

CANARA BANK
Mar-2026
DP CODE : 19939

Run Date : 06-

Statement of A/C for General and Agri Advances
For the Period : 01-Jan-2015 - 06-Mar-2026

Customer Id/ Name : 307316933 SONU SHARMA	Sanction Amount : 3,000,000.00	CKYC Identifier :
Address : VILL LUKHLARA PO SH		
10041516227761		
HAPUR	Sanction Date : 26-NOV-2021	
UTTAR PRADESH IN 245101	Term Months : 240	
Account No : 160000360235	Disbursed Amount : 3,000,000.00	
Sector Name :	Present ROI : (8.10)	
Product Code/Name : 619 HOUSING FINANCE		
Account Status : ACCOUNT OPEN REGULAR		
Accrued Interest Upto Last Month-End Date : 1840.1		(Amounts in Rupees)
Joint Holders/Authorized :		

Txn Date	Value Date	Particulars	Debit	Credit
Balance				
26-11-2021	26-11-2021	Disbursement To CASA. 110024034913	450,000.00	0.00
450,000.00				
26-12-2021	26-12-2021	REGULAR INTEREST LN. Interest Charged	2,589.00	0.00
452,589.00				
26-12-2021	26-12-2021	Drawdown From CASA.110024034913	0.00	840.00
451,749.00				
24-01-2022	24-01-2022	SL - GST - NORMAL CHARGE	18.00	0.00
451,767.00				
24-01-2022	24-01-2022	COMM - ALL CICs 20220124 cibil chgs	100.00	0.00
451,867.00				
24-01-2022	24-01-2022	Drawdown From CASA.110024034913	0.00	1,867.00
450,000.00				
26-01-2022	26-01-2022	REGULAR INTEREST LN. Interest Charged	2,685.00	0.00
452,685.00				
26-01-2022	26-01-2022	LN. Penalty Interest Charged Debit	3.00	0.00
452,688.00				
26-01-2022	26-01-2022	Drawdown From CASA.110024034913	0.00	2,688.00
450,000.00				
03-02-2022	03-02-2022	COMM-Stock/Godown/Security Insp Chg 20220203 INSPE	300.00	0.00

450,300.00					
03-02-2022	03-02-2022	SL - GST - NORMAL CHARGE	54.00		0.00
450,354.00					
03-02-2022	03-02-2022	Drawdown From CASA.110024034913	0.00		354.00
450,000.00					
04-02-2022	04-02-2022	COMM - CERSAI Fees 20220204 CERSAI CHARGES	500.00		0.00
450,500.00					
04-02-2022	04-02-2022	SL - GST - NORMAL CHARGE	90.00		0.00
450,590.00					
04-02-2022	04-02-2022	Drawdown From CASA.110024034913	0.00		590.00
450,000.00					
21-02-2022	21-02-2022	Disbursement To CASA. 110024034913	500,000.00		0.00
950,000.00					
26-02-2022	26-02-2022	REGULAR INTEREST LN. Interest Charged	3,155.00		0.00
953,155.00					
26-02-2022	26-02-2022	Drawdown From CASA.110024034913	0.00		1,866.00
951,289.00					
11-03-2022	11-03-2022	Disbursement To CASA. 110024034913	200,000.00		0.00
1,151,289.00					
23-03-2022	23-03-2022	Disbursement To CASA. 110024034913	264,000.00		0.00
1,415,289.00					
23-03-2022	23-03-2022	Drawdown From CASA.110024034913	0.00		1,289.00
1,414,000.00					
24-03-2022	24-03-2022	SL - GST - NORMAL CHARGE	54.00		0.00
1,414,054.00					
24-03-2022	24-03-2022	COMM-Stock/Godown/Security Insp Chg 20220324 INSPE	300.00		0.00
1,414,354.00					
24-03-2022	24-03-2022	Drawdown From CASA.110024034913	0.00		354.00
1,414,000.00					
26-03-2022	26-03-2022	LN. Penalty Interest Charged Debit	2.00		0.00
1,414,002.00					
26-03-2022	26-03-2022	REGULAR INTEREST LN. Interest Charged	5,835.00		0.00
1,419,837.00					
26-03-2022	26-03-2022	Drawdown From CASA.110024034913	0.00		1,551.00
1,418,286.00					
31-03-2022	31-03-2022	NEFT Cr-HSBCN22090141195-HSBC0110005-CANARA HSBC O	0.00		16,333.22
1,401,952.78					
11-04-2022	11-04-2022	Disbursement To CASA. 110024034913	250,000.00		0.00
1,651,952.78					
26-04-2022	26-04-2022	REGULAR INTEREST LN. Interest Charged	9,070.00		0.00
1,661,022.78					
26-04-2022	26-04-2022	LN. Penalty Interest Charged Debit	1.00		0.00
1,661,023.78					
18-05-2022	18-05-2022	Disbursement To CASA. 110024034913	400,000.00		0.00
2,061,023.78					
26-05-2022	26-05-2022	REGULAR INTEREST LN. Interest Charged	10,551.00		0.00
2,071,574.78					

