



Statement for account number 0528 0401 5000 2275 Between 12-07-2025 and 11-08-2025

Customer ID	013720025
Name	MUSHTAQ AHMAD TANTRAY
Address	R/O FATEHPORA BARAMULLA KMR JAMMU AND KASHMIR 193103
A/c Type	Savings
Mobile No.	9541XXX397
E-Mail ID	

Branch Code	0528
Branch Name	KHOJ BAGH
Address	Main Khawaja Bagh 193101
IFSC Code	JAKA0KHOJBG
MICR Code	
Phone No.	
E-Mail ID	

Date	Particulars	Withdrawals	Deposits	Balance
		Opening Balance		11,034.34
12-Jul-2025	mTFR/9541803397/RIYAZ AHMAD MIR	4,000.00		7,034.34
12-Jul-2025	mTFR/9541803397/RIYAZ AHMAD MIR	4,000.00		3,034.34
12-Jul-2025	mTFR/9541803397/RIYAZ AHMAD MIR	3,000.00		34.34
12-Jul-2025	mTFR/7889968166/TAABISH MAJEED DAR		2,000.00	2,034.34
12-Jul-2025	mTFR/9541803397/RIYAZ AHMAD MIR	2,000.00		34.34
12-Jul-2025	mTFR/9906585436/SHABANA GULZAR		5,000.00	5,034.34
12-Jul-2025	mTFR/9541803397/ABID AHMAD BEIGH	5,000.00		34.34
12-Jul-2025	mTFR/9906759852/GHULAM NABI TANTRAY		27,200.00	27,234.34
12-Jul-2025	mTFR/9541803397/SHABANA GULZAR	5,000.00		22,234.34
12-Jul-2025	mTFR/9541803397/JAVID AHMAD DAR	200.00		22,034.34
13-Jul-2025	mTFR/9541803397/MOMIN HAMID SO AB HA	2,000.00		20,034.34
13-Jul-2025	mTFR/9541803397/MOMIN HAMID SO AB HA	2,000.00		18,034.34
13-Jul-2025	mTFR/7051199395/IMRAN BASHIR DAR		3,000.00	21,034.34
13-Jul-2025	CWDRD/DEGREE COLLEGE /168893/13-07-25 15:19:15	11,000.00		10,034.34
13-Jul-2025	mTFR/IMPSP2AI/IMP SINWARD/519417274605		6,500.00	16,534.34
13-Jul-2025	mTFR/9541803397/MOMIN HAMID SO AB HA	1,000.00		15,534.34
13-Jul-2025	mTFR/9541803397/MOMIN HAMID SO AB HA	1,500.00		14,034.34
13-Jul-2025	mTFR/9541803397/TARIQ AHMAD BEIGH	1,000.00		13,034.34
13-Jul-2025	mTFR/7006607229/TARIQ AHMAD BEIGH		1,000.00	14,034.34
13-Jul-2025	mTFR/9541803397/OVAIS AHMAD DAR	2,000.00		12,034.34
13-Jul-2025	mTFR/9541803397/ABDUL MAJID DUPLICAT	1,000.00		11,034.34
13-Jul-2025	mTFR/7006982946/ABDUL MAJID DUPLICAT		999.00	12,033.34
13-Jul-2025	mTFR/9541803397/MOMIN HAMID SO AB HA	1,000.00		11,033.34
14-Jul-2025	mTFR/9541803397/MOMIN HAMID SO AB HA	1,000.00		10,033.34
14-Jul-2025	mTFR/7889332088/ATEEQA BEGUM		5,000.00	15,033.34
14-Jul-2025	CWDRD/DEGREE COLLEGE /168886/14-07-25 15:32:19	10,000.00		5,033.34
14-Jul-2025	CHRGs/SWT	27.14		5,006.20
14-Jul-2025	mTFR/9541803397/NAZIR AHMAD DAR	4,500.00		506.20
14-Jul-2025	mTFR/8492060254/MUDASIR AHMAD GOJREE		3,900.00	4,406.20

