

Account Statement

Messrs SICE COMPUTER EDUCATION

D NO 1-12-68 BLUE STAR BUILDING
 BHANUGUDI JUNCTION
 KAKINADA
 ANDHRA PRADESH
 533001

Acc.No. : 1426115000006539

Customer ID: 7230248
 Acc.Type : CA - RESIDENT
 St.Date : 07/01/2020
 St.Period : 01/02/2018 to 07/01/2020
 Mobile No. : 919912300248
 Email Id : sicekakinada@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
1,390.41	43,32,154.27	43,32,127.54	1,417.14	CR:234/DR:1361

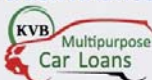
Statement of A/c 1426115000006539 for the period 01/02/2018 to 07/01/2020

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
01/02/2018	01/02/2018		B/F...				1,390.41
01/02/2018	01/02/2018	1763	IMPS CR-1763308000000128-SICE COMP-20000	037047		50,000.00	51,390.41
01/02/2018	01/02/2018	1763	IMPS CR-1763308000000128-SICE COMP-20000	037132		50,000.00	1,01,390.41
01/02/2018	01/02/2018	1763	IMPS DR-1763308000000116-SBIN0000850-000	794485	30,000.00		71,390.41
01/02/2018	01/02/2018	1763	IMPS CR-1426115000006539--MOB	794485	-30,000.00		1,01,390.41
01/02/2018	01/02/2018	1763	IMPS DR-1763308000000116-ANDB0001228-122	800760	1,500.00		99,890.41
01/02/2018	01/02/2018	1763	IMPS DR-1763308000000116-SBIN0000850-000	802172	30,000.00		69,890.41
01/02/2018	01/02/2018	1763	IMPS CR-1426115000006539--MOB	802172	-30,000.00		99,890.41
01/02/2018	01/02/2018	1763	IMPS DR-1763308000000116-ANDB0000531-053	891331	20,000.00		79,890.41
01/02/2018	01/02/2018	1763	IMPS DR-1763308000000116-ANDB0000531-053	891680	20,000.00		59,890.41
01/02/2018	01/02/2018	1763	IMPS DR-1763308000000116-ANDB0000531-053	892200	20,000.00		39,890.41
01/02/2018	01/02/2018	1763	POS/E-POS/0111797082/EPCPDCL/MUMBAI	037136	778.00		39,112.41
01/02/2018	01/02/2018	1763	POS/E-POS/0111797082/EPCPDCL/MUMBAI	039100	75.00		39,037.41
02/02/2018	02/02/2018	7777	IMPS Charges for 01022018 803214891331		5.90		39,031.51
02/02/2018	02/02/2018	7777	IMPS Charges for 01022018 803214891680		5.90		39,025.61

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- Turn Around Time of one day • Finance for second hand cars also


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