26-05-2022	26-05-2022	Drawdown From CASA.110024034913	0.00	476.00
2,071,098.78				
04-06-2022	04-06-2022	COMM - CERSAI Fees 20220604 200233208561	500.00	0.00
2,071,598.78				
04-06-2022	04-06-2022	SL - GST - NORMAL CHARGE	90.00	0.00
2,071,688.78				
04-06-2022	04-06-2022	Disbursement To CASA. 110024034913	500,000.00	0.00
2,571,688.78				
04-06-2022	04-06-2022	Drawdown From CASA.110024034913	0.00	7,688.78
2,564,000.00				
26-06-2022	26-06-2022	REGULAR INTEREST LN. Interest Charged	15,215.00	0.00
2,579,215.00				
26-06-2022	26-06-2022	LN. Penalty Interest Charged Debit	4.00	0.00
2,579,219.00				

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26-06-2022	26-06-2022	Drawdown From CASA.110024034913	0.00	1,485.22
2,577,733.78				
26-07-2022	26-07-2022	REGULAR INTEREST LN. Interest Charged	16,349.00	0.00
2,594,082.78				
26-07-2022	26-07-2022	LN. Penalty Interest Charged Debit	37.00	0.00
2,594,119.78				
10-08-2022	10-08-2022	Disbursement To CASA. 110024034913	300,000.00	0.00
2,894,119.78				
26-08-2022	26-08-2022	REGULAR INTEREST LN. Interest Charged	19,185.00	0.00
2,913,304.78				
26-08-2022	26-08-2022	LN. Penalty Interest Charged Debit	81.00	0.00
2,913,385.78				
30-08-2022	30-08-2022	Drawdown From CASA.110024034913	0.00	23,472.00
2,889,913.78				
26-09-2022	26-09-2022	LN. Penalty Interest Charged Debit	91.00	0.00
2,890,004.78				
26-09-2022	26-09-2022	REGULAR INTEREST LN. Interest Charged	20,638.00	0.00
2,910,642.78				
01-10-2022	30-09-2022	Drawdown From CASA.110024034913	0.00	18,264.00
2,892,378.78				
11-10-2022	11-10-2022	Drawdown From CASA.110024034913	0.00	38,458.00
2,853,920.78				
26-10-2022	26-10-2022	REGULAR INTEREST LN. Interest Charged	20,598.00	0.00

