07-08-2020 | UPI/022015578707/15:25:51/UPI/9024154354@ybl/Pa | 30.00 | Credit |
| 07-08-2020 | UPI/022015519982/15:23:46/UPI/9829858810@ybl/Pa | 50.00 | Credit |
| 07-08-2020 | UPI/022015250082/15:06:04/UPI/8209365810@ybl/Pa | 60.00 | Credit |
| 07-08-2020 | PRCR/AIIMSOTHDRCARD/Mumbai | 1,500.00 | Debit |
| 07-08-2020 | TRTR/022011235721/07-08-2020 11:50:48/FIT | 600.00 | Credit |
| 07-08-2020 | IMPS/P2A/022011742982/ATISHAYLIMITED/MP | 300.00 | Credit |
| 07-08-2020 | UPI/022010811466/10:57:17/UPI/9414889035@ybl/Pa | 100.00 | Credit |
| 07-08-2020 | UPI/022036154637/05:13:47/UPI/payouts@paytm/ALL | 500.00 | Credit |

| Date | Description | Amount | Type |
|------------|---|-----------|--------|
| 17-08-2020 | UPI/023017756433/17:26:35/UPI/billpay.freecharge@ | 560.00 | Debit |
| 17-08-2020 | UPI/023017626199/17:20:21/UPI/billpay.freecharge@ | 531.00 | Debit |
| 17-08-2020 | UPI/023017583610/17:19:00/UPI/billpay.freecharge@ | 436.00 | Debit |
| 17-08-2020 | UPI/023017206922/17:00:42/UPI/billpay.freecharge@ | 400.00 | Debit |
| 17-08-2020 | UPI/023030498932/15:51:07/UPI/9636889771@ybl/Pa | 2,800.00 | Credit |
| 17-08-2020 | TRTR/023015861021/17-08-2020 15:45:00/FIT | 10,000.00 | Credit |
| 16-08-2020 | UPI/022920214126/20:12:14/UPI/8209509817@ybl/Pa | 20.00 | Debit |
| 16-08-2020 | UPI/022957971420/19:35:38/UPI/paytm- | 30.00 | Debit |
| 16-08-2020 | UPI/022911391532/11:26:27/UPI/jangidarun332@okh | 300.00 | Credit |
| 15-08-2020 | UPI/022838660598/09:16:52/UPI/payout- | 6.00 | Credit |
| 15-08-2020 | UPI/022838658320/09:19:24/UPI/9887904308@paytm | 100.00 | Debit |
| 14-08-2020 | UPI/022734666659/20:00:50/UPI/paytm- | 114.00 | Debit |
| 14-08-2020 | MBK/022719864943/19:42:28/Fund transfer to 344701 | 1,000.00 | Credit |
| 14-08-2020 | UPI/022733905645/19:18:43/UPI/7791819155@paytm | 1.00 | Debit |
| 14-08-2020 | UPI/022718689254/18:58:08/UPI/amazon@apl/Reque | 400.00 | Debit |
| 14-08-2020 | UPI/022733000170/18:25:41/UPI/payout- | 6.00 | Credit |
| 14-08-2020 | UPI/022732995557/18:25:25/UPI/7791819155@paytm | 90.00 | Debit |
| 13-08-2020 | UPI/022638650926/19:23:26/UPI/7790963055@ybl/Pa | 80.00 | Credit |
| 13-08-2020 | UPI/022618797148/18:35:13/UPI/AMZN0005135188@ | 10.00 | Debit |
| 13-08-2020 | UPI/022618373799/18:32:12/UPI/AMZN0005135188@ | 40.00 | Debit |
| 13-08-2020 | UPI/022619644148/17:03:57/UPI/8955907502@paytm | 120.00 | Debit |
| 13-08-2020 | UPI/022613506896/13:36:27/UPI/7300173025@ybl/Pa | 55.00 | Credit |
| 13-08-2020 | PRCR/SSCOTHDRCARD/Mumbai | 100.00 | Debit |
| 13-08-2020 | UPI/022636628971/12:30:48/UPI/7877332031@ybl/Pa | 200.00 | Credit |
| 12-08-2020 | UPI/022509124270/18:55:07/UPI/7374887345@paytm | 500.00 | Credit |
| 12-08-2020 | UPI/022506372886/15:24:31/UPI/payout- | 10.00 | Credit |
| 12-08-2020 | UPI/022506363072/15:23:36/UPI/payout- | 25.00 | Credit |
| 12-08-2020 | UPI/022506318909/15:18:51/UPI/Q31211012@ybl/NA | 50.00 | Debit |
| 12-08-2020 | UPI/022510935237/10:55:17/UPI/emitra.billdesk@hdf | 500.00 | Debit |
| 12-08-2020 | PRCR/AMAZON/Mumbai | 200.00 | Debit |
| 12-08-2020 | UPI/022510581446/10:00:39/UPI/amazon@apl/Reque | 500.00 | Debit |
| 11-08-2020 | UPI/022498712127/21:08:05/UPI/add- | 500.00 | Debit |

