IDBI BANK

email address for your queries: customercare@idbi.co.in
email address for your IDBI equity and Flexibond queries: ird@idbi.co.in

Name	:	**MD GULSHAD**
Address	:	F-780, Inder Enclave Part-2 Kirani Suleman Nagar NORTH WEST DELHI DELHI INDIA 110086
Account No	:	4649000100029795
Customer ID	:	83947861
Account Branch	:	DELHI (NORTH WEST)

Our Toll Free Numbers:
1800-22-1070 / 1800-200-1947
For Query / Grievance resolution:
SMS "IDBICARE" to 9220800800

IDBI BANK

YOUR SAVINGS A/C STATUS

Transactions Date from 01/04/19 to 04/05/20 A/c No. :0539104000062888

Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	CCY	Trxn Amount	Balance
1	15/07/19	15/07/19	SALARY JUNE 2020		CR	INR	12,500.00	12,500.00
2	16/07/19	16/07/19	IPAY/INST/NEFT/67660006/19510100033		DR	INR	2,000.00	10,500.00
3	18/07/19	18/07/19	cashnet/+MUMBAI CENTRAL BR MUMB		DR	INR	5,000.00	5,500.00
4	27/07/19	27/07/19	IPAY/INST/NEFT/68300208/11201050022		DR	INR	3,000.00	2,500.00
5	14/08/19	14/08/19	SALARY JULY 2015		CR	INR	13,500.00	16,000.00
6	15/08/19	15/08/19	IPAY/INST/NEFT/69700424/19510100033		DR	INR	4,000.00	12,000.00
7	15/08/19	15/08/19	IPAY/INST/NEFT/69700525/10218001458		DR	INR	5,000.00	7,000.00
8	15/08/19	15/08/19	cashnet/+NAGINDAS NALASOPARA E THAN		DR	INR	4,000.00	3,000.00
9	19/08/19	19/08/19	IPAY/INST/NEFT/69918416/30809147589		DR	INR	1,500.00	1,500.00
10	25/08/19	25/08/19	SALARY JULY2020		CR	INR	800.00	2,300.00
11	29/08/19	29/08/19	ID066212/29-08-15 16:31:25 /0000004		DR	INR	1,000.00	1,300.00
12	29/08/19	29/08/19	ID066212/29-08-15 16:32:20 /0000004		DR	INR	500.00	800.00
13	08/09/19	08/09/19	INET/0539102000012290To053910400006		CR	INR	2,000.00	2,800.00
14	15/09/19	15/09/19	SALARY AUGUST2020		CR	INR	13,548.00	16,348.00
15	19/09/19	19/09/19	IPAY/ESHP/BD/72165518/DIDB402555907		DR	INR	500.00	15,848.00
16	19/09/19	19/09/19	IPAY/INST/NEFT/72165572/11201050022		DR	INR	1,000.00	14,848.00
17	19/09/19	19/09/19	nfs/CENTRAL PRKNALASOPA MUMBAI		DR	INR	10,000.00	4,848.00
18	30/09/19	30/09/19	Int.:05-06-2020 To 30-09-2020		CR	INR	36.00	4,884.00
19	15/10/19	15/10/19	SALARY FOR MONTH OF SEP 2020		CR	INR	14,000.00	18,884.00
20	19/10/19	19/10/19	IPAY/INST/NEFT/74350982/11201050022		DR	INR	1,000.00	17,884.00
21	24/10/19	24/10/19	VISA-POS/CCAvenue.com M		DR	INR	138.00	17,746.00
22	28/10/19	28/10/19	nfs/+IES MANAGEMENT COLLEGEMUMBAI		DR	INR	10,000.00	7,746.00
23	28/10/19	28/10/19	nfs/+IES MANAGEMENT COLLEGEMUMBAI		DR	INR	5,000.00	2,746.00
24	28/10/19	28/10/19	IPAY/INST/NEFT/74899091/19510100033		DR	INR	1,000.00	1,746.00
25	28/10/19	28/10/19	VISA-POS/AIRTEL PYMT-BILLDESK M		DR	INR	1,000.00	746.00
26	10/11/19	10/11/19	VISA-POS/Pilani Soft Lab_PayU S		DR	INR	310.00	436.00
27	10/11/19	10/11/19	SALARY FOR THE MONTH OCTOBER 2020		CR	INR	16,823.00	17,259.00
28	11/11/19	11/11/19	ID066212/11-11-15 20:43:13 /0000004		DR	INR	1,500.00	15,759.00
29	14/11/19	14/11/19	ID066212/14-11-15 19:38:48 /0000004		DR	INR	1,500.00	14,259.00
30	18/11/19	18/11/19	IPAY/INST/NEFT/76386570/19510100033		DR	INR	1,000.00	13,259.00
31	19/11/19	19/11/19	VISA-POS/FREECHARGE M		DR	INR	50.00	13,209.00
32	19/11/19	19/11/19	VISA-POS/FREECHARGE M		DR	INR	50.00	13,159.00
33	19/11/19	19/11/19	VISA-POS/FREECHARGE M		DR	INR	50.00	13,109.00
34	21/11/19	21/11/19	IES MANAGEMENT COLLE	175281	DR	INR	10,493.00	2,616.00
35	04/12/19	04/12/19	VISA-POS/FREECHARGE M		DR	INR	150.00	2,466.00
36	04/12/19	04/12/19	VISA-POS/FREECHARGE M		DR	INR	75.00	2,391.00
37	05/12/19	05/12/19	VISA-POS/FREECHARGE M		DR	INR	750.00	1,641.00
38	05/12/19	05/12/19	VISA-POS/FREECHARGE M		DR	INR	100.00	1,541.00
39	05/12/19	05/12/19	VISA-POS/FREECHARGE M		DR	INR	50.00	1,491.00
40	06/12/19	06/12/19	IPAY/INST/NEFT/77661286/19510100033		DR	INR	500.00	991.00
41	09/12/19	09/12/19	ID066212/09-12-15 22:40:15 /0000004		DR	INR	200.00	791.00
42	11/12/19	11/12/19	nfs/+SBI 1ST ATM NALASOPA NALASOPA		DR	INR	200.00	591.00

