

**KARNI SINGH RATHORE**

200, PACHCHIM VIHAR,  
VAISHALI NAGAR, JAIPUR  
JAIPUR  
RAJASTHAN-302021  
INDIA

**Customer Id:** 050082775  
**Branch Name:** VAISHALI NAGAR, JAIPUR  
**IFSC Code:** BARB0VAIJAI

**Account No:** 29610100004065  
**MICR Code:** 302012020

Your Account Statement as on 17/08/2022

Statement Period from 01/03/2022 to 17/08/2022

Statement of transactions in Savings Account 29610100004065 in INR for the period 01/03/2022 - 17/08/2022

KARNI SINGH RATHORE		Savings Account - 29610100004065			
DATE	NARRATION	CHQ.NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
09/08/2022	UPI/222171064600/20:49:44/UPI/9829582552@paytm/NA		1,250.00		81,647.41Cr
08/08/2022	ACH Credit/TechMahindraLimite/00000000000000394979			5,184.00	82,897.41Cr
06/08/2022	UPI/221822664324/13:49:39/UPI/9664379066@paytm/NA		1,500.00		77,713.41Cr
05/08/2022	NEFT-N217220008481270-SHIV PUJA CONSTRUCTIONS PRIV			48,260.00	79,213.41Cr
03/08/2022	29610100004065:Int.Pd:01-05-2022 to 31-07-2022			436.00	30,953.41Cr
02/08/2022	UPI/221484860629/21:19:40/UPI/paydth5848@paytm/Oi		690.00		30,517.41Cr
29/07/2022	EBANK:1313456918/RVVNLJP/WBBR1308395411/BILLDES K		6,917.00		31,207.41Cr
29/07/2022	ACH Credit/Welspun Corp Limited/27849			150.00	38,124.41Cr
21/07/2022	UPI/220291958999/14:26:25/UPI/paybil3066@paytm/Oi		470.82		37,974.41Cr
16/07/2022	UPI/219719263557/10:43:30/UPI/9664379066@paytm/NA		2,020.00		38,445.23Cr
16/07/2022	UPI/219719195932/10:42:23/UPI/9828860915@paytm/NA		2,200.00		40,465.23Cr
15/07/2022	NEFT-BARBZ22196836793-KARNI SINGH RATHORE-HDFC BAN		353.00		42,665.23Cr
12/07/2022	NEFT-BARBW22193631730-JAYSHREE PERIWAL HIGH SCHOOL		28,340.00		43,018.23Cr
12/07/2022	NEFT-BARBW22193628957-JAYSHREE PERIWAL HIGH SCHOOL		5,000.00		71,358.23Cr
12/07/2022	NEFT-BARBW22193623881-JAYSHREE PERIWAL HIGH SCHOOL		5,000.00		76,358.23Cr
11/07/2022	EBANK:1310894432/RVVNLJP/WBBR1269997484/BILLDES K		13,120.00		81,358.23Cr
11/07/2022	IMPS/P2A/219209235055/XXXXXXXXXX8101/KSRPNB		6,005.90		94,478.23Cr
08/07/2022	NEFT-N189220008330867-SHIV PUJA CONSTRUCTIONS PRIV			46,180.00	1,00,484.13Cr
04/07/2022	UPI/218520629585/12:20:16/UPI/8447295760@ybi/NA		10,000.00		54,304.13Cr
02/07/2022	UPI/218369659147/19:23:36/UPI/paydth5848@paytm/Oi		690.00		64,304.13Cr
30/06/2022	UPI/218110524425/11:34:58/UPI/8279229462@paytm/NA		150.00		64,994.13Cr
25/06/2022	EBANK:1308911429/Razorpay/Jlf9SuFKjO7Jhv/RAZORPAY		5,000.00		65,144.13Cr
23/06/2022	SMS Alert charges for Qtr Jun-22		17.70		70,144.13Cr
20/06/2022	UPI/217196331578/13:43:19/UPI/paybil3066@paytm/Oi		352.82		70,161.83Cr
20/06/2022	IMPS/P2A/217110209783/XXXXXXXXXX9501/HDFCCARDJ UN		368.18		70,514.65Cr
17/06/2022	UPI/216886222674/23:09:24/UPI/paytm-65074296@payt		160.00		70,882.83Cr
17/06/2022	UPI/216873526659/20:24:11/UPI/paytm-65476861@payt		2,010.00		71,042.83Cr
14/06/2022	UPI/216578032523/20:54:27/UPI/add-money@paytm/Oid		616.00		73,052.83Cr
14/06/2022	EBANK:1307368238/AXISCARD/WBBR1212913204/BILLDE SK		100.00		73,668.83Cr
13/06/2022	EBANK:SELF/1307202626/01 4065 To 04 3998		25,000.00		73,768.83Cr
11/06/2022	PRCR/CHINKARA CANTEEN/JAIPUR		607.00		98,768.83Cr
11/06/2022	PRCR/CHINKARA CANTEEN/JAIPUR		2,605.00		99,375.83Cr
11/06/2022	PRCR/CHINKARA CANTEEN/JAIPUR		3,429.00		1,01,980.83Cr
11/06/2022	FEBA_IMPS_CHG_RECOV		3.54		1,05,409.83Cr
07/06/2022	NEFT-N158220008028345-SHIV PUJA CONSTRUCTIONS PRIV			46,560.00	1,05,413.37Cr
06/06/2022	MBK/215716662931/20:14:32/Train Ticket Payment Jp		1,285.00		58,853.37Cr