| Date | Description | Amount | Type |
|------------|---|----------|--------|
| 21-08-2020 | UPI/023416112358/16:44:46/UPI/emitra.billdesk@hdf | 206.00 | Debit |
| 21-08-2020 | UPI/023448016380/12:59:12/UPI/7062176147@ybl/Pa | 500.00 | Debit |
| 20-08-2020 | PRCR/XPAY/Mumbai | 5,450.00 | Debit |
| 20-08-2020 | TRTR/023316707539/20-08-2020 16:50:06/FIT | 5,000.00 | Credit |
| 20-08-2020 | UPI/023303690616/12:10:47/UPI/payout- | 6.00 | Credit |
| 20-08-2020 | UPI/023303683776/12:09:40/UPI/34470200000353@B | 70.00 | Debit |
| 20-08-2020 | UPI/023344321398/11:37:34/UPI/8441888784@ybl/Pa | 20.00 | Debit |
| 20-08-2020 | IMPS/P2A/023311132824/kaniyaLal 9771/IMPSTxn | 2,000.00 | Credit |
| 20-08-2020 | IMPS/P2A/023311129139/kaniyaLal 9771/IMPSTxn | 1.00 | Credit |
| 20-08-2020 | ATM/CASH/23311368083/XXXXXXXXXXXX3528 | 7,000.00 | Debit |
| 20-08-2020 | UPI/023311922769/11:02:06/UPI/9649533122@ybl/Pa | 10.00 | Credit |
| 20-08-2020 | PRCR/PayZapp Bill Pay/Bangalore | 298.00 | Debit |
| 19-08-2020 | UPI/023219430779/19:27:10/UPI/billpay.freecharge@ | 749.00 | Debit |
| 19-08-2020 | UPI/023218145914/18:41:19/UPI/billdesk-tez@icici/ | 4,083.00 | Credit |
| 19-08-2020 | IMPS/P2A/023215025173/rahulsanwariya/IMPSTxn | 500.00 | Credit |
| 19-08-2020 | IMPS/P2A/023215025086/rahulsanwariya/IMPSTxn | 5,000.00 | Credit |
| 19-08-2020 | UPI/023248642360/12:18:54/UPI/9024321889@ybl/Pa | 30.00 | Debit |
| 18-08-2020 | UPI/023117103530/17:58:44/UPI/billdesk.jvvn@icic | 4,083.00 | Debit |
| 18-08-2020 | UPI/023117645044/17:48:23/UPI/amazon@apl/Reque | 3,295.00 | Debit |
| 18-08-2020 | UPI/023181632376/17:29:19/UPI/paytm- | 3,120.00 | Debit |
| 18-08-2020 | TRTR/023117857467/18-08-2020 17:14:50/FIT | 3,000.00 | Credit |
| 18-08-2020 | UPI/023117153412/17:03:53/UPI/billpay.freecharge@ | 71.00 | Debit |
| 18-08-2020 | UPI/023116830382/16:49:39/UPI/billpay.freecharge@ | 2,139.00 | Debit |
| 18-08-2020 | UPI/023116772512/16:47:43/UPI/billpay.freecharge@ | 376.00 | Debit |
| 18-08-2020 | TRTR/023116711999/18-08-2020 16:25:02/FIT | 6,800.00 | Credit |
| 17-08-2020 | UPI/023018108109/18:47:49/UPI/airtelin.rzp@axisba | 249.00 | Debit |
| 17-08-2020 | UPI/023069491091/18:37:09/UPI/payair7673@paytm/ | 249.00 | Debit |
| 17-08-2020 | CREDIT CRMID:202008078275 | 1,500.00 | Credit |
| 17-08-2020 | UPI/023068843651/17:59:05/UPI/paytm- | 298.00 | Debit |
| 17-08-2020 | UPI/023068782861/17:55:13/UPI/paytm- | 173.00 | Debit |
| 17-08-2020 | UPI/023017732601/17:41:47/UP/amazon@apl/Reque | 7,500.00 | Debit |
| 17-08-2020 | UPI/023017514576/17:34:24/UPI/amazon@apl/Reque | 1,161.00 | Debit |

| Date | Description | Amount | Type |
|------------|---|-----------|--------|
| 29-08-2020 | IMPS/P2A/024214080881/rahulsanwariya//MPSTxn | 5,000.00 | Credit |
| 29-08-2020 | UPI/024226139692/13:50:14/UPI/9829670230@ybl/Pa | 100.00 | Credit |
| 28-08-2020 | UPI/024121535054/21:16:49/UPI/freecharge@freechar | 360.00 | Debit |
| 28-08-2020 | UPI/024119975302/19:15:55/UPI/8890971370@ybl/Pa | 60.00 | Credit |
| 27-08-2020 | UPI/024054274665/18:10:22/UPI/EURONET@ybl/Pay | 75.00 | Debit |
| 27-08-2020 | UPI/024024851404/12:57:39/UPI/9772571112@ybl/Pa | 140.00 | Credit |
| 26-08-2020 | UPI/023917002279/17:28:21/UPI/xpay.life@icici/col | 4,299.00 | Debit |
| 26-08-2020 | TRTR/023914754367/26-08-2020 14:48:25/FIT | 7,000.00 | Credit |
| 26-08-2020 | UPI/023912856318/12:12:39/UPI/0323000100630792 | 15,000.00 | Debit |
| 26-08-2020 | UPI/023924992974/12:11:51/REVERSAL | 15,000.00 | Credit |
| 26-08-2020 | UPI/023924992974/12:11:15/UPI/0323000100630792 | 15,000.00 | Debit |
| 26-08-2020 | UPI/023936869008/12:09:48/UPI/pradeep.chawla1@y | 1.00 | Debit |
| 26-08-2020 | TRTR/023912127399/26-08-2020 12:09:26/FIT | 10,000.00 | Credit |
| 26-08-2020 | UPI/023922950636/11:50:29/UPI/pradeep.chawla1@y | 3,000.00 | Credit |
| 25-08-2020 | UPI/023869718990/15:24:45/UPI/9636447004@paytm | 1,000.00 | Credit |
| 25-08-2020 | UPI/023868448485/13:41:03/UPI/0323000100630792 | 12,200.00 | Debit |
| 25-08-2020 | TRTR/023813278374/25-08-2020 13:32:54/FIT | 13,600.00 | Credit |
| 24-08-2020 | UPI/023719916789/19:07:13/UPI/theravirawat@okicic | 500.00 | Debit |
| 24-08-2020 | UPI/023718085407/18:10:56/UPI/billpay.freecharge@ | 437.00 | Debit |
| 24-08-2020 | UPI/023718025848/18:08:54/UPI/billpay.freecharge@ | 1,762.00 | Debit |
| 24-08-2020 | UPI/023717388540/17:31:52/UPI/8696734234@apl/U | 50.00 | Credit |
| 24-08-2020 | TRTR/023715109952/24-08-2020 15:17:37/FIT | 4,000.00 | Credit |
| 24-08-2020 | UPI/023754758530/13:27:52/UPI/7791819155@paytm | 700.00 | Debit |
| 24-08-2020 | UPI/023733623203/11:12:06/UPI/6376083787@ybl/Pa | 30.00 | Credit |
| 24-08-2020 | UPI/023744162010/11:10:31/UPI/9892313253@ybl/Pa | 167.00 | Debit |
| 24-08-2020 | UPI/023710832614/10:52:11/UPI/0323000100630792 | 6,500.00 | Debit |
| 24-08-2020 | TRTR/023710869268/24-08-2020 10:49:24/FIT | 6,000.00 | Credit |
| 23-08-2020 | UPI/023641688303/12:16:14/UPI/7791819155@paytm | 1,300.00 | Debit |
| 22-08-2020 | UPI/023520944348/10:12:33/REVERSAL | 650.00 | Credit |
| 22-08-2020 | UPI/023520944348/10:13:11/UPI/9214860699@ybl/Pa | 650.00 | Debit |
| 21-08-2020 | UPI/023436678037/18:21:08/UPI/jat.kedar1@ybl/Pay | 20.00 | Credit |
| 21-08-2020 | UPI/023417047545/17:17:36/UPI/emitra.bilidesk@hdf | 206.00 | Debit |