YOUR SAVINGS A/C STATUS

Transactions Date from 01/04/19 to 04/05/20 A/c No. :0539104000062888

Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	CCY	Trxn Amount	Balance
43	12/12/19	12/12/19	VISA-POS/REDBUS IN G		DR	INR	296.00	295.00
44	15/12/19	15/12/19	SALARY NOV 2020		CR	INR	11,900.00	12,195.00
45	19/12/19	19/12/19	ID066212/19-12-15 20:29:05 /0000001		DR	INR	1,300.00	10,895.00
46	21/12/19	21/12/19	VISA-POS/EBAY INDIA PAISA PAY M		DR	INR	79.00	10,816.00
47	21/12/19	21/12/19	VISA-POS/MOBIKWIK G		DR	INR	50.00	10,766.00
48	22/12/19	22/12/19	IPAY/INST/NEFT/78855591/02410010000		DR	INR	3,250.00	7,516.00
49	23/12/19	23/12/19	cashnet/+NIRLON LTD2 MUMB		DR	INR	400.00	7,116.00
50	24/12/19	24/12/19	VISA-POS/BOOKMYSHOW COM G		DR	INR	32.05	7,083.95
51	24/12/19	24/12/19	VISA-POS/BookMyShow_PayU S		DR	INR	32.05	7,051.90
52	26/12/19	26/12/19	VISA-POS/BOOKMYSHOW COM G		DR	INR	33.74	7,018.16
53	26/12/19	26/12/19	cashnet/+GOREGAON E STATION MUMB		DR	INR	700.00	6,318.16
54	27/12/19	27/12/19	VISA-POS/BookMyShow_PayU S		DR	INR	9.77	6,308.39
55	28/12/19	28/12/19	IPAY/INST/NEFT/79156297/19510100033		DR	INR	2,000.00	4,308.39
56	29/12/19	29/12/19	VISA-POS/FREECHARGE M		DR	INR	50.00	4,258.39
57	01/01/20	01/01/20	nfs/+CENTRAL PARK NALASOP THANE		DR	INR	1,600.00	2,658.39
58	02/01/20	02/01/20	VISA-POS/FREECHARGE M		DR	INR	1,200.00	1,458.39
59	02/01/20	02/01/20	VISA-POS/FREECHARGE PU G		DR	INR	10.00	1,448.39
60	03/01/20	03/01/20	VISA-POS/CITRUS PAY SHOPCLUES M		DR	INR	50.00	1,398.39
61	03/01/20	03/01/20	VISA-POS/Shopclues M		DR	INR	124.00	1,274.39
62	07/01/20	07/01/20	VISA-POS/BOOKMYSHOW COM G		DR	INR	33.74	1,240.65
63	07/01/20	07/01/20	VISA-POS/BOOKMYSHOW COM G		DR	INR	15.01	1,225.64
64	07/01/20	07/01/20	VISA-POS/BOOKMYSHOW COM G		DR	INR	17.69	1,207.95
65	08/01/20	08/01/20	VISA-POS/BookMyShow_PayU S		DR	INR	16.70	1,191.25
66	10/01/20	10/01/20	IPAY/INST/NEFT/80263773/19510100033		DR	INR	500.00	691.25
67	14/01/20	14/01/20	ID066212/14-01-16 22:00:17 /0000001		DR	INR	300.00	391.25
