STATEMENT OF ACCOUNTS

Period : May 31, 2019 to August 31, 2019

MR.VISHVENDRA KUMAR VASHISHTH
00 NAWALI BAYANA NAWLI BHARATPUR
BHARATPUR
RAJASTHAN 321401

Mobile No: Registered

Email: Registered

Cust Id: 12264573

Your Branch Details :

Name : YES BANK LTD - PRATAP NAGAR BRANCH

Address : GND FLR N BASEMENT COMMERCIAL PLOTNO
08-SP 51 SEC 8 PRATAP NAGARSANGANER JAIPUR-302033
SANGANER,JAIPUR 302033

IFSC : YESB0000912 MICR : 302532006

Transaction details for your ACCOUNT No.091291800011630 (SA - SMART SALARY ADVANTAGE) (Currency: INR)

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

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
07/06/2019	07/06/2019	YES BANK Fund Transfer DD 843490-000000000000	0.00	15,975.00	15,975.00
07/06/2019	07/06/2019	ATD:2207246001:S1NG015417059:+SBI ATM JAIPUR RJIN-915821026739	1,000.00	0.00	14,975.00
08/06/2019	08/06/2019	UPI/915906331155/From:vashishthvishvendra-1@okicici/To:yudhisterbtp@okicici/bhai sorry	500.00	0.00	14,475.00
08/06/2019	08/06/2019	UPI/915906337625/From:vashishthvishvendra-1@okicici/To:sush.sapna@oksbi/UPI	2,000.00	0.00	12,475.00
08/06/2019	08/06/2019	UPI/915906362498/From:vashishthvishvendra-1@okicici/To:mohitmudgal67933@oksbi/UPI	2,000.00	0.00	10,475.00
08/06/2019	08/06/2019	UPI/915908869082/From:gyanendra.vashishtha@okicici/To:vashishthvishvendra-1@okicici/UPI	0.00	475.00	10,950.00
08/06/2019	08/06/2019	IMPS/NA/XXX1630/RRN:915913699534/PA01245864308728891/Paytm Payments Bankashok	3,000.00	0.00	7,950.00
08/06/2019	08/06/2019	IMPS/NA/XXX1630/RRN:915921912650/PA01245864323249711/Paytm Payments Bankashok	2,800.00	0.00	5,150.00
09/06/2019	09/06/2019	ATD:2207246001:AMN2443A:JAIPUR HIA JAIPUR RJIN-916013082954	500.00	0.00	4,650.00
10/06/2019	10/06/2019	UPI/916110385135/From:7023606058@ybl/To:EURONET@ybl/Payment for category Id Mobile	35.00	0.00	4,615.00
10/06/2019	10/06/2019	PCA:2207246001:80619114:paytmbankPayTM Mumbai IND-061020011325	300.00	0.00	4,315.00
10/06/2019	10/06/2019	ATD:2207246001:VRJ00015:Jaipur Jaipur RJIN-916111732631	300.00	0.00	4,015.00
10/06/2019	10/06/2019	UPI/916157761393/From:7023606058@ybl/To:7014398094@ybl/Payment from PhonePe	500.00	0.00	3,515.00
11/06/2019	11/06/2019	UPI/916207976830/From:7023606058@ybl/To:997180	2,000.00	0.00	1,515.00

