STATEMENT OF ACCOUNTS

Period : September 01, 2019 to November 30, 2019

MR.DEVA
42 KH NO 20/17 20/24 BLOCK H NAVEEN
VIHAR VILLAGE BEGAMPUR DELHI
DELHI
DELHI 110086

Mobile No: Registered

Email: Not Registered

Cust Id: 4455631

Your Branch Details :

Name : PITAMPURA,NEW DELHI

Address : GROUND FLOOR,ANCHOR NO.2D MALL, PLOT NO.1 ,NETAJI SUBHASH PLACE,PITAMPURA NEW DELHI,DELHI 110088

IFSC : YESB0000184 MICR : 110532038

Transaction details for your ACCOUNT No.018491800010072 (SA - SMART SALARY ADVANTAGE) (Currency: INR)

Nomination: Registered **Account status: ACCOUNT OPEN REGULAR**

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
01/09/2019	01/09/2019	ATD:2206841810:S1N2000726121:+VISHWAVIDHAL AYA DMRC DELHI DLIN-924411023588	500.00	0.00	501.17
01/09/2019	01/09/2019	UPI/924472131623/From:9910969055@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	1,100.00	1,601.17
01/09/2019	01/09/2019	UPI/924436686921/From:8920316295@ybl/To:9899944882@ybl/Payment from PhonePe	500.00	0.00	1,101.17
01/09/2019	01/09/2019	UPI/924438073082/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	350.00	0.00	751.17
01/09/2019	01/09/2019	UPI/924421295912/From:8920316295@ybl/To:9871278762@ybl/Payment from PhonePe	500.00	0.00	251.17
02/09/2019	02/09/2019	UPI/924510243765/From:9990655791@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	15.00	266.17
02/09/2019	02/09/2019	UPI/924530234534/From:9990655791@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	1,485.00	1,751.17
02/09/2019	02/09/2019	ACH DR INDIABULLS CONSUMER PL06921857-001782809301	1,612.00	0.00	139.17
02/09/2019	02/09/2019	UPI/924534349810/From:8377858308@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	150.00	289.17
02/09/2019	02/09/2019	UPI/924517908954/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	270.00	0.00	19.17
02/09/2019	02/09/2019	UPI/924568944119/From:8285324205@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	50.00	69.17
02/09/2019	02/09/2019	UPI/924518719413/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	40.00	0.00	29.17
03/09/2019	03/09/2019	UPI/924623111753/From:8920316295@ybl/To:991096	25.00	0.00	4.17

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		9055@ybl/Payment from PhonePe			
05/09/2019	05/09/2019	UPI/924826026095/From:8920316295@ybl/To:038310019231@IPOS0000001.ifsc.npci/Payment from PhonePe	4.00	0.00	0.17
05/09/2019	05/09/2019	NEFT Cr-SBIN0000630-EMPLOYEE PROVIDENT FUND ORGANIZATIO-DEVA-SBIN119248799659	0.00	1,400.00	1,400.17
05/09/2019	05/09/2019	UPI/924851842540/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	430.00	0.00	970.17
05/09/2019	05/09/2019	UPI/924863950153/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	300.00	0.00	670.17
06/09/2019	06/09/2019	Salary August,19	0.00	10,072.00	10,742.17
06/09/2019	06/09/2019	UPI/924945054110/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	140.00	0.00	10,602.17
06/09/2019	06/09/2019	UPI/924932409731/From:8920316295@ybl/To:9990655791@ybl/Payment from PhonePe	1,500.00	0.00	9,102.17
06/09/2019	06/09/2019	UPI/924934354697/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	300.00	0.00	8,802.17
06/09/2019	06/09/2019	UPI/924951968164/From:7065393980@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	100.00	8,902.17
06/09/2019	06/09/2019	UPI/924942735511/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	180.00	0.00	8,722.17
07/09/2019	07/09/2019	UPI/925076724641/From:8920316295@ybl/To:Q07084194@ybl/Payment from PhonePe	100.00	0.00	8,622.17
07/09/2019	08/09/2019	UPI/925046255069/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	300.00	0.00	8,322.17
09/09/2019	09/09/2019	UPI/925210213920/From:9910969055@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	700.00	9,022.17
09/09/2019	09/09/2019	UPI/925233216948/From:9891269390@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	9,500.00	18,522.17
09/09/2019	09/09/2019	NET TXN: PAYTM 20190909059383489803 ONE97COMMUNICATIONSLIMITED-27182	5,000.00	0.00	13,522.17
09/09/2019	09/09/2019	NET TXN: PAYTM 20190909059369545503 ONE97COMMUNICATIONSLIMITED-29773	10,000.00	0.00	3,522.17
09/09/2019	09/09/2019	UPI/925245199317/From:9643962306@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	110.00	3,632.17
09/09/2019	09/09/2019	UPI/925264067196/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	200.00	0.00	3,432.17
09/09/2019	09/09/2019	UPI/925219383123/From:9643962306@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	10.00	3,442.17
09/09/2019	09/09/2019	UPI/925219742518/From:anne1710@oksbi/To:dev69222@okicici/Anil	0.00	500.00	3,942.17