2,874,518.78				
26-10-2022	26-10-2022	LN. Penalty Interest Charged Debit	68.00	0.00
2,874,586.78				
26-10-2022	26-10-2022	Drawdown From CASA.110024034913	0.00	47,021.00
2,827,565.78				
01-11-2022	01-11-2022	Drawdown From CASA.110024034913	0.00	0.78
2,827,565.00				
26-11-2022	26-11-2022	REGULAR INTEREST LN. Interest Charged	21,373.00	0.00
2,848,938.00				
26-11-2022	26-11-2022	Drawdown From CASA.110024034913	0.00	1.22
2,848,936.78				
26-11-2022	26-11-2022	INSP CHRGS FOR RETAIL LOANS	354.00	0.00
2,849,290.78				
26-12-2022	26-12-2022	LN. Penalty Interest Charged Debit	45.00	0.00
2,849,335.78				
26-12-2022	26-12-2022	REGULAR INTEREST LN. Interest Charged	20,843.00	0.00
2,870,178.78				
26-01-2023	26-01-2023	REGULAR INTEREST LN. Interest Charged	22,218.00	0.00
2,892,396.78				
26-01-2023	26-01-2023	LN. Penalty Interest Charged Debit	92.00	0.00
2,892,488.78				
13-02-2023	13-02-2023	SL - GST - NORMAL CHARGE	1.96	0.00
2,892,490.74				
13-02-2023	13-02-2023	COMM - NeSL FEES DP 61 ONLY 20230213 NESL INV 1415	10.90	0.00
2,892,501.64				
13-02-2023	13-02-2023	160000360235SECOND SEARCH BILL TO 85522010031017	1,500.00	0.00
2,894,001.64				
24-02-2023	24-02-2023	Drawdown From CASA.110024034913	0.00	27,330.00
2,866,671.64				
26-02-2023	26-02-2023	REGULAR INTEREST LN. Interest Charged	23,050.00	0.00
2,889,721.64				
26-02-2023	26-02-2023	LN. Penalty Interest Charged Debit	137.00	0.00
2,889,858.64				
28-02-2023	28-02-2023	Drawdown From CASA.110024034913	0.00	83,584.00
2,806,274.64				
26-03-2023	26-03-2023	LN. Penalty Interest Charged Debit	10.00	0.00
2,806,284.64				
26-03-2023	26-03-2023	REGULAR INTEREST LN. Interest Charged	20,495.00	0.00
2,826,779.64				
26-04-2023	26-04-2023	REGULAR INTEREST LN. Interest Charged	22,808.00	0.00
2,849,587.64				
26-04-2023	26-04-2023	LN. Penalty Interest Charged Debit	49.00	0.00
2,849,636.64				
09-05-2023	09-05-2023	Disbursement To CASA. 110024034913	100,000.00	0.00
2,949,636.64				
09-05-2023	09-05-2023	Drawdown From CASA.110024034913	0.00	56,908.64
2,892,728.00				

10-05-2023	10-05-2023	INSP CHRGS FOR RETAIL LOANS	354.00	0.00
2,893,082.00				
10-05-2023	10-05-2023	Drawdown From CASA.110024034913	0.00	354.00
2,892,728.00				
26-05-2023	26-05-2023	REGULAR INTEREST LN. Interest Charged	22,441.00	0.00
2,915,169.00				
26-05-2023	26-05-2023	LN. Penalty Interest Charged Debit	40.00	0.00
2,915,209.00				
26-05-2023	26-05-2023	Drawdown From CASA.110024034913	0.00	0.94
2,915,208.06				
26-06-2023	26-06-2023	LN. Penalty Interest Charged Debit	48.00	0.00
2,915,256.06				
26-06-2023	26-06-2023	REGULAR INTEREST LN. Interest Charged	23,521.00	0.00
2,938,777.06				
26-07-2023	26-07-2023	REGULAR INTEREST LN. Interest Charged	22,946.00	0.00
2,961,723.06				
26-07-2023	26-07-2023	LN. Penalty Interest Charged Debit	92.00	0.00
2,961,815.06				
24-08-2023	24-08-2023	Disbursement To GL Cr	36,000.00	0.00
2,997,815.06				
24-08-2023	24-08-2023	Rev :Disbursement To GL Cr	-36,000.00	0.00
2,961,815.06				
24-08-2023	24-08-2023	Disbursement To CASA. 110024034913	36,000.00	0.00
2,997,815.06				
24-08-2023	24-08-2023	Drawdown From CASA.110024034913	0.00	33,268.00
2,964,547.06				
26-08-2023	26-08-2023	REGULAR INTEREST LN. Interest Charged	23,897.00	0.00
2,988,444.06				
26-08-2023	26-08-2023	LN. Penalty Interest Charged Debit	139.00	0.00
2,988,583.06				
29-08-2023	29-08-2023	Drawdown From CASA.110024034913	0.00	5,611.00
2,982,972.06				
22-09-2023	22-09-2023	Installment Pmt By Cash	0.00	17,500.00
2,965,472.06				
26-09-2023	26-09-2023	REGULAR INTEREST LN. Interest Charged	24,052.00	0.00
2,989,524.06				
26-09-2023	26-09-2023	LN. Penalty Interest Charged Debit	122.00	0.00
2,989,646.06				

