

# Account Statement for Account Number0247001500047057

## Branch Details

Branch Name: JAIPUR,BAPU NAGAR

Bank Address: BAPU NAGAR J N MARG

City: JAIPUR

Pin: 302004

IFSC Code: PUNB0024700

MICR Code :

## Customer Details

Customer Name: PRIYANSH JAIN Joint Account Holder 1:

Joint Account Holder 2:

Joint Account Holder 3:

Customer Address: FLAT NO 6,2ND FAOOR

172 VISH VESARIYA

City: JAIPUR

Pin: 302015

Nominee :

## Statement of Account for C u r r e n t

Financial Year

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| Transaction Date | Cheque Number | Withdrawal | Deposit | Balance | Narration |
| 12/07/2021 |  |  | 620.00 | 20,152.11 | UPI/119371835587/P2V/priyansh.j97@okicici/RAKES H K |
| 12/07/2021 |  | 619.00 |  | 19,532.11 | UPI/119301584550/P2M/billdesk.postpaid-mobile@ici/ |
| 12/07/2021 |  | 20.00 |  | 20,151.11 | UPI/119300618123/P2M/paytmqr28100505010116da  anptn/ |
| 12/07/2021 |  | 200.00 |  | 20,171.11 | UPI/119300571941/P2M/paytmqr2810050501011jgvln dmh/ |
| 11/07/2021 |  | 250.00 |  | 20,371.11 | UPI/119291100584/P2M/merchant22484.augp@auba nk/PRI |
| 11/07/2021 |  | 100.00 |  | 20,621.11 | UPI/119245198200/P2V/9649690728@paytm/PRIYA NSH JAI |
| 11/07/2021 |  |  | 2,600.00 | 20,721.11 | UPI/119260269760/P2V/priyansh.j97@okicici/RAKES H K |
| 10/07/2021 |  | 549.60 |  | 18,121.11 | UPI/119120990060/P2M/amazonpay@apl/PRIYANSH JAIN |
| 10/07/2021 |  | 2,000.00 |  | 18,670.71 | UPI/119181755603/P2M/paytmqr28100505010118cbz  3aho/ |
| 10/07/2021 |  | 600.00 |  | 20,670.71 | UPI/119180548895/P2M/paytmqr2810050501011r9jc  pist/ |