68	15/01/20	15/01/20	VISA-POS/FREECHARGE M		DR	INR	100.00	291.25
69	16/01/20	16/01/20	SALARY DEC 2020		CR	INR	12,419.00	12,710.25
70	16/01/20	16/01/20	IPAY/INST/NEFT/80736220/19510100033		DR	INR	3,000.00	9,710.25
71	16/01/20	16/01/20	VISA-POS/WWW SHOPCLUES COM G		DR	INR	50.00	9,660.25
72	18/01/20	18/01/20	cashnet/+NIRLON LTD2 MUMB		DR	INR	2,000.00	7,660.25
73	18/01/20	18/01/20	NEFT-2016018483601701-DALY CHA		CR	INR	3,250.00	10,910.25
74	19/01/20	19/01/20	ID066212/19-01-16 21:32:30 /0000001		DR	INR	2,000.00	8,910.25
75	21/01/20	21/01/20	ID066212/21-01-16 23:31:19 /0000001		DR	INR	700.00	8,210.25
76	22/01/20	22/01/20	ID066212/22-01-16 21:33:59 /0000001		DR	INR	1,000.00	7,210.25
77	23/01/20	23/01/20	VISA-POS/BOOKMYSHOW COM G		DR	INR	16.70	7,193.55
78	23/01/20	23/01/20	VISA-POS/BOOKMYSHOW COM G		DR	INR	16.70	7,176.85
79	24/01/20	24/01/20	VISA-POS/www.shopclues.com M		DR	INR	40.00	7,136.85
80	25/01/20	25/01/20	IPAY/INST/NEFT/81328859/19510100033		DR	INR	2,000.00	5,136.85
81	25/01/20	25/01/20	REF 190116 Shopclues		CR	INR	124.00	5,260.85
82	25/01/20	25/01/20	VISA-POS/www.shopclues.com M		DR	INR	50.00	5,210.85
83	25/01/20	25/01/20	ID066212/25-01-16 23:51:44 /0000001		DR	INR	900.00	4,310.85
84	27/01/20	27/01/20	VISA-POS/ACCELYST SOLUTIONS PVT LTM		DR	INR	200.00	4,110.85
85	27/01/20	27/01/20	VISA-POS/FREECHARGE M		DR	INR	125.00	3,985.85
86	28/01/20	28/01/20	VISA-POS/WWW SHOPCLUES COM G		DR	INR	50.00	3,935.85
87	01/02/20	01/02/20	VISA-POS/MOBIKWIK G		DR	INR	1,487.00	2,448.85
88	03/02/20	03/02/20	IPAY/INST/NEFT/82052727/19510100033		DR	INR	1,500.00	948.85
89	07/02/20	07/02/20	VISA-POS/MOBIKWIK G		DR	INR	5.73	943.12
90	07/02/20	07/02/20	VISA-POS/BookMyShow_PayU S		DR	INR	5.67	937.45
91	07/02/20	07/02/20	VISA-POS/BookMyShow_PayU S		DR	INR	5.67	931.78
92	07/02/20	07/02/20	VISA-POS/BookMyShow_PayU S		DR	INR	5.67	926.11
93	07/02/20	07/02/20	VISA-POS/BookMyShow_PayU S		DR	INR	5.67	920.44
94	07/02/20	07/02/20	VISA-POS/BookMyShow_PayU S		DR	INR	5.67	914.77