Date	Particulars	Withdrawals	Deposits	Balance
14-Jul-2025	mTFR/9541803397/GHULAM NABI NATH	3,900.00		506.20
14-Jul-2025	mTFR/9541803397/ABDUL MAJID DUPLICAT	300.00		206.20
16-Jul-2025	mTFR/9906759852/GH.NABI TANTRAY S/O		8,000.00	8,206.20
16-Jul-2025	CWDRD/REC JADEED ROAD/525619/16-07-25 12:17:18	8,000.00		206.20
16-Jul-2025	CHRGs/SWT	27.14		179.06
16-Jul-2025	mTFR/9419919039/MEHRAJUDIN BHAT		2,000.00	2,179.06
16-Jul-2025	mTFR/9541803397/KASHIF ASHRAF BHAT S	2,000.00		179.06
17-Jul-2025	mTFR/7051199395/IMRAN BASHIR DAR		2,000.00	2,179.06
17-Jul-2025	mTFR/6006053863/ABID AHMAD BEIGH		7,500.00	9,679.06
17-Jul-2025	mTFR/9541803397/OVAIS AHMAD DAR	1,500.00		8,179.06
18-Jul-2025	CWDRD/KHAJA BAGH BARA/185672/18-07-25 14:12:20	8,000.00		179.06
18-Jul-2025	CHRGs/SWT	27.14		151.92
18-Jul-2025	mTFR/6006053863/ABID AHMAD BEIGH		3,500.00	3,651.92
18-Jul-2025	mTFR/9541803397/ABID AHMAD BEIGH	3,500.00		151.92
19-Jul-2025	mTFR/7006967138/ASIF BASHIR SO BASHI		4,000.00	4,151.92
19-Jul-2025	mTFR/9906585436/SHABANA GULZAR		4,000.00	8,151.92
19-Jul-2025	mTFR/9541803397/FAYAZ AHMAD	8,000.00		151.92
21-Jul-2025	mTFR/9541803397/OVAIS FAROOQ GOJREE	20.00		131.92
21-Jul-2025	mTFR/IMPSP2AI/IMPSINWARD/520213846202		5,700.00	5,831.92
21-Jul-2025	mTFR/9541803397/SHABANA GULZAR	4,000.00		1,831.92
21-Jul-2025	mTFR/IMPSP2AI/IMPSINWARD/520227191192		4,500.00	6,331.92
22-Jul-2025	TCCUPI/101018795777/21-07-25/		4,000.00	10,331.92
22-Jul-2025	mTFR/9541803397/AKASH AHMAD GANIE	3,000.00		7,331.92
22-Jul-2025	mTFR/6005788374/BAIDER AHMAD MIR DUP		6,000.00	13,331.92
22-Jul-2025	mTFR/9541803397/ISHFAQ NABI TANTRAY	10,000.00		3,331.92
22-Jul-2025	mTFR/9541803397/ASHIQ HUSSAIN KHAN S	200.00		3,131.92
24-Jul-2025	mTFR/9541803397/ABID AHMAD BEIGH	3,000.00		131.92
24-Jul-2025	mTFR/9906585436/SHABANA GULZAR		5,000.00	5,131.92
24-Jul-2025	mTFR/9541803397/ABID AHMAD BEIGH	3,000.00		2,131.92
24-Jul-2025	mTFR/9541803397/ABID AHMAD BEIGH	2,000.00		131.92
25-Jul-2025	mTFR/9906649921/FIRDOUS AHMAD SHAH S		5,000.00	5,131.92
25-Jul-2025	mTFR/7006967138/ASIF BASHIR SO BASHI		6,000.00	11,131.92
25-Jul-2025	mTFR/9541803397/SHABANA GULZAR	5,000.00		6,131.92
25-Jul-2025	mTFR/9541803397/ASIF BASHIR SO BASHI	1,000.00		5,131.92
25-Jul-2025	mTFR/9541803397/MUSHTAQ AHMAD MIR	1,000.00		4,131.92
25-Jul-2025	mTFR/9541803397/BASIT AMIN TANTRAY	2,000.00		2,131.92
25-Jul-2025	mTFR/9541803397/UMAR HASSAN TANTRAY	2,000.00		131.92
26-Jul-2025	SMS CHARGES MONTHLY	17.70		114.22
26-Jul-2025	mTFR/9541803397/FAMIDABEGUM	60.00		54.22
26-Jul-2025	mTFR/9906759852/GH.NABI TANTRAY S/O		7,000.00	7,054.22
26-Jul-2025	CWDRD/KHAJA BAGH BARA/185645/26-07-25 14:17:02	7,000.00		54.22