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| 09/07/2021 |  | 55.00 |  | 21,270.71 | UPI/119081208532/P2M/Q142628998@ybl/PRIYANS H JAIN |
| 09/07/2021 |  | 40.00 |  | 21,325.71 | UPI/119081017098/P2M/BHARATPE90718402935@  yesbankl/ |
| 08/07/2021 |  | 111.85 |  | 21,365.71 | UPI/118956111357/P2M/zomato- order@paytm/PRIYANSH J |
| 07/07/2021 |  | 20.00 |  | 21,477.56 | UPI/118827291460/P2M/BHARATPE.9041459570@ic  ici/PRI |
| 07/07/2021 |  | 40.00 |  | 21,497.56 | UPI/118827171203/P2M/merchant152698.augp@aub ank/PR |
| 06/07/2021 |  | 17.70 |  | 21,537.56 | SMS CHRG FOR:01-04-2021to30-06-2021 |
| 05/07/2021 |  | 100.00 |  | 21,555.26 | UPI/118615732800/P2M/paytmqr2810050501011jgvln dmh/ |
| 05/07/2021 |  | 760.00 |  | 21,655.26 | UPI/118615586948/P2M/paytmqr28100505010117oiu  x7hv/ |
| 05/07/2021 |  | 50.00 |  | 22,415.26 | UPI/118612862893/P2V/9413235244@postbank/PRI YANSH |
| 03/07/2021 |  | 907.00 |  | 22,465.26 | UPI/118492348638/P2V/q72100726@ybl/PRIYANSH JAIN |
| 03/07/2021 |  | 161.00 |  | 23,372.26 | UPI/118491239285/P2M/upiswiggy@icici/PRIYANSH JAIN |
| 03/07/2021 |  |  | 50.00 | 23,533.26 | PROC/117604608777/UPI |
| 01/07/2021 |  | 500.00 |  | 23,483.26 | UPI/118251197216/P2M/add-  money@paytm/PRIYANSH JAIN |
| 01/07/2021 |  | 20.00 |  | 23,983.26 | UPI/118270304646/P2M/bharatpe.9041459570@icici/ PRI |
| 01/07/2021 |  | 40.00 |  | 24,003.26 | UPI/118270224191/P2M/paytmqr2810050501011gsp  e6clq/ |
| 30/06/2021 |  | 300.00 |  | 24,043.26 | UPI/118159391743/P2M/paytmqr281005050101tjuyir6 6s/ |
| 30/06/2021 |  | 40.00 |  | 24,343.26 | UPI/118159345627/P2M/paytmqr2810050501011jgvln dmh/ |
| 30/06/2021 |  | 20.00 |  | 24,383.26 | UPI/118159108878/P2M/paytmqr28100505010113cqjj n3g/ |
| 30/06/2021 |  |  | 10.00 | 24,403.26 | UPI/118158660796/P2V/priyansh.j97@okicici/AYUSH JA |
| 30/06/2021 |  | 272.00 |  | 24,393.26 | UPI/118158562135/P2V/ajmech88@okicici/PRIYANS H JAI |
| 28/06/2021 |  | 80.00 |  | 24,665.26 | UPI/117936623952/P2M/q36890182@ybl/PRIYANSH JAIN |
| 27/06/2021 |  | 95.00 |  | 24,745.26 | UPI/117826259208/P2M/upiswiggy@icici/PRIYANSH JAIN |
| 27/06/2021 |  | 164.00 |  | 24,840.26 | UPI/117826178861/P2M/upiswiggy@icici/PRIYANSH JAIN |
| 26/06/2021 |  | 140.00 |  | 25,004.26 | UPI/117718450516/P2M/swiggyupi@axisbank/PRIYA NSH J |
| 26/06/2021 |  | 145.00 |  | 25,144.26 | UPI/117718308292/P2M/swiggyupi@axisbank/PRIYA NSH J |
| 25/06/2021 |  | 50.00 |  | 25,289.26 | UPI/117604608777/P2M/paytmqr28100505010111j5x  y0vh/ |
| 25/06/2021 |  | 1,000.00 |  | 25,339.26 | ECS/SBI Mutual Fund/TILC3411217 |
| 23/06/2021 |  | 500.00 |  | 26,339.26 | ECOM 117418396103 Paytm \ |
| 23/06/2021 |  | 215.00 |  | 26,839.26 | UPI/117482807929/P2M/paytmqr2810050501011jgvln dmh/ |
| 19/06/2021 |  | 262.00 |  | 27,054.26 | UPI/117021692131/P2M/amazonpay@apl/AMAZON PAY |
| 18/06/2021 |  | 1.00 |  | 27,316.26 | UPI/116920269751/P2M/amazon@apl/AMAZON |

