

केनरा बैंक

भारत सरकार का उपक्रम

Canara Bank

A Government of India Undertaking



Statement for A/c XXXXXXXX6412 between 01-Dec-2024 and 22-Dec-2025

Customer Id	XXXXXXXX09	Branch Code	15294
Name	HARSHADIP GAJANAN GH	Branch Name	GOWARI
Phone	+919765191473	IFSC Code	CNRB0015294
Address	PIMPALGAON NIPANI GA PIMPALGAON NIPANI PA TAH PAUNI PIMPALGAON NIPANI MAHARASHTRA	Address	SRI DHARMIK WADA, PO: MAUDA, GOWARI, GOWARI MAHARASHTRA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		0.00
16-12-2024	CASH DEPOSIT HARSHADIP GAJANAN GHAWALE 5294_GOWARI	500.00		500.00
	Chq:			
01-02-2025	SBINT FOR THE PERIOD FROM 01-NOV-24 TO 31-JAN-25	2.00		502.00
	Chq:			
28-03-2025	SBINT FOR THE PERIOD FROM 01-FEB-25 TO 27-MAR-25	2.00		504.00
	Chq:			
19-05-2025	PCI1405250020 08052546483 1 22024PCISCHOL	7,200.00		7,704.00
	Chq:			
19-05-2025	PCI1405250020 08052546484 0 12025PCISCHOL	12,400.00		20,104.00
	Chq:			
19-05-2025	PCI1405250020 08052546485 0 22025PCISCHOL	12,400.00		32,504.00
	Chq:			
19-05-2025	PCI1405250020 08052546486 0 32025PCISCHOL	12,400.00		44,904.00
	Chq:			

Date	Particulars	Deposits	Withdrawals	Balance
19-05-2025	PCI1405250020 08052546487 042025PCISCHOL	12,400.00		57,304.00
	Chq:			
14-06-2025	UPI/DR/516510704158/HARSHA DIP/**473-2@IBL/-//CAN2A8D2F2894CF458581B86A39013C080E/14/06/2025 22:34:01		1.00	57,303.00
	Chq: 516510704158			
16-06-2025	MB-IMPS-DR/DADASAHEB BALPA/HDFC/**2392/ /16/06/2025 12:29:49/516712820005		1.00	57,302.00
	Chq: 516712820005			
16-06-2025	UPI/DR/516710895324/M/S.DAD AS/ICIC/**15259@ICICI/FEES//CAN5AC8753DB867412ABE61D24C1A278EDB/16/06/2025 12:44:18		25,000.00	32,302.00
	Chq: 516710895324			
16-06-2025	UPI/DR/516710895532/M/S.DAD AS/ICIC/**15259@ICICI/FEES//CAN3A636196E6EA41628CA1C12FD69C8EDF/16/06/2025 12:45:49		25,000.00	7,302.00
	Chq: 516710895532			
23-06-2025	UPI/DR/517411959694/KIRAN SHE/FDRL/**15274@FBPE/PAY TO K//CANB4DF32877B43465D917A34FD9BDB29F4/23/06/2025 09:43:28		2,500.00	4,802.00
	Chq: 517411959694			
24-06-2025	UPI-ONUS 06700451- 24/0-110214519297	1.00		4,803.00
	Chq: 517512115782			
24-06-2025	UPI/DR/517512134988/MATIN ARI/**N9022@OKSBI/-//CANA8A415F93A584A258281FF13E5013161/24/06/2025 11:05:11		1,870.00	2,933.00
	Chq: 517512134988			