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22-10-2023	22-10-2023	Drawdown From CASA.110024034913	0.00	27,983.00
2,961,663.06				
26-10-2023	26-10-2023	LN. Penalty Interest Charged Debit	132.00	0.00
2,961,795.06				
26-10-2023	26-10-2023	REGULAR INTEREST LN. Interest Charged	23,313.00	0.00
2,985,108.06				
24-11-2023	24-11-2023	Installment Payment By Xfer. 125000233906	0.00	28,010.00
2,957,098.06				
26-11-2023	26-11-2023	LN. Penalty Interest Charged Debit	140.00	0.00
2,957,238.06				
26-11-2023	26-11-2023	REGULAR INTEREST LN. Interest Charged	24,069.00	0.00
2,981,307.06				
26-12-2023	26-12-2023	LN. Penalty Interest Charged Debit	138.00	0.00
2,981,445.06				
26-12-2023	26-12-2023	SUSP INTEREST LN. Interest Charged	23,276.00	0.00
3,004,721.06				
26-12-2023	26-12-2023	Drawdown From CASA.110024034913	0.00	30,000.00
2,974,721.06				
20-01-2024	20-01-2024	Installment Pmt By Cash	0.00	38,000.00
2,936,721.06				
26-01-2024	26-01-2024	SUSP INTEREST LN. Interest Charged	23,942.00	0.00
2,960,663.06				
26-01-2024	26-01-2024	LN. Penalty Interest Charged Debit	128.00	0.00
2,960,791.06				
26-02-2024	26-02-2024	SUSP INTEREST LN. Interest Charged	23,888.00	0.00
2,984,679.06				
26-02-2024	26-02-2024	LN. Penalty Interest Charged Debit	123.00	0.00
2,984,802.06				
13-03-2024	13-03-2024	Installment Pmt By Cash	0.00	50,000.00
2,934,802.06				
14-03-2024	14-03-2024	Installment Pmt By Cash	0.00	50,000.00
2,884,802.06				
17-03-2024	16-03-2024	Drawdown From CASA.110024034913	0.00	817.06
2,883,985.00				
18-03-2024	18-03-2024	160000360235POSSESSION NOTICE PAPER PUB CHR	3,234.00	0.00
2,887,219.00				
18-03-2024	18-03-2024	Drawdown From CASA.110024034913	0.00	7.94
2,887,211.06				
26-03-2024	26-03-2024	LN. Penalty Interest Charged Debit	92.00	0.00
2,887,303.06				
26-03-2024	26-03-2024	REGULAR INTEREST LN. Interest Charged	22,207.00	0.00
2,909,510.06				
26-04-2024	26-04-2024	LN. Penalty Charges Debit	63.00	0.00
2,909,573.06				
26-04-2024	26-04-2024	REGULAR INTEREST LN. Interest Charged	23,475.00	0.00
2,933,048.06				

