

## Statement of Account

<b>Reg No./Tag ID</b>	TS08GH3791	<b>Statement Date</b>	08/11/2022 11:29:30
<b>Customer Name</b>	KVSD PRASAD	<b>Account No.</b>	1181509221648263
<b>From Date</b>	01/11/2022	<b>To Date</b>	03/11/2022
<b>Opening Balance</b>	180.00	<b>Closing Balance</b>	490.00

Transaction Date	Value Date	Transaction Ref No.	Transaction Type	Debit Amount (Rs)	Credit Amount (Rs)	Balance (Rs)
01/11/2022 23:28	01/11/2022 23:29	4122110123290040	BBPS BILLER A/C Dr.		1000.00	1180.00
02/11/2022 09:43	02/11/2022 09:44	002279003782	Issuer Debit Transaction for toll fare - 002279003782 - 034001 - Raikal Toll Plaza	80.00		1100.00
02/11/2022 10:28	02/11/2022 10:49	7316673651287597 40681P	Issuer Debit Transaction for toll fare - 731667365128759740 681P - 079001 - Sakapur Toll plaza	80.00		1020.00
02/11/2022 19:19	02/11/2022 19:45	0010012211021919 117023	Issuer Debit Transaction for toll fare - 001001221102191911 7023 - 352001 - Nannur	80.00		940.00
02/11/2022 11:43	02/11/2022 21:02	0010022211022048 077464	Issuer Debit Transaction for toll fare - 001002221102204807 7464 - 350006 - Pullur	125.00		815.00
03/11/2022 15:38	03/11/2022 15:48	0010012211031539 075784	Issuer Debit Transaction for toll fare - 001001221103153907 5784 - 352001 - Nannur	40.00		775.00
03/11/2022 17:10	03/11/2022 17:27	7316674756857613 35401P	Issuer Debit Transaction for toll fare - 731667475685761335 401P - 079001 - Sakapur Toll plaza	80.00		695.00
03/11/2022 16:04	03/11/2022 18:44	0010002211031814 247098	Issuer Debit Transaction for toll fare - 001000221103181424 7098 - 350006 - Pullur	125.00		570.00
03/11/2022 18:10	03/11/2022 18:46	002282684382	Issuer Debit Transaction for toll	80.00		490.00

Transaction Date	Value Date	Transaction Ref No.	Transaction Type	Debit Amount (Rs)	Credit Amount (Rs)	Balance (Rs)
			fare - 002282684382 - 034001 - Raikal Toll Plaza			

\*\*\*\*End Of Statement\*\*\*\*

This is computer generated statement, hence no signature required.

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