

Account Statement

Account Statement							
Customer Name	SUPERVISION SECURE SERVICES PVT LTD	Account No :201002934649		IndusInd Bank			
From Date	01-Oct-20	To Date	31-Oct-20				
Bank Reference	Value Date	Transaction Date & Time	Type	Payment Narration	Debit	Credit	Available Balance
'000295462527	31 Oct 2020	'31-OCT-20 14:18:36	Debit	N/trf0110353 /SANJAY LAL VAI/INDBN31103061144/	12300.00		65387.24
'000295462523	31 Oct 2020	'31-OCT-20 14:18:35	Debit	N/trf0110252 /SAVITA DEVI /INDBN31103061140/	10000.00		77687.24
'000295462520	31 Oct 2020	'31-OCT-20 14:18:35	Debit	N/trf0110301 /CHANDRA BHUSHA/INDBN31103061138/	6540.00		87687.24
'000295462518	31 Oct 2020	'31-OCT-20 14:18:34	Debit	N/trf0110264 /SUKH DEV RAO /INDBN31103061137/	6841.00		94227.24
'000295462511	31 Oct 2020	'31-OCT-20 14:18:33	Debit	N/trf0110268 /RANJEET SINGH /INDBN31103061132/	8013.00		101068.24
'000295462509	31 Oct 2020	'31-OCT-20 14:18:33	Debit	N/trf0110303 /ADITYA KUMAR /INDBN31103061131/	6366.00		109081.24
'000295462503	31 Oct 2020	'31-OCT-20 14:18:32	Debit	N/trf0110276 /HARI NARAYAN M/INDBN31103061126/	9359.00		115447.24
'000295462502	31 Oct 2020	'31-OCT-20 14:18:32	Debit	N/trf0110271 /SHYAM SUNDAR R/INDBN31103061125/	6081.00		124806.24
'000295462499	31 Oct 2020	'31-OCT-20 14:18:31	Debit	N/trf0110260 /ESRAR BEGH /INDBN31103061123/	7515.00		130887.24
'000295462491	31 Oct 2020	'31-OCT-20 14:18:30	Debit	N/trf0110267 /SUNEEL MASSY /INDBN31103061120/	5343.00		138402.24
'000295462484	31 Oct 2020	'31-OCT-20 14:18:30	Debit	N/trf0110331 /HARERAM RAM /INDBN31103061115/	12000.00		143745.24
'000295462485	31 Oct 2020	'31-OCT-20 14:18:29	Debit	N/trf0110306 /RAJAN KUMAR /INDBN31103061116/	11335.00		155745.24
'000295462479	31 Oct 2020	'31-OCT-20 14:18:28	Debit	N/trf0110329 /VIRENDER /INDBN31103061112/	12000.00		167080.24
'000295462476	31 Oct 2020	'31-OCT-20 14:18:27	Debit	N/trf0110328 /ANKUR KUMAR /INDBN31103061110/	12000.00		179080.24
'000295462474	31 Oct 2020	'31-OCT-20 14:18:27	Debit	N/trf0110335 /LAV KUMAR /INDBN31103061109/	6435.00		191080.24
'000295462469	31 Oct 2020	'31-OCT-20 14:18:26	Debit	N/trf0110351 /RAJESH RAGHUWA/INDBN31103061105/	9000.00		197515.24
'000295462462	31 Oct 2020	'31-OCT-20 14:18:25	Debit	N/trf0110327 /MUKESH KUMAR /INDBN31103061102/	7010.00		206515.24
'000295462461	31 Oct 2020	'31-OCT-20 14:18:25	Debit	N/trf0110322 /GANESH KUMAR /INDBN31103061101/	5651.00		213525.24
'000295462457	31 Oct 2020	'31-OCT-20 14:18:24	Debit	N/trf0110224 /NARENDER KUMAR/INDBN31103061098/	10000.00		219176.24

'000295462452	31 Oct 2020	'31-OCT-20 14:18:23	Debit	N/trf0110334 /SHIVANAND /INDBN31103061092/	2664.00		229176.24
'000295462450	31 Oct 2020	'31-OCT-20 14:18:23	Debit	N/trf0110223 /ABHISHEK /INDBN31103061090/	10000.00		231840.24
'000295462448	31 Oct 2020	'31-OCT-20 14:18:22	Debit	N/trf0110432 /SURESH MEENA /INDBN31103061088/	3220.00		241840.24
'000295462444	31 Oct 2020	'31-OCT-20 14:18:21	Debit	N/trf0110222 /RADHIKA /INDBN31103061086/	10000.00		245060.24
'000295462439	31 Oct 2020	'31-OCT-20 14:18:21	Debit	N/trf0110434 /DIPAK KUMAR /INDBN31103061082/	5377.00		255060.24
'000295462438	31 Oct 2020	'31-OCT-20 14:18:21	Debit	N/trf0110220 /JAGDISH BHUKHA/INDBN31103061081/	17331.00		260437.24