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		9863@ybl/Payment from PhonePe			
11/06/2019	11/06/2019	UPI/916208314119/From:gyanendra.vashishtha@okicici/To:vashishthvishvendra-1@okicici/UPI	0.00	1,900.00	3,415.00
11/06/2019	11/06/2019	UPI/916212630027/From:7023606058@ybl/To:7339929913@ybl/Payment from PhonePe	300.00	0.00	3,115.00
11/06/2019	11/06/2019	UPI/916213514038/From:7023606058@ybl/To:EURONET@ybl/Payment for category Id Mobile	35.00	0.00	3,080.00
11/06/2019	11/06/2019	PCA:2207246001:000011900102832:NARAYANJI GAJAKWALE PV JAIPUR IND-916209095236	115.00	0.00	2,965.00
11/06/2019	11/06/2019	UPI/916230756206/From:7023606058@ybl/To:674901559057@ICIC0006749.ifsc.npci/Payment from PhonePe	500.00	0.00	2,465.00
11/06/2019	11/06/2019	UPI/916221965134/From:7023606058@ybl/To:9588287560@ybl/Payment from PhonePe	350.00	0.00	2,115.00
12/06/2019	12/06/2019	PCA:2207246001:470000095146663:SUNITA SHARMA JAIPUR IND-061200005626	240.00	0.00	1,875.00
12/06/2019	12/06/2019	PCA:2207246001:470000095146663:SUNITA SHARMA JAIPUR IND-061200005638	120.00	0.00	1,755.00
13/06/2019	13/06/2019	ATD:2207246001:WC070313:EXIT 2, GOPALPURA BYPASJAIPUR RJIN-916410612929	300.00	0.00	1,455.00
13/06/2019	13/06/2019	PCA:2207246001:89050470:PAYTM 1204770770 IND-916414279909	300.00	0.00	1,155.00
13/06/2019	13/06/2019	UPI/916440318868/From:7023606058@ybl/To:Q96068089@ybl/Payment from PhonePe	300.00	0.00	855.00
14/06/2019	14/06/2019	PCA:2207246001:470000000218923:PAYTM Noida IND-061411855795	300.00	0.00	555.00
14/06/2019	14/06/2019	UPI/916572953019/From:7023606058@ybl/To:674901559057@ICIC0006749.ifsc.npci/Payment from PhonePe	300.00	0.00	255.00
14/06/2019	14/06/2019	UPI/916542284530/From:7023606058@ybl/To:Q34658988@ybl/Payment from PhonePe	63.00	0.00	192.00
20/06/2019	20/06/2019	ATD:2207246001:9332:F 27 GAUTAM MARG NEAR RJAIPUR RJIN-917110279332	100.00	0.00	92.00
25/06/2019	25/06/2019	PCA:2207246001:470000000218923:PAYTM Noida IND-062514280179	90.00	0.00	2.00
29/06/2019	29/06/2019	NEFT Cr-HDFC0000240-INB SERVICES PRIVATE LIMITED-Vishvendra Kumar Vashishth-N180190861896925	0.00	15,975.00	15,977.00
29/06/2019	29/06/2019	UPI/918024002112/From:7023606058@ybl/To:lksharmatiwari90@ybl/Payment from PhonePe	1,050.00	0.00	14,927.00
29/06/2019	29/06/2019	UPI/918024495017/From:7023606058@ybl/To:850407	2,000.00	0.00	12,927.00

