

CHOICE INDIA

OFFICE-CUM-HOUSE NO. D-1, A/72 UGF
 JANAKPURI, NEW DELHI
 DELHI
 DELHI-110058
 INDIA

Customer Id: ZFNV14176	Account No: 89800400000030
Branch Name: CANTT DELHI	
IFSC Code: BARB0VJCAND	MICR Code: 110012294

Your Account Statement as on 24/05/2023

Statement Period from 03/04/2023 to 03/04/2023

Statement of transactions in Overdraft Account 89800400000030 in INR for the period 03/04/2023 - 03/04/2023

CHOICE INDIA		Overdraft Account - 89800400000030			
DATE	NARRATION	CHQ.NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
03/04/2023	TO TRANSFER-BHOPAL	515209	24,392.00		33,80,032.62Dr
03/04/2023	TO TRANSFER-VJCAND	515208	16,670.00		33,55,640.62Dr
03/04/2023	COMMN DEBIT FOR OVERDRAFT GENERAL		59.00		33,38,970.62Dr
03/04/2023	DD/BC ISSUED	515216	500.00		33,38,911.62Dr
03/04/2023	COMMN DEBIT FOR OVERDRAFT GENERAL		59.00		33,38,411.62Dr
03/04/2023	DD/BC ISSUED	515214	1,000.00		33,38,352.62Dr
03/04/2023	Loan Account Payments For :89800600001292	515204	10,00,000.00		33,37,352.62Dr
03/04/2023	NEFT-BARBY23093920522-VIJANTI DEVI-I.C.I.C.I. BANK		16,670.00		23,37,352.62Dr
03/04/2023	Charges for PORD Customer Payment :001305460726		5.60		23,20,682.62Dr
03/04/2023	NEFT-BARBY23093920519-VISHAL-I.C.I.C.I. BANK LTD.		16,670.00		23,20,677.02Dr
03/04/2023	Charges for PORD Customer Payment :001305460723		5.60		23,04,007.02Dr
03/04/2023	NEFT-BARBY23093920514-URMILA DEVI-I.C.I.C.I. BANK		16,670.00		23,04,001.42Dr
03/04/2023	Charges for PORD Customer Payment :001305460717		5.60		22,87,331.42Dr
03/04/2023	NEFT-BARBY23093920512-TULSI-I.C.I.C.I. BANK LTD. (		16,670.00		22,87,325.82Dr
03/04/2023	Charges for PORD Customer Payment :001305460715		5.60		22,70,655.82Dr
03/04/2023	NEFT-BARBY23093920505-SUNITA-I.C.I.C.I. BANK LTD.		16,670.00		22,70,650.22Dr
03/04/2023	Charges for PORD Customer Payment :001305460708		5.60		22,53,980.22Dr
03/04/2023	NEFT-BARBY23093920500-SUNIL-I.C.I.C.I. BANK LTD. (		16,670.00		22,53,974.62Dr
03/04/2023	Charges for PORD Customer Payment :001305460703		5.60		22,37,304.62Dr
03/04/2023	NEFT-BARBY23093920498-SONIYA-I.C.I.C.I. BANK LTD.		16,670.00		22,37,299.02Dr
03/04/2023	Charges for PORD Customer Payment :001305460700		5.60		22,20,629.02Dr
03/04/2023	NEFT-BARBY23093920495-SABITA DEVI-I.C.I.C.I. BANK		16,670.00		22,20,623.42Dr
03/04/2023	Charges for PORD Customer Payment :001305460697		5.60		22,03,953.42Dr
03/04/2023	NEFT-BARBY23093920491-RAHUL-I.C.I.C.I. BANK LTD. (		16,670.00		22,03,947.82Dr
03/04/2023	Charges for PORD Customer Payment :001305460693		5.60		21,87,277.82Dr
03/04/2023	NEFT-BARBY23093920489-PARVEEN-I.C.I.C.I. BANK LTD.		16,670.00		21,87,272.22Dr
03/04/2023	Charges for PORD Customer Payment :001305460691		5.60		21,70,602.22Dr
03/04/2023	NEFT-BARBY23093920486-NITA DEVI-I.C.I.C.I. BANK LT		16,670.00		21,70,596.62Dr
03/04/2023	Charges for PORD Customer Payment :001305460688		5.60		21,53,926.62Dr
03/04/2023	NEFT-BARBY23093920483-NIRMALA DEVI-I.C.I.C.I. BANK		16,670.00		21,53,921.02Dr
03/04/2023	Charges for PORD Customer Payment :001305460685		5.60		21,37,251.02Dr
03/04/2023	NEFT-BARBY23093920480-MUNNI DEVI-I.C.I.C.I. BANK L		16,670.00		21,37,245.42Dr
03/04/2023	Charges for PORD Customer Payment :001305460682		5.60		21,20,575.42Dr
03/04/2023	NEFT-BARBY23093920478-MOVINA KHATUN-I.C.I.C.I. BAN		16,670.00		21,20,569.82Dr
03/04/2023	Charges for PORD Customer Payment :001305460680		5.60		21,03,899.82Dr
03/04/2023	NEFT-BARBY23093920474-MANJU DEVI-I.C.I.C.I. BANK L		16,670.00		21,03,894.22Dr
03/04/2023	Charges for PORD Customer Payment :001305460676		5.60		20,87,224.22Dr
03/04/2023	NEFT-BARBY23093920471-MINTU KUMAR-I.C.I.C.I. BANK		16,670.00		20,87,218.62Dr
03/04/2023	Charges for PORD Customer Payment :001305460673		5.60		20,70,548.62Dr
03/04/2023	NEFT-BARBY23093920469-LAXMI-I.C.I.C.I. BANK LTD. (		16,670.00		20,70,543.02Dr
03/04/2023	Charges for PORD Customer Payment :001305460671		5.60		20,53,873.02Dr
03/04/2023	NEFT-BARBY23093920466-LAXMI-I.C.I.C.I. BANK LTD. (		16,670.00		20,53,867.42Dr
03/04/2023	Charges for PORD Customer Payment :001305460668		5.60		20,37,197.42Dr

