



STATEMENT OF ACCOUNTS

Period : May 31, 2019 to September 30, 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@okici ci/To:yudhisterbtp@okicici/bhai sorry	500.00	0.00	14,475.00
08/06/2019	08/06/2019	UPI/915906337625/From:vashishthvishvendra-1@okici ci/To:sush.sapna@oksbi/UPI	2,000.00	0.00	12,475.00
08/06/2019	08/06/2019	UPI/915906362498/From:vashishthvishvendra-1@okici ci/To:mohitmudgal67933@oksbi/UPI	2,000.00	0.00	10,475.00
08/06/2019	08/06/2019	UPI/915908869082/From:gyanendra.vashishtha@okici ci/To:vashishthvishvendra-1@okicici/UPI	0.00	475.00	10,950.00
08/06/2019	08/06/2019	IMPS/NA/XXX1630/RRN:915913699534/PA01245864 308728891/Paytm Payments Bankashok	3,000.00	0.00	7,950.00
08/06/2019	08/06/2019	IMPS/NA/XXX1630/RRN:915921912650/PA01245864 323249711/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:EURO NET@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:701439 8094@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

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

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Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		9863@ybl/Payment from PhonePe			
11/06/2019	11/06/2019	UPI/916208314119/From:gyanendra.vashishtha@okici ci/To:vashishthvishvendra-1@okici/UPI	0.00	1,900.00	3,415.00
11/06/2019	11/06/2019	UPI/916212630027/From:7023606058@ybl/To:733992 9913@ybl/Payment from PhonePe	300.00	0.00	3,115.00
11/06/2019	11/06/2019	UPI/916213514038/From:7023606058@ybl/To:EURO NET@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:674901 559057@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:958828 7560@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:Q9606 8089@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:674901 559057@ICIC0006749.ifsc.npci/Payment from PhonePe	300.00	0.00	255.00
14/06/2019	14/06/2019	UPI/916542284530/From:7023606058@ybl/To:Q3465 8988@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:lksharm atiwari90@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:978218	2,500.00	0.00	10,427.00
		1815@ybl/Payment from PhonePe			
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:EURO NET@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

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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:RAJULALYADA V 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

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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@okici ci/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/Oid20190801054875419004@ONE97COMMUN ICATIONSLIMITED	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:EURO NET@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/Phone Pe Credit for txn T190805161	0.00	35.00	40.20
06/08/2019	06/08/2019	UPI/921820170627/From:7023606058@ybl/To:EURO NET@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@okici ci/To:princekk663@oksbi/UPI	5.00	0.00	1.20
21/08/2019	21/08/2019	UPI/923311357160/From:goog-payment@okaxis/To:va shishthvishvendra-1@okicici/UPI	0.00	10.00	11.20
29/08/2019	29/08/2019	UPI/924122169795/From:7023606058@ybl/To:123000 0101120139@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:701439 8094@ybl/Payment from PhonePe	400.00	0.00	15,974.20
31/08/2019	31/08/2019	UPI/924317286772/From:vashishthvishvendra-1@okici ci/To:rajusharma945@okicici/UPI	3,000.00	0.00	12,974.20
31/08/2019	31/08/2019	UPI/924317681582/From:7023606058@ybl/To:976022 2821@ybl/Payment from PhonePe	15.00	0.00	12,959.20
31/08/2019	31/08/2019	UPI/924334281114/From:7023606058@ybl/To:976022 2821@ybl/Payment from PhonePe	400.00	0.00	12,559.20
31/08/2019	31/08/2019	UPI/924351339006/From:7023606058@ybl/To:850407 7180@ybl/Payment from PhonePe	3,500.00	0.00	9,059.20
31/08/2019	31/08/2019	UPI/924317997620/From:7023606058@ybl/To:790538 4950@ybl/Payment from PhonePe	400.00	0.00	8,659.20
31/08/2019	31/08/2019	UPI/924354925315/From:7023606058@ybl/To:976022 2821@ybl/Payment from PhonePe	1,000.00	0.00	7,659.20
31/08/2019	31/08/2019	UPI/924338036501/From:7023606058@ybl/To:982844 4435@ybl/Payment from PhonePe	500.00	0.00	7,159.20
01/09/2019	01/09/2019	UPI/924428572439/From:7023606058@ybl/To:Q4088 3784@ybl/Payment from PhonePe	100.00	0.00	7,059.20
01/09/2019	01/09/2019	UPI/924414535957/From:7023606058@ybl/To:yadavd harmendra4@ybl/Payment from PhonePe	77.00	0.00	6,982.20
01/09/2019	01/09/2019	UPI/924410901273/From:7023606058@ybl/To:EURO	35.00	0.00	6,947.20