| Date | Description | Amount | Type |
|------------|---|-----------|--------|
| 04-09-2020 | UPI/024824235711/12:17:43/UPI/304025@ybl/Payme | 1,800.00 | Debit |
| 04-09-2020 | TRTR/024812361236/04-09-2020 12:12:59/FIT | 2,200.00 | Credit |
| 03-09-2020 | UPI/024719960319/19:09:04/UPI/7568800928@ybl/Pa | 20.00 | Debit |
| 03-09-2020 | UPI/024742086566/14:22:33/UPI/95712865949@ybl/P | 120.00 | Credit |
| 03-09-2020 | ACH Debit/TP ACH BAJAJFIN/451250821 | 2,197.00 | Debit |
| 03-09-2020 | UPI/024740142449/10:45:55/UPI/9784767732@ybl/Pa | 50.00 | Debit |
| 02-09-2020 | TRTR/024616698487/02-09-2020 16:01:27/FIT | 2,000.00 | Credit |
| 02-09-2020 | UPI/024612485808/12:27:49/UPI/emitra.billdesk@hdf | 3,500.00 | Debit |
| 02-09-2020 | UPI/024624006689/12:13:06/UPI/7791819155@ybl/Pa | 3,000.00 | Credit |
| 01-09-2020 | UPI/024572989705/18:12:10/UPI/078801505469@ICI | 500.00 | Debit |
| 31-08-2020 | PRCR/EMITRA/Mumbai | 2,500.00 | Debit |
| 31-08-2020 | UPI/024417966600/17:47:58/REVERSAL | 1,328.00 | Credit |
| 31-08-2020 | UPI/024417966600/17:46:59/UPI/amazon@apl/Reque | 1,328.00 | Debit |
| 31-08-2020 | PRCR/XPAY/Mumbai | 1,994.00 | Debit |
| 31-08-2020 | PRCR/XPAY/Mumbai | 4,135.00 | Debit |
| 31-08-2020 | TRTR/024417408228/31-08-2020 17:26:21/FIT | 10,000.00 | Credit |
| 31-08-2020 | ATM/CASH/24412002182/XXXXXXXXXXXX3528 | 823.60 | Debit |
| 31-08-2020 | ATM/FUND/24412002179/XXXXXXXXXXXX3528 | 23.60 | Debit |
| 31-08-2020 | UPI/024410148285/10:33:59/UPI/freecharge@freechar | 189.00 | Debit |
| 30-08-2020 | UPI/024338775200/19:02:15/UPI/7791819155@ybl/Pa | 1,000.00 | Debit |
| 30-08-2020 | UPI/024337128963/19:00:23/UPI/9636447004@paytm | 1,000.00 | Credit |
| 29-08-2020 | UPI/024217141590/17:34:25/UPI/xpay.life@icici/col | 5,764.00 | Debit |
| 29-08-2020 | UPI/024217846298/17:33:41/UPI/lodhanirmal7@okaxi | 220.00 | Credit |
| 29-08-2020 | UPI/024268888693/17:02:33/UPI/7737508284@ybl/Pa | 100.00 | Credit |
| 29-08-2020 | UPI/024216479077/16:31:01/UPI/ramkishansharma75 | 70.00 | Credit |
| 29-08-2020 | TRTR/024216196549/29-08-2020 16:23:05/FIT | 6,500.00 | Credit |
| 29-08-2020 | ATM/CASH/24215001806/XXXXXXXXXXXX3528 | 3,023.60 | Debit |
| 29-08-2020 | ATM/FUND/24215001805/XXXXXXXXXXXX3528 | 23.60 | Debit |
| 29-08-2020 | IMPS/P2A/024215030116/rahulsanwariya/IMPSTxn | 3,100.00 | Credit |
| 29-08-2020 | ATM/CASH/24215028196/XXXXXXXXXXXX3528 | 4,400.00 | Debit |
| 29-08-2020 | ATM/CASH/24214368150/XXXXXXXXXXXX3528 | 10,000.00 | Debit |
| 29-08-2020 | IMPS/P2A/024214080914/rahulsanwariya/IMPSTxn | 5,000.00 | Credit |