03/04/2023	NEFT-BARBY23093920460-KHUSHBU KHATUN-I.C.I.C.I. BA	16,670.00	20,37,191.82Dr
03/04/2023	Charges for PORD Customer Payment :001305456062	5.60	20,20,521.82Dr
03/04/2023	NEFT-BARBY23093920458-KANYAVATI-I.C.I.C.I. BANK LT	16,670.00	20,20,516.22Dr
03/04/2023	Charges for PORD Customer Payment :001305456059	5.60	20,03,846.22Dr
03/04/2023	NEFT-BARBY23093920455-JYOTI SHARMA-I.C.I.C.I. BANK	16,670.00	20,03,840.62Dr
03/04/2023	Charges for PORD Customer Payment :001305456053	5.60	19,87,170.62Dr
03/04/2023	NEFT-BARBY23093920451-JAVED KHAN-I.C.I.C.I. BANK L	16,670.00	19,87,165.02Dr
03/04/2023	Charges for PORD Customer Payment :001305456049	5.60	19,70,495.02Dr
03/04/2023	NEFT-BARBY23093918146-JAHANA KHATUN-I.C.I.C.I. BAN	16,670.00	19,70,489.42Dr
03/04/2023	Charges for PORD Customer Payment :001305456044	5.60	19,53,819.42Dr
03/04/2023	NEFT-BARBY23093918142-HUSHNERA BEGAM-I.C.I.C.I. BA	16,670.00	19,53,813.82Dr
03/04/2023	Charges for PORD Customer Payment :001305456040	5.60	19,37,143.82Dr
03/04/2023	NEFT-BARBY23093918140-GUDDI DEVI-I.C.I.C.I. BANK L	16,670.00	19,37,138.22Dr
03/04/2023	Charges for PORD Customer Payment :001305456036	5.60	19,20,468.22Dr
03/04/2023	NEFT-BARBY23093918137-DULI CHAND-I.C.I.C.I. BANK L	16,670.00	19,20,462.62Dr
03/04/2023	Charges for PORD Customer Payment :001305456032	5.60	19,03,792.62Dr
03/04/2023	NEFT-BARBY23093918133-CHAMPA DEVI-I.C.I.C.I. BANK	16,670.00	19,03,787.02Dr
03/04/2023	Charges for PORD Customer Payment :001305456026	5.60	18,87,117.02Dr
03/04/2023	NEFT-BARBY23093918130-BRIJESH-I.C.I.C.I. BANK LTD.	16,670.00	18,87,111.42Dr
03/04/2023	Charges for PORD Customer Payment :001305456024	5.60	18,70,441.42Dr
03/04/2023	NEFT-BARBY23093918126-BINDU DEVI-I.C.I.C.I. BANK L	16,670.00	18,70,435.82Dr
03/04/2023	Charges for PORD Customer Payment :001305456020	5.60	18,53,765.82Dr
03/04/2023	NEFT-BARBY23093918123-BHANUMURTI-I.C.I.C.I. BANK L	16,670.00	18,53,760.22Dr
03/04/2023	Charges for PORD Customer Payment :001305456018	5.60	18,37,090.22Dr
03/04/2023	NEFT-BARBY23093918121-BABY-I.C.I.C.I. BANK LTD. (I	16,670.00	18,37,084.62Dr
03/04/2023	Charges for PORD Customer Payment :001305456015	5.60	18,20,414.62Dr