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		NET@ybl/Payment for category Id Mobile			
01/09/2019	01/09/2019	ATD:2207246001:S1CNI228:IBSL VAISHALI TOWER 2 JAIPUR RJIN-924411009923	700.00	0.00	6,247.20
01/09/2019	01/09/2019	ATD:2207246001:AONRJ001:SUNNY TRADE CENTER JAIPUR RJIN-924415839794	500.00	0.00	5,747.20
01/09/2019	01/09/2019	UPI/924454522552/From:7023606058@ybl/To:EURO NET@ybl/Payment for category Id Mobile	51.00	0.00	5,696.20
02/09/2019	02/09/2019	UPI/924522068437/From:7023606058@ybl/To:978218 1815@ybl/Payment from PhonePe	1,000.00	0.00	4,696.20
02/09/2019	02/09/2019	UPI/924524744641/From:7023606058@ybl/To:Q4496 4132@ybl/Payment from PhonePe	70.00	0.00	4,626.20
02/09/2019	02/09/2019	UPI/924530163531/From:7023606058@ybl/To:BHARA TPE90100519434@yesbankltd/Verified Merchant	75.00	0.00	4,551.20
02/09/2019	02/09/2019	PCA:2207246001:051377758730015:GHANSHYAM DAMAMI JAIPUR IND-924511537813	540.00	0.00	4,011.20
02/09/2019	02/09/2019	PCA:2207246001:112556207242050:KRISHNA INDIAN OIL JAIPUR IND-924579813836	100.00	0.00	3,911.20
02/09/2019	02/09/2019	PCA:2207246001:470000000218923:PAYTM Noida IND-090213782187	300.00	0.00	3,611.20
03/09/2019	03/09/2019	UPI/924624668408/From:7023606058@ybl/To:501002 50592521@HDFC0000409.ifsc.npci/Payment from PhonePe	2,000.00	0.00	1,611.20
03/09/2019	03/09/2019	UPI/924632583610/From:7023606058@ybl/To:737489 4295@ybl/Payment from PhonePe	100.00	0.00	1,511.20
03/09/2019	03/09/2019	PCA:2207246001:470000095151140:BALDEV JAIPUR IND-090300005533	180.00	0.00	1,331.20
03/09/2019	03/09/2019	UPI/924651785557/From:7023606058@ybl/To:976022 2821@ybl/Payment from PhonePe	300.00	0.00	1,031.20
03/09/2019	03/09/2019	UPI/924636703635/From:7023606058@ybl/To:976022 2821@ybl/Payment from PhonePe	100.00	0.00	931.20
04/09/2019	04/09/2019	ATD:2207246001:S1CPS227:OPP OSITES M S HOSPITALJAIPUR RJIN-924708005639	500.00	0.00	431.20
04/09/2019	04/09/2019	PCA:2207246001:020000500198182:GOPAL FOOTWEAR JAIPUR IND-001942227262	200.00	0.00	231.20
05/09/2019	05/09/2019	UPI/924826266266/From:7023606058@ybl/To:paytmq r2810050501011vpyz6mc8l8h@paytm/Payment from PhonePe	40.00	0.00	191.20
05/09/2019	05/09/2019	UPI/924856318340/From:7023606058@ybl/To:Q4496 4132@ybl/Payment from PhonePe	120.00	0.00	71.20
07/09/2019	07/09/2019	IMPS/ES-LOAN-1111865320/XXX8905/RRN:9250146 68198/AxisBank	0.00	7,000.00	7,071.20