| Date | Description | Amount | Type |
|------------|--|-----------|--------|
| 10-09-2020 | UPI/025436977939/12:04:51/UPI/8302868182@ybl/Pa | 60.00 | Credit |
| 09-09-2020 | UPI/025351244648/17:12:22/UPI/9610413492@ybl/Pa | 50.00 | Credit |
| 09-09-2020 | UPI/025334861718/17:10:19/UPI/9610413492@ybl/Pa | 50.00 | Credit |
| 09-09-2020 | UPI/025316596325/16:37:32/UPI/7374887345@ybl/Pa | 1,000.00 | Debit |
| 09-09-2020 | UPI/025356731411/14:47:23/UPI/32181645671@SBIN | 1,500.00 | Debit |
| 09-09-2020 | UPI/025312318090/12:39:35/UPI/9636447004@ybl/Pa | 500.00 | Debit |
| 09-09-2020 | IMPS/P2A/025312119206/rahulsanwariya/IMPSTxn | 3,000.00 | Credit |
| 09-09-2020 | UPI/025312769040/12:11:18/UPI/7426095813@ybl/Pa | 10.00 | Credit |
| 09-09-2020 | UPI/025344100288/11:09:07/UPI/7062224322@ybl/Pa | 2,000.00 | Debit |
| 09-09-2020 | TRTR/025311785501/09-09-2020 11:07:28/FIT | 2,000.00 | Credit |
| 08-09-2020 | FOW/UPI/024719960319/03092020 | 20.00 | Credit |
| 08-09-2020 | UPI/025239764074/13:36:35/UPI/9636543638@ybl/Pa | 8.00 | Credit |
| 07-09-2020 | UPI/025151424169/17:52:01/UPI/RAZORPAYONLINE | 1,000.00 | Debit |
| 07-09-2020 | UPI/025168096695/17:47:02/UPI/7374887345@ybl/Pa | 200.00 | Credit |
| 07-09-2020 | TRTR/025117513888/07-09-2020 17:30:34/FIT | 800.00 | Credit |
| 07-09-2020 | UPI/025111442164/11:38:28/UPI/Q97201322@ybl/Pa | 5.00 | Debit |
| 06-09-2020 | ATM/CASH/25018003598/XXXXXXXXXXXX3528 | 1,500.00 | Debit |
| 06-09-2020 | IMPS/P2A/025018015852/rahulsanwariya/IMPSTxn | 1,500.00 | Credit |
| 06-09-2020 | ATM/CASH/25014003545/XXXXXXXXXXXX3528 | 9,500.00 | Debit |
| 06-09-2020 | IMPS/P2A/025014051050/rahulsanwariya/IMPSTxn | 1,200.00 | Credit |
| 06-09-2020 | UPI/025009292848/09:44:17/UPI/9610645921@ybl/Pa | 700.00 | Debit |
| 06-09-2020 | UPI/025016188968/08:26:20/UPI/34478100009439@B | 200.00 | Debit |
| 05-09-2020 | UPI/024918682068/18:47:32/UPI/jangidarun332@okh | 50.00 | Credit |
| 05-09-2020 | UPI/024934012974/18:00:02/UPI/9636416981@ybl/Pa | 1,000.00 | Debit |
| 05-09-2020 | UPI/024917917903/17:13:54/UPI/9829776628@ybl/Pa | 500.00 | Debit |
| 05-09-2020 | CREDIT CRMID:202008308028 | 10,000.00 | Credit |
| 05-09-2020 | PRCR/SSCOTHDRCARD/Mumbai | 100.00 | Debit |
| 05-09-2020 | UPI/024952059078/13:06:41/UPI/9782178814@ybl/Pa | 200.00 | Debit |
| 04-09-2020 | UPI/024860939477/20:13:27/UPI/9887909575@ybl/Pa | 100.00 | Credit |
| 04-09-2020 | UPI/024816857891/16:43:01/UPI/9784030558@ybl/Pa | 30.00 | Credit |
| 04-09-2020 | UPI/024815663109/15:14:42/UPI/djtamdiya@oksbi/UP | 30.00 | Credit |
| 04-09-2020 | UPI/024852042982/13:06:50/UPI/8946990935@ybl/Pa | 30.00 | Credit |

