

Accountholder Name: **JAYESH ASHOK SALVI**

Home Branch: **BORIVALI [W], MUMBAI(0062)**

Customer Address: **BAUDDH WADI MAHALUNGE TA
POLADPUR MAHALUNGE KAPADE
BUDRUK RAIGARH IN 402303**

Home Branch Address: **SHOP NO.2-6, SHROFF ARCADE,
SODAWALA LANE, NEAR
PRABODHANKAR THACKREY
NATYAGR MUMBAI MH IN 400092**

Phone: **+91(0)9702360132**

IFSC/RTGS/NEFT Code: **RATN0000062**

Email Id: **JAYESHSALVI17166@GMAIL.COM**

Joint Holder1: -

Joint Holder2: -

Nomination: **Registered**

Sanction Limit: **INR 0.00**

CIF ID: **102792345**

Drawing Power: **INR 0.00**

A/c Currency: **INR**

Branch Timings: **9 A.M. To 4 P.M. (MON-FRI)9 A.M. To
4 P.M.(SAT)(Closed on 2nd and 4th
Saturday).**

A/C Type: **Savings**

Call Centre: **+91 22 61156300**

A/C Status: **Active**

Branch Phone Num: **02228918502/28911327**

Statement of Transactions in Savings Account Number: **309011860350**

Period: **2021-05-01 to 2021-06-09**

Transaction List: - SBSEL - JAYESH ASHOK SALVI (INR) - 309011860350

Transaction Date	Transaction Details	Cheque ID	Value Date	Withdrawl Amt	Deposit Amt	Balance(INR)
09/06/2021	UPI/116013833035/UPI/sachinc54@oksbi		09/06/2021		340.00	567.24
08/06/2021	ATW/559746XXXXXX2405/+AMRUT NAGAR OFFSITE MUMBAI		08/06/2021	10,000.00		227.24
08/06/2021	ATW/559746XXXXXX2405/+AMRUT NAGAR OFFSITE MUMBAI		08/06/2021	10,000.00		10,227.24
08/06/2021	ATW/559746XXXXXX2405/+AMRUT NAGAR OFFSITE MUMBAI		08/06/2021	10,000.00		20,227.24
08/06/2021	IMPS 115915284424 FROM RIDDHI FACILITY SERV		08/06/2021		30,000.00	30,227.24
06/06/2021	UPI/115722860219/Paying to DREAM11/dream11@axisban		06/06/2021	100.00		227.24
05/06/2021	UPI/115618201623/UPI/chaitanyarau tyuva@oksbi		05/06/2021	100.00		327.24

05/06/2021	UPI/115616081243/UPI/8446264006@okbizaxis	05/06/2021	25.00	427.24
05/06/2021	UPI/115609144400/UPI/gpay-11165998410@okbizaxis	05/06/2021	25.00	452.24
02/06/2021	UPI/115320498620/Paying to DREAM11/dream11@axisban	02/06/2021	100.00	477.24
02/06/2021	UPI/115311042792/mPokket/paytm-17073178@paytm	02/06/2021	1,308.00	577.24
01/06/2021	UPI/115210867088/UPI/8446264006@okbizaxis	01/06/2021	30.00	1,885.24
30/05/2021	UPI/115011838227/UPI/gpay-11164679530@okbizaxis	30/05/2021	340.00	1,915.24
30/05/2021	UPI/115002436352/Earned for using Google Pay/goog-	30/05/2021	3.00	2,255.24
29/05/2021	UPI/114908486988/UPI/billdesk.prepaid-mobile@icici	29/05/2021	199.00	2,252.24
29/05/2021	UPI/114900281851/Paying to Dream11/dream11upi@indu	29/05/2021	100.00	2,451.24
28/05/2021	UPI/114811921613/UPI/8446264006@okbizaxis	28/05/2021	30.00	2,551.24
27/05/2021	UPI/114708715643/UPI/920010060286677@utib0000246.i	27/05/2021	1,000.00	2,581.24
25/05/2021	UPI/114517749681/UPI/chaitanyarau tyuva@oksbi	25/05/2021	211.00	3,581.24
24/05/2021	UPI/114410380584/mPokket/paytm-17073178@paytm	24/05/2021	1,324.00	3,370.24
23/05/2021	UPI/114318355047/UPI/billdesk.prepaid-mobile@icici	23/05/2021	149.00	4,694.24
21/05/2021	UPI/114120807994/Paying to DREAM11/dream11@axisban	21/05/2021	100.00	4,843.24
21/05/2021	UPI/114117876170/UPI/dominospizzaonline@paytm	21/05/2021	335.00	4,943.24
21/05/2021	UPI/114111062685/UPI/chaitanyarau tyuva@oksbi	21/05/2021	350.00	5,278.24
21/05/2021	UPI/114110348896/UPI/chaitanyarau tyuva@oksbi	21/05/2021	100.00	5,628.24
21/05/2021	UPI/114109008131/UPI/vskamble1994@oksbi	21/05/2021	500.00	5,728.24
20/05/2021	UPI/114023529899/MAGIABYTETECHNOLOGYPRIVATELIMITED	20/05/2021	399.00	6,228.24
19/05/2021	UPI/113916163155/UPI/billdesk.prepaid-mobile@icici	19/05/2021	50.00	6,627.24
19/05/2021	UPI/113915528268/karan vyaj/ambadasjindam599@okhdf	19/05/2021	450.00	6,677.24
18/05/2021	ATW/559746XXXXXX2405/+AMRUT NAGAR OFFSITE MUMBAI	18/05/2021	5,000.00	7,127.24
18/05/2021	ATW/559746XXXXXX2405/+AMRUT NAGAR OFFSITE MUMBAI	18/05/2021	10,000.00	12,127.24