26/05/2022	EBANK:SELF/1304920036/04 3998 to 01 4065 POS Mach	11,999.76	60,138.37Cr
26/05/2022	UPI/214605027961/09:55:47/UPI/add-money@paytm/Oid	11,999.76	48,138.61Cr
20/05/2022	UPI/214056410852/18:30:49/UPI/8279229462@paytm/NA	5,000.00	60,138.37Cr
12/05/2022	UPI/213215175645/11:48:00/UPI/add-money@paytm/Oid	471.00	65,138.37Cr
12/05/2022	IMPS/P2A/213211846083/XXXXXXXXXX8101/KSRPNBKCC	6,001.77	65,609.37Cr
11/05/2022	NEFT-BARBV22131342718-KARNI SINGH RATHORE-PUNJAB N	5,000.00	71,611.14Cr
10/05/2022	NEFT-BARBU22130263594-KARNI SINGH RATHORE-HDFC BAN	399.00	76,611.14Cr
10/05/2022	NEFT-BARBU22130252473-NIMAWAT INTERNATIONAL SCHOOL	4,400.00	77,010.14Cr
10/05/2022	NEFT-BARBU22130252251-NIMAWAT INTERNATIONAL SCHOOL	9,000.00	81,410.14Cr
09/05/2022	PRCR/DAATA FILLING STATION/JAIPUR	1,109.00	90,410.14Cr
06/05/2022	NEFT-N126220007865201-SHIV PUJA CONSTRUCTIONS PRIV	46,560.00	91,519.14Cr
04/05/2022	EBANK:1301863512/RVVNLJP/WBBR1122644663/BILLDES K	8,048.00	44,959.14Cr
02/05/2022	29610100004065:Int.Pd:01-02-2022 to 30-04-2022	399.00	53,007.14Cr
29/04/2022	PRCR/CHINKARA CANTEEN/JAIPUR	3,452.00	52,608.14Cr
25/04/2022	EBANK:1300596785/https://teoler.com/111481948050/	260.62	56,060.14Cr
25/04/2022	UPI/211483711705/21:33:32/UPI/4144002100008101@PU	250.00	56,320.76Cr
25/04/2022	EBANK:NON-BBPS/1300559770/HGA4P0BE460273565063#/L	1,084.00	56,570.76Cr
23/04/2022	NEFT-BARBQ22113455474-TARA CHAWLA-STATE BANK OF IN	8,000.00	57,654.76Cr
23/04/2022	IMPS/P2A/211223543791/XXXXXXXXXX2301/hdfccard	353.18	65,654.76Cr
22/04/2022	MBK/211207661919/17:21:37/5344440000104911	10,675.00	66,007.94Cr
20/04/2022	ACH Credit/Edelweiss Financial/91501	18.75	76,682.94Cr
05/04/2022	NEFT-N095225004997030-SHIV PUJA CONSTRUCTIONS PRIV	44,480.00	76,664.19Cr
29/03/2022	EBANK:1296921330/LIC/WBBR1014610705/BILLDESK	1,796.00	32,184.19Cr
22/03/2022	IMPS/P2A/208118358824/XXXXXXXXXX9501/HDFCCARD	357.00	33,980.19Cr
21/03/2022	MBK/208087233260/17:20:59/5344440000104911	15,250.00	34,337.19Cr
21/03/2022	MBK/208087049451/17:08:36/5344440000104911	15,300.00	49,587.19Cr
17/03/2022	UPI/207633310483/14:53:48/UPI/paytm-ptmbbp@paytm/	4,362.00	64,887.19Cr
14/03/2022	SMS Alert charges for Qtr Mar-22	17.70	69,249.19Cr
11/03/2022	EBANK:1294511551/DAV CENTENARY PUBLIC SCHOOL JAIP	14,550.00	69,266.89Cr
11/03/2022	NEFT-BARBV22070529592-NIMAWAT INTERNATIONAL SCHOOL	11,000.00	83,816.89Cr
11/03/2022	NEFT-BARBV22070529064-NIMAWAT INTERNATIONAL SCHOOL	12,000.00	94,816.89Cr
10/03/2022	NEFT-N069220007577692-SHIV PUJA CONSTRUCTIONS PRIV	46,560.00	1,06,816.89Cr
09/03/2022	EBANK:SELF/1294166922/04 3998 to 01 4065	50,000.00	60,256.89Cr
09/03/2022	UPI/206807949121/08:58:08/UPI/7014764649@paytm/NA	1,500.00	10,256.89Cr
08/03/2022	ACH Credit/POWER GRID CORPORATI/50207502	704.00	11,756.89Cr
07/03/2022	EBANK:WIB/1293878016/01 4065 to 01 9204 Install D	13,300.00	11,052.89Cr
04/03/2022	UPI/206373103740/20:57:36/UPI/paybil3066@paytm/Oi	290.64	24,352.89Cr

## Your safety is in your hands



**Do not share your Account Number / PIN / OTP for extending your EMI**

**Bank will never ask for such details**

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