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		7180@ybl/Payment from PhonePe			
29/06/2019	29/06/2019	UPI/918024659234/From:7023606058@ybl/To:9782181815@ybl/Payment from PhonePe	2,500.00	0.00	10,427.00
29/06/2019	29/06/2019	UPI/918024996843/From:7023606058@ybl/To:raj.02@ybl/Payment from PhonePe	2,000.00	0.00	8,427.00
29/06/2019	29/06/2019	UPI/918024020800/From:7023606058@ybl/To:9813000100027430@PUNB0981300.ifsc.npci/Payment from PhonePe	500.00	0.00	7,927.00
29/06/2019	29/06/2019	UPI/918018331221/From:7023606058@ybl/To:FKRT@ybl/Payment from PhonePe	440.00	0.00	7,487.00
29/06/2019	29/06/2019	UPI/918044270792/From:7023606058@ybl/To:EURONET@ybl/Payment for category Id Mobile	10.00	0.00	7,477.00
29/06/2019	29/06/2019	PCA:2207246001:ABLOBILL:Axis Bank Limited - Ac Mumbai IND-918016594432	1,000.00	0.00	6,477.00
29/06/2019	29/06/2019	PCA:2207246001:000011490100245:NARAYANJI GAJAKWALE PV JAIPUR IND-918007085650	50.00	0.00	6,427.00
29/06/2019	29/06/2019	UPI/918026817379/From:7023606058@ybl/To:paytmqr2810050501011ig8jt5dbeq0@paytm/Payment from PhonePe	80.00	0.00	6,347.00
29/06/2019	29/06/2019	UPI/918054399486/From:7023606058@ybl/To:Q81833009@ybl/Payment from PhonePe	120.00	0.00	6,227.00
29/06/2019	29/06/2019	ATD:2207246001:8157:SHOP NO13 DEVI NAGAR NEJAIPUR RJIN-918022168157	500.00	0.00	5,727.00
30/06/2019	30/06/2019	UPI/918138199070/From:7023606058@ybl/To:7340012720@ybl/Payment from PhonePe	500.00	0.00	5,227.00
30/06/2019	30/06/2019	PCA:2207246001:80600004:recharge_paytm_PayTM Mumbai IND-063010060208	271.00	0.00	4,956.00
30/06/2019	30/06/2019	UPI/918121300210/From:7023606058@ybl/To:8920538826@ybl/Payment from PhonePe	700.00	0.00	4,256.00
30/06/2019	30/06/2019	Credit Interest Capitalised	0.00	6.00	4,262.00
01/07/2019	01/07/2019	UPI/918207507338/From:vashishthvishvendra-1@okicici/To:dheerajsharma35178@oksbi/UPI	400.00	0.00	3,862.00
01/07/2019	01/07/2019	UPI/918207485697/From:goog-payment@okaxis/To:vashishthvishvendra-1@okicici/UPI	0.00	17.00	3,879.00
01/07/2019	01/07/2019	PCA:2207246001:99017020:ONE97 COMMUNICATIONS L NOIDA IND-918206286491	430.00	0.00	3,449.00
01/07/2019	01/07/2019	PCA:2207246001:000011490100245:NARAYANJI GAJAKWALE PV JAIPUR IND-918211083071	100.00	0.00	3,349.00
01/07/2019	01/07/2019	PCA:2207246001:470000095142890:DINESH KUMAR MANDORA JAIPUR IND-070100006432	240.00	0.00	3,109.00

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
01/07/2019	01/07/2019	UPI/918238819083/From:7023606058@ybl/To:Q92233661@ybl/Payment from PhonePe	373.00	0.00	2,736.00
04/07/2019	04/07/2019	UPI/918552636368/From:7023606058@ybl/To:50100250592521@HDFC0000409.ifsc.npci/Payment from PhonePe	2,000.00	0.00	736.00
05/07/2019	05/07/2019	ATD:2207246001:MC001617:INDUSIND BANK LIMITED JAIPUR RJIN-918612021518	500.00	0.00	236.00
05/07/2019	05/07/2019	NEFT Cr-HDFC0004989-INB SERVICES PRIVATE LIMITED-Vishvendra Kumar Vashishth-907056929079	0.00	1,200.00	1,436.00
06/07/2019	06/07/2019	PCA:2207246001:000011490100245:NARAYANJI GAJAKWALE PV JAIPUR IND-918708149582	115.00	0.00	1,321.00
07/07/2019	07/07/2019	ATD:2207246001:JABD2295:B-53/54 Hanuman Nagar Jaipur RJIN-918810314640	400.00	0.00	921.00
07/07/2019	07/07/2019	PCA:2207246001:5PT000000026154:RAJULALYADAV Noida IND-000002031327	300.00	0.00	621.00
07/07/2019	07/07/2019	PCA:2207246001:89050470:PAYTM 1204770770 IND-918808075047	160.00	0.00	461.00
07/07/2019	07/07/2019	UPI/918820645391/From:parmar.sonu20-1@okaxis/To:vashishthvishvendra-1@okicici/Ok	0.00	1.00	462.00
08/07/2019	08/07/2019	UPI/918944966948/From:7023606058@ybl/To:674901559057@ICIC0006749.ifsc.npci/Payment from PhonePe	400.00	0.00	62.00
08/07/2019	08/07/2019	PCA:2207246001:PAYTMWAL1210203:PTM*PAYTM NOIDA IND-070820155254	30.00	0.00	32.00
12/07/2019	12/07/2019	PCA:2207246001:PAYTMWAL1210203:PTM*PAYTM NOIDA IND-071260150210	30.00	0.00	2.00
19/07/2019	19/07/2019	UPI/920008319522/From:gyanendra.vashishtha@okicici/To:vashishthvishvendra-1@okicici/UPI	0.00	475.00	477.00
19/07/2019	19/07/2019	PCA:2207246001:PAYTMWAL1210203:PTM*PAYTM NOIDA IND-071920165285	475.00	0.00	2.00
24/07/2019	24/07/2019	IMPS/BENE NAME/XXX0961/RRN:920513013847/Fino Payments Bank	0.00	1.00	3.00
31/07/2019	31/07/2019	NEFT Cr-HDFC0004989-INB SERVICES PRIVATE LIMITED-Vishvendra Kumar Vashishth-907308971707	0.00	16,373.00	16,376.00
31/07/2019	31/07/2019	UPI/921257467882/From:7023606058@ybl/To:7508080191@ybl/Payment from PhonePe	30.00	0.00	16,346.00
31/07/2019	31/07/2019	PCA:2207246001:470000000218923:PAYTM Noida IND-073114323419	475.00	0.00	15,871.00
31/07/2019	31/07/2019	PCA:2207246001:GOYAL MOBILE:GOYAL MOBILE JAIPUR IND-073100000370	400.00	0.00	15,471.00