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
09/09/2019	09/09/2019	UPI/925269011278/From:9953660615@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	855.00	4,797.17
10/09/2019	10/09/2019	UPI/925322432720/From:9910969055@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	1,000.00	5,797.17
10/09/2019	10/09/2019	ACH DR TP ACH MANAPPURAM 253106404-001983526420	2,679.00	0.00	3,118.17
10/09/2019	10/09/2019	UPI/925354980387/From:9953163347@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	100.00	3,218.17
10/09/2019	10/09/2019	PCA:2206841810:470000000218923:PAYTM Noida IND-091015444035	3,200.00	0.00	18.17
11/09/2019	11/09/2019	PCA:2206841810:PAYTMWAL1210203:PTM*PAYTM NOIDA IND-091120053262	18.00	0.00	0.17
11/09/2019	11/09/2019	UPI/925472800351/From:8377858308@ybl/To:8920316295@ybl/Return	0.00	2,700.00	2,700.17
11/09/2019	11/09/2019	NET TXN: PAYU 9037292235-17052	1,520.00	0.00	1,180.17
11/09/2019	11/09/2019	UPI/925476668186/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	600.00	0.00	580.17
12/09/2019	12/09/2019	PCA:2206841810:470000087013766:PAYTM Noida IND-091202718809	199.00	0.00	381.17
13/09/2019	13/09/2019	UPI/925654539467/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	300.00	0.00	81.17
13/09/2019	13/09/2019	UPI/925657348962/From:8920316295@ybl/To:Q07084194@ybl/Payment from PhonePe	50.00	0.00	31.17
14/09/2019	14/09/2019	UPI/925748966264/From:8920316295@ybl/To:Q89785597@ybl/Payment from PhonePe	4.00	0.00	27.17
14/09/2019	14/09/2019	UPI/925714693706/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	25.00	0.00	2.17
17/09/2019	17/09/2019	UPI/926036368606/From:9968153256@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	500.00	502.17
17/09/2019	17/09/2019	UPI/926039199875/From:8920316295@ybl/To:EURONET@ybl/Payment for category Id Mobile	394.00	0.00	108.17
20/09/2019	20/09/2019	UPI/926322316692/From:8920316295@ybl/To:BHARATPE.9010226309@icici/Verified Merchant	15.00	0.00	93.17
20/09/2019	20/09/2019	Funds Trf from XX0545/RRN : 926317238825/From : ANGEL BROKING PVT LTD PROPRIETARY AC	0.00	1.00	94.17
21/09/2019	12/09/2019	REF DTD:170719:DISCOUNT ON FUEL PURCHCIT-290014679929	0.00	1.50	95.67
21/09/2019	21/09/2019	PCA:2206841810:PAYTMWAL1210203:PTM*PAYTM NOIDA IND-092110169736	80.00	0.00	15.67
26/09/2019	23/09/2019	REF DTD:170819:DISCOUNT ON FUEL PURCH\CI-290007494672	0.00	1.50	17.17