Date	Particulars	Withdrawals	Deposits	Balance
26-Jul-2025	CHRGs/SWT	27.14		27.08
26-Jul-2025	mTFR/9906649921/FIRDOUS AHMAD SHAH S		5,000.00	5,027.08
26-Jul-2025	mTFR/9541803397/NADIYA MAJEED	5,000.00		27.08
26-Jul-2025	mTFR/9906585436/SHABANA GULZAR		5,000.00	5,027.08
26-Jul-2025	mTFR/9541803397/AB HAMID MIR	5,000.00		27.08
26-Jul-2025	mTFR/9797015804/AB HAMID MIR		5,000.00	5,027.08
26-Jul-2025	mTFR/9541803397/FIRDOUS AHMAD SHAH S	5,000.00		27.08
27-Jul-2025	mTFR/6005502449/ZUBAIR AH BEIGH		5,000.00	5,027.08
27-Jul-2025	mTFR/9541803397/SHABANA GULZAR	5,000.00		27.08
28-Jul-2025	mTFR/9906759852/GH.NABI TANTRAY S/O		3,000.00	3,027.08
28-Jul-2025	mTFR/9541803397/ABID MANZOOR	1,000.00		2,027.08
28-Jul-2025	mTFR/9541803397/ASHIQ HUSSAIN TANTRY	2,000.00		27.08
28-Jul-2025	mTFR/9906649921/FIRDOUS AHMAD SHAH S		6,000.00	6,027.08
28-Jul-2025	mTFR/9541803397/ASHIQ HUSSAIN TANTRY	6,000.00		27.08
29-Jul-2025	mTFR/7006967138/ASIF BASHIR SO BASHI		10,000.00	10,027.08
29-Jul-2025	mTFR/9541803397/NADIYA MAJEED	10,000.00		27.08
29-Jul-2025	mTFR/9906471504/MUHAMMAD MAQBOOL SOF		5,000.00	5,027.08
29-Jul-2025	mTFR/9541803397/NADIYA MAJEED	5,000.00		27.08
29-Jul-2025	mTFR/9797015804/AB HAMID MIR		6,000.00	6,027.08
29-Jul-2025	mTFR/9541803397/AB.RASHID HURRA	4,000.00		2,027.08
29-Jul-2025	mTFR/9541803397/AB.RASHID HURRA	2,000.00		27.08
30-Jul-2025	mTFR/9797464614/ABDUL QAYOOM TANTRAY		2,000.00	2,027.08
30-Jul-2025	mTFR/9541803397/NASIR AHMAD BHAT	1,000.00		1,027.08
30-Jul-2025	mTFR/9541803397/NADIYA MAJEED	1,000.00		27.08
31-Jul-2025	mTFR/7006967138/ASIF BASHIR SO BASHI		10,000.00	10,027.08
31-Jul-2025	mTFR/9541803397/NADIYA MAJEED	10,000.00		27.08
01-Aug-2025	mTFR/7006982946/ABDUL MAJID DUPLICAT		5,000.00	5,027.08
01-Aug-2025	mTFR/9541803397/AB HAMID MIR	5,000.00		27.08
01-Aug-2025	mTFR/7006982946/ABDUL MAJID DUPLICAT		5,000.00	5,027.08
01-Aug-2025	mTFR/9541803397/OVAIS AHMAD DAR	2,000.00		3,027.08
01-Aug-2025	mTFR/9541803397/OVAIS AHMAD DAR	2,000.00		1,027.08
01-Aug-2025	mTFR/9541803397/OVAIS AHMAD DAR	1,000.00		27.08
02-Aug-2025	mTFR/9906585436/SHABANA GULZAR		500.00	527.08
02-Aug-2025	mTFR/9906585436/SHABANA GULZAR		4,500.00	5,027.08
02-Aug-2025	mTFR/9541803397/OVAIS AHMAD DAR	1,000.00		4,027.08
02-Aug-2025	mTFR/9541803397/OVAIS AHMAD DAR	1,000.00		3,027.08
03-Aug-2025	mTFR/9541803397/AJAZ AHAMD CHOPAN	2,670.00		357.08
03-Aug-2025	mTFR/9541803397/ASIF BASHIR SO BASHI	300.00		57.08
04-Aug-2025	mTFR/7006967138/ASIF BASHIR SO BASHI		3,000.00	3,057.08
04-Aug-2025	mTFR/9541803397/TANVEER AH DAR SO GH	50.00		3,007.08
04-Aug-2025	mTFR/9541803397/ASIF BASHIR SO BASHI	1,000.00		2,007.08
04-Aug-2025	mTFR/9541803397/ASIF BASHIR SO BASHI	1,500.00		507.08
04-Aug-2025	mTFR/IMPSP2AI/IMP SINWARD/521618053255		5,500.00	6,007.08