10-05-2024	10-05-2024	INSP CHRGS FOR MSME OTH	354.00	0.00
2,933,402.06				
26-05-2024	26-05-2024	LN. Penalty Charges Debit	115.00	0.00
2,933,517.06				
26-05-2024	26-05-2024	REGULAR INTEREST LN. Interest Charged	22,902.00	0.00
2,956,419.06				
05-06-2024	05-06-2024	LN. Penalty Charges Debit	57.00	0.00
2,956,476.06				
05-06-2024	05-06-2024	Drawdown From CASA.110024034913	0.00	87,928.06
2,868,548.00				
26-06-2024	26-06-2024	REGULAR INTEREST LN. Interest Charged	23,373.00	0.00
2,891,921.00				
26-06-2024	26-06-2024	Drawdown From CASA.110024034913	0.00	95.94
2,891,825.06				
26-07-2024	26-07-2024	REGULAR INTEREST LN. Interest Charged	22,580.00	0.00
2,914,405.06				
26-07-2024	26-07-2024	LN. Penalty Charges Debit	54.00	0.00
2,914,459.06				
26-08-2024	26-08-2024	LN. Penalty Charges Debit	112.00	0.00
2,914,571.06				
26-08-2024	26-08-2024	REGULAR INTEREST LN. Interest Charged	23,515.00	0.00
2,938,086.06				
24-09-2024	24-09-2024	Installment Pmt By GL	0.00	28,000.00
2,910,086.06				
26-09-2024	26-09-2024	REGULAR INTEREST LN. Interest Charged	23,690.00	0.00
2,933,776.06				
26-09-2024	26-09-2024	LN. Penalty Charges Debit	165.00	0.00
2,933,941.06				
26-10-2024	26-10-2024	LN. Penalty Charges Debit	163.00	0.00
2,934,104.06				
26-10-2024	26-10-2024	SUSP INTEREST LN. Interest Charged	22,907.00	0.00
2,957,011.06				
13-11-2024	13-11-2024	Drawdown From CASA.110024034913	0.00	52,426.00
2,904,585.06				
26-11-2024	26-11-2024	LN. Penalty Charges Debit	181.00	0.00
2,904,766.06				
26-11-2024	26-11-2024	SUSP INTEREST LN. Interest Charged	23,679.00	0.00
2,928,445.06				
26-12-2024	26-12-2024	LN. Penalty Charges Debit	171.00	0.00
2,928,616.06				
26-12-2024	26-12-2024	SUSP INTEREST LN. Interest Charged	22,504.00	0.00
2,951,120.06				
26-01-2025	26-01-2025	LN. Penalty Charges Debit	232.00	0.00
2,951,352.06				
26-01-2025	26-01-2025	SUSP INTEREST LN. Interest Charged	23,432.00	0.00
2,974,784.06				
28-01-2025	28-01-2025	Drawdown From CASA.110024034913	0.00	76,226.00

2,898,558.06					
30-01-2025	29-01-2025	Drawdown From CASA.110024034913	0.00		35,302.00
2,863,256.06					
26-02-2025	26-02-2025	SUSP INTEREST LN. Interest Charged	22,529.00		0.00
2,885,785.06					
26-02-2025	26-02-2025	LN. Penalty Charges Debit	82.00		0.00
2,885,867.06					
20-03-2025	20-03-2025	GSX06:NPA POST EXPENSES GC:POSSESSION NOTICE CHARG	3,418.80		0.00
2,889,285.86					
26-03-2025	26-03-2025	LN. Penalty Charges Debit	111.00		0.00
2,889,396.86					
26-03-2025	26-03-2025	SUSP INTEREST LN. Interest Charged	20,150.00		0.00
2,909,546.86					
29-03-2025	29-03-2025	GSX06:NPA POST EXPENSES GC:BILL OF VALUATION REPOR	5,457.50		0.00
2,915,004.36					

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24-04-2025	24-04-2025	VTXN:NPA POST EXPENSES GC:GC - COURT TRIBUNAL FEES	32,005.00		0.00
2,947,009.36					
26-04-2025	26-04-2025	SUSP INTEREST LN. Interest Charged	22,260.00		0.00
2,969,269.36					
26-04-2025	26-04-2025	LN. Penalty Charges Debit	169.00		0.00
2,969,438.36					
26-05-2025	26-05-2025	LN. Penalty Charges Debit	260.00		0.00
2,969,698.36					
26-05-2025	26-05-2025	SUSP INTEREST LN. Interest Charged	21,597.00		0.00
2,991,295.36					
17-06-2025	17-06-2025	GSX06:NPA POST EXPENSES GC:PROPERTY INSURANCE SONU	2,006.00		0.00
2,993,301.36					
22-06-2025	22-06-2025	REV GST AMT - PENALTY DATED - 26-FEB-25	0.00		12.51
2,993,288.85					
22-06-2025	22-06-2025	REV GST AMT - PENALTY DATED - 26-MAR-25	0.00		16.93
2,993,271.92					
26-06-2025	26-06-2025	SUSP INTEREST LN. Interest Charged	21,910.00		0.00
3,015,181.92					
26-06-2025	26-06-2025	LN. Penalty Charges Debit	319.00		0.00
3,015,500.92					
26-07-2025	26-07-2025	SUSP INTEREST LN. Interest Charged	20,689.00		0.00
3,036,189.92					

