

ACCOUNT STATEMENT

MR ANAND L
S/O: R LAZAR, #362, BEHIND
SALEM CHURCH, NELLUR PURAM,
BANGALORE NORTH, BENGALURU,
LM : NEAR BMTc BUS STOP
BENGALURU 560075
KARNATAKA
INDIA

BRANCH : Whitefield
STATEMENT DATE : 31 Dec 2019
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS
ACCOUNT
ACCOUNT NO. : 45711610410
NOMINEE REGISTERED : No

BRANCH ADDRESS:
STANDARD CHARTERED BANK,IN ORBIT MALL, UNIT G2-7,NEXT TO SATHYA SAI HOSPITAL, BANGALORE,KARNATAKA 560066,INDIA.
560066
MICR: 560036004 , IFSC: SCBL0036089 , PHONE NO.: 91 9036002139

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
01 Oct 19	01 Oct 19	BALANCE FORWARD				156.60
05 Oct 19	05 Oct 19	SALARY SEP 19 SB3670191005J655 SIN29411Q0001167-00001 STSAQUITY SOLUTIONS INDIA PRIVATE L TIED793207 NACH DR IW:SCBL000000000878941 BDDMINBFC CITI00002000000037 SCBL0036089 IMPS/P2A/927817784858/1811274772 KKBK0000424 ANAND L		9,407.00		9,563.60
					4,030.00	5,533.60
					5,500.00	33.60
07 Oct 19	07 Oct 19	CANTEEN SEP 19 SB3670191007NX69 SIN29411Q0001308-00001 STSAQUITY SOLUTIONS INDIA PRIVATE L		448.00		481.60
08 Oct 19	08 Oct 19	UPI/928121448067/ RELIANCE JIO INFOCOMM/JIO@CITIBANK/CITI0RTGSMI/ 0016365211/AMOUNT TO PAY/ 928121448067/			101.00	380.60
09 Oct 19	09 Oct 19	UPI/928215681047/ RELIANCE JIO INFOCOMM/JIO@CITIBANK/CITI0RTGSMI/ 0016365211/AMOUNT TO PAY/ 928215681047/			149.00	231.60
14 Oct 19	14 Oct 19	IMPS/P2A/928720373112/8067650908 6312137540 WHIZDMINNOVATIONSPVT/6312137540 148994347217 IMPS/P2A/928720382695/8067650908 6312137540 WHIZDMINNOVATIONSPVT/6312137540 148994347217		1.00		232.60
				1.00		233.60
16 Oct 19	16 Oct 19	IMPS/P2A/928918227196/7733889552 000705046751 RAZORPAY SOFTWARE PR/000705046751 352109		1.62		235.22

