

**SHREENOLOGY INFOTECH**

E 104 GARDEN PARADISE  
OPP NEELKANTH BUNGLOW  
AHMED  
GUJARAT-380058  
INDIA

**Customer Id:** VTA065366  
**Branch Name:** BOPAL ROAD,AHMEDABAD  
**IFSC Code:** BARB0BOPALR

**Account No:** 29500200000742  
**MICR Code:** 380012064

Your Account Statement as on 28/12/2020

Statement Period from 17/11/2020 to 26/12/2020

Statement of transactions in Account 29500200000742 in INR for the period 17/11/2020 - 26/12/2020

SHREENOLOGY INFOTECH		Account - 29500200000742			
DATE	NARRATION	CHQ.NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
26/12/2020	LEDGER FOLIO CHARGES - CA		148.00		96,649.62Cr
26/12/2020	UPI/036109797267/09:13:31/UPI/182605001013@icic00		1,000.00		96,797.62Cr
21/12/2020	SMS Alert charges for Qtr Dec-20		29.50		97,797.62Cr
16/12/2020	NEFT-AXRC203515404124-PEE PEE TANZANIA LIMITED			86,200.00	97,827.12Cr
07/12/2020	UPI/034217012023/17:57:55/UPI/patelruhani@okaxis/		3,000.00		11,627.12Cr
07/12/2020	NEFT-CITIN20177648857-PAYPAL PAYMENTS PL-OPGSP COL			2,410.32	14,627.12Cr
01/12/2020	UPI/033616569914/16:12:58/UPI/jesurparth5@okhdfcb		749.00		12,216.80Cr
01/12/2020	UPI/033616463556/16:08:49/UPI/jesurparth5@okhdfcb		1.00		12,965.80Cr
28/11/2020	UPI/033419343040/19:22:19/UPI/safarjaisur@okicici		15,000.00		12,966.80Cr
27/11/2020	NEFT-CITIN20171126428-PAYPAL PAYMENTS PL-OPGSP COL			2,363.91	27,966.80Cr
24/11/2020	UPI/032917406842/17:05:11/UPI/patelruhani@okaxis/		12,000.00		25,602.89Cr
23/11/2020	NEFT-CITIN20167784011-PAYPAL PAYMENTS PL-OPGSP COL			2,372.90	37,602.89Cr
23/11/2020	IMPS/P2A/032817133504/ACCURATEINFOCOM/-			20,000.00	35,229.99Cr
19/11/2020	NEFT-CITIN20166210935-PAYPAL PAYMENTS PL-OPGSP COL			2,380.39	15,229.99Cr
17/11/2020	NEFT-CITIN20165377406-PAYPAL PAYMENTS PL-OPGSP COL			1,571.95	12,849.60Cr

**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