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
28/09/2019	28/09/2019	UPI/927157042009/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	15.00	0.00	2.17
01/10/2019	30/09/2019	Credit Interest Capitalised	0.00	21.00	23.17
01/10/2019	01/10/2019	UPI/927439077379/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	20.00	0.00	3.17
01/10/2019	01/10/2019	UPI/927442268397/From:8377858308@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	1,300.00	1,303.17
01/10/2019	01/10/2019	UPI/927460273819/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	500.00	0.00	803.17
01/10/2019	01/10/2019	PCA:2206841810:PAYTMWAL1210203:PTM*PAYTM NOIDA IND-100110105842	500.00	0.00	303.17
01/10/2019	01/10/2019	PCA:2206841810:89050470:PAYTM 1204770770 IND-927413915357	300.00	0.00	3.17
03/10/2019	03/10/2019	UPI/927633031225/From:8377858308@ybl/To:8920316295@ybl/R	0.00	3,000.00	3,003.17
03/10/2019	03/10/2019	UPI/927639033284/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	500.00	0.00	2,503.17
03/10/2019	03/10/2019	ACH DR INDIABULLS CONSUMER PL06921857-002428944341	1,612.00	0.00	891.17
03/10/2019	03/10/2019	UPI/927654071635/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	190.00	0.00	701.17
03/10/2019	03/10/2019	UPI/927660150743/From:8920316295@ybl/To:Q56355941@ybl/Payment from PhonePe	200.00	0.00	501.17
04/10/2019	04/10/2019	UPI/927728273264/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	500.00	0.00	1.17
05/10/2019	05/10/2019	Salary September,19	0.00	9,534.00	9,535.17
05/10/2019	05/10/2019	UPI/927857083452/From:7065393980@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	10,000.00	19,535.17
05/10/2019	05/10/2019	UPI/927857713577/From:8920316295@ybl/To:9953329383@ybl/Payment from PhonePe	10,000.00	0.00	9,535.17
05/10/2019	06/10/2019	UPI/927846487940/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	300.00	0.00	9,235.17
06/10/2019	06/10/2019	ATD:2206841810:SFCNM708:+MANGOL PURI DELHI DLIN-927912007902	1,000.00	0.00	8,235.17
06/10/2019	06/10/2019	UPI/927916433224/From:dev69222@okhdfcbank/To:9811231874@okbizaxis/Bill Payment	1,500.00	0.00	6,735.17
07/10/2019	07/10/2019	UPI/928034373357/From:8920316295@ybl/To:Q47460317@ybl/Payment from PhonePe	195.00	0.00	6,540.17
07/10/2019	07/10/2019	ATD:2206841810:DPRH178904:+E7 492 SHANI BAZAR CHODELHI DLIN-928021018205	500.00	0.00	6,040.17
07/10/2019	07/10/2019	UPI/928022107633/From:8920316295@ybl/To:991096	200.00	0.00	5,840.17

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		9055@ybl/Payment from PhonePe			
08/10/2019	08/10/2019	UPI/928111124956/From:8920316295@ybl/To:Q5807 1567@ybl/Payment from PhonePe	89.50	0.00	5,750.67
08/10/2019	08/10/2019	UPI/928136999987/From:8920316295@ybl/To:991096 9055@ybl/Payment from PhonePe	160.00	0.00	5,590.67
09/10/2019	09/10/2019	UPI/928242266400/From:8920316295@ybl/To:991096 9055@ybl/Payment from PhonePe	400.00	0.00	5,190.67
09/10/2019	09/10/2019	UPI/928217728531/From:8447449167@ybl/To:892031 6295@ybl/Payment from PhonePe	0.00	500.00	5,690.67
09/10/2019	09/10/2019	UPI/928217575417/From:9599795625@ybl/To:892031 6295@ybl/Payment from PhonePe	0.00	250.00	5,940.67
09/10/2019	09/10/2019	UPI/928242384242/From:9910969055@paytm/To:892 0316295@paytm/NA	0.00	500.00	6,440.67
09/10/2019	09/10/2019	UPI/928257678384/From:8920316295@ybl/To:Q8978 5597@ybl/Payment from PhonePe	87.25	0.00	6,353.42
09/10/2019	09/10/2019	ATD:2206841810:DELON460:+C Blk, Saraswati ViharDelhi DLIN-928219380693	500.00	0.00	5,853.42
09/10/2019	09/10/2019	ATD:2206841810:DELON460:+C Blk, Saraswati ViharDelhi DLIN-928219380693	-,500.00	0.00	6,353.42
09/10/2019	09/10/2019	UPI/928260175642/From:8920316295@ybl/To:Q5635 5941@ybl/Payment from PhonePe	195.00	0.00	6,158.42
09/10/2019	09/10/2019	ATD:2206841810:SPCNC973:+C-BLOCK SULTAN PURI DELHI DLIN-928220007764	500.00	0.00	5,658.42
10/10/2019	10/10/2019	ACH DR TP ACH MANAPPURAM 268117642-002600794144	2,679.00	0.00	2,979.42
10/10/2019	10/10/2019	UPI/928357764394/From:8920316295@ybl/To:981087 4002@ybl/Payment from PhonePe	2,800.00	0.00	179.42
10/10/2019	10/10/2019	UPI/928340703444/From:8920316295@ybl/To:981087 4002@ybl/Payment from PhonePe	63.00	0.00	116.42
11/10/2019	11/10/2019	UPI/928463572857/From:9599795625@ybl/To:892031 6295@ybl/Payment from PhonePe	0.00	100.00	216.42
12/10/2019	12/10/2019	UPI/928524159021/From:8377858308@ybl/To:892031 6295@ybl/Payment from PhonePe	0.00	500.00	716.42
12/10/2019	12/10/2019	UPI/928512181928/From:8920316295@ybl/To:FKRT @ybl/Payment from PhonePe	478.47	0.00	237.95
12/10/2019	12/10/2019	UPI/928534540568/From:8377858308@ybl/To:892031 6295@ybl/Payment from PhonePe	0.00	500.00	737.95
12/10/2019	12/10/2019	UPI/928538359170/From:8920316295@ybl/To:Q8978 5597@ybl/Payment from PhonePe	88.00	0.00	649.95
12/10/2019	12/10/2019	PCA:2206841810:PAYTMWAL1210203:PTM*PAYTM NOIDA IND-101220135939	648.00	0.00	1.95