Date	Particulars	Withdrawals	Deposits	Balance
04-Aug-2025	mTFR/IMPSP2AI/IMPSINWARD/521618058075		4,500.00	10,507.08
04-Aug-2025	mTFR/9541803397/ASIF BASHIR SO BASHI	1,400.00		9,107.08
04-Aug-2025	mTFR/9541803397/ASIF BASHIR SO BASHI	1,000.00		8,107.08
04-Aug-2025	mTFR/9541803397/IMRAN BASHIR DAR	1,000.00		7,107.08
04-Aug-2025	mTFR/9541803397/IMRAN BASHIR DAR	1,000.00		6,107.08
04-Aug-2025	mTFR/9541803397/SHABANA GULZAR	5,000.00		1,107.08
04-Aug-2025	mTFR/9541803397/ASIF BASHIR SO BASHI	1,000.00		107.08
05-Aug-2025	mTFR/9906585436/SHABANA GULZAR		3,000.00	3,107.08
05-Aug-2025	mTFR/9541803397/AB HAMID MIR	3,000.00		107.08
06-Aug-2025	TRF		36,500.00	36,607.08
06-Aug-2025	mTFR/9797015804/AB HAMID MIR		3,000.00	39,607.08
06-Aug-2025	mTFR/9541803397/MOMIN HAMID SO AB HA	1,500.00		38,107.08
06-Aug-2025	mTFR/9541803397/ASIF BASHIR SO BASHI	20,000.00		18,107.08
06-Aug-2025	mTFR/9541803397/ASIF BASHIR SO BASHI	1,000.00		17,107.08
06-Aug-2025	mTFR/9541803397/OVAIS AHMAD DAR	2,000.00		15,107.08
07-Aug-2025	mTFR/9541803397/SHABANA GULZAR	3,000.00		12,107.08
07-Aug-2025	mTFR/9541803397/ASIF BASHIR SO BASHI	2,000.00		10,107.08
07-Aug-2025	mTFR/9541803397/ASIF BASHIR SO BASHI	1,500.00		8,607.08
07-Aug-2025	mTFR/9541803397/ABDUL MAJID DUPLICAT	50.00		8,557.08
07-Aug-2025	mTFR/9541803397/MAJID AHMAD BHAT	1,500.00		7,057.08
07-Aug-2025	mTFR/9541803397/OVAIS AHMAD DAR	2,000.00		5,057.08
08-Aug-2025	mTFR/IMPSP2AI/IMPSINWARD/522007577394		3,500.00	8,557.08
08-Aug-2025	mTFR/IMPSP2AI/IMPSINWARD/522007576635		6,500.00	15,057.08
08-Aug-2025	mTFR/IMPSP2AI/IMPSINWARD/522007578359		4,000.00	19,057.08
08-Aug-2025	mTFR/9541803397/ASIF BASHIR SO BASHI	1,000.00		18,057.08
08-Aug-2025	mTFR/9541803397/ASIF BASHIR SO BASHI	1,000.00		17,057.08
08-Aug-2025	mTFR/9541803397/ASIF BASHIR SO BASHI	1,000.00		16,057.08
08-Aug-2025	mTFR/IMPSP2AI/IMPSINWARD/522083269712		6,000.00	22,057.08
08-Aug-2025	mTFR/9541803397/AB HAMID MIR	6,000.00		16,057.08
08-Aug-2025	mTFR/9541803397/ASIF BASHIR SO BASHI	6,000.00		10,057.08
08-Aug-2025	mTFR/9541803397/GH HASSAN BEIGH	2,000.00		8,057.08
08-Aug-2025	mTFR/9541803397/OVAIS AHMAD DAR	2,000.00		6,057.08
09-Aug-2025	mTFR/9541803397/ASIF BASHIR SO BASHI	1,000.00		5,057.08
09-Aug-2025	mTFR/9541803397/AB HAMID MIR	5,000.00		57.08
10-Aug-2025	mTFR/IMPSP2AI/IMPSINWARD/522225142616		5,000.00	5,057.08
10-Aug-2025	mTFR/IMPSP2AI/IMPSINWARD/522228071342		6,000.00	11,057.08
10-Aug-2025	mTFR/IMPSP2AI/IMPSINWARD/522226071348		4,000.00	15,057.08
10-Aug-2025	mTFR/9541803397/DAR WOODEN JOINERY	750.00		14,307.08
10-Aug-2025	mTFR/9541803397/DAR WOODEN JOINERY	50.00		14,257.08
10-Aug-2025	mTFR/9541803397/AFREENA JAVAID	150.00		14,107.08
10-Aug-2025	mTFR/9541803397/AB HAMID MIR	7,000.00		7,107.08
10-Aug-2025	mTFR/9541803397/OVAIS AHMAD DAR	2,000.00		5,107.08
10-Aug-2025	mTFR/9541803397/AIJAZ AHMAD PEER	5,000.00		107.08

