



Account Statement for the period 03/04/2019 to 03/04/2019

Account Number 00000038026482198

Branch Shastri Nagar Jammu

Address RANI TALAB
DIGIANA JAMMU- Jammu
180010

Account Type CA-SURABHI-PUB OTH-ALL-INR

Account Name CHOUDHARY STATIONERY MART

Interest Rate(% p.a.) 0.0

Drawing Power 0.00

MOD Balance 0.00

CIF No. 90201716662

IFS Code SBIN0011857

MICR Code 180002027

Nomination Registered No

Balance as on 03/04/2019 62,243.86

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
03- Apr-19 (03- Apr- 2019)	TO TRANSFER INSUF BAL POS DECLINE CHARGE-010419	TRANSFER TO 98353118571	23.60		62,220.26
03- Apr-19 (03- Apr- 2019)	by debit card SBIPG 120038524031 Flipkart Payments Bangalore		9,999.00		52,221.26
03- Apr-19 (03- Apr- 2019)	TO TRANSFER INB Motor Vehicles Department	8254103265IGAFVEEDS4 TRANSFER TO 459	350.00		51,871.26
03- Apr-19 (03- Apr- 2019)	by debit card OTHPG 115200 SHRI MATA VAISHNO DEVIKATRA		1,500.00		50,371.26
03- Apr-19 (03- Apr- 2019)	BY TRANSFER INB IMPS909319145950/9086424142/XX4142/comments	MAA000269108794 MAA000269108794		3,500.00	53,871.26
03- Apr-19 (03- Apr- 2019)	TO TRANSFER INB Passport Seva Project	19-0004695028IGAFVFOPE1 TRANSFER TO	900.00		52,971.26

03-Apr-19 (03-Apr-2019)	by debit card OTHPG 453110 GOOGLE *SERVICES g.co/helpp		1.00		52,970.26
03-Apr-19 (03-Apr-2019)	by debit card OTHPG 372187 GOOGLE *SERVICES g.co/helpp		1.00		52,969.26
03-Apr-19 (03-Apr-2019)	REVERSE POS PUR			1.00	52,970.26
03-Apr-19 (03-Apr-2019)	REVERSE POS PUR			1.00	52,971.26
03-Apr-19 (03-Apr-2019)	by debit card OTHPG 471449 GOOGLE *XXD g.co/helpp		6,000.00		46,971.26
03-Apr-19 (03-Apr-2019)	TO TRANSFER INB IMPS/P2A/909322973175/XXXXXXXX142PYTM	IMPS00081688021MOABICEDK7 TRANSFER T	46,971.00		0.26

**This is a computer generated statement and does not require a signature

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