'000295462435	31 Oct 2020	'31-OCT-20 14:18:20	Debit	N/trf0110433 /MANOJ KUMAR /INDBN31103061079/	7209.00		277768.24
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'000295462432	31 Oct 2020	'31-OCT-20 14:18:19	Debit	N/trf0110430 /3848645864 /INDBN31103061075/	2126.00		302308.24
'000295462428	31 Oct 2020	'31-OCT-20 14:18:18	Debit	N/trf0110236 /VEER BHAN /INDBN31103061070/	14069.00		304434.24
'000295462423	31 Oct 2020	'31-OCT-20 14:18:18	Debit	N/trf0110235 /RAHUL /INDBN31103061066/	14069.00		318503.24
'000295462424	31 Oct 2020	'31-OCT-20 14:18:17	Debit	N/trf0110345 /CHARAN DASS /INDBN31103061065/	5853.00		332572.24
'000295462415	31 Oct 2020	'31-OCT-20 14:18:16	Debit	N/trf0110344 /RAHUL /INDBN31103061058/	6183.00		338425.24
'000295462414	31 Oct 2020	'31-OCT-20 14:18:16	Debit	N/trf0110234 /SANJU KUMAR /INDBN31103061056/	14069.00		344608.24
'000295462411	31 Oct 2020	'31-OCT-20 14:18:15	Debit	N/trf0110377 /MITHLESH KUMAR/INDBN31103061053/	5000.00		358677.24
'000295462408	31 Oct 2020	'31-OCT-20 14:18:14	Debit	N/trf0110218 /HARSH KUMAR /INDBN31103061049/	17331.00		363677.24
'000295462404	31 Oct 2020	'31-OCT-20 14:18:14	Debit	N/trf0110396 /ADWAITA CHARAN/INDBN31103061045/	11000.00		381008.24
'000295462402	31 Oct 2020	'31-OCT-20 14:18:13	Debit	N/trf0110217 /SEEMA /INDBN31103061042/	17331.00		392008.24
'000295462396	31 Oct 2020	'31-OCT-20 14:18:13	Debit	N/trf0110364 /PUSHPANDRA KUM/INDBN31103061038/	30000.00		409339.24
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'000295462389	31 Oct 2020	'31-OCT-20 14:18:12	Debit	N/trf0110392 /SUBASH CHANDRA/INDBN31103061032/	11000.00		456670.24
'000295462387	31 Oct 2020	'31-OCT-20 14:18:11	Debit	N/trf0110325 /SUMIT PANWAR /INDBN31103061029/	8176.00		467670.24
'000295462384	31 Oct 2020	'31-OCT-20 14:18:10	Debit	N/trf0110320 /SUSHIL KUMAR /INDBN31103061027/	9024.00		475846.24
'000295462382	31 Oct 2020	'31-OCT-20 14:18:10	Debit	N/trf0110324 /ANIL JACOB /INDBN31103061023/	8894.00		484870.24
'000295462380	31 Oct 2020	'31-OCT-20 14:18:09	Debit	N/trf0110343 /RAVI /INDBN31103061022/	5809.00		493764.24
'000295462376	31 Oct 2020	'31-OCT-20 14:18:09	Debit	N/trf0110316 /NAND KISHORE /INDBN31103061019/	11884.00		499573.24

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'000295462366	31 Oct 2020	'31-OCT-20 14:18:06	Debit	N/trf0110341 /KANHAIYA LAL /INDBN31103061007/	5565.00		528592.24
'000295462362	31 Oct 2020	'31-OCT-20 14:18:05	Debit	N/trf0110339 /VINAY NEGI /INDBN31103061004/	12000.00		534157.24
'000295462359	31 Oct 2020	'31-OCT-20 14:18:05	Debit	N/trf0110340 /RAJKUMAR /INDBN31103061001/	5853.00		546157.24
'000295462350	31 Oct 2020	'31-OCT-20 14:18:04	Debit	N/trf0110337 /VIKAS /INDBN31103060992/	4841.00		552010.24
'000295462356	31 Oct 2020	'31-OCT-20 14:18:03	Debit	N/trf0110338 /SAMEER /INDBN31103060998/	12000.00		556851.24
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'000295462323	31 Oct 2020	'31-OCT-20 14:17:59	Debit	N/trf0110394 /SASHI PRASAD /INDBN31103060963/	4100.00		598870.24
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'000295462275	31 Oct 2020	'31-OCT-20 14:17:54	Debit	N/trf0110349 /SHAMBHU MANJHI/INDBN31103060913/	5707.00		842608.24
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'000295462262	31 Oct 2020	'31-OCT-20 14:17:52	Debit	N/trf0110382 /KIRAN PANDEY /INDBN31103060902/	25000.00		885315.24