Date	Particulars	Withdrawals	Deposits	Balance
10-Aug-2025	mTFR/9906585436/SHABANA GULZAR		5,000.00	5,107.08
10-Aug-2025	mTFR/7006967138/ASIF BASHIR SO BASHI		5,000.00	10,107.08
10-Aug-2025	mTFR/9541803397/ASIF BASHIR SO BASHI	5,000.00		5,107.08
10-Aug-2025	mTFR/9541803397/ASIF BASHIR SO BASHI	5,000.00		107.08
10-Aug-2025	mTFR/9541803397/RAFIQ AHAMAD BEIGH	20.00		87.08
11-Aug-2025	mTFR/9906759852/GH.NABI TANTRAY S/O		10,000.00	10,087.08
11-Aug-2025	mTFR/9541803397/NADEEM HUSSAIN RATHE	1,000.00		9,087.08
11-Aug-2025	CWDRD/Abid Ashraf /668793/11-08-25 16:28:41	4,000.00		5,087.08
11-Aug-2025	CWRRD/Abid Ashraf /668793/11-08-25 16:28:41		4,000.00	9,087.08
11-Aug-2025	CWDRD/Abid Ashraf /669234/11-08-25 16:31:26	4,000.00		5,087.08
11-Aug-2025	mTFR/9541803397/OVAIS AHMAD DAR	2,000.00		3,087.08
11-Aug-2025	mTFR/9541803397/OVAIS AHMAD DAR	2,000.00		1,087.08
Total		330,246.3	320,299.0	1,087.08

*This is an auto generated e-statement and does not require any signature.

J&K BANK. This is an authenticated statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.