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
16/10/2019	16/10/2019	UPI/928919915460/From:9810874002@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	500.00	501.95
16/10/2019	16/10/2019	UPI/928938225866/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	300.00	0.00	201.95
16/10/2019	16/10/2019	UPI/928960480487/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	100.00	0.00	101.95
16/10/2019	16/10/2019	PCA:2206841810:470000000218923:PAYTM Noida IND-101616960405	51.00	0.00	50.95
16/10/2019	17/10/2019	UPI/928923571550/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	50.00	0.00	0.95
19/10/2019	19/10/2019	UPI/929213650389/From:9953329383@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	10.00	10.95
19/10/2019	19/10/2019	UPI/929242694349/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	10.00	0.00	0.95
21/10/2019	21/10/2019	Bonus/Exgratia	0.00	6,079.00	6,079.95
21/10/2019	21/10/2019	UPI/929438033578/From:8920316295@ybl/To:9953163347@ybl/Payment from PhonePe	200.00	0.00	5,879.95
21/10/2019	21/10/2019	REV:UPI/929438033578/From:8920316295@ybl/To:9953163347@ybl/	-,200.00	0.00	6,079.95
21/10/2019	21/10/2019	UPI/929419942346/From:8920316295@ybl/To:9953163347@ybl/Payment from PhonePe	200.00	0.00	5,879.95
21/10/2019	21/10/2019	REV:UPI/929419942346/From:8920316295@ybl/To:9953163347@ybl/	-,200.00	0.00	6,079.95
21/10/2019	21/10/2019	UPI/929438944820/From:8920316295@ybl/To:9953163347@ybl/Payment from PhonePe	200.00	0.00	5,879.95
21/10/2019	21/10/2019	UPI/929420200430/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	100.00	0.00	5,779.95
21/10/2019	21/10/2019	UPI/929421538345/From:8920316295@ybl/To:paytmqr281005050101cvi6b8klxd4y@paytm/Payment from PhonePe	71.00	0.00	5,708.95
21/10/2019	21/10/2019	UPI/929442257293/From:8920316295@ybl/To:paytmqr281005050101cvi6b8klxd4y@paytm/Payment from PhonePe	1.00	0.00	5,707.95
21/10/2019	21/10/2019	UPI/929469227864/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	150.00	0.00	5,557.95
22/10/2019	22/10/2019	UPI/929520500035/From:8920316295@ybl/To:065491800002513@YESB0000654.ifsc.npci/Payment from PhonePe	5,000.00	0.00	557.95
22/10/2019	22/10/2019	UPI/929545575018/From:8920316295@ybl/To:9910969055@ybl/Payment from PhonePe	100.00	0.00	457.95
22/10/2019	22/10/2019	UPI/929551602998/From:8920316295@ybl/To:991096	200.00	0.00	257.95

