



Date Time	Trn_Ref_No	Description	Debit	Credit	Balance
		000017959513 - - - - 999NPEC2519201EC, 9992519213067425,			
11/07/2025	999NPEC2519201EE	To Transfer - eCommerce Purchase 245103112 - - - - - - 950805XXXXXX2108 00010001 000017959539 - - - - 999NPEC2519201EE, 9992519213067564,	56,250.00		1,429,384.00
11/07/2025	999NPEC2519201EH	To Transfer - eCommerce Purchase 245103112 - - - - - - 950805XXXXXX2108 00010001 000017959564 - - - - 999NPEC2519201EH, 9992519213067703,	77,383.00		1,352,001.00
14/07/2025	999NPEC2519501HX	To Transfer - eCommerce Purchase 245103112 - - - - - - 950805XXXXXX2108 00010001 000017979336 - - - - 999NPEC2519501HX, 9992519513132671,	23,767.00		1,328,234.00
14/07/2025	999NPEC2519501I2	To Transfer - eCommerce Purchase 245103112 - - - - - - 950805XXXXXX2108 00010001 000017979361 - - - - 999NPEC2519501I2, 9992519513132742,	30,033.00		1,298,201.00
14/07/2025	999NPEC2519501I5	To Transfer - eCommerce Purchase 245103112 - - - - - - 950805XXXXXX2108 00010001 000017979380 - - - - 999NPEC2519501I5, 9992519513132816,	50,550.00		1,247,651.00
14/07/2025	999NPEC2519501I7	To Transfer - eCommerce Purchase 245103112 - - - - - - 950805XXXXXX2108 00010001 000017979399 - - - - 999NPEC2519501I7, 9992519513132858,	46,933.00		1,200,718.00
14/07/2025	999NPEC2519501IA	To Transfer - eCommerce Purchase 245103112 - - - - - - 950805XXXXXX2108 00010001 000017979413 - - - - 999NPEC2519501IA, 9992519513132894,	44,716.00		1,156,002.00
14/07/2025	999NPEC2519501IE	To Transfer - eCommerce Purchase 245103112 - - - - - - 950805XXXXXX2108 00010001 000017979427 - - - - 999NPEC2519501IE, 9992519513132951,	35,750.00		1,120,252.00
17/07/2025	999NPEC2519800YV	To Transfer - eCommerce Purchase 245103112 - - - - - - 950805XXXXXX2108 00010001 000018020315 - - - - 999NPEC2519800YV, 9992519813279422,	10,000.00		1,110,252.00
17/07/2025	999NPEC2519800YZ	To Transfer - eCommerce Purchase 245103112 - - - - - - 950805XXXXXX2108 00010001 000018020339 - - - - 999NPEC2519800YZ, 9992519813279484,	10,000.00		1,100,252.00
18/07/2025		Closing Balance			1,100,252.00
No. of Debit : 31			Debit Total	23,245,335.00	
No. of Credit : 2			Credit Total	23,230,336.00	

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