| Date | Description | Amount | Type |
|------------|---|----------|--------|
| 15-09-2020 | UPI/025917258550/17:13:25/UPI/modanishdanish3@o | 600.00 | Debit |
| 15-09-2020 | UPI/025960673888/15:38:58/UPI/8955511919@ybl/Pa | 30.00 | Credit |
| 15-09-2020 | UPI/025912903153/12:08:00/UPI/emitra.billdesk@hdf | 310.00 | Debit |
| 15-09-2020 | IMPS/P2A/025912009800/rahulsanwariya/IMPSTxn | 2,000.00 | Credit |
| 14-09-2020 | UPI/025818880260/18:17:23/UPI/billpay.freecharge@ | 1,035.00 | Debit |
| 14-09-2020 | UPI/025818857369/18:16:22/UPI/billpay.freecharge@ | 403.00 | Debit |
| 14-09-2020 | UPI/025856815326/18:02:53/UPI/add- | 1,200.00 | Debit |
| 14-09-2020 | UPI/025856554527/17:48:23/UPI/paytm- | 2,029.00 | Debit |
| 14-09-2020 | UPI/025817198800/17:46:08/UPI/billpay.freecharge@ | 124.00 | Debit |
| 14-09-2020 | UPI/025817150625/17:43:48/UPI/billpay.freecharge@ | 894.00 | Debit |
| 14-09-2020 | UPI/025834111393/17:40:32/UPI/9829028740@ybl/Pa | 500.00 | Debit |
| 14-09-2020 | UPI/025817217533/17:39:09/UPI/xpay.life@icici/col | 2,271.00 | Debit |
| 14-09-2020 | UPI/025856364284/17:37:10/REVERSAL | 500.00 | Credit |
| 14-09-2020 | UPI/025856364284/17:37:08/UPI/918386865300@PY | 500.00 | Debit |
| 14-09-2020 | UPI/025817465045/17:35:55/REVERSAL | 500.00 | Credit |
| 14-09-2020 | UPI/025817465045/17:35:54/UPI/8386865300@ybl/Pa | 500.00 | Debit |
| 14-09-2020 | UPI/025851460373/17:23:39/UPI/akshay.agrawal@ybl | 8,291.00 | Credit |
| 13-09-2020 | UPI/025719177484/19:45:12/UPI/airtelin.rzp@axisba | 598.00 | Debit |
| 12-09-2020 | UPI/025676796473/19:39:01/UPI/9983612377@ybl/Pa | 60.00 | Credit |
| 11-09-2020 | UPI/025519012004/19:04:05/UPI/xpay.life@icici/col | 3,518.00 | Debit |
| 11-09-2020 | IMPS/P2A/025518120740/rahulsanwariya/IMPSTxn | 1,000.00 | Credit |
| 11-09-2020 | PRCR/Instapay BBPS/PAYNOW | 8,313.00 | Debit |
| 11-09-2020 | IMPS/P2A/025518079523/rahulsanwariya/IMPSTxn | 3,000.00 | Credit |
| 11-09-2020 | IMPS/P2A/025518079411/rahulsanwariya/IMPSTxn | 5,000.00 | Credit |
| 11-09-2020 | UPI/025545374090/15:29:32/UPI/9358240528@ybl/Pa | 200.00 | Credit |
| 11-09-2020 | UPI/025560054701/15:09:40/UPI/7737699869@ybl/Pa | 150.00 | Credit |
| 11-09-2020 | UPI/025542870728/14:10:57/UPI/9549038380@ybl/Pa | 10.00 | Credit |
| 11-09-2020 | UPI/025507941130/13:34:39/UPI/8078610726@paytm | 5,000.00 | Debit |
| 11-09-2020 | TRTR/025513750932/11-09-2020 13:33:37/FIT | 8,000.00 | Credit |
| 10-09-2020 | UPI/025419200869/19:28:16/UPI/9950735315@ybl/Pa | 100.00 | Credit |
| 10-09-2020 | UPI/025456024393/14:25:03/UPI/rajendrabansiwal@y | 3,000.00 | Debit |
| 10-09-2020 | TRTR/025414839728/10-09-2020 14:18:30/FIT | 3,000.00 | Credit |

| Date | Description | Amount | Type |
|------------|---|-----------|--------|
| 22-09-2020 | UPI/026626867535/13:44:55/UPI/9521292126@ybl/Pa | 1.00 | Debit |
| 22-09-2020 | SMS Alert charges for Qtr Sep-20 | 17.70 | Debit |
| 21-09-2020 | UPI/026530379431/15:05:57/UPI/emitra.billdesk@hdf | 181.00 | Debit |
| 20-09-2020 | UPI/026407929225/07:17:02/UPI/7688978732@apl/U | 770.00 | Debit |
| 20-09-2020 | UPI/026406888886/06:57:45/UPI/7688978732@apl/U | 770.00 | Credit |
| 19-09-2020 | UPI/026333266952/15:08:45/UPI/paytm- | 30.00 | Debit |
| 19-09-2020 | UPI/026313907520/13:29:12/UPI/7688978732@apl/U | 50.00 | Credit |
| 19-09-2020 | UPI/026332132133/08:51:45/UPI/9079395996@ybl/Pa | 10.00 | Credit |
| 18-09-2020 | UPI/026219902919/19:50:56/UPI/emitra.billdesk@hdf | 310.00 | Credit |
| 18-09-2020 | UPI/026272041248/18:37:18/UPI/7374887345@ybl/Pa | 70.00 | Debit |
| 18-09-2020 | UPI/026272353749/18:29:24/UPI/emitra.billdesk@hdf | 310.00 | Debit |
| 18-09-2020 | UPI/026254895761/18:28:56/UPI/7062176147@yb/Pa | 350.00 | Credit |
| 18-09-2020 | UPI/026220521731/18:28:36/UPI/7374887345@paytm | 70.00 | Credit |
| 18-09-2020 | UPI/026245480410/15:45:05/UPI/7062031976@ybl/Pa | 100.00 | Credit |
| 17-09-2020 | PRCR/One97 Communications L/NOIDA | 1,147.00 | Debit |
| 17-09-2020 | UPI/026118411410/18:42:19/UPI/emitra.billdesk@hdf | 310.00 | Debit |
| 17-09-2020 | UPI/026103758975/17:57:32/UPI/9571407205@paytm | 2,000.00 | Debit |
| 17-09-2020 | UPI/026117919461/17:34:43/UPI/amazon@apl/Reque | 1,058.00 | Debit |
| 17-09-2020 | UPI/026103293004/17:30:58/UPI/paytm- | 1,076.00 | Debit |
| 17-09-2020 | UPI/026103243344/17:27:57/UPI/paytm- | 906.00 | Debit |
| 17-09-2020 | UPI/026102957436/17:09:17/UPI/7374887345@paytm | 200.00 | Debit |
| 17-09-2020 | PRCR/PayZapp Bill Pay/Bangalore | 298.00 | Debit |
| 17-09-2020 | TRTR/026116840668/17-09-2020 16:46:28/FIT | 7,000.00 | Credit |
| 16-09-2020 | UPI/026018144411/18:09:30/UPI/emitra.billdesk@hdf | 4,000.00 | Debit |
| 16-09-2020 | UPI/026064144667/16:08:38/UPI/50307695913@ALL | 5,900.00 | Debit |
| 16-09-2020 | TRTR/026015620604/16-09-2020 15:21:08/FIT | 10,000.00 | Credit |
| 16-09-2020 | UPI/026080646116/09:44:19/UPI/payout- | 10.00 | Credit |
| 16-09-2020 | UPI/026080619945/09:42:25/UPI/payair7673@paytm/ | 29.00 | Debit |
| 15-09-2020 | UPI/025974374997/19:31:33/UPI/paytm- | 2,487.00 | Debit |
| 15-09-2020 | UPI/025919427810/19:23:38/UPI/billdesk.jvnl@icic | 611.00 | Debit |
| 15-09-2020 | IMPS/P2A/025919028401/rahulsanwariya/IMPSTxn | 1,000.00 | Credit |
| 15-09-2020 | UPI/025918381759/18:28:50/UPI/hanumanhanuman31 | 900.00 | Credit |

