



Statement of Account

Customer ID	16525924	Statement Date	Thu Sep 29 21:09:47 IST 2022
Customer Name	KVSD PRASAD	Chassis/ Vehicle	TS08GH3791
From Date	NA	To Date	NA
Opening Balance	200.00	Closing Balance	135.00

Transaction Date	Value Date	Transaction No.	Transaction Type	Debit Amount (Rs)	Credit Amount (Rs)	Balance (Rs)
15/09/2022 16:48	15/09/2022 16:48	412209151648 2678021	Toll - Security Deposit	0.00		200.00
15/09/2022 16:48	15/09/2022 16:48	412209151648 2678023	Tag - Issue (CGST)	7.63		107.63
15/09/2022 16:48	15/09/2022 16:48	412209151648 2678024	Tag - Issue (SGST)	7.63		100.00
15/09/2022 16:48	15/09/2022 16:48	412209151648 2678022	Toll - Fee/Charges	84.74		115.26
15/09/2022 16:48	15/09/2022 16:48	412209151648 267802	Tag Issuance		200.00	200.00
15/09/2022 16:50	15/09/2022 16:50	832209151650 0666	BBPS BILLER A/C Dr.		400.00	500.00
15/09/2022 16:52	15/09/2022 17:11	001002220915 1655242504	Issuer Debit Transaction for toll fare - 001002220915165524 2504 - 352001 - Nannur	80.00		420.00
15/09/2022 18:56	15/09/2022 19:03	001000220915 1856234597	Issuer Debit Transaction for toll fare - 001000220915185623 4597 - 350006 - Pullur	125.00		295.00
15/09/2022 20:08	15/09/2022 20:10	761663252761 273782939P	Issuer Debit Transaction for toll fare - 761663252761273782 939P - 079001 - Sakapur Toll plaza	80.00		215.00
15/09/2022 21:19	15/09/2022 21:20	002162186236	Issuer Debit Transaction for toll fare - 002162186236 - 034001 - Raikal Toll Plaza	80.00		135.00

****End Of Statement****

This is computer generated statement, hence no signature required.

Please report discrepancy if any within 7(seven) business days.