

CHOICE INDIA

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

Customer Id: ZFNV14176
Branch Name: CANTT DELHI
IFSC Code: BARB0VJCAND

Account No: 89800400000030
MICR Code: 110012294

Your Account Statement as on 24/05/2023

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

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

CHOICE INDIA		Overdraft Account - 89800400000030			
DATE	NARRATION	CHQ.NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
03/03/2023	NEFT-BARBR23062341151-VIJANTI DEVI-I.C.I.C.I. BANK		16,670.00		61,65,405.80Dr
03/03/2023	Charges for PORD Customer Payment :001263547708		5.60		61,48,735.80Dr
03/03/2023	NEFT-BARBR23062341146-VISHAL-I.C.I.C.I. BANK LTD.		16,670.00		61,48,730.20Dr
03/03/2023	Charges for PORD Customer Payment :001263547702		5.60		61,32,060.20Dr
03/03/2023	NEFT-BARBR23062341144-URMILA DEVI-I.C.I.C.I. BANK		16,670.00		61,32,054.60Dr
03/03/2023	Charges for PORD Customer Payment :001263547699		5.60		61,15,384.60Dr
03/03/2023	NEFT-BARBR23062341142-TULSI-I.C.I.C.I. BANK LTD. (		16,670.00		61,15,379.00Dr
03/03/2023	Charges for PORD Customer Payment :001263547698		5.60		60,98,709.00Dr
03/03/2023	NEFT-BARBR23062341137-SUNITA-I.C.I.C.I. BANK LTD.		16,670.00		60,98,703.40Dr
03/03/2023	Charges for PORD Customer Payment :001263547694		5.60		60,82,033.40Dr
03/03/2023	NEFT-BARBR23062341133-SUNIL-I.C.I.C.I. BANK LTD. (		16,670.00		60,82,027.80Dr
03/03/2023	Charges for PORD Customer Payment :001263547689		5.60		60,65,357.80Dr
03/03/2023	NEFT-BARBR23062341130-SONIYA-I.C.I.C.I. BANK LTD.		16,670.00		60,65,352.20Dr
03/03/2023	Charges for PORD Customer Payment :001263547685		5.60		60,48,682.20Dr
03/03/2023	NEFT-BARBR23062341126-SABITA DEVI-I.C.I.C.I. BANK		16,670.00		60,48,676.60Dr
03/03/2023	Charges for PORD Customer Payment :001263547681		5.60		60,32,006.60Dr
03/03/2023	NEFT-BARBR23062341118-RAHUL-I.C.I.C.I. BANK LTD. (		16,670.00		60,32,001.00Dr
03/03/2023	Charges for PORD Customer Payment :001263547674		5.60		60,15,331.00Dr
03/03/2023	NEFT-BARBR23062341113-PARVEEN-I.C.I.C.I. BANK LTD.		16,670.00		60,15,325.40Dr
03/03/2023	Charges for PORD Customer Payment :001263547668		5.60		59,98,655.40Dr
03/03/2023	NEFT-BARBR23062341110-NITA DEVI-I.C.I.C.I. BANK LT		16,670.00		59,98,649.80Dr
03/03/2023	Charges for PORD Customer Payment :001263547665		5.60		59,81,979.80Dr
03/03/2023	NEFT-BARBR23062341107-NIRMALA DEVI-I.C.I.C.I. BANK		16,670.00		59,81,974.20Dr
03/03/2023	Charges for PORD Customer Payment :001263547662		5.60		59,65,304.20Dr
03/03/2023	NEFT-BARBR23062341104-MUNNI DEVI-I.C.I.C.I. BANK L		16,670.00		59,65,298.60Dr
03/03/2023	Charges for PORD Customer Payment :001263547659		5.60		59,48,628.60Dr
03/03/2023	NEFT-BARBR23062341100-MOVINA KHATUN-I.C.I.C.I. BAN		16,670.00		59,48,623.00Dr
03/03/2023	Charges for PORD Customer Payment :001263547655		5.60		59,31,953.00Dr
03/03/2023	NEFT-BARBR23062341098-MANJU DEVI-I.C.I.C.I. BANK L		16,670.00		59,31,947.40Dr
03/03/2023	Charges for PORD Customer Payment :001263547653		5.60		59,15,277.40Dr
03/03/2023	NEFT-BARBR23062341094-MINTU KUMAR-I.C.I.C.I. BANK		16,670.00		59,15,271.80Dr
03/03/2023	Charges for PORD Customer Payment :001263547650		5.60		58,98,601.80Dr
03/03/2023	NEFT-BARBR23062341091-LAXMI-I.C.I.C.I. BANK LTD. (		16,670.00		58,98,596.20Dr
03/03/2023	Charges for PORD Customer Payment :001263547646		5.60		58,81,926.20Dr
03/03/2023	NEFT-BARBR23062341088-LAXMI-I.C.I.C.I. BANK LTD. (		16,670.00		58,81,920.60Dr
03/03/2023	Charges for PORD Customer Payment :001263547643		5.60		58,65,250.60Dr
03/03/2023	NEFT-BARBR23062341085-KHUSHBU KHATUN-I.C.I.C.I. BA		16,670.00		58,65,245.00Dr
03/03/2023	Charges for PORD Customer Payment :001263547640		5.60		58,48,575.00Dr
03/03/2023	NEFT-BARBR23062341081-KANYAVATI-I.C.I.C.I. BANK LT		16,670.00		58,48,569.40Dr
03/03/2023	Charges for PORD Customer Payment :001263547636		5.60		58,31,899.40Dr
03/03/2023	NEFT-BARBR23062341078-JYOTI SHARMA-I.C.I.C.I. BANK		16,670.00		58,31,893.80Dr
03/03/2023	Charges for PORD Customer Payment :001263547633		5.60		58,15,223.80Dr