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 1 lakh per depositor.
Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.
Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
16 Oct 19	16 Oct 19	BALANCE FORWARD				235.22
		PURCHASE EQX ANALYTICS PVT LTD SOUTH DELHI IN 18:53:16/927597 00000000000102/INR 4585460014353859/928918780715			1.02	234.20
19 Oct 19	19 Oct 19	IMPS/P2A/929208837539/0000000000 201000905511 ADITYA BIRLA FINANCE/201000905511 3511417		1.00		235.20
21 Oct 19	20 Oct 19	PAYMENT GATEWAY INSTAMOJO.COM L 0000000-0000-0000-1910-201008211100			199.00	36.20
25 Oct 19	25 Oct 19	IN3670191025E154 N298190963407925 AKARA CAPITAL ADVISORS PRIVATE LIM NEFT HDFC MUMBAI SANDOZ HOUSE		5,000.00		5,036.20
28 Oct 19	26 Oct 19	PURCHASE ANUCDEAPCFSSSBIEPAY MUMBAI IN 11:16:29/940725 00000000044000/INR 4585460014353859/929905101101			440.00	4,596.20
		PAYMENT GATEWAY PAYTM.COM REAPLN 0000000-0000-0000-1910-261743229400			1,110.00	3,486.20
31 Oct 19	31 Oct 19	PAYMENT GATEWAY PAYTM.COM 0000000-0000-0000-1910-310046333400			46.80	3,439.40
01 Nov 19	01 Nov 19	UPI/930521557660/ A K STORE/Q13675045@YBL/SBIN0010116/ 00000033396200606/WATCH/ 930521557660/			320.00	3,119.40
04 Nov 19	03 Nov 19	PAYMENT GATEWAY PAYTM.COM INTERNET 0000000-0000-0000-1911-030851083700			766.00	2,353.40
		IMPS/P2A/930712798262/9999999999 039305008320 TAPITS TECHNOLOGY LI/039305008320 FTTRANSFERP2A		1.00		2,354.40
		IMPS/P2A/930712155141/1111111111 002261100000070 RAZORPAY SOFTWARE PV/002261100000070 PC FINANCIAL SERVICES PRIVATE FUND		2,500.00		4,854.40
		IMPS/P2A/930713530767/1811274772 KKBK0000424 ANAND L CC			4,000.00	854.40
04 Nov 19	04 Nov 19	IMPS/P2A/930809574953/1811274772 KKBK0000424 ANAND L			800.00	54.40
05 Nov 19	05 Nov 19	TIED1068835 NACH DR IW:SCBL0000000000878941 BDDMINBFC CITI00002000000037 SCBL0036089			4,030.00	3,975.60-
		TIED1068835 NACH DR IW:SCBL0000000000878941 BDDMINBFC CITI00002000000037 SCBL0036089		4,030.00		54.40
06 Nov 19	06 Nov 19	SALARY OCT 19 SB3670191106BR85 SIN29411Q0001548-00001 STSAQUITY SOLUTIONS INDIA PRIVATE L		19,722.00		19,776.40
		ATM WITHDRAWAL SELF-SWITCH AT NFS 17:55:44/931017354961 00000000040000/INR 4585460014353859/962480			400.00	19,376.40
		PURCHASE VINAYAK MOTORS BANGALORE IN 19:39:40/404353 00000000109900/INR 4585460014353859/931014759175			1,099.00	18,277.40

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
06 Nov 19	06 Nov 19	BALANCE FORWARD UPI/931020179666/ BHARATPE MERCHANT/BHARATPE90200109150@YESBANKLTD/Y 048064700000061/VERIFIED MERCHANT/ 931020179666/			212.00	18,277.40 18,065.40
07 Nov 19	07 Nov 19	PURCHASE SHANKAR & SONS BANGALORE IN 07:01:07/601636 0000000032000/INR 4585460014353859/931101006753			320.00	17,745.40
08 Nov 19	08 Nov 19	UPI/931213386417/ RELIANCE JIO INFOCOMM/JIO@CITIBANK/CITI0RTGSMI/ 0016365211/AMOUNT TO PAY/ 931213386417/ CANTEEN OCT 19 SB3670191108CUPU SIN29411Q0001691-00001 STSAQUITY SOLUTIONS INDIA PRIVATE L		603.00	333.00	17,412.40 18,015.40
		PURCHASE STASHFIN SOUTH DELHI IN 18:35:49/956865 00000000160080/INR 4585460014353859/931218876377			1,600.80	16,414.60
11 Nov 19	09 Nov 19	IMPS/P2A/931309121244/10461831038 SBIN0005537 GAYATRI R			10,000.00	6,414.60
11 Nov 19	10 Nov 19	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 08:44:57/5393 0000000060000/INR 4585460014353859/560878 PURCHASE KRAZYBEE MUMBAI IN 10:20:20/303002 00000000523490/INR 4585460014353859/931404418357			600.00 5,234.90	5,814.60 579.70
13 Nov 19	13 Nov 19	SHANKAR & SONS VISA POS ON 0711		2.40		582.10
18 Nov 19	17 Nov 19	ATM WITHDRAWAL SELF-SWITCH AT NFS 09:06:25/932109281496 00000000050000/INR 4585460014353859/997112			500.00	82.10
21 Nov 19	21 Nov 19	IMPS/P2A/932511651736/9989600266 000805016781 VIVIFI INDIA FINANCE/000805016781 FTTRANSFERP2A		1.00		83.10
25 Nov 19	25 Nov 19	TIED1215463 NACH DR IW:SCBL000000000878941 BDDMINBFC CITI00002000000037 SCBL0036089 TIED1215463 NACH DR IW:SCBL000000000878941 BDDMINBFC CITI00002000000037 SCBL0036089		4,030.00 4,030.00	4,030.00	3,946.90- 83.10
03 Dec 19	03 Dec 19	IMPS/P2A/933711038485/9825934502 400280674777 ANAND PROPERTY FINAN/400280674777 LOAN REQUEST ATM WITHDRAWAL SELF-SWITCH AT NFS 20:38:30/933720162964 00000000090000/INR 4585460014353859/842214		900.00	900.00	983.10 83.10
05 Dec 19	05 Dec 19	UPI/933908090845/ DMI FINANCE PRIVATE LIMITED/REDCARPET.RAZORPAY@HDF 50200015779672/REDCARPET/ 933908090845/ TIED1350187 NACH DR IW:SCBL000000000878941 BDDMINBFC CITI00002000000037 SCBL0036089 TIED1350187 NACH DR IW:SCBL000000000878941 BDDMINBFC CITI00002000000037 SCBL0036089			30.05 4,030.00 4,030.00	53.05 3,976.95- 53.05