| Date | Description | Amount | Type |
|------------|---|-----------|--------|
| 28-09-2020 | UPI/027280354074/18:33:52/UPI/7791819155@paytm | 500.00 | Debit |
| 28-09-2020 | UPI/027276694677/14:44:34/UPI/add- | 500.00 | Debit |
| 26-09-2020 | PRCR/PayZapp Bill Pay/Bangalore | 360.00 | Debit |
| 25-09-2020 | UPI/026927842266/14:20:13/UPI/add- | 494.00 | Debit |
| 25-09-2020 | UPI/026927753210/14:14:20/UPI/emitra.billdesk@hdf | 500.00 | Debit |
| 24-09-2020 | UPI/026848530582/16:09:19/UPI/59107429657@ALL | 1,000.00 | Debit |
| 24-09-2020 | UPI/026864934987/16:06:47/UPI/9971294810@ybl/Pa | 10,000.00 | Debit |
| 24-09-2020 | UPI/026812982241/16:01:06/REVERSAL | 100.00 | Credit |
| 24-09-2020 | UPI/026812982241/16:01:05/UPI/161328268769@SBI | 100.00 | Debit |
| 24-09-2020 | UPI/026812563133/15:30:38/REVERSAL | 1.00 | Credit |
| 24-09-2020 | UPI/026812563133/15:30:37/UPI/161328268769@SBI | 1.00 | Debit |
| 24-09-2020 | UPI/026830755998/15:24:35/REVERSAL | 1.00 | Credit |
| 24-09-2020 | UPI/026830755998/15:24:34/UPI/161328268769@SBI | 1.00 | Debit |
| 24-09-2020 | UPI/026830526014/15:24:08/REVERSAL | 1.00 | Credit |
| 24-09-2020 | UPI/026830526014/15:24:07/UPI/161328268769@SBI | 1.00 | Debit |
| 24-09-2020 | UPI/026815335515/15:08:36/UPI/9971294810@ybl/Pa | 10,000.00 | Credit |
| 24-09-2020 | TRTR/026815411213/24-09-2020 15:08:06/FIT | 6,500.00 | Credit |
| 24-09-2020 | UPI/026812108121/12:58:45/UPI/7791822840@ybl/Pa | 1,000.00 | Debit |
| 23-09-2020 | UPI/026757662643/19:12:38/REVERSAL | 1,000.00 | Credit |
| 23-09-2020 | UPI/026757662643/19:12:35/UPI/615560100027247@ | 1,000.00 | Debit |
| 23-09-2020 | UPI/026776123524/19:10:53/REVERSAL | 1,000.00 | Credit |
| 23-09-2020 | UPI/026776123524/19:10:50/UPI/615560100027247@ | 1,000.00 | Debit |
| 23-09-2020 | UPI/026798797341/17:42:44/UPI/50211995175@ALL | 2,500.00 | Debit |
| 23-09-2020 | TRTR/026716641083/23-09-2020 16:47:31/FIT | 3,000.00 | Credit |
| 23-09-2020 | UPI/026736114302/12:54:15/UPI/9314842310@ybl/Pa | 4.00 | Credit |
| 23-09-2020 | UPI/026794502123/12:51:36/UPI/add- | 4,000.00 | Debit |
| 23-09-2020 | UPI/026724973660/12:12:56/UPI/9680555564@ybl/Pa | 2,500.00 | Debit |
| 23-09-2020 | TRTR/026711732607/23-09-2020 11:59:09/FIT | 7,000.00 | Credit |
| 22-09-2020 | UPI/026681838513/16:04:35/UPI/add- | 710.00 | Debit |
| 22-09-2020 | TRTR/026614202396/22-09-2020 14:26:27/FIT | 800.00 | Credit |
| 22-09-2020 | UPI/026656899644/14:24:49/UPI/Q54559942@ybl/Pa | 20.00 | Debit |
| 22-09-2020 | UPI/026626867535/13:44:57/REVERSAL | 1.00 | Credit |