03/03/2023	NEFT-BARBR23062341075-JAVED KHAN-I.C.I.C.I. BANK L		16,670.00	58,15,218.20Dr
03/03/2023	Charges for PORD Customer Payment :001263547630		5.60	57,98,548.20Dr
03/03/2023	NEFT-BARBR23062341072-JAHANA KHATUN-I.C.I.C.I. BAN		16,670.00	57,98,542.60Dr
03/03/2023	Charges for PORD Customer Payment :001263547627		5.60	57,81,872.60Dr
03/03/2023	NEFT-BARBR23062341071-BADAL DAS-INDIAN OVERSEAS BA		21,060.00	57,81,867.00Dr
03/03/2023	Charges for PORD Customer Payment :001263547626		5.60	57,60,807.00Dr
03/03/2023	NEFT-BARBR23062341068-HUSHNERA BEGAM-I.C.I.C.I. BA		16,670.00	57,60,801.40Dr
03/03/2023	Charges for PORD Customer Payment :001263547623		5.60	57,44,131.40Dr
03/03/2023	NEFT-BARBR23062341067-VIPIN GOYAL-I.C.I.C.I. BANK		21,060.00	57,44,125.80Dr
03/03/2023	Charges for PORD Customer Payment :001263547622		5.60	57,23,065.80Dr
03/03/2023	NEFT-BARBR23062341065-GUDDI DEVI-I.C.I.C.I. BANK L		16,670.00	57,23,060.20Dr
03/03/2023	Charges for PORD Customer Payment :001263547620		5.60	57,06,390.20Dr
03/03/2023	NEFT-BARBR23062341057-DULI CHAND-I.C.I.C.I. BANK L		16,670.00	57,06,384.60Dr
03/03/2023	Charges for PORD Customer Payment :001263547612		5.60	56,89,714.60Dr
03/03/2023	NEFT-BARBR23062340950-CHAMPA DEVI-I.C.I.C.I. BANK		16,670.00	56,89,709.00Dr
03/03/2023	Charges for PORD Customer Payment :001263547604		5.60	56,73,039.00Dr
03/03/2023	NEFT-BARBR23062340947-BRIJESH-I.C.I.C.I. BANK LTD.		16,670.00	56,73,033.40Dr
03/03/2023	Charges for PORD Customer Payment :001263547600		5.60	56,56,363.40Dr
03/03/2023	NEFT-BARBR23062340944-BINDU DEVI-I.C.I.C.I. BANK L		16,670.00	56,56,357.80Dr
03/03/2023	Charges for PORD Customer Payment :001263547597		5.60	56,39,687.80Dr
03/03/2023	NEFT-BARBR23062340940-BHANUMURTI-I.C.I.C.I. BANK L		16,670.00	56,39,682.20Dr
03/03/2023	Charges for PORD Customer Payment :001263547593		5.60	56,23,012.20Dr
03/03/2023	NEFT-BARBR23062340936-BABY-I.C.I.C.I. BANK LTD. (I		16,670.00	56,23,006.60Dr
03/03/2023	Charges for PORD Customer Payment :001263547590		5.60	56,06,336.60Dr
03/03/2023	NEFT-BARBR23062340933-ASHISH-I.C.I.C.I. BANK LTD.		16,670.00	56,06,331.00Dr
03/03/2023	Charges for PORD Customer Payment :001263547586		5.60	55,89,661.00Dr
03/03/2023	NEFT-BARBR23062340927-AMARJIT-I.C.I.C.I. BANK LTD.		16,670.00	55,89,655.40Dr
03/03/2023	Charges for PORD Customer Payment :001263547578		5.60	55,72,985.40Dr
03/03/2023	NEFT-BARBR23062340923-AJAY VERMA-I.C.I.C.I. BANK L		16,670.00	55,72,979.80Dr
03/03/2023	Charges for PORD Customer Payment :001263547574		5.60	55,56,309.80Dr
03/03/2023	NEFT-BARBR23062340921-AFNAN-I.C.I.C.I. BANK LTD. (		16,670.00	55,56,304.20Dr
03/03/2023	Charges for PORD Customer Payment :001263547572		5.60	55,39,634.20Dr
03/03/2023	NEFT-BARBR23062340917-ABHISHEK-I.C.I.C.I. BANK LTD		16,670.00	55,39,628.60Dr
03/03/2023	Charges for PORD Customer Payment :001263547566		5.60	55,22,958.60Dr
03/03/2023	NEFT-BARBR23062340912-ABBAS MEHDI-I.C.I.C.I. BANK		16,670.00	55,22,953.00Dr
03/03/2023	Charges for PORD Customer Payment :001263547560		5.60	55,06,283.00Dr
03/03/2023	TO TRANSFER-VJCAND	1105	21,060.00	55,06,277.40Dr
03/03/2023	TO TRANSFER-VJCAND-VJCAND-VJCAND	1101	50,010.00	54,85,217.40Dr

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