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| 18/06/2021 |  | 398.92 |  | 27,317.26 | UPI/116917693523/P2M/amazon@apl/AMAZON |
| 18/06/2021 |  | 75.00 |  | 27,716.18 | UPI/116930894377/P2M/paytmqr2810050501011jgvln dmh/ |
| 18/06/2021 |  | 320.00 |  | 27,791.18 | UPI/116930290860/P2M/paytmqr2810050501011g9m  y6fno/ |
| 16/06/2021 |  | 500.00 |  | 28,111.18 | UPI/116704922044/P2M/amazon@apl/AMAZON |
| 16/06/2021 |  | 25.00 |  | 28,611.18 | UPI/116704732259/P2V/9413235244@postbank/PRI YANSH |
| 16/06/2021 |  | 5,223.00 |  | 28,636.18 | UPI/116704272251/P2M/amazon@apl/AMAZON |
| 14/06/2021 |  | 25.00 |  | 33,859.18 | UPI/116518331738/P2V/9413235244@postbank/PRI YANSH |
| 14/06/2021 |  | 50.00 |  | 33,884.18 | UPI/116517626147/P2V/9413235244@postbank/PRI YANSH |
| 14/06/2021 |  | 87.00 |  | 33,934.18 | UPI/116517791220/P2M/amazon@apl/AMAZON |
| 13/06/2021 |  | 282.00 |  | 34,021.18 | UPI/116477934988/P2M/upiswiggy@icici/SWIGGY |
| 12/06/2021 |  | 86.00 |  | 34,303.18 | UPI/116365970003/P2M/paytmqr2810050501012y8s  m80on/ |
| 12/06/2021 |  | 311.00 |  | 34,389.18 | UPI/116365914126/P2M/paytmqr2810050501011a9yt  o11m/ |
| 11/06/2021 |  |  | 491.98 | 34,700.18 | NEFT\_IN:CITIN21187418569/0032/ PAYPAL PAYMENTS PL-OPGSP COLL AC |
| 10/06/2021 |  | 321.00 |  | 34,208.20 | ECOM 116119422368 Paytm \ |
| 10/06/2021 |  | 138.00 |  | 34,529.20 | UPI/116148478083/P2M/paytmqr2810050501012y8s  m80on/ |
| 10/06/2021 |  | 20.00 |  | 34,667.20 | UPI/116148429343/P2M/paytmqr2810050501019nss2  pyv6/ |
| 09/06/2021 |  | 499.00 |  | 34,687.20 | UPI/116023139943/P2M/amazon@apl/AMAZON |
| 09/06/2021 |  | 79.00 |  | 35,186.20 | UPI/116038254368/P2M/swiggyupi@axisbank/Swiggy |
| 08/06/2021 |  |  | 2,664.00 | 35,265.20 | UPI/115912897310/P2V/amazon.refunds@axisbank/A mazo |
| 08/06/2021 |  |  | 175.00 | 32,601.20 | 0247001500047057:Int.Pd:01-03-2021 to 31-05-2021 |
| 07/06/2021 |  |  | 3.00 | 32,426.20 | UPI/115821390148/P2V/goog-  payment@okaxis/GOOGLEPAY |
| 07/06/2021 |  | 398.00 |  | 32,423.20 | UPI/115817297721/P2M/paytmqr2810050501011a9yt  o11m/ |
| 07/06/2021 |  | 620.00 |  | 32,821.20 | UPI/115809645883/P2M/billdesk.postpaid-mobile@ici/ |
| 06/06/2021 |  | 1,865.00 |  | 33,441.20 | UPI/115719632545/P2M/amazon@apl/AMAZON |
| 06/06/2021 |  | 1,016.00 |  | 35,306.20 | UPI/115724568041/P2M/paytm-  pageindustry@paytm/Jock |
| 06/06/2021 |  | 138.00 |  | 36,322.20 | UPI/115705824468/P2M/paytmqr2810050501012y8s  m80on/ |
| 05/06/2021 |  | 188.00 |  | 36,460.20 | UPI/115600038240/P2M/swiggyupi@axisbank/Swiggy |
| 02/06/2021 |  | 3,108.55 |  | 36,648.20 | UPI/115319799933/P2M/amazon@apl/AMAZON |
| 02/06/2021 |  |  | 2,500.00 | 39,756.75 | UPI/115308252259/P2V/rupaldegwekar21@okicici/RU PAL |
| 01/06/2021 |  | 210.00 |  | 37,256.75 | UPI/115219403247/P2M/paytmqr28100505010111j48  k5kz/ |
| 25/05/2021 |  | 1,000.00 |  | 37,466.75 | ECS/SBIMUTUAL FUND/TXHZ23238839 |
| 25/05/2021 |  | 12.00 |  | 38,466.75 | PMSBY RENEWAL FY:2021-2022 |
| 24/05/2021 |  |  | 1,262.00 | 38,478.75 | UPI/114416160570/P2V/rkjain16.mecl@okhdfcbank/R AKE |