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

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Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
07/09/2019	07/09/2019	PCA:2207246001:99017013:ONE97 COMMUNICATIONS L NOIDA IND-925010330191	755.58	0.00	6,315.62
07/09/2019	07/09/2019	PCA:2207246001:470000095148926:INDRA DEVI JAIPUR IND-090700004321	360.00	0.00	5,955.62
07/09/2019	07/09/2019	UPI/925048333255/From:7023606058@ybl/To:978218 1815@ybl/Payment from PhonePe	1,000.00	0.00	4,955.62
07/09/2019	07/09/2019	UPI/925080247759/From:7023606058@ybl/To:998351 0539@ybl/Payment from PhonePe	55.00	0.00	4,900.62
08/09/2019	08/09/2019	UPI/925133351116/From:7023606058@ybl/To:paytmq r28100505010116ejyl396c5e@paytm/Payment from PhonePe	50.00	0.00	4,850.62
08/09/2019	08/09/2019	UPI/925112530045/From:7023606058@ybl/To:800762 4641@ybl/Payment from PhonePe	50.00	0.00	4,800.62
09/09/2019	09/09/2019	UPI/925222044448/From:7023606058@ybl/To:790538 4950@ybl/Payment from PhonePe	100.00	0.00	4,700.62
10/09/2019	10/09/2019	UPI/925314230869/From:7023606058@ybl/To:Q5524 5902@ybl/Payment from PhonePe	20.00	0.00	4,680.62
10/09/2019	10/09/2019	UPI/925360982950/From:7023606058@ybl/To:979958 8157@ybl/Payment from PhonePe	40.00	0.00	4,640.62
10/09/2019	10/09/2019	UPI/925315407712/From:7023606058@ybl/To:958828 7560@ybl/Payment from PhonePe	400.00	0.00	4,240.62
10/09/2019	10/09/2019	ATD:2207246001:S1N2015417007:+BLA ATM JAIPUR RJIN-925315021798	600.00	0.00	3,640.62
10/09/2019	10/09/2019	UPI/925380915487/From:7023606058@ybl/To:701465 0096@ybl/Payment from PhonePe	200.00	0.00	3,440.62
10/09/2019	10/09/2019	UPI/925320596492/From:7023606058@ybl/To:701465 0096@ybl/Payment from PhonePe	1,800.00	0.00	1,640.62
11/09/2019	11/09/2019	UPI/925416033327/From:7023606058@ybl/To:paytmq r2810050501016bzmcczhpiud@paytm/Payment from PhonePe	80.00	0.00	1,560.62
12/09/2019	12/09/2019	UPI/925540482076/From:7023606058@ybl/To:EURO NET@ybl/Payment for category Id Mobile	10.00	0.00	1,550.62
12/09/2019	12/09/2019	UPI/925514890315/From:7023606058@ybl/To:paytmq r28100505010116ejyl396c5e@paytm/Payment from PhonePe	110.00	0.00	1,440.62
12/09/2019	12/09/2019	UPI/925534107984/From:7023606058@ybl/To:paytmq r2810050501011rs9khqzd7cl@paytm/Payment from PhonePe	130.00	0.00	1,310.62
12/09/2019	12/09/2019	UPI/925519580053/From:7023606058@ybl/To:Q0046 5486@ybl/Payment from PhonePe	570.00	0.00	740.62

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Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
13/09/2019	13/09/2019	UPI/925676594912/From:7023606058@ybl/To:EURO NET@ybl/Payment for category Id Mobile	199.00	0.00	541.62
14/09/2019	14/09/2019	ATD:2207246001:MC001617:INDUSIND BANK LIMITED JAIPUR RJIN-925709007187	500.00	0.00	41.62
14/09/2019	14/09/2019	UPI/925756671968/From:7023606058@ybl/To:Q4496 4132@ybl/Payment from PhonePe	10.00	0.00	31.62
14/09/2019	14/09/2019	UPI/925716999531/From:mohitmudgal67933@oksbi/T o:vashishthvishvendra-1@okicici/UIP	0.00	2,000.00	2,031.62
14/09/2019	14/09/2019	UPI/925716847798/From:vashishthvishvendra-1@okici ci/To:dharmendra96600-1@okaxis/UIP	2,000.00	0.00	31.62
15/09/2019	15/09/2019	UPI/925830786135/From:7023606058@ybl/To:Q2127 5546@ybl/Payment from PhonePe	20.00	0.00	11.62
19/09/2019	14/09/2019	REV OF TXN DTD:140919:925709007187-925709007187	0.00	500.00	511.62
20/09/2019	20/09/2019	Funds Trf from XX0058/RRN : 926308419487/From : PAYSENSE SERVICES INDIA PRIVATE LIMITED	0.00	1.00	512.62
20/09/2019	20/09/2019	PCA:2207246001:PAYTMWAL1210203:PTM*PAYTM NOIDA IND-092020031242	10.00	0.00	502.62
20/09/2019	20/09/2019	UPI/926336113580/From:7023606058@ybl/To:800566 9368@ybl/Payment from PhonePe	100.00	0.00	402.62
20/09/2019	20/09/2019	Funds Trf from XX4779/RRN : 926314109603/From : SHUHARI TECH VENTURES PVT LTD	0.00	1.00	403.62
20/09/2019	20/09/2019	UPI/926351843615/From:7023606058@ybl/To:988709 1691@ybl/Payment from PhonePe	26.00	0.00	377.62
20/09/2019	20/09/2019	ATW:2207246001:GREEN HOUSE1:YBL GREEN HOUSE1 JAIPUR RJIN-000000002997	200.00	0.00	177.62
20/09/2019	20/09/2019	UPI/926372356584/From:7023606058@ybl/To:Q9935 9884@ybl/Payment from PhonePe	40.00	0.00	137.62
20/09/2019	20/09/2019	PCA:2207246001:89050470:PAYTM 1204770770 IND-926315230845	137.00	0.00	0.62
21/09/2019	21/09/2019	NEFT Cr-HDFC0004989-INB SERVICES PRIVATE LIMITED-Vishvendra Kumar Vashishth-909200760958	0.00	5,250.00	5,250.62
21/09/2019	21/09/2019	PCA:2207246001:NEW MAHALAXMI.:NEW MAHALAXMI. JAIPUR IND-092100003937	850.00	0.00	4,400.62
21/09/2019	21/09/2019	ATD:2207246001:S1N2015417046:+BLA ATM JAIPUR RJIN-926412015244	1,500.00	0.00	2,900.62
22/09/2019	22/09/2019	ATD:2207246001:S1BW031066003:SBBJ ARYA SAMAJ ROAD BHARATPUR RJIN-926513000267	1,000.00	0.00	1,900.62
23/09/2019	23/09/2019	UPI/926636389110/From:7023606058@ybl/To:790538 4950@ybl/Payment from PhonePe	500.00	0.00	1,400.62
23/09/2019	23/09/2019	UPI/926640719960/From:7023606058@ybl/To:895501	55.00	0.00	1,345.62

