



Account Name :MOHAMMED KHADAR
 Address :54-20/8-2/2
 :B-4, Anurag Apatment, Dairy Officers Colony
 Gurunanak Nagar
 :Vijayawada-520008
 Date 30/8/2021
 Account Number :6372967902
 Account Description :IDBICHQ-CSA-PUN-CSGOLD-INR
 Branch :GURUNANAK NAGAR
 Drawing Power :YES
 Interest Rate(% pa) :3,5
 MOD Balance :0 00
 CIF No :3196979293
 IFS Code :IDIB000G076
 Nomination Registered :YES
 Balance : 28046.89

Account Statement From 02-March-2021 to 30-August-2021

Txn Date	Value Date	Description	Cheque NO	Debit	Credit	Balance
*****	*****	*****	*****	*****	*****	*****
		B.F.				3251.73
02-Mar-21	02-Mar-21	RUPA & CO			97054	100305.73
03-Mar-21	03-Mar-21	SELF	979751	80000		20305.73
05-Mar-21	05-Mar-21	HOME CREDIT		3500		16805.73
11-Mar-21	11-Mar-21	IMPS8092087554321 TVS AUTOMOBILES		2800		14005.73
17-Mar-21	17-Mar-21	RUPA & CO			42877	56882.73
20-Mar-21	20-Mar-21	FRM96113011648/009		8700		48182.73
28-Mar-21	28-Mar-21	SRINIVASA RAO BY CASH		20000		28182.73
02-Apr-21	02-Apr-21	RUPA & CO			97054	125236.73
03-Apr-21	03-Apr-21	HOME CREDIT		3500		121736.73
05-Apr-21	05-Apr-21	SELF	979752	90000		31736.73
08-Apr-21	08-Apr-21	REV FUEL SCHG TXN 130413		1000		30736.73
16-Apr-21	16-Apr-21	POS 436303011706315 RAMESH HOSPITAL		20000		10736.73
16-Apr-21	16-Apr-21	ATL-436303011706315-CHINTAL 2CD		1000		9736.73
17-Apr-21	17-Apr-21	RUPA & CO			48456	58192.73
29-Apr-21	29-Apr-21	ZARINA PARVEEN		50000		8192.73
2-May-21	2-May-21	RUPA & CO			97054	105246.73
17-May-21	17-May-21	ATL-4363030101706315-CHINTAL 3RD		5000		100246.73
19-May-21	19-May-21	ATL WITHDRAWAL		10000		90246.73
19-May-21	19-May-21	GOWTHAM KKR SCHOOL		50000		40246.73

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Txn Date	Value Date	Description	Cheque NO	Debit	Credit	Balance
*****	*****	*****	*****	*****	*****	*****
22-May-21	22-May-21	ATL-4363030101706315-MOGALRAJAPURAM		5000		35246.73
24-May-21	24-May-21	ATL/0010287951/4152399		2500		32746.73
1-Jun-21	1-Jun-21	SELF	979753	20000		12746.73
2-Jun-21	2-Jun-21	IRCTC		1244		11502.73
2-Jun-21	2-Jun-21	RUPA & CO			97054	108556.73
16-Jun-21	16-Jun-21	RAMESH HOSPITAL		25000		83556.73
23-Jun-21	23-Jun-21	SELF		75000		8556.73
25-Jun-21	25-Jun-21	RUPA & CO			55000	63556.73
29-Jun-21	29-Jun-21	IRCTC		2890		60666.73
2-Jul-21	2-Jul-21	RUPA & CO			97054	157720.73
10-Jul-21	10-Jul-21	SELF	979754	95000		62720.73
14-Jul-21	14-Jul-21	ATL-4769898990963931 ANUPAMA AC POS DEBI		8000		54720.73
19-Jul-21	19-Jul-21	ATL-0010287951/4200004/REPALLE A		2000		52720.73
28-Jul-21	28-Jul-21	GOINDIGO		5340		47380.73
24-Jul-21	24-Jul-21	RAMACHANDRA OIL CORPORATION		2000		45380.73
26-Dec-21	26-Dec-21	RUPA & CO			42000	87380.73
1-Aug-21	1-Aug-21	SELF	979755	60000		7380,89
2-Aug-21	2-Aug-21	RUPA & CO			97054	104434,89
3-Aug-21	3-Aug-21	SELF	979756	90000		14434,89
3-Aug-21	3-Aug-21	IRCTC		1265		13169.89
4-Aug-21	4-Aug-21	SAI OIL CORPORATION		2000		11169,89
18-Aug-21	18-Aug-21	RUPA & CO			46877	58046.89
30-Aug-21	30-Aug-21	RAMESH HOSPITAL		30000		28046.89

Please do not share your ATM, Debit/Credit card number, Pin and OTP with any one over mail, SMS, phone call or any other medi