26-07-2025	26-07-2025	LN. Penalty Charges Debit	357.00	0.00
3,036,546.92				
18-08-2025	18-08-2025	LN. Partial Payoff By Cash	0.00	248,000.00
2,788,546.92				
26-08-2025	26-08-2025	REGULAR INTEREST LN. Interest Charged	21,074.00	0.00
2,809,620.92				
26-08-2025	26-08-2025	LN. Penalty Charges Debit	3,978.00	0.00
2,813,598.92				
26-08-2025	26-08-2025	Drawdown From CASA.110024034913	0.00	27,652.38
2,785,946.54				
29-08-2025	29-08-2025	Drawdown From CASA.110024034913	0.00	4,011.62
2,781,934.92				
26-09-2025	26-09-2025	REGULAR INTEREST LN. Interest Charged	19,732.00	0.00
2,801,666.92				
26-09-2025	26-09-2025	LN. Penalty Charges Debit	1.00	0.00
2,801,667.92				
26-09-2025	26-09-2025	Drawdown From CASA.110024034913	0.00	26,785.00
2,774,882.92				
26-10-2025	26-10-2025	REGULAR INTEREST LN. Interest Charged	19,044.00	0.00
2,793,926.92				
26-10-2025	26-10-2025	Drawdown From CASA.110024034913	0.00	26,781.00
2,767,145.92				
26-11-2025	26-11-2025	REGULAR INTEREST LN. Interest Charged	19,624.00	0.00
2,786,769.92				
26-12-2025	26-12-2025	REGULAR INTEREST LN. Interest Charged	18,858.00	0.00
2,805,627.92				
26-12-2025	26-12-2025	LN. Penalty Charges Debit	44.00	0.00
2,805,671.92				
28-12-2025	28-12-2025	Drawdown From CASA.110024034913	0.00	3.38
2,805,668.54				
26-01-2026	26-01-2026	REGULAR INTEREST LN. Interest Charged	19,301.00	0.00
2,824,969.54				
26-01-2026	26-01-2026	LN. Penalty Charges Debit	91.00	0.00
2,825,060.54				
06-02-2026	06-02-2026	Installment LATE CASH DEP DATE 5/2/2026	0.00	80,200.00
2,744,860.54				
16-02-2026	16-02-2026	LN Advance Pmt By Cash	0.00	10.00
2,744,850.54				
26-02-2026	26-02-2026	REGULAR INTEREST LN. Interest Charged	19,079.00	0.00
2,763,929.54				
26-02-2026	26-02-2026	LN. Penalty Charges Debit	48.00	0.00
2,763,977.54				
Opening Balance	:	0.00	4,071,402.16	1,307,424.62
			DR. Cnt : 129	CR. Cnt : 51

Total Demand	:	1,334,051.24	Outstanding Principal	:	2,744,853.92
Total Collection	:	1,307,424.62	Net accrued Interest	:	1,840.10
Overdue as on Date	:	26,626.62			

Note : Penal charges @ maximum of 2% plus applicable GST is charged for the delayed payment of installment/interest dues.
Total amount payable includes interest accrued also.

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /
UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT
AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS . COMPUTER OUTPUT - DOES NOT
REQUIRE SIGNATURE
BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITES
IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION
THROUGH EMAIL .DO NOT SEEK ANY INFORMATION THROUGH EMAIL.DO NOT CLICK ON ANY LINK WHICH
HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES .IT MAY CONTAIN MALICIOUS CODE OR COULD
BE AN ATTEMPT TO PHISH.ALWAYS LOGIN THROUGH WWW.CANARABANK.IN.PLEASE BEWARE OF PHISHING

CANARA BANK
Mar-2026
DP CODE : 0

Run Date : 06-

Statement of A/C for General and Agri Advances
For the Period : -

CHANGE IN THE ADDRESS OF ACCOUNT HOLDER / PA HOLDER ,IF ANY , MAY PLEASE BE INFORMED TO
THE BRANCH ALONG WITH ADDRESS PROOF.

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