03/04/2023	NEFT-BARBY23093918117-ASHISH-I.C.I.C.I. BANK LTD.	16,670.00	18,20,409.02Dr
03/04/2023	Charges for PORD Customer Payment :001305456011	5.60	18,03,739.02Dr
03/04/2023	NEFT-BARBY23093918112-AMARJIT-I.C.I.C.I. BANK LTD.	16,670.00	18,03,733.42Dr
03/04/2023	Charges for PORD Customer Payment :001305456006	5.60	17,87,063.42Dr
03/04/2023	NEFT-BARBY23093918110-AJAY VERMA-I.C.I.C.I. BANK L	16,670.00	17,87,057.82Dr
03/04/2023	Charges for PORD Customer Payment :001305456003	5.60	17,70,387.82Dr
03/04/2023	NEFT-BARBY23093918104-AFNAN-I.C.I.C.I. BANK LTD. (	16,670.00	17,70,382.22Dr
03/04/2023	Charges for PORD Customer Payment :001305455998	5.60	17,53,712.22Dr
03/04/2023	NEFT-BARBY23093918102-ABHISHEK-I.C.I.C.I. BANK LTD	16,670.00	17,53,706.62Dr
03/04/2023	Charges for PORD Customer Payment :001305455994	5.60	17,37,036.62Dr
03/04/2023	NEFT-BARBY23093918099-ABBAS MEHDI-I.C.I.C.I. BANK	16,670.00	17,37,031.02Dr
03/04/2023	Charges for PORD Customer Payment :001305455991	5.60	17,20,361.02Dr
03/04/2023	NEFT-BARBY23093918095-RANDHIR SINGH-I.C.I.C.I. BAN	22,195.00	17,20,355.42Dr
03/04/2023	Charges for PORD Customer Payment :001305455987	5.60	16,98,160.42Dr
03/04/2023	NEFT-BARBY23093918093-DHARMENDRA SINGH KAJANIYA-I.	22,195.00	16,98,154.82Dr
03/04/2023	Charges for PORD Customer Payment :001305455984	5.60	16,75,959.82Dr
03/04/2023	NEFT-BARBY23093918087-NILESH PASWAN-I.C.I.C.I. BAN	22,195.00	16,75,954.22Dr
03/04/2023	Charges for PORD Customer Payment :001305455978	5.60	16,53,759.22Dr
03/04/2023	NEFT-BARBY23093918083-MUKESH KUMAR-I.C.I.C.I. BANK	22,195.00	16,53,753.62Dr
03/04/2023	Charges for PORD Customer Payment :001305455974	5.60	16,31,558.62Dr
03/04/2023	NEFT-BARBY23093918081-PARVEEN-AXIS BANK LTD. (UTI	22,195.00	16,31,553.02Dr
03/04/2023	Charges for PORD Customer Payment :001305455971	5.60	16,09,358.02Dr
03/04/2023	NEFT-BARBY23093918078-AZAD AHMAD-I.C.I.C.I. BANK L	24,392.00	16,09,352.42Dr
03/04/2023	Charges for PORD Customer Payment :001305455967	5.60	15,84,960.42Dr
03/04/2023	NEFT-BARBY23093918072-DHARMENDRA PAL-I.C.I.C.I. BA	24,392.00	15,84,954.82Dr
03/04/2023	Charges for PORD Customer Payment :001305455961	5.60	15,60,562.82Dr
03/04/2023	NEFT-BARBY23093918070-MURARI OJHA-AXIS BANK LTD.	24,392.00	15,60,557.22Dr