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
31/07/2019	31/07/2019	UPI/921221486390/From:7023606058@ybl/To:9602321233@ybl/Payment from PhonePe	1,000.00	0.00	14,471.00
31/07/2019	31/07/2019	UPI/921242513111/From:7023606058@ybl/To:8504077180@ybl/Payment from PhonePe	3,000.00	0.00	11,471.00
31/07/2019	31/07/2019	UPI/921242856005/From:7023606058@ybl/To:9116531631@ybl/Payment from PhonePe	1,500.00	0.00	9,971.00
31/07/2019	31/07/2019	UPI/921242719220/From:7023606058@ybl/To:8851773924@ybl/Payment from PhonePe	500.00	0.00	9,471.00
31/07/2019	31/07/2019	UPI/921242070070/From:7023606058@ybl/To:7665733435@ybl/Payment from PhonePe	1,500.00	0.00	7,971.00
01/08/2019	01/08/2019	UPI/921305896690/From:vashishthvishvendra-1@okicici/To:pulkitgst1@okhdfcbank/UPI	500.00	0.00	7,471.00
01/08/2019	01/08/2019	PCA:2207246001:PAYTMWAL1210203:PTM*PAYTM NOIDA IND-080120013983	1,714.00	0.00	5,757.00
01/08/2019	01/08/2019	UPI/921330094017/From:7023606058@ybl/To:Q85126003@ybl/Payment from PhonePe	600.00	0.00	5,157.00
01/08/2019	01/08/2019	PCA:2207246001:89050470:PAYTM 1204770770 IND-921307440552	475.00	0.00	4,682.00
01/08/2019	01/08/2019	ATD:2207246001:SACWJ296:ICIC JANPATH SHYAM NGR JAIPUR RJIN-921313002124	500.00	0.00	4,182.00
01/08/2019	01/08/2019	PCA:2207246001:5PT000000014160:Angregi sharab And Bee Jaipur IND-000003986316	280.00	0.00	3,902.00
01/08/2019	01/08/2019	UPI/921330360705/From:7023606058@ybl/To:50100183088917@HDFC0009083.ifsc.npci/Payment from PhonePe	600.00	0.00	3,302.00
01/08/2019	01/08/2019	UPI/921316706118/From:7023606058@ybl/To:paytm@icici/Oid201908010548754190004@ONE97COMMUNICATIONSLIMITED	436.00	0.00	2,866.00
02/08/2019	02/08/2019	PCA:2207246001:80619114:paytmbankPayTM Mumbai IND-080230023935	475.00	0.00	2,391.00
03/08/2019	03/08/2019	ATD:2207246001:S1N2015417046:+BLA ATM JAIPUR RJIN-921509012748	1,000.00	0.00	1,391.00
03/08/2019	03/08/2019	PCA:2207246001:051377740870033:JODHPUR MISTHAN BHAND JAIPUR IND-921506135415	170.00	0.00	1,221.00
03/08/2019	03/08/2019	PCA:2207246001:051377740870033:JODHPUR MISTHAN BHAND JAIPUR IND-921506139721	180.80	0.00	1,040.20
04/08/2019	04/08/2019	UPI/921630032234/From:7023606058@ybl/To:50100250592521@HDFC0000409.ifsc.npci/Payment from PhonePe	1,000.00	0.00	40.20
05/08/2019	05/08/2019	UPI/921716101837/From:7023606058@ybl/To:EURONET@ybl/Payment for category Id Mobile	35.00	0.00	5.20

