



Date 15-12-2025

Bank Of India

Bank Of India KANUR KHURD

MR SANJAY PANDURANG KADUKAR	CUSTID :	033746692
AT PUNDRA PO KANURKHURD	A/C NO :	093810100002041
TAL CHANDGAD DIST KOLHAPUR	TYPE :	SAVINGS BANK GENERAL
KANUR KHURD TAL CHANDGAD DIST KOLHAPUR-416507	CURRENCY :	INR
MAHARASHTRA	IFSC CODE :	BKID0000938
INDIA	MICR CODE :	416013524
JOINT HOLDER:	NOMINEE :	YES
OPENING BALANCE:		1171.09Cr.

Statement of Account 093810100002041 FROM 01-11-2025 TO 15-12-2025

SNO	TRAN DATE	INST NO	DESCRIPTION	DEBITS	CREDITS	BALANCE
1	04-11-2025		ATM Card Maint Charge + GST	354.00	0.00	817.09 Cr.
2	04-11-2025		093810100002041:SBInt.Pd:01-08-2025	0.00	39.00	856.09 Cr.
3	04-11-2025		UPI/889859136254/CR/PARSHR/BKID/par	0.00	900.00	1756.09 Cr.
4	06-11-2025		UPI/100318291586/DR/Land R/SBIN/sbi	50.00	0.00	1706.09 Cr.
5	13-11-2025		SMSChrgsJUL-SEP25+GST+101 CUST 0337	23.60	0.00	1682.49 Cr.
6	13-11-2025		BY CASH-0938-KANUR KHURD	0.00	30000.00	31682.49 Cr.
7	13-11-2025		UPI/531735450716/DR/SUDESH/BKID/ska	20000.00	0.00	11682.49 Cr.
8	13-11-2025		UPI/325669826791/CR/SURESH/BKID/703	0.00	900.00	12582.49 Cr.
9	14-11-2025		UPI/568457145903/DR/SANJAY/BKID/ska	1500.00	0.00	11082.49 Cr.
10	14-11-2025		UPI/164038206890/CR/JANABA/HDFC/963	0.00	500.00	11582.49 Cr.
11	15-11-2025		UPI/531968144280/DR/AMRUT /UTIB/kat	10000.00	0.00	1582.49 Cr.
12	16-11-2025		UPI/613911100984/CR/ROHINI/BKID/915	0.00	200.00	1782.49 Cr.
13	19-11-2025		APBS CR INW - PM KISAN PUNE 199672	0.00	2000.00	3782.49 Cr.
14	19-11-2025		UPI/532346472628/DR/SUDESH/BKID/ska	2000.00	0.00	1782.49 Cr.
15	19-11-2025		UPI/532314483637/DR/Google/ICIC/gpa	254.90	0.00	1527.59 Cr.

Statement of Account 093810100002041 FROM 01-11-2025 TO 15-12-2025

SNO	TRAN DATE	INST NO	DESCRIPTION	DEBITS	CREDITS	BALANCE
16	26-11-2025		UPI/569666384283/DR/DURVAN/BKID/sha	20.00	0.00	1507.59 Cr.
17	28-11-2025		UPI/569871151939/DR/SUDESH/BKID/ska	300.00	0.00	1207.59 Cr.
18	28-11-2025		UPI/569821141299/DR/SUDESH/BKID/ska	70.00	0.00	1137.59 Cr.
19	29-11-2025		UPI/533336565990/DR/SUDESH/BKID/ska	159.00	0.00	978.59 Cr.
20	09-12-2025		NEFT/MAHBH00933973647/MAHB/RASHTRIY	0.00	9900.00	10878.59 Cr.
21	12-12-2025		NEFT/MAHBH00234422297/MAHB/RASHTRIY	0.00	9900.00	20778.59 Cr.

This is a system generated statement and does not require any signature.

Any discrepancy in the account statement should be notified to the bank within period of 30 days of generation of statement. It will be treated that the entries, contents of this statement are checked and found correct by you, if no such complaint is made within the period stated above.

Bank of India Helpline No: 022-40919191, Email id of the Complaint Cell: Headoffice.GOD@bankofindia.co.in

**** Update your MOBILE NUMBER & EMAIL ID for getting SMS & EMAIL from BOI ****

***** Toll free no. of our call center : 1800 220 229, 1800 103 1906. *****

***** RELATIONSHIP BEYOND BANKING *****