03/04/2023	Charges for PORD Customer Payment :001305455953		5.60	15,36,165.22Dr
03/04/2023	NEFT-BARBY23093915471-RAJESH KUMAR-I.C.I.C.I. BANK		19,875.00	15,36,159.62Dr
03/04/2023	Charges for PORD Customer Payment :001305451253		5.60	15,16,284.62Dr
03/04/2023	NEFT-BARBY23093915468-VIDHYASAGAR-I.C.I.C.I. BANK		19,875.00	15,16,279.02Dr
03/04/2023	Charges for PORD Customer Payment :001305451250		5.60	14,96,404.02Dr
03/04/2023	NEFT-BARBY23093915462-LALLU-I.C.I.C.I. BANK LTD. (		19,875.00	14,96,398.42Dr
03/04/2023	Charges for PORD Customer Payment :001305451244		5.60	14,76,523.42Dr
03/04/2023	NEFT-BARBY23093915459-FOOL CHAND-I.C.I.C.I. BANK L		19,875.00	14,76,517.82Dr
03/04/2023	Charges for PORD Customer Payment :001305451241		5.60	14,56,642.82Dr
03/04/2023	NEFT-BARBY23093915454-MADAN-I.C.I.C.I. BANK LTD. (		19,875.00	14,56,637.22Dr
03/04/2023	Charges for PORD Customer Payment :001305451236		5.60	14,36,762.22Dr
03/04/2023	NEFT-BARBY23093915451-AJEET-I.C.I.C.I. BANK LTD. (		19,875.00	14,36,756.62Dr
03/04/2023	Charges for PORD Customer Payment :001305451233		5.60	14,16,881.62Dr
03/04/2023	NEFT-BARBY23093913046-DEEPAK KUMAR-I.C.I.C.I. BANK		19,875.00	14,16,876.02Dr
03/04/2023	Charges for PORD Customer Payment :001305451228		5.60	13,97,001.02Dr
03/04/2023	NEFT-BARBY23093913043-ROHIT KUMAR-I.C.I.C.I. BANK		19,875.00	13,96,995.42Dr
03/04/2023	Charges for PORD Customer Payment :001305451225		5.60	13,77,120.42Dr
03/04/2023	NEFT-BARBY23093913038-NARENDER SINGH-I.C.I.C.I. BA		19,875.00	13,77,114.82Dr
03/04/2023	Charges for PORD Customer Payment :001305451220		5.60	13,57,239.82Dr
03/04/2023	NEFT-BARBY23093913034-KRISHAN KUMAR-I.C.I.C.I. BAN		19,875.00	13,57,234.22Dr
03/04/2023	Charges for PORD Customer Payment :001305451216		5.60	13,37,359.22Dr
03/04/2023	NEFT-BARBY23093913032-RATAN LAL-I.C.I.C.I. BANK LT		19,875.00	13,37,353.62Dr
03/04/2023	Charges for PORD Customer Payment :001305451212		5.60	13,17,478.62Dr
03/04/2023	NEFT-BARBY23093913026-ASHOK KUMAR-I.C.I.C.I. BANK		24,392.00	13,17,473.02Dr
03/04/2023	Charges for PORD Customer Payment :001305451207		5.60	12,93,081.02Dr
03/04/2023	NEFT-BARBY23093913024-VIJAY SINGH RAWAT-I.C.I.C.I.		24,392.00	12,93,075.42Dr
03/04/2023	Charges for PORD Customer Payment :001305451204		5.60	12,68,683.42Dr
03/04/2023	NEFT-BARBY23093913020-VIPIN-I.C.I.C.I. BANK LTD. (		24,392.00	12,68,677.82Dr
03/04/2023	Charges for PORD Customer Payment :001305451200		5.60	12,44,285.82Dr
03/04/2023	NEFT-BARBY23093913015-SUBHASH-I.C.I.C.I. BANK LTD.		24,392.00	12,44,280.22Dr
03/04/2023	Charges for PORD Customer Payment :001305451195		5.60	12,19,888.22Dr
03/04/2023	NEFT-BARBY23093913013-KRISHAN KAUSHIK-I.C.I.C.I. B		24,392.00	12,19,882.62Dr
03/04/2023	Charges for PORD Customer Payment :001305451193		5.60	11,95,490.62Dr
03/04/2023	NEFT-BARBY23093913010-BRIJ PAL-HDFC BANK LTD. (HDF		24,392.00	11,95,485.02Dr
03/04/2023	Charges for PORD Customer Payment :001305451190		5.60	11,71,093.02Dr
03/04/2023	NEFT-BARBY23093913004-DEVENDER KUMAR-AXIS BANK LT		24,392.00	11,71,087.42Dr
03/04/2023	Charges for PORD Customer Payment :001305451183		5.60	11,46,695.42Dr
03/04/2023	NEFT-BARBY23093913001-RAMMURTI-AXIS BANK LTD. (UT		24,392.00	11,46,689.82Dr
03/04/2023	Charges for PORD Customer Payment :001305451180		5.60	11,22,297.82Dr
03/04/2023	NEFT-BARBY23093912996-SANJAY-AXIS BANK LTD. (UTI)		24,392.00	11,22,292.22Dr
03/04/2023	Charges for PORD Customer Payment :001305451169		5.60	10,97,900.22Dr
03/04/2023	SALARY-VJCAND-VJCAND-VJCAND	515207	50,010.00	10,97,894.62Dr
03/04/2023	COMMN DEBIT FOR OVERDRAFT GENERAL		59.00	10,47,884.62Dr
03/04/2023	DD/BC ISSUED	515212	1,000.00	10,47,825.62Dr
03/04/2023	COMMN DEBIT FOR OVERDRAFT GENERAL		177.00	10,46,825.62Dr
03/04/2023	DD/BC ISSUED	515213	3,000.00	10,46,648.62Dr
03/04/2023	EBANK:WIB/1347153733/			4,60,000.00
03/04/2023	Loan Recovery For89800600001292		32,168.00	15,03,648.62Dr
03/04/2023	EBANK:WIB/1347090610/		4,00,000.00	14,71,480.62Dr

**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

#StaySafeBankSafe