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
05/08/2019	05/08/2019	UPI/921716444243/From:phonepemerchant@yesbank/To:091291800011630@YESB0000912.ifsc.npci/PhonePe Credit for txn T190805161	0.00	35.00	40.20
06/08/2019	06/08/2019	UPI/921820170627/From:7023606058@ybl/To:EURONET@ybl/Payment for category Id Mobile	35.00	0.00	5.20
12/08/2019	12/08/2019	IMPS/Pravin /XXX6408/RRN:922410050537/Fino Payments Bank	0.00	1.00	6.20
12/08/2019	12/08/2019	NET TXN: AUTO DEBIT CONV. FEE IBCFL 3568 2943876737-3568	1.00	0.00	5.20
12/08/2019	12/08/2019	NET TXN: AUTO DEBIT CONV. FEE REV. IBCFL -3568	0.00	1.00	6.20
12/08/2019	12/08/2019	UPI/922415987173/From:vashishthvishvendra-1@okicici/To:princekk663@oksbi/UPI	5.00	0.00	1.20
21/08/2019	21/08/2019	UPI/923311357160/From:goog-payment@okaxis/To:vashishthvishvendra-1@okicici/UPI	0.00	10.00	11.20
29/08/2019	29/08/2019	UPI/924122169795/From:7023606058@ybl/To:1230000101120139@PUNB0123000.ifsc.npci/Payment from PhonePe	10.00	0.00	1.20
31/08/2019	31/08/2019	NEFT Cr-HDFC0004989-INB SERVICES PRIVATE LIMITED-Vishvendra Kumar Vashishth-908309911813	0.00	16,373.00	16,374.20
31/08/2019	31/08/2019	UPI/924317335698/From:7023606058@ybl/To:7014398094@ybl/Payment from PhonePe	400.00	0.00	15,974.20
31/08/2019	31/08/2019	UPI/924317286772/From:vashishthvishvendra-1@okicici/To:rajusharma945@okicici/UPI	3,000.00	0.00	12,974.20
31/08/2019	31/08/2019	UPI/924317681582/From:7023606058@ybl/To:9760222821@ybl/Payment from PhonePe	15.00	0.00	12,959.20
31/08/2019	31/08/2019	UPI/924334281114/From:7023606058@ybl/To:9760222821@ybl/Payment from PhonePe	400.00	0.00	12,559.20
31/08/2019	31/08/2019	UPI/924351339006/From:7023606058@ybl/To:8504077180@ybl/Payment from PhonePe	3,500.00	0.00	9,059.20
31/08/2019	31/08/2019	UPI/924317997620/From:7023606058@ybl/To:7905384950@ybl/Payment from PhonePe	400.00	0.00	8,659.20
31/08/2019	31/08/2019	UPI/924354925315/From:7023606058@ybl/To:9760222821@ybl/Payment from PhonePe	1,000.00	0.00	7,659.20
31/08/2019	31/08/2019	UPI/924338036501/From:7023606058@ybl/To:9828444435@ybl/Payment from PhonePe	500.00	0.00	7,159.20

Opening Balance: 0.00 **Total Withdrawals: 91** **Total Deposits: 16** **Closing Balance: 7159.20**
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.

YES TOUCH
24 x 7 Banking Services

YES TOUCH PhoneBanking Number:
1800 2000 (Toll Free for Mobile & Landlines in India) +91 22 30993600 (When calling from Outside India)
Toll Free number from **USA / Canada**: 1877 659 8044 **UK**: 808 178 5133 **UAE**: 8000 3570 3089

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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.