| Date | Description | Amount | Type |
|------------|---|-----------|--------|
| 09-10-2020 | UPI/028332099336/13:59:48/UPI/34470100016980@B | 300.00 | Debit |
| 09-10-2020 | UPI/028358190003/12:20:56/UPI/emitra.billdesk@hdf | 2,000.00 | Debit |
| 09-10-2020 | UPI/028328268738/12:19:06/UPI/7568800928@ybl/Pa | 3,500.00 | Credit |
| 08-10-2020 | UPI/028263932465/16:44:33/UPI/50307695913@ALL | 9,000.00 | Debit |
| 08-10-2020 | MBK/028216562131/16:35:06/cash deposit | 9,000.00 | Credit |
| 05-10-2020 | UPI/027966523759/12:48:22/UPI/emitra.billdesk@hdf | 510.00 | Debit |
| 05-10-2020 | UPI/027990233054/12:35:29/UPI/7374887345@paytm | 300.00 | Credit |
| 05-10-2020 | ATM/CASH/27909236591/XXXXXXXXXXXX3528 | 4,000.00 | Debit |
| 04-10-2020 | UPI/027843559298/08:27:47/UPI/9667026504s@ybl/P | 4,000.00 | Credit |
| 03-10-2020 | UPI/027765260805/13:30:24/UPI/9785391431@ybl/Pa | 700.00 | Debit |
| 03-10-2020 | IMPS/P2A/027713073003/rahulsanwariya/IMPSTxn | 800.00 | Credit |
| 03-10-2020 | UPI/027784447905/12:27:18/UPI/pradeep.chawla1@y | 40.00 | Credit |
| 03-10-2020 | UPI/027736021923/11:35:12/UPI/1619000100269126 | 10,000.00 | Debit |
| 03-10-2020 | TRTR/027711577964/03-10-2020 11:28:46/FIT | 10,000.00 | Credit |
| 03-10-2020 | ATM/CASH/27709236298/XXXXXXXXXXXX3528 | 500.00 | Debit |
| 02-10-2020 | UPI/027659343114/15:15:14/UPI/9571090799@ybl/Pa | 500.00 | Credit |
| 30-09-2020 | UPI/027456748933/21:43:56/UPI/8619677233@ybl/Pa | 1.00 | Credit |
| 30-09-2020 | UPI/027442516647/21:36:05/UPI/8619677233@ybl/Pa | 1.00 | Debit |
| 30-09-2020 | PRCR/REHABILITATION COUNCIL/NEW DELHI | 500.00 | Debit |
| 30-09-2020 | UPI/027416840353/16:44:55/UPI/emitra.billdesk@hdf | 10,300.00 | Debit |
| 30-09-2020 | UPI/027425413644/16:34:53/UPI/9667590574@ybl/Pa | 10,000.00 | Credit |
| 30-09-2020 | UPI/027422225724/14:49:16/UPI/BILLDESKPP@ybl/P | 261.00 | Debit |
| 30-09-2020 | UPI/027414350607/14:38:58/UPI/xpay.life@icici/col | 1,181.00 | Debit |
| 30-09-2020 | UPI/027414249283/14:29:02/UPI/xpay.life@icici/col | 2,757.00 | Debit |
| 29-09-2020 | UPI/027356152019/14:26:29/UPI/59107429657@ALL | 4,000.00 | Debit |
| 29-09-2020 | UPI/027326581419/13:57:32/REVERSAL | 1.00 | Credit |
| 29-09-2020 | UPI/027326581419/13:57:31/UPI/615560100046729@ | 1.00 | Debit |
| 29-09-2020 | TRTR/027313042535/29-09-2020 13:48:10/FIT | 5,000.00 | Credit |
| 29-09-2020 | UPI/027313586470/13:44:00/UPI/9782343363@ybl/Pa | 1,090.00 | Credit |
| 29-09-2020 | UPI/027310017118/10:23:17/UPI/ghanshyamlalverma | 884.00 | Credit |
| 28-09-2020 | UPI/027218398707/18:47:19/UPI/xpay.life@icici/col | 1,544.00 | Debit |
| 28-09-2020 | UPI/027280361491/18:34:12/UPI/payout- | 5.00 | Credit |



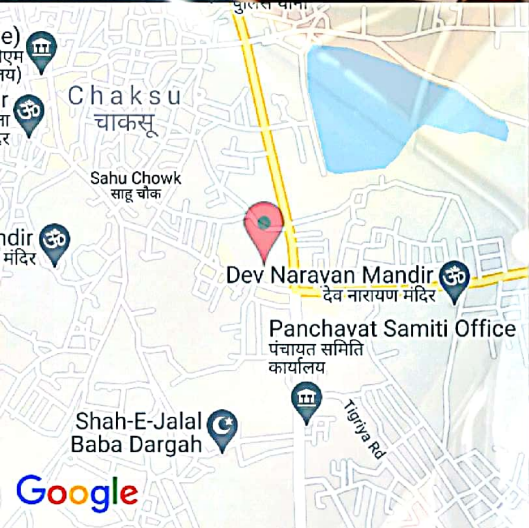
Transaction Details

Account : 34470100015628

From : 26-05-2020

To : 14-10-2020

| Date | Description | Amount | Type |
|------------|---|----------|--------|
| 14-10-2020 | TRTR/028817437272/14-10-2020 17:02:12/FIT | 5,400.00 | Credit |
| 14-10-2020 | IMPS/P2A/028816146535/rahulsanwariya/IMPSTxn | 790.00 | Credit |
| 14-10-2020 | UPI/028860134698/16:27:16/UPI/9549038380@ybl/Paym | 6.00 | Credit |
| 13-10-2020 | UPI/028732409872/17:37:42/UPI/9571407205@paytm/NA | 200.00 | Debit |
| 13-10-2020 | UPI/028768784388/14:25:07/UPI/BILLDESKPP@ybl/Paym | 149.00 | Debit |
| 13-10-2020 | ATM/CASH/28711238503/XXXXXXXXXXXX3528 | 3,500.00 | Debit |
| 13-10-2020 | UPI/028792821955/11:00:47/UPI/9694796989@ybl/Paym | 999.00 | Credit |
| 13-10-2020 | UPI/028782827949/10:59:07/UPI/9694796989@ybl/Paym | 1.00 | Credit |
| 12-10-2020 | UPI/028621397584/21:37:18/UPI/xpay.life@icici/col | 964.00 | Debit |
| 12-10-2020 | UPI/028621369601/21:33:51/UPI/xpay.life@icici/col | 4,561.00 | Debit |
| 12-10-2020 | TRTR/028616649231/12-10-2020 16:20:42/FIT | 7,100.00 | Credit |
| 12-10-2020 | UPI/028686188987/15:21:04/UPI/9887074473@ybl/Paym | 440.00 | Debit |
| 12-10-2020 | UPI/028660435247/14:06:08/UPI/9414251025@ybl/Paym | 1,000.00 | Debit |
| 12-10-2020 | PRCR/PTET/Mumbai | 5,000.00 | Debit |
| 12-10-2020 | TRTR/028612712033/12-10-2020 12:43:34/FIT | 7,700.00 | Credit |
| 12-10-2020 | UPI/028608432076/10:45:43/UPI/9680546855@paytm/NA | 10.00 | Credit |
| 11-10-2020 | UPI/028598873168/18:00:54/UPI/add-money@paytm/Oid | 500.00 | Debit |
| 11-10-2020 | UPI/028581864903/17:50:35/UPI/8559803238@ybl/Paym | 500.00 | Credit |
| 09-10-2020 | UPI/028310825630/18:54:03/UPI/9667026504s@ybl/Pay | 2,000.00 | Debit |
| 09-10-2020 | UPI/028362984239/17:33:07/UPI/paytm-49716665@payt | 400.00 | Debit |
| 09-10-2020 | UPI/028369774782/16:51:36/UPI/50307695913@ALLA000 | 1,000.00 | Debit |
| 09-10-2020 | UPI/028362208805/16:50:17/UPI/9571407205@paytm/NA | 500.00 | Debit |
| 09-10-2020 | IMPS/P2A/028316125766/rahulsanwariya/IMPSTxn | 4,000.00 | Credit |
| 09-10-2020 | UPI/028377714013/15:50:30/UPI/50307695913@ALLA000 | 1,000.00 | Debit |
| 09-10-2020 | UPI/028360241343/14:04:57/UPI/EURONET@ybl/Payment | 199.00 | Debit |