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'000295462219	31 Oct 2020	'31-OCT-20 14:17:44	Debit	N/trf0110330 /UMA SHANKAR /INDBN31103060860/	12000.00		1117930.24
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'000295462202	31 Oct 2020	'31-OCT-20 14:17:41	Debit	N/trf0110213 /HONEY BALHARA /INDBN31103060846/	17331.00		1177715.24
'000295462201	31 Oct 2020	'31-OCT-20 14:17:41	Debit	N/trf0110358 /NAGENDRA KUMAR/INDBN31103060845/	10000.00		1195046.24
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M226871	31 Oct 2020	'31-OCT-20 14:17:40	Debit	TRF0110398 / TRF TO 158810306383 //	2000.00		1232609.24
M226864	31 Oct 2020	'31-OCT-20 14:17:40	Debit	TRF0110406 / TRF TO 158447646203 //	7209.00		1234609.24
'000295462181	31 Oct 2020	'31-OCT-20 14:17:39	Debit	N/trf0110355 /CHANDAN KUMAR /INDBN31103060826/	10000.00		1241818.24
M226858	31 Oct 2020	'31-OCT-20 14:17:39	Debit	TRF0110388 / TRF TO 157533001200 //	6000.00		1251818.24
M226853	31 Oct 2020	'31-OCT-20 14:17:39	Debit	TRF0110385 / TRF TO 158383804951 //	5580.00		1257818.24
'000295462194	31 Oct 2020	'31-OCT-20 14:17:38	Debit	N/trf0110357 /NAVEEN RAM /INDBN31103060838/	6500.00		1263398.24
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M226851	31 Oct 2020	'31-OCT-20 14:17:38	Debit	TRF0110375 / TRF TO 159953570019 //	7000.00		1287229.24
M226842	31 Oct 2020	'31-OCT-20 14:17:38	Debit	TRF0110372 / TRF TO 158448640577 //	15000.00		1294229.24

M226830	31 Oct 2020	'31-OCT-20 14:17:37	Debit	TRF0110411 / TRF TO 159717370922 //	7209.00		1309229.24
M226817	31 Oct 2020	'31-OCT-20 14:17:37	Debit	TRF0110410 / TRF TO 157380374526 //	7209.00		1316438.24
'000295462187	31 Oct 2020	'31-OCT-20 14:17:36	Debit	N/trf0110362 /RUPESH KUMAR /INDBN31103060832/	3428.00		1323647.24
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M226806	31 Oct 2020	'31-OCT-20 14:17:36	Debit	TRF0110416 / TRF TO 158287094015 //	7209.00		1344283.24
M226780	31 Oct 2020	'31-OCT-20 14:17:35	Debit	TRF0110415 / TRF TO 157678522183 //	6377.00		1351492.24
M226779	31 Oct 2020	'31-OCT-20 14:17:35	Debit	TRF0110431 / TRF TO 159650490844 //	5377.00		1357869.24
'000295462177	31 Oct 2020	'31-OCT-20 14:17:34	Debit	N/trf0110418 /RAJENDER SINGH/INDBN31103060821/	7209.00		1363246.24
'000295462174	31 Oct 2020	'31-OCT-20 14:17:34	Debit	N/trf0110210 /VIJAY KUMAR RA/INDBN31103060818/	17331.00		1370455.24
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M226766	31 Oct 2020	'31-OCT-20 14:17:34	Debit	TRF0110425 / TRF TO 159971435121 //	6377.00		1394995.24
M226736	31 Oct 2020	'31-OCT-20 14:17:34	Debit	TRF0110313 / TRF TO 157836037813 //	9683.00		1401372.24
'000295462168	31 Oct 2020	'31-OCT-20 14:17:32	Debit	N/trf0110209 /SHRIKANT PARJA/INDBN31103060811/	17331.00		1411055.24
'000295462162	31 Oct 2020	'31-OCT-20 14:17:32	Debit	N/trf0110420 /CHANDAN VERMA /INDBN31103060807/	6377.00		1428386.24
M226756	31 Oct 2020	'31-OCT-20 14:17:32	Debit	TRF0110417 / TRF TO 157870607738 //	6377.00		1434763.24
M226749	31 Oct 2020	'31-OCT-20 14:17:32	Debit	TRF0110414 / TRF TO 159654782678 //	6209.00		1441140.24
'000295462158	31 Oct 2020	'31-OCT-20 14:17:31	Debit	N/trf0110204 /RAM BALI /INDBN31103060804/	9305.00		1447349.24
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M226735	31 Oct 2020	'31-OCT-20 14:17:30	Debit	TRF0110314 / TRF TO 159650178911 //	9864.00		1476244.24