18/05/2021	UPI/113818195188/UPI/jayeshsalvi17166@okicici	18/05/2021	10,000.00	22,127.24
18/05/2021	UPI/113818185113/UPI/jayeshsalvi17166@okicici	18/05/2021	10,000.00	12,127.24
17/05/2021	UPI/113722881606/Paying to Sporta Technologies Pvt	17/05/2021	100.00	2,127.24
15/05/2021	UPI/113512481748/UPI/kiritmorvekar44-1@okaxis	15/05/2021	110.00	2,227.24
14/05/2021	UPI/113410083931/UPI/rupeshgaikwadjanu-2@okicici	14/05/2021	1,000.00	2,117.24
12/05/2021	UPI/113213381491/Earned for using Google Pay/goog-	12/05/2021	2.00	1,117.24
12/05/2021	UPI/113213379656/Earned for using Google Pay/goog-	12/05/2021	6.00	1,115.24
12/05/2021	UPI/113210822920/UPI/sawariyakurla@icici	12/05/2021	1,126.00	1,109.24
12/05/2021	UPI/113209673825/UPI/shunuraeen207@okaxis	12/05/2021	490.00	2,235.24
12/05/2021	UPI/113209282307/UPI/imranhkhot@okicici	12/05/2021	535.00	2,725.24
12/05/2021	UPI/113209918968/UPI/paytmqr2810050501011915d1d1ht	12/05/2021	442.00	3,260.24
12/05/2021	UPI/113208498131/karan hapta home theatre/ganeshsa	12/05/2021	1,100.00	3,702.24
11/05/2021	UPI/113112327107/Earned for using Google Pay/goog-	11/05/2021	3.00	4,802.24
11/05/2021	UPI/113110467422/Karan more/prashant.b09@okhdfcbn	11/05/2021	4,500.00	4,799.24
10/05/2021	UPI/113019989176/Pay To CAKE WORLD/bharatpe.904069	10/05/2021	75.00	299.24
10/05/2021	UPI/113008506614/PAYM8162144541965UEO/kissht@yesba	10/05/2021	8,269.95	374.24
10/05/2021	UPI/113008408199/UPI/jayeshsalvi17166@okicici	10/05/2021	1,000.00	8,644.19
09/05/2021	UPI/112919184213/UPI/gpay-11164679530@okbizaxis	09/05/2021	240.00	7,644.19
09/05/2021	UPI/112914091879/UPI/metromedico17@icici	09/05/2021	210.00	7,884.19
08/05/2021	ATW/559746XXXXXX2405/+Hingwala Ghatkopar E Mumbai	08/05/2021	10,000.00	8,094.19
08/05/2021	ATW/559746XXXXXX2405/+Hingwala Ghatkopar E Mumbai	08/05/2021	10,000.00	18,094.19
08/05/2021	ATW/559746XXXXXX2405/+Hingwala Ghatkopar E Mumbai	08/05/2021	10,000.00	28,094.19
08/05/2021	IMPS 112811185816 FROM RIDDHI FACILITY SERV	08/05/2021	30,000.00	38,094.19
07/05/2021	UPI/112720747855/UPI/q58845705@ybl	07/05/2021	44.00	8,094.19

07/05/2021	UPI/112719387980/UPI/jayeshsalvi17166@okicici	07/05/2021	8,000.00	8,138.19
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Statement Summary

Opening Balance: **INR 227.24**

Closing Balance: **INR 567.24**

Eff Avail Bal: **INR 567.24**

(As On: **09/06/2021 5.12 PM**)

Count Of Debit: **41**

Count Of Credit: **15**

Lien Amt: **INR 0.00**

Important Information

Commonly Used Abbreviations: OFT – RBL Own account transfer, TPFT – RBL to Another Bank account, ATW – Cash withdrawal from RBL Bank ATM, VAT/AT/NFS – Cash Withdrawal from other Bank ATM, ATW – Domestic ATM Transactions, ATI – International ATM Transaction, PCD – Domestic Point of Sale Transaction, PCI – International Point of Sale Transaction, AFT – ATM Fund Transfer, ATR – Domestic/International ATM transaction reversal, PCR – Domestic/International POS transaction reversal.

RBL Bank is a member of 'The Banking Codes and Standards Board of India' (BCSBI) and is committed to the code norms. To know about these codes and service standards please visit us at www.rblbank.com.

We are committed to provide products and services of highest standards. However, at any point of time should you feel we have not met your expectation you may reach us using any of the following options:

- Contact our 24X7 contact centre @ +91 22 61156300
- Visit any of your nearest RBL Bank branch
- Write to us customercare@rblbank.com
- Visit our website www.rblbank.com to refer to our Grievance Redressal

In the event that you do not receive any response within one month from the date of your complaint, or if you are dissatisfied with the response given, you may write to the Banking Ombudsman for an independent review. Please visit <http://bankingombudsman.rbi.or.in> for further information on Banking Ombudsman."

Terms and Conditions apply. Please visit our website www.rblbank.com or your nearest branch to know more about the terms and conditions.

This is a system generated statement and does not require signature and stamp. Please examine your statement immediately; all content of statement will be deemed to be correct and acceptable by you, unless you inform us of any discrepancies within 30 days from the date of statement.

**** End of Statement****