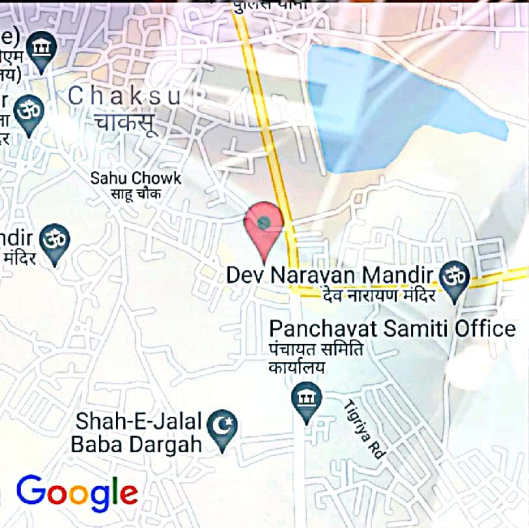
Chaksu Rd, Chaksu, Rajasthan 303901, India

Chaksu
Rajasthan
India



32°C
90°F

2020-10-15(Thu) 12:43



Chaksu Rd, Chaksu, Rajasthan 303901, India

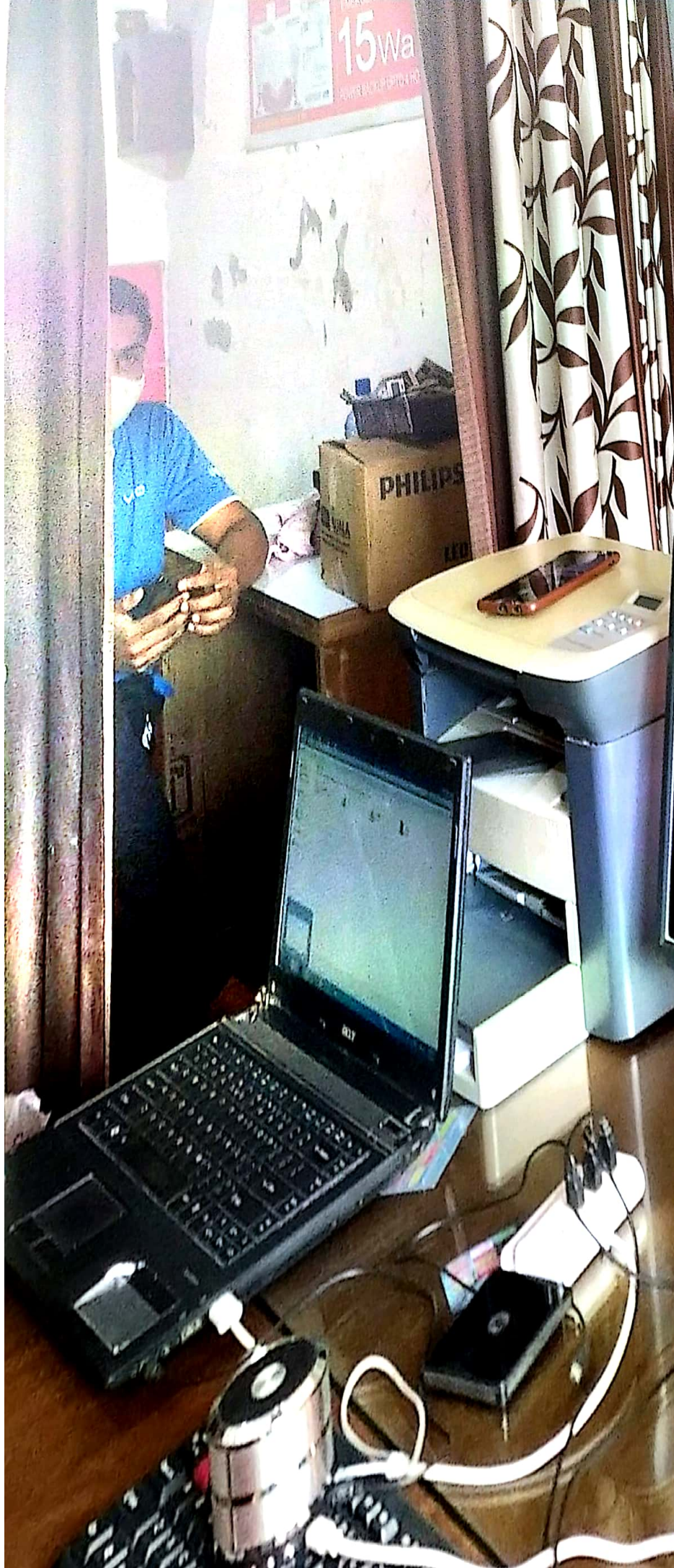
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Rajasthan
India



32°C
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YSKA LED
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Watt

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2 साल की गारन्टी

PARVINO
GENCY LED BULB

Watt

CKUP UPTO 4 HOURS

मात्र 350

रु.में

1 साल की गारन्टी

अब कभी अन्धेरा नहीं होगा

