



STATEMENT OF ACCOUNTS

Period : August 01, 2014 to August 30, 2014

MR.ARUNKUMAR PRIADARSHI
 2661 SCOTLAND CT APT 202
 MOUNDS VIEW MN
 . 55112
 Mobile No: Registered
 Email: Registered
 Cust Id: 1270953

Your Branch Details :

Name : PATNA, BIHAR
 Address : GRND N MEZZANINE FLR,UNIT NO 2012
 FLR,RAJENDRA RAM PLAZA,PLT NO 875HLDG NO 373,CRCL
 NO 6,EXHIBITION RD PATNA,BIHAR 800001
 IFSC : YESB0000253 MICR : 800532002

Transaction details for your ACCOUNT No.02539800000090 (SA - NRE ADVANTAGE - ONLINE) (Currency: INR)

Nomination: Registered Account status: ACCOUNT OPEN REGULAR Joint holder's names: PRITI PRIADARSHI

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
28/08/2014	28/08/2014	NEFT-P14082854950487-100003553587-MKHS HOUSING LLP-100003553587	3,08,270.00	0.00	12,864.65
27/08/2014	27/08/2014	NEFT-P14082754696451-100003549979-MKHS HOUSING LLP-100003549979	1,000.00	0.00	3,21,134.65
13/08/2014	13/08/2014	XXXXXXXXXX0206/RRN:42259321762/	0.00	6,136.00	3,22,134.65

Opening Balance: 315998.65 Total Withdrawals: 2 Total Deposits: 1 Closing Balance: 12864.65
 OD Limit: 0.00 Unclear Amt: 0.00 Sweepin: 0.00

YES FOR YOU!

Transaction codes in your account statement

ATW/CSW/ATD/ATI – ATM Withdrawal AFD/AFC – ATM Funds Transfer R – RET – UTR – Returned RTGS
 OBD / OBC – Mobile Funds Transfer PCD – Purchased Debit Card R – UTR – RTGS Transaction

Closing Balance figure includes funds not clear, hold amounts if any.
 Applicable GST is levied on all items of service charges levied by the bank for services rendered.

YES TOUCH
 24 x 7 Banking Services



YESTOUCH PhoneBanking Number:
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Transaction details for your ACCOUNT No.02539800000090 (SA - NRE ADVANTAGE - ONLINE) (Currency: INR)

Nomination: Registered Account status: ACCOUNT OPEN REGULAR Joint holder's names: PRITI PRIADARSHI

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
20/11/2015	20/11/2015	NEFT-P15112005171738-100005683155-V C AGARWAL AND COMPANY-100005683155	22,900.00	0.00	3,49,379.56
18/11/2015	18/11/2015	NET TXN: funds trf to 025398100000091	75,000.00	0.00	3,72,279.56
13/11/2015	13/11/2015	NET TXN: funds trf to 025398100000091	2,70,000.00	0.00	4,47,279.56
12/11/2015	12/11/2015	NEFT-P15111202074330-100005651050-MKHS HOUSING LLP-100005651050	99.00	0.00	7,17,279.56
02/11/2015	02/11/2015	NET TXN: BILLDESK EYBK4095450101 ICICICARD-82608	12,543.00	0.00	7,17,378.56

Opening Balance: 729921.56 Total Withdrawals: 5 Total Deposits: 0 Closing Balance: 349379.56
OD Limit: 0.00 Unclear Amt: 0.00 Sweepin: 0.00

YES FOR YOU!

Transaction codes in your account statement

ATW/CSW/ATD/ATI – ATM Withdrawal	AFD/AFC – ATM Funds Transfer	R – RET – UTR – Returned RTGS
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NO 6,EXHIBITION RD PATNA,BIHAR 800001
IFSC : YESB0000253 MICR : 800532002

Transaction details for your ACCOUNT No.02539810000091 (SA - NRO ADVANTAGE - ONLINE) (Currency: INR)

Nomination: Registered Account status: ACCOUNT OPEN REGULAR Joint holder's names: PRITI PRIADARSHI

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
30/11/2015	30/11/2015	NEFT-873209732-DEBENDRA KUMAR SAHOO	0.00	12,550.00	43,232.42
23/11/2015	23/11/2015	NEFT-P15112105947142-100005691185-SHASHI PRABHA DEVI	50,000.00	0.00	30,682.42
20/11/2015	20/11/2015	NEFT-P15112005172803-100005683177-SHASHI PRABHA DEVI-100005683177	1.00	0.00	80,682.42
18/11/2015	18/11/2015	NET TXN: funds trf from 025398000000090	0.00	75,000.00	80,683.42
16/11/2015	16/11/2015	NEFT-P15111403042589-100005659285-ARUN PRIADARSHI	1.00	0.00	5,683.42
16/11/2015	16/11/2015	NEFT-P15111403042449-100005659224-MKHS HOUSING LLP	4,79,694.00	0.00	5,684.42
13/11/2015	13/11/2015	NET TXN: funds trf from 025398000000090	0.00	2,70,000.00	4,85,378.42

Opening Balance: 215378.42 Total Withdrawals: 4 Total Deposits: 3 Closing Balance: 43232.42
OD Limit: 0.00 Unclear Amt: 0.00 Sweepin: 0.00

YES FOR YOU!

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OBD / OBC – Mobile Funds Transfer

AFD/ AFC – ATM Funds Transfer
PCD – Purchased Debit Card

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R – UTR – RTGS Transaction

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