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		9055@ybl/Payment from PhonePe			
22/10/2019	22/10/2019	Funds Trf from XX4779/RRN : 929519341850/From : SHUHARI TECH VENTURES PVT LTD	0.00	1.00	258.95
22/10/2019	22/10/2019	UPI/929519671669/From:8920316295@ybl/To:9953163347@ybl/Payment from PhonePe	200.00	0.00	58.95
31/10/2019	31/10/2019	IMPS/AccVerifyKB191031174505TMsAJ/XXX8754/RRN:930423181418/ICICIBank	0.00	1.00	59.95
31/10/2019	31/10/2019	002267800000330/DisbursalKB1910/DevaDeva/FINNOVATION DIS	0.00	3,146.00	3,205.95
01/11/2019	01/11/2019	ATD:2206841810:DELON460:+C Blk, Saraswati ViharDelhi DLIN-930510387852	1,500.00	0.00	1,705.95
01/11/2019	01/11/2019	IMPS/a2Y0I000006jpeLUAQ/XXX8316/RRN:930520978842/ICICIBank	0.00	1.00	1,706.95
02/11/2019	02/11/2019	UPI/930648439390/From:8377858308@ybl/To:8920316295@ybl/R	0.00	500.00	2,206.95
02/11/2019	02/11/2019	IMPS/178203189817/XXX7540/RRN:930613426361/KotakMahindraBank	0.00	1.00	2,207.95
02/11/2019	02/11/2019	ACH DR INDIABULLS CONSUMER PL06921857-003159157838	1,612.00	0.00	595.95
02/11/2019	02/11/2019	PCA:2206841810:PAYTMWAL1210203:PTM*PAYTM NOIDA IND-110220135709	100.00	0.00	495.95
02/11/2019	02/11/2019	UPI/930618674674/From:8920316295@ybl/To:9810874002@ybl/Payment from PhonePe	200.00	0.00	295.95
02/11/2019	02/11/2019	PCA:2206841810:99017020:ONE97 COMMUNICATIONS L NOIDA IND-930614249981	100.00	0.00	195.95
03/11/2019	03/11/2019	UPI/930754241317/From:8920316295@ybl/To:BHARATPE.9010011269@icici/Verified Merchant	90.00	0.00	105.95
03/11/2019	03/11/2019	PCA:2206841810:99017020:ONE97 COMMUNICATIONS L NOIDA IND-930713056136	50.00	0.00	55.95
04/11/2019	04/11/2019	UPI/930815437951/From:8920316295@ybl/To:Q00598032@ybl/Payment from PhonePe	55.00	0.00	0.95
05/11/2019	05/11/2019	UPI/930934098592/From:8447454287@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	200.00	200.95
05/11/2019	05/11/2019	PCA:2206841810:89050470:PAYTM 1204770770 IND-930911118402	200.00	0.00	0.95
05/11/2019	05/11/2019	Funds Trf from XX3569/RRN : 930921200619/From : CAMDEN TOWN TECHNOLOGIES PVT LTD	0.00	1.00	1.95
06/11/2019	06/11/2019	Salary October,19	0.00	5,381.00	5,382.95
06/11/2019	06/11/2019	ATD:2206841810:BPRH110501:+DEEPALI ENCLAVE	500.00	0.00	4,882.95

