

## Detailed Statement

Transaction Period :( 10-02-2025 to 15-02-2025)

Account Name	: SHIVAM YADAV	Account Number	: 251009181605
Joint Account Holder	: NA	Customer ID	: 251067142
Email ID	: s3h4i5v6a7m@gmail.com	Branch Code	: 10153
Customer Address	: Indira Nagar Nandap Road Titwala east M aharashtra 421605,.  . KALYAN MAHARASHTRA INDIA 421605	Branch Name	: GARPOLI BRANCH
		Open Date	: 15-02-2025
		Account Status	: Active
		Account Currency	: INR
Opening Balance :	: 0.00	Closing Balance :	: 4.00

Date	Description	Debit/Credit	Amount	Closing Balance
15-02-2025	UPI/DR/541226657850/GITA DEVI/YESB/00226110000002 5	D	5.00	4.00
15-02-2025	UPI/DR/541244352535/GITA DEVI/YESB/00226110000002 5	D	60.00	9.00
15-02-2025	UPI/DR/541207741610/ Bhanwar/RMGB/000000 83085029105	D	70.00	69.00
15-02-2025	UPI/CR/541249019633/DEEPA K OMPRA/CNRB/110088946667	C	70.00	139.00
14-02-2025	UPI/DR/541133135783/DINES H KU/YESB/002261100000025	D	20.00	69.00
14-02-2025	UPI/DR/504569082299/SA NDEEP RAJ/SURY/251008779102	D	150.00	89.00
13-02-2025	UPI/DR/541031976543/MALA RAM/YESB/002261100000025	D	10.00	239.00
13-02-2025	UPI/DR/541002138779/GITA DEVI/YESB/00226110000002 5	D	55.00	249.00
13-02-2025	UPI/DR/541041739962/GANE SH BA/YESB/001425000000051	D	150.00	304.00
13-02-2025	UPI/CR/541031273821/DEEPA K OMP/BARB/03260100022156	C	200.00	454.00
13-02-2025	UPI/CR/541002477142/DEEPA K OMP/BARB/03260100022156	C	150.00	254.00
13-02-2025	UPI/DR/541081432793/K E ZOJWA/YESB/00142500000 0051	D	100.00	104.00
13-02-2025	UPI/CR/504496232455/PRA DEEP YA/FDRL/21950100050724	C	100.00	204.00
12-02-2025	UPI/DR/540973217212/FUTAR MAL/YESB/002261100000025	D	10.00	104.00
12-02-2025	UPI/DR/540970905997/GITA DEVI/YESB/00226110000002 5	D	65.00	114.00
12-02-2025	UPI/CR/786044284717/PRA DEEP YA/FDRL/21950100050724	C	70.00	179.00
12-02-2025	UPI/DR/504312486142/GITA DEVI/YESB/00226110000002 5	D	75.00	109.00