

PARADISE ENTERPRISES

 DDA SHOP NO 32 FIRST FLOOR D BLOCK PRASHANT VIHAR DELHI
 DELHI
 DELHI 110085 INDIA

PARADISE ENTERPRISES

Branch VIKASPURI, NEW DELHI

IFSC Code: BARBOVIKASP

Your Account Statement as on 06/03/2023

MICR Code: 110012118

Statement Period from 01/03/2023 to 06/03/2023

Statement of transactions in Current Account 31950200000006 in INR for the period 01/03/2023 to 06/03/2023

PARADISE ENTERPRISES

Current Account - 31950200000006

06-03-23	MBK/228083330570/16:30:25/Sandeep	18,404.00	194,539.00
06-03-23	MBK/228083288522/16:25:56/Rajender	6,860.00	212,943.00
06-03-23	MBK/228083251535/16:22:10/Powan	16,560.00	219,803.00
06-03-23	MBK/228083231834/16:15:20/Pappu Singh	20,670.00	236,363.00
06-03-23	MBK/228083395285/16:10:40/Satpal	25,100.00	257,033.00
06-03-23	MBK/228083347530/16:05:59/Sanjay	25,100.00	282,133.00
06-03-23	MBK/228083214922/15:12:30/Niti	19,042.00	307,233.00
06-03-23	MBK/228083199980/14:10:01/Neeraj	16,560.00	326,275.00
06-03-23	MBK/228083170010/14:02:10/Manoj Kumar	8,462.00	342,835.00
06-03-23	MBK/228083453561/14:10:49/Suchit	19,259.00	351,297.00
06-03-23	MBK/2280831515022/13:58:40/Hari Oum Kumar	18,404.00	370,556.00
06-03-23	EBANK:1322180723//02222132257999/ESIC	11,701.00	388,960.00
06-03-23	EBANK:1322180703//02222132257995/EPFO	50,617.00	400,661.00
06-03-23	MBK/228083128040/13:56:45/Dinesh Kumar	18,404.00	451,278.00
06-03-23	MBK/228083106570/13:55:26/Devender Pawar	19,259.00	469,682.00
06-03-23	MBK/228083046135/13:52:45/Bijender Kumar	16,560.00	488,941.00
06-03-23	MBK/228082961070/13:48:00/Ankit	25,100.00	505,501.00
06-03-23	MBK/228082944942/13:44:38/Anil Kumar	25,100.00	530,601.00
06-03-23	MBK/228083568007/13:35:06/VedPal	18,404.00	555,701.00
06-03-23	MBK/228083557822/13:28:08/Tarachand	12,692.00	574,105.00
06-03-23	MBK/228083027722/12:59:10/Bhanu Prakash	18,404.00	586,797.00
06-03-23	MBK/228082923257654/12:55:08/Akash Sain	16,560.00	605,201.00
06-03-23	MBK/228083577580/12:50:20/Ramesh Tanti	2,858.00	621,761.00
06-03-23	MBK/228082923256540/12:10:35/Chhotu Kumar	2,831.00	624,619.00
06-03-23	MBK/228082923266465/11:50:25/Pramod Kumar	3,539.00	627,450.00

04-03-23	MBK/227735959030/11:25:35/Own Account Transfer	10,000.00	630,989.00
05-03-23	MBK/228082923258740/11:20:55/Sanjeev Kumar	2,858.00	640,989.00
06-03-23	MBK/228082923258730/11:15:08/Sonu Kumar	4,574.00	643,847.00
06-03-23	MBK/228082923258632/11:10:12/Sudam Choudhary	2,858.00	648,421.00
06-03-23	MBK/228082923258534/10:59:43/Md. Shamsheer	2,858.00	651,279.00
06-03-23	MBK/227735959890/11:17:45/Own Account Transfer	15,000.00	654,137.00
06-03-23	MBK/227735959810/10:06:29/Own Account Transfer	25,000.00	669,137.00
06-03-23	EBANK:1322400163/02029760610202257580/CBOT2340400	25,640.00	694,137.00
06-03-23	MBK/227735959520/08:05:25/Own Account Transfer	25,000.00	719,777.00
07-03-23	EBANK:1322335823/SBICARD/YBBC1483250920/BILLD ESK	1123.00	744,777.00
07-03-23	EBANK:1322179940/012041022000398/1012210005712/	50,000.00	745,900.00