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		DELHI DLIN-931021000645			
07/11/2019	07/11/2019	UPI/931164967430/From:8920316295@ybl/To:9810874002@ybl/Payment from PhonePe	4,282.00	0.00	600.95
07/11/2019	07/11/2019	UPI/931168430636/From:9811557955@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	55.00	655.95
07/11/2019	07/11/2019	UPI/931168023312/From:8285324205@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	30.00	685.95
07/11/2019	07/11/2019	ATD:2206841810:DELON460:+C Blk, Saraswati ViharDelhi DLIN-931117389999	500.00	0.00	185.95
07/11/2019	07/11/2019	PCA:2206841810:PAYTMWAL1210203:PTM*PAYTM NOIDA IND-110720131847	150.00	0.00	35.95
07/11/2019	07/11/2019	PCA:2206841810:470000000218923:PAYTM Noida IND-110716327869	35.00	0.00	0.95
08/11/2019	08/11/2019	UPI/931222068578/From:raosunil8@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	10.00	10.95
08/11/2019	08/11/2019	UPI/931248672751/From:roshan09ad@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	50.00	60.95
08/11/2019	08/11/2019	UPI/931224435521/From:9717354726@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	40.00	100.95
08/11/2019	08/11/2019	NEFT Cr-SBIN0000630-EMPLOYEE PROVIDENT FUND ORGANIZATIO-DEVA-SBIN419312137124	0.00	2,500.00	2,600.95
08/11/2019	08/11/2019	UPI/931217402733/From:sapnasaxena918@okicici/To:dev69222@okhdfcbank/Bread	0.00	15.00	2,615.95
08/11/2019	08/11/2019	UPI/931254602565/From:8920316295@ybl/To:9650072038@ybl/Payment from PhonePe	440.00	0.00	2,175.95
08/11/2019	08/11/2019	UPI/931254278036/From:9560026272@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	10.00	2,185.95
08/11/2019	08/11/2019	PCA:2206841810:89050470:PAYTM 1204770770 IND-931213522643	500.00	0.00	1,685.95
08/11/2019	08/11/2019	UPI/931257148072/From:8920316295@ybl/To:Q89785597@ybl/Payment from PhonePe	39.00	0.00	1,646.95
08/11/2019	08/11/2019	PCA:2206841810:89050470:PAYTM 1204770770 IND-931216275218	20.00	0.00	1,626.95
09/11/2019	09/11/2019	PCA:2206841810:89050470:PAYTM 1204770770 IND-931312413167	570.00	0.00	1,056.95
09/11/2019	09/11/2019	UPI/931319705524/From:8920316295@ybl/To:Q08200511@ybl/Payment from PhonePe	155.00	0.00	901.95
09/11/2019	09/11/2019	UPI/931340881057/From:8920316295@ybl/To:Q36752205@ybl/Payment from PhonePe	70.00	0.00	831.95
10/11/2019	10/11/2019	UPI/931434189207/From:8920316295@ybl/To:8920490681@ybl/Payment from PhonePe	150.00	0.00	681.95

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
10/11/2019	10/11/2019	UPI/931468732802/From:8920316295@ybl/To:8920490681@ybl/Payment from PhonePe	120.00	0.00	561.95
10/11/2019	10/11/2019	ATD:2206841810:HFNC017036246:ANAJ MANDI GHEVRA DELHI DLIN-931419016581	500.00	0.00	61.95
11/11/2019	11/11/2019	UPI/931534902657/From:upi-cashback@paytm/To:018491800010072@YESB0000184.ifsc.npci/Promo Cashback through UPI	0.00	10.00	71.95
11/11/2019	11/11/2019	UPI/931542980686/From:9810874002@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	100.00	171.95
11/11/2019	11/11/2019	UPI/931542549782/From:8920316295@ybl/To:9205130346@ybl/Payment from PhonePe	140.00	0.00	31.95
11/11/2019	11/11/2019	UPI/931568767333/From:8920316295@ybl/To:9205130346@ybl/Payment from PhonePe	30.00	0.00	1.95
11/11/2019	11/11/2019	UPI/931534434293/From:97110310342@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	40.00	41.95
11/11/2019	11/11/2019	PCA:2206841810:PAYTMWAL1210203:PTM*PAYTM NOIDA IND-111160141044	40.00	0.00	1.95
12/11/2019	12/11/2019	UPI/931616077244/From:9811557955@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	600.00	601.95
12/11/2019	12/11/2019	PCA:2206841810:PAYTMWAL1210203:PTM*PAYTM NOIDA IND-111220096638	365.00	0.00	236.95
13/11/2019	13/11/2019	ACH I/F RTN CHG-3339896394-11.11-MANAPPU	200.00	0.00	36.95
13/11/2019	13/11/2019	CMS GST GL	36.00	0.00	0.95
16/11/2019	16/11/2019	NEFT Cr-SBIN0000630-EMPLOYEE PROVIDENT FUND ORGANIZATIO-DEVA-SBIN419320569081	0.00	4,400.00	4,400.95
16/11/2019	16/11/2019	UPI/932016860766/From:8920316295@ybl/To:9810874002@ybl/Payment from PhonePe	3,000.00	0.00	1,400.95
16/11/2019	16/11/2019	PCA:2206841810:PAYTMWAL1210203:PTM*PAYTM NOIDA IND-111620116994	400.00	0.00	1,000.95
16/11/2019	16/11/2019	ATD:2206841810:DELON460:+C Blk, Saraswati ViharDelhi DLIN-932019392866	1,000.00	0.00	0.95
18/11/2019	18/11/2019	IMPS/IMPS P2A/PayU Payment Private/XXX0059/RRN:932212225123/KotakMahindra Bank	0.00	1.00	1.95
18/11/2019	18/11/2019	UPI/932242448649/From:9953163347@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	20.00	21.95
19/11/2019	19/11/2019	UPI/932338735892/From:97110310342@ybl/To:8920316295@ybl/Payment from PhonePe	0.00	50.00	71.95
21/11/2019	21/11/2019	UPI/932534649483/From:7503779771@paytm/To:8920316295@paytm/NA	0.00	50.00	121.95
21/11/2019	21/11/2019	UPI/932536170897/From:9818579698@paytm/To:892	0.00	10.00	131.95