M226725	31 Oct 2020	'31-OCT-20 14:17:30	Debit	TRF0110312 / TRF TO 159546107907 //	11134.00		1486108.24
'000295462151	31 Oct 2020	'31-OCT-20 14:17:29	Debit	N/trf0110428 /PRAKASH SINGH /INDBN31103060798/	7209.00		1497242.24
'000295462145	31 Oct 2020	'31-OCT-20 14:17:29	Debit	N/trf0110426 /RAM PRASAD /INDBN31103060792/	6377.00		1504451.24
M226732	31 Oct 2020	'31-OCT-20 14:17:29	Debit	TRF0110409 / TRF TO 158527106114 //	7209.00		1510828.24
M226713	31 Oct 2020	'31-OCT-20 14:17:28	Debit	TRF0110408 / TRF TO 159990824370 //	7209.00		1518037.24
'000295462142	31 Oct 2020	'31-OCT-20 14:17:27	Debit	N/trf0110424 /ASHOK /INDBN31103060789/	6377.00		1525246.24
'000295462140	31 Oct 2020	'31-OCT-20 14:17:27	Debit	N/trf0110263 /NIRAJ KUMAR /INDBN31103060787/	11737.00		1531623.24
M226712	31 Oct 2020	'31-OCT-20 14:17:27	Debit	TRF0110368 / TRF TO 158851734818 //	10000.00		1543360.24
M226696	31 Oct 2020	'31-OCT-20 14:17:27	Debit	TRF0110367 / TRF TO 157982397196 //	15000.00		1553360.24
'000295462135	31 Oct 2020	'31-OCT-20 14:17:26	Debit	N/trf0110423 /ROHIT CHAJALAN/INDBN31103060783/	6007.00		1568360.24
M226700	31 Oct 2020	'31-OCT-20 14:17:26	Debit	TRF0110370 / TRF TO 156386771272 //	15000.00		1574367.24
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M226692	31 Oct 2020	'31-OCT-20 14:17:25	Debit	TRF0110371 / TRF TO 159625011079 //	15000.00		1620945.24
'000295462118	31 Oct 2020	'31-OCT-20 14:17:24	Debit	N/trf0110294 /RAMAVTAR /INDBN31103060767/	9105.00		1635945.24
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M226675	31 Oct 2020	'31-OCT-20 14:17:24	Debit	TRF0110376 / TRF TO 159818425879 //	10000.00		1655050.24
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M226665	31 Oct 2020	'31-OCT-20 14:17:22	Debit	TRF0110395 / TRF TO 158376049506 //	3500.00		1699607.24
M226628	31 Oct 2020	'31-OCT-20 14:17:22	Debit	TRF0110390 / TRF TO 157289003467 //	10000.00		1703107.24
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M226638	31 Oct 2020	'31-OCT-20 14:17:21	Debit	TRF0110393 / TRF TO 157291968123 //	5000.00		1734182.24
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M226613	31 Oct 2020	'31-OCT-20 14:17:18	Debit	TRF0110401 / TRF TO 100114168839 //	5377.00		1816111.24
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M226604	31 Oct 2020	'31-OCT-20 14:17:17	Debit	TRF0110389 / TRF TO 159958776515 //	2000.00		1843837.24
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M226540	31 Oct 2020	'31-OCT-20 14:17:13	Debit	TRF0110296 / TRF TO 159971048451 //	8369.00		1971561.24
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M226376	31 Oct 2020	'31-OCT-20 14:16:55	Debit	TRF0110258 / TRF TO 159958879419 //	9827.00		2437345.24
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M503372	07 Oct 2020	'07-OCT-20 16:57:14	Debit	SEP0710256 / TRF TO 159125007416 //	15649.00		2122621.24
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M503321	07 Oct 2020	'07-OCT-20 16:57:09	Debit	SEP0710253 / TRF TO 159873469383 //	13738.00		2351481.24
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M503278	07 Oct 2020	'07-OCT-20 16:57:05	Debit	SEP0710265 / TRF TO 159873829970 //	10347.00		2470665.24
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