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
05 Dec 19	05 Dec 19	BALANCE FORWARD				53.05
		SALARY NOV 19		22,581.00		22,634.05
		SB3670191205KV15				
		SIN29411Q0001944-00001				
		STSAQUITY SOLUTIONS INDIA PRIVATE L				
		UPI/933916537250/			630.00	22,004.05
		RED				
		BUS/REDBUS-PAYMENT@HDFCBANK/HDFC0000				
		053/				
		50200015779672/UPI/				
		933916537250/				
		PAYMENT GATEWAY			3,333.60	18,670.45
		RAZORPAY				
		LOAN				
		0000000-0000-0000-1912-051643797400				
		PAYMENT GATEWAY			3,929.00	14,741.45
		SBICARD				
		LOAN				
		0000000-0000-0000-1912-051651419600				
06 Dec 19	06 Dec 19	PURCHASE SHANKAR & SONS			310.00	14,431.45
		BANGALORE IN 06:28:59/004247				
		00000000031000/INR				
		4585460014353859/934000005807				
		PURCHASE PAYTM			4,000.03	10,431.42
		NOIDA IN 10:04:02/167172				
		00000000400003/INR				
		4585460014353859/934004588477				
07 Dec 19	07 Dec 19	ATM WITHDRAWAL SELF-SWITCH			300.00	10,131.42
		AT NFS 13:38:42/934113354867				
		00000000030000/INR				
		4585460014353859/400402				
09 Dec 19	08 Dec 19	PURCHASE PAYTM			707.00	9,424.42
		NOIDA IN 10:02:39/036125				
		00000000070700/INR				
		4585460014353859/934204472773				
		PURCHASE MOBIKWIK			2,660.00	6,764.42
		GURGAON IN 10:28:43/305617				
		00000000266000/INR				
		4585460014353859/934204480329				
09 Dec 19	09 Dec 19	INWARD CLG CHQ WITHDRAWAL 000002	000002		2,684.00	4,080.42
		DEUTSCHE BANK (DEU)				
		BUSSAN AUTO FIN I P LTD				
		CANTEEN NOV 19		656.00		4,736.42
		SB3670191209PWN7				
		SIN29411Q0002423-00001				
		STSAQUITY SOLUTIONS INDIA PRIVATE L				
10 Dec 19	10 Dec 19	UPI/934413882173/			1,105.00	3,631.42
		BILLDESKTEZ/BILLDESK.BESCOM@ICICI/ICIC000				
		0555/				
		0103SL00IPAY/UPI/				
		934413882173/				
11 Dec 19	11 Dec 19	UPI/934508316136/			720.00	2,911.42
		RED				
		BUS/REDBUS-PAYMENT@HDFCBANK/HDFC0000				
		053/				
		50200015779672/UPI/				
		934508316136/				
		SHANKAR & SONS VISA POS ON 0612		2.33		2,913.75
12 Dec 19	12 Dec 19	ACH BOUNCE CHGS 20191105 3214555441			590.00	2,323.75
13 Dec 19	13 Dec 19	ACH BOUNCE CHGS 20191125 3558513372			590.00	1,733.75
		ACH BOUNCE CHGS 20191125 3558513372			590.00	1,143.75
		ACH BOUNCE CHGS 20191205 3813172275			590.00	553.75
16 Dec 19	14 Dec 19	PURCHASE BHARAT PETROLEUM.			200.00	353.75
		BANGALORE IN 08:23:03/077823				
		00000000020000/INR				
		4585460014353859/934802893378				
16 Dec 19	15 Dec 19	ATM WITHDRAWAL SELF-SWITCH			200.00	153.75
		AT NFS 15:00:44/934915001666				
		00000000020000/INR				
		4585460014353859/466020				