Date	Particulars	Deposits	Withdrawals	Balance
19-08-2025	UPI/DR/523121886658/MYJIO/H DFC/**EBUZZ@HDFCBANK/PA Y//E2508190L8338O/19/08/2025 15:43:47 Chq: 523121886658		209.00	258.00
30-08-2025	PCI0808250007 106082594161 062025PCISCHO Chq:	12,400.00		12,658.00
30-08-2025	PCI0808250003 101072576861 052025PCISCHO Chq:	12,400.00		25,058.00
31-08-2025	UPI/DR/524324034062/AMAN BRIJ/**OHATA@OKAXIS/- //CAN6B8AD5FFF7EF4075AD65 D499F6A9D918/31/08/2025 15:33:28 Chq: 524324034062		1,000.00	24,058.00
31-08-2025	UPI/CR/110606431975/AMAN BRIJ/BKID/**OHATA@OKHDFC BANK/UPI//HDF5272A913105C4 4A7A293F80C218BDE42/31/08/ 2025 23:25:08 Chq: 110606431975	1,000.00		25,058.00
18-09-2025	PCI1209250005 1110925108843 072025PCISCH Chq:	12,400.00		37,458.00
19-09-2025	UPI/DR/526227554417/YUGANK SU/**ANE75@OKICICI/- //CAN68720C6E511F460A922FB ED72916E67F/19/09/2025 18:43:24 Chq: 526227554417		2,000.00	35,458.00
20-09-2025	UPI/DR/526327714492/HARSHD IP /**ALE23@OKAXIS/- //CAN5B8BEB6159D746EE8286 36AFBD424B1A/20/09/2025 16:23:08 Chq: 526327714492		800.00	34,658.00
23-09-2025	UPI/DR/526628238435/MATIN ARI/**N9022@OKSBI/- //CANFF6D29197FA040D9A456 3E61198B1260/23/09/2025 12:35:17 Chq: 526628238435		13,000.00	21,658.00

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सिंडिकेट Syndicate

Statement for A/c XXXXXXXX2656 for the period 23-Dec-2024 to 22-Dec-2025

Customer Id	XXXXXXX93	Branch Code	2639
Name	SHIVAM VIJAY KSHIRSA	Branch Name	YAVATMAL
Phone	+917744930421	IFSC Code	CNRB0002639
Address	S/O NARAYAN KSHIRSAGAR NO 57 PRERANA NAGAR VTC YAVATMAL YAVATMAL MAHARASHTRA	Address	Plot No.30/2, Laxmitara Arcade, Opp.Tawade Hospital Street, 38D Tiwari Chowk Main Road, YAVATMAL MAHARASHTRA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		0.00
19-05-2025	PCI0805250008 08052543470 1 22024PCISCHOL	7,600.00		7,600.00
	Chq:			
19-05-2025	PCI0805250008 08052543471 0 12025PCISCHOL	12,400.00		20,000.00
	Chq:			
19-05-2025	PCI0805250008 08052543472 0 22025PCISCHOL	12,400.00		32,400.00
	Chq:			
19-05-2025	PCI0805250008 08052543473 0 32025PCISCHOL	12,400.00		44,800.00
	Chq:			
19-05-2025	PCI0805250008 08052543474 0 42025PCISCHOL	12,400.00		57,200.00
	Chq:			
28-06-2025	SBINT FOR THE PERIOD FROM28-MAR-25 TO 27-JUN-25	169.00		57,369.00
	Chq:			
30-08-2025	PCI0808250010 101072574943 052025PCISCHO	12,400.00		69,769.00
	Chq:			

Date	Particulars	Deposits	Withdrawals	Balance
30-08-2025	PCI0808250012 106082592725 062025PCISCHO Chq:	12,400.00		82,169.00
18-09-2025	PCI1209250003 1110925107344 072025PCISCH Chq:	12,400.00		94,569.00
28-09-2025	SBINT FOR THE PERIOD FROM28-JUN-25 TO 27-SEP-25 Chq:	428.00		94,997.00
	Closing Balance			94,997.00

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UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS

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IMB USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANYINFORMATION THROUGH EMAIL.DO NOT CLICK ON ANY LINK WHICH HAS COMETHROUGH EMAIL FROM UNEXPECTED SOURCES.IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".ALWAYSLOGIN THROUGH www.canarabank.com PLEASEBEWARE OF PHISHING

CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY,MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS

DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC

Details of Ombudsman:

The Banking Ombudsman C/o. RBI,
10/3/8 Nrupatunga Road
Bangalore-560001

E-mail: bobangalore@rbi.org.in

ARE YOU A MERCHANT / TRADER / RETAILER / SMALL VENDOR. USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENT FROM YOUR CUSTOMERS.CONTACT BRANCH

COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE

----- END OF STATEMENT -----

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सिंडिकेट Syndicate

Statement for A/c XXXXXXXX9297 for the period 23-Dec-2024 to 22-Dec-2025

Client	XXXXXXXX87	Branch Code	1082
Name	RUSHIKESH ANIL DHORE	Branch Name	AKOLA MAIN
Phone	+919325516248	IFSC Code	CNRB0001082
Address	S O ANIL DHORE SONGIRI PS BARSHITAKLI AKOLA MAHARASHTRA	Address	I FLOOR, CHANDEKAR BHAWAN, M.G.ROAD, AKOLA MAHARASHTRA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		500.00
01-02-2025	SBINT FOR THE PERIOD FROM 01-NOV-24 TO 31-JAN-25	2.00		502.00
	Chq:			
28-03-2025	SBINT FOR THE PERIOD FROM 01-FEB-25 TO 27-MAR-25	2.00		504.00
	Chq:			
19-05-2025	PCI0805250007 08052543183 1 22024PCISCHOL	7,200.00		7,704.00
	Chq:			
19-05-2025	PCI0805250007 08052543184 0 12025PCISCHOL	12,400.00		20,104.00
	Chq:			
19-05-2025	PCI0805250007 08052543185 0 22025PCISCHOL	12,400.00		32,504.00
	Chq:			
19-05-2025	PCI0805250007 08052543186 0 32025PCISCHOL	12,400.00		44,904.00
	Chq:			
19-05-2025	PCI0805250007 08052543187 0 42025PCISCHOL	12,400.00		57,304.00
	Chq:			

Date	Particulars	Deposits	Withdrawals	Balance
09-08-2025	UPI/DR/552200925950/MURLID HAR/YESB/**74361@YBL/PAYM ENT //YBL424F8DEED6A84C6E908A 2B35EC644D26/09/08/2025 18:10:31 Chq: 552200925950		50.00	644.00
30-08-2025	PCI0808250010 101072574542 052025PCISCHO Chq:	12,400.00		13,044.00
30-08-2025	PCI0808250013 106082592454 062025PCISCHO Chq:	12,400.00		25,444.00
18-09-2025	PCI1209250001 1110925106917 072025PCISCH Chq:	12,400.00		37,844.00
22-09-2025	UPI/DR/526528120079/MEENA SAM/YESB/**33304@YBL/- //CAN6714597F26014C7A83C9F 29DD5FA1105/22/09/2025 18:29:07 Chq: 526528120079		35.00	37,809.00
22-09-2025	UPI/DR/526528127397/ABHAY REK/**AHILE@OKICICI/- //CAND1F0F6D347704465AD9A FB7265020B96/22/09/2025 18:47:54 Chq: 526528127397		500.00	37,309.00
28-09-2025	SBINT FOR THE PERIOD FROM28-JUN-25 TO 27-SEP-25 Chq:	215.00		37,524.00
13-10-2025	UPI/DR/528631989421/M/S.DAD AS/ICIC/**15259@ICICI/- //CANFC0F237699C64735BB27 77C3D6871637/13/10/2025 16:23:06 Chq: 528631989421		30,000.00	7,524.00
17-10-2025	UPI/DR/529032663845/MATIN ARI/**N9022@OKSBI/TRIPPPP PPP//CAN5ED35FF0F1AC41FD B6318D50091E23D8/17/10/2025 06:52:19 Chq: 529032663845		2,000.00	5,524.00