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Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		9870@ybl/Payment from PhonePe			
23/09/2019	23/09/2019	UPI/926684794210/From:7023606058@ybl/To:SWIGGY8@ybl/Payment for SWPP52330963867	89.00	0.00	1,256.62
23/09/2019	23/09/2019	UPI/926621658675/From:vashishthvishvendra-1@okici/To:swiggyupi@axisbank/Swiggy Order Id 52331355403	125.00	0.00	1,131.62
24/09/2019	24/09/2019	UPI/926712043705/From:7023606058@ybl/To:7060991353@ybl/Payment from PhonePe	130.00	0.00	1,001.62
24/09/2019	24/09/2019	PCA:2207246001:470000095121812:JEEVRAJ SINGH JAIPUR IND-092400005244	628.00	0.00	373.62
24/09/2019	24/09/2019	UPI/926720347360/From:vashishthvishvendra-1@okici/To:swiggyupi@axisbank/Swiggy Order Id 52411420108	276.00	0.00	97.62
25/09/2019	25/09/2019	UPI/926832913449/From:7023606058@ybl/To:Q79952354@ybl/Payment from PhonePe	30.00	0.00	67.62
26/09/2019	26/09/2019	UPI/926960179692/From:7023606058@ybl/To:paytmqr2810050501011o93gq25y0f2@paytm/Payment from PhonePe	25.00	0.00	42.62
27/09/2019	27/09/2019	UPI/927040577970/From:7023606058@ybl/To:9636953768@ybl/Payment from PhonePe	22.00	0.00	20.62
27/09/2019	27/09/2019	PCA:2207246001:PAYTMWAL1210203:PTM*PAYTM NOIDA IND-092720122106	20.00	0.00	0.62
30/09/2019	30/09/2019	NEFT Cr-HDFC0004989-INB SERVICES PRIVATE LIMITED-Vishvendra Kumar Vashishth-BD19093094625757	0.00	16,373.00	16,373.62
30/09/2019	30/09/2019	UPI/927384085908/From:7023606058@ybl/To:9760222821@ybl/Payment from PhonePe	500.00	0.00	15,873.62
30/09/2019	30/09/2019	PCA:2207246001:037011025820498:Hotel Rockwell JAIPUR IND-927316050173	437.00	0.00	15,436.62
30/09/2019	30/09/2019	UPI/927388563499/From:7023606058@ybl/To:Q00465486@ybl/Payment from PhonePe	360.00	0.00	15,076.62
30/09/2019	30/09/2019	PCA:2207246001:037111036300034:MAHAVEER PRIME RABADI JAIPUR IND-927317022486	75.00	0.00	15,001.62
01/10/2019	30/09/2019	Credit Interest Capitalised	0.00	12.00	15,013.62
Opening Balance: 0.00		Total Withdrawals: 159	Total Deposits: 24	Closing Balance: 15013.62	
OD Limit: 0.00		Unclear Amt: 0.00	Sweepin: 0.00		

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Transaction codes in your account statement

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.

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