YOUR SAVINGS A/C STATUS

Transactions Date from 01/04/19 to 04/05/20 A/c No. :0539104000062888

Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	CCY	Trxn Amount	Balance
95	15/02/20	15/02/20	VISA-POS/FREECHARGE M		DR	INR	100.00	814.77
96	15/02/20	15/02/20	SALARY JAN 2016		CR	INR	13,548.00	14,362.77
97	19/02/20	19/02/20	ID066212/19-02-16 19:24:14 /0000001		DR	INR	400.00	13,962.77
98	20/02/20	20/02/20	ID066212/19-02-16 14:14:40 /0000001		DR	INR	900.00	13,062.77
99	22/02/20	22/02/20	IPAY/INST/NEFT/83496401/19510100033		DR	INR	3,000.00	10,062.77
100	22/02/20	22/02/20	ID066212/22-02-16 23:32:00 /0000001		DR	INR	1,800.00	8,262.77
101	25/02/20	25/02/20	ID066212/25-02-16 19:31:01 /0000001		DR	INR	400.00	7,862.77
102	27/02/20	27/02/20	INET/0539102000012290To053910400006		CR	INR	10,000.00	17,862.77
103	28/02/20	28/02/20	IPAY/INST/NEFT/83890089/02410010000		DR	INR	10,000.00	7,862.77
104	02/03/20	02/03/20	VISA-POS/FREECHARGE M		DR	INR	1,030.00	6,832.77
105	05/03/20	05/03/20	ID066212/05-03-16 19:12:36 /0000001		DR	INR	200.00	6,632.77
106	14/03/20	14/03/20	IPAY/INST/NEFT/85164695/63550201000		DR	INR	700.00	5,932.77
107	14/03/20	14/03/20	IPAY/INST/NEFT/85183144/19510100033		DR	INR	2,000.00	3,932.77
108	14/03/20	14/03/20	ID066212/14-03-16 19:20:55 /0000001		DR	INR	400.00	3,532.77
109	15/03/20	15/03/20	SALARY FOR MONTH OF FEBRUARY 2016		CR	INR	10,276.00	13,808.77
110	21/03/20	21/03/20	VISA-POS/FREECHARGE M		DR	INR	100.00	13,708.77
111	25/03/20	25/03/20	ID066212/25-03-16 21:09:36 /0000001		DR	INR	800.00	12,908.77
112	26/03/20	26/03/20	VISA-POS/BOOKMYSHOW COM G		DR	INR	16.70	12,892.07
113	26/03/20	26/03/20	VISA-POS/BOOKMYSHOW COM G		DR	INR	16.70	12,875.37
114	31/03/20	31/03/20	Int.:01-10-2020 To 31-03-2016		CR	INR	141.00	13,016.37
115	02/04/20	02/04/20	IPAY/INST/NEFT/86634398/19510100033		DR	INR	2,500.00	10,516.37
116	03/04/20	03/04/20	VISA-POS/FREECHARGE M		DR	INR	1,165.00	9,351.37
117	08/04/20	08/04/20	cashnet/+PARVATI DHAM THAN		DR	INR	2,500.00	6,851.37
118	13/04/20	13/04/20	VISA-POS/FREECHARGE M		DR	INR	50.00	6,801.37
119	14/04/20	14/04/20	IPAY/INST/NEFT/87620326/19510100033		DR	INR	1,800.00	5,001.37
120	14/04/20	14/04/20	cashnet/+PARVATI DHAM THAN		DR	INR	1,000.00	4,001.37
121	14/04/20	14/04/20	VISA-POS/FREECHARGE M		DR	INR	100.00	3,901.37
122	16/04/20	16/04/20	SALARY FOR MARCH 2016		CR	INR	11,000.00	14,901.37
123	16/04/20	16/04/20	nfs/+NALASOPARA EAST THANE		DR	INR	10,000.00	4,901.37
124	16/04/20	16/04/20	nfs/+NALASOPARA EAST THANE		DR	INR	4,900.00	1.37

Statement Summary :-

Dr Count	Cr Count	Debits	Credits
107	17	1,45,863.63	1,45,865.00

This is an account statement generated through Net Banking and does not require signature.

Important Information:

Contents of this statement will be considered correct if no discrepancies are reported in writing immediately. Value Date shown is the effective date for Debit and Credits in the account. Balance shown includes debit, credit, overdraft limit, funds under clearing and does not include the amount marked as lien. Therefore the available balance may differ from the balance displayed in the account statement.

DO NOT reply to any fraudulent phishing emails purportedly sent by IDBI Bank or other authorities asking for your Login ID, Password(s), OTP, OSP, URN or your account details etc. for updation or for any other reason. Please beware of such fraudulent mails, asking you to provide or update such information on a website or by clicking on a link within the email. We take your personal information seriously and will never ask for details about your Account / PINs or Passwords over the email/SMS/ Phone calls. The Bank is not responsible for any fraudulent transactions due to compromise or inadvertent disclosure of account related information.

Service Tax Registration No:AABCI8842GST001. Classifications of service: Banking and Financial services Chargeable services include service tax @14%.