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		0316295@paytm/NA			
26/11/2019	26/11/2019	NEFT Cr-SBIN0000630-EMPLOYEE PROVIDENT FUND ORGANIZATIO-DEVA-SBIN219330411510	0.00	1,400.00	1,531.95
26/11/2019	26/11/2019	PCA:2206841810:PAYTMWAL1210203:PTM*PAYTM NOIDA IND-112660135297	177.00	0.00	1,354.95
26/11/2019	26/11/2019	PCA:2206841810:80619114:paytmbankPayTM Mumbai IND-112620045385	800.00	0.00	554.95
26/11/2019	26/11/2019	PCA:2206841810:89050470:PAYTM 1204770770 IND-933012604922	82.00	0.00	472.95
27/11/2019	27/11/2019	ACH I/F RTN CHG-3466654615-18.11-MANAPPU	200.00	0.00	272.95
27/11/2019	27/11/2019	CMS GST GL	36.00	0.00	236.95
27/11/2019	27/11/2019	ACH I/F RTN CHG-3484549046-19.11-HOME	200.00	0.00	36.95
27/11/2019	27/11/2019	CMS GST GL	36.00	0.00	0.95
28/11/2019	28/11/2019	IMPS/bankAccountVerificationTransaction/KARZA TECHNOLOGIES P/XXX4002/RRN:933218016757/IDFC	0.00	1.00	1.95
28/11/2019	28/11/2019	002261100000070/PC FINANCIAL SE/DevaDevaxDeva/RAZORPAY SOFTWA	0.00	4,000.00	4,001.95
28/11/2019	28/11/2019	PCA:2206841810:99017020:ONE97 COMMUNICATIONS L NOIDA IND-933213172478	3,765.00	0.00	236.95
29/11/2019	29/11/2019	ACH I/F RTN CHG-3609628268-26.11-MANAPPU	200.00	0.00	36.95
29/11/2019	29/11/2019	CMS GST GL	36.00	0.00	0.95
29/11/2019	29/11/2019	IMPS/BharatPe Bank Verification/BharatPe/XXX0543/RRN:933313680620/IC ICIBank	0.00	1.00	1.95
29/11/2019	29/11/2019	IMPS/7738922707/INSTANT PAY INDIA LI/XXX3340/RRN:933318548808/ICICIBank	0.00	1.00	2.95
30/11/2019	30/11/2019	002261100000070/MPL Games Fund/Not Available/RAZORPAY SOFTWA	0.00	1.00	3.95
30/11/2019	30/11/2019	UPI/933442880929/From:9717884019@ybl/To:892031 6295@ybl/Against cash	0.00	3,000.00	3,003.95
30/11/2019	30/11/2019	UPI/933428391285/From:8920316295@ybl/To:981087 4002@ybl/Payment from PhonePe	2,700.00	0.00	303.95

Opening Balance: 1001.17 **Total Withdrawals: 126** **Total Deposits: 69** **Closing Balance: 303.95**

OD Limit: 0.00 **Unclear Amt: 0.00** **Sweepin: 0.00**

YES FOR YOU!

Transaction codes in your account statement

ATW/CSW/ATD/ATI – ATM Withdrawal	AFD/AFC – ATM Funds Transfer	R – RET – UTR – Returned RTGS
OBD / OBC – Mobile Funds Transfer	PCD – Purchased Debit Card	R – UTR – RTGS Transaction

Closing Balance figure includes funds not clear, hold amounts if any.
Applicable GST is levied on all items of service charges levied by the bank for services rendered.

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

Please review the information provided in the statement. In case of any discrepancy, please inform the bank within 15 days of receipt of the statement.