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
16 Dec 19	15 Dec 19	BALANCE FORWARD				153.75
16 Dec 19	16 Dec 19	IMPS/P2A/935016688348/7303203328 071605003340 INSTANT PAY INDIA LI/071605003340 7303203328		1.00		154.75
17 Dec 19	17 Dec 19	IMPS/P2A/935108471288/1111111111 002261100000070 RAZORPAY SOFTWARE PV/002261100000070 ICREDIT FUND TRANSFER		2,500.00		2,654.75
		UPI/935132959220/ MUDRAKWI/PAYTM-43859105@PAYTM/PYTM012 3456/ 19744201000007/OID1912101851963M64481@ANA NDPROPERT 935132959220/			1,000.00	1,654.75
		UPI/935108902615/ 917020028084740/GOOG-PAYMENT@OKAXIS/ GOOGLEPAY/UTIB0000553/UPI/ 935108902615/		14.00		1,668.75
		ATM WITHDRAWAL SELF-SWITCH AT NFS 20:14:54/935120197900 00000000060000/INR 4585460014353859/069861			600.00	1,068.75
18 Dec 19	18 Dec 19	BHARAT PETROLEUM VISA POS ON 1412		1.50		1,070.25
		PURCHASE RKR ENT BANGALORE IN 18:06:28/963915 00000000020000/INR 4585460014353859/935212548068			200.00	870.25
20 Dec 19	20 Dec 19	PURCHASE BHARAT PETROLEUM. BANGALORE IN 08:17:47/724542 00000000020000/INR 4585460014353859/935402035164			200.00	670.25
		ATM WITHDRAWAL SELF-SWITCH AT NFS 13:26:43/935413244277 00000000040000/INR 4585460014353859/054242			400.00	270.25
23 Dec 19	23 Dec 19	UPI/935719709355/ BIJU/Q79055361@YBL/CNRB00000000/ 8650101011295/PUFF/ 935719709355/			20.00	250.25
24 Dec 19	24 Dec 19	UPI/935823585414/ 917020028084740/GOOG-PAYMENT@OKAXIS/ GOOGLEPAY/UTIB0000553/UPI/ 935823585414/		11.00		261.25
26 Dec 19	26 Dec 19	BHARAT PETROLEUM VISA POS ON 2012		1.50		262.75
		ACH BOUNCE CHGS 20191125 3558513372		590.00		852.75
31 Dec 19	31 Dec 19	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 13:21:57/6113 00000000020000/INR 4585460014353859/428699			200.00	652.75
		PURCHASE SRI VENKATESWARA BANGALORE IN 20:08:50/112618 00000000020000/INR 4585460014353859/936514747514			200.00	452.75
		CREDIT OF INTEREST		16.00		468.75
		TOTAL		77,053.35	76,741.20	468.75

REWARD POINTS STATEMENT FOR 45711610410
(Till 2019-12-31)

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2019	9	155	0	0	164