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| 24/05/2021 |  | 1,262.00 |  | 37,216.75 | UPI/114415227931/P2M/billdeskpg.newindiaassuranc e/ |
| 22/05/2021 |  | 330.00 |  | 38,478.75 | PMJJBY RENEWAL FY:2021-2022 |
| 19/05/2021 |  | 619.00 |  | 38,808.75 | UPI/113912195002/P2M/billdesk.postpaid-mobile@ici/ |
| 16/05/2021 |  | 250.00 |  | 39,427.75 | UPI/113619188610/P2M/upiswiggy@icici/SWIGGY |
| 15/05/2021 |  | 10,000.00 |  | 39,677.75 | IMPS- OUT/113505798920/YESB0CMSNOC/462515002800 1287 |
| 08/05/2021 |  |  | 10,493.00 | 49,677.75 | NEFT\_IN:PYTM211288545344/0044/ Hypto |
| 08/05/2021 |  | 450.00 |  | 39,184.75 | UPI/112817367861/P2V/q04625284@ybl/GAJANAND KUMAWA |
| 05/05/2021 |  | 50.00 |  | 39,634.75 | UPI/112511407100/P2M/paytmqr2810050501011jgvln dmh/ |
| 05/05/2021 |  | 537.00 |  | 39,684.75 | UPI/112511384536/P2M/paytmqr2810050501011jgvln dmh/ |
| 05/05/2021 |  | 460.00 |  | 40,221.75 | UPI/112510085722/P2M/a161394r@mairtel/Singhal dep |
| 03/05/2021 |  |  | 4.00 | 40,681.75 | UPI/112316523520/P2V/goog-  payment@okaxis/GOOGLEPAY |
| 29/04/2021 |  | 555.00 |  | 40,677.75 | UPI/111921133040/P2M/jio@citibank/RELIANCE JIO INF |
| 27/04/2021 |  | 1,000.00 |  | 41,232.75 | ECS/SBIMUTUAL FUND/TXHZ23020617 |
| 27/04/2021 |  |  | 27,371.02 | 42,232.75 | NEFT\_IN:N117211485454452/0015/ ZERODHA BROKING LTDCLIENT ACCOUNT |
| 26/04/2021 |  | 20.00 |  | 14,861.73 | UPI/111616323654/P2M/paytmqr281005050101szzjiv x1a/ |
| 26/04/2021 |  | 15,000.00 |  | 14,881.73 | UPI/111602111411/P2M/fcbizpzso1x@freecharge/ZA NMAI |
| 24/04/2021 |  | 10,000.00 |  | 29,881.73 | UPI/111417422607/P2V/idfkovid@oksbi/M/S ERUDITE AB |
| 24/04/2021 |  |  | 13,893.00 | 39,881.73 | NEFT\_IN:PYTM211145582151/0033/ Hypto |
| 23/04/2021 |  | 15,000.00 |  | 25,988.73 | UPI/111316426812/P2M/fcbizpzso1x@freecharge/ZA NMAI |
| 23/04/2021 |  |  | 18,252.00 | 40,988.73 | NEFT\_IN:PYTM211135378196/0026/ Hypto |
| 22/04/2021 |  |  | 11,100.00 | 22,736.73 | UPI/111218274660/P2V/rkjain16.mecl@okhdfcbank/R AKE |
| 22/04/2021 |  | 11,000.00 |  | 11,636.73 | UPI/111218207821/P2V/rkjain16.mecl@okhdfcbank/R AKE |
| 22/04/2021 |  |  | 11,000.00 | 22,636.73 | IMPS-IN/111218853946/9413235244/PRIYANSH |
| 20/04/2021 |  | 20,000.00 |  | 11,636.73 | IMPS- OUT/111015332419/ICIC0000104/708090708320114 1 |
| 20/04/2021 |  |  | 20,000.00 | 31,636.73 | IMPS-IN/111015659077/9413235244/PRIYANSH |
| 19/04/2021 |  |  | 5.00 | 11,636.73 | UPI/110914602394/P2V/goog-  payment@okaxis/GOOGLEPAY |
| 16/04/2021 |  | 5,000.00 |  | 11,631.73 | IMPS- OUT/110615111823/ICIC0000104/708090708320114 1 |
| 16/04/2021 |  |  | 1.00 | 16,631.73 | IMPS-IN/110615203894/0000000000/Hypto |
| 16/04/2021 |  |  | 2,000.00 | 16,630.73 | UPI- REV/110611497766/P2A/70809070832011415icic000 0 |
| 16/04/2021 |  | 2,000.00 |  | 14,630.73 | UPI/110611497766/P2A/70809070832011415icic0000 104/ |

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| 15/04/2021 |  | 250.00 |  | 16,630.73 | UPI/110518355281/P2M/paytmqr2810050501011jgvln dmh/ |
| 14/04/2021 |  | 150.00 |  | 16,880.73 | UPI/110420361388/P2M/swiggyupi@axisbank/Swiggy |
| 14/04/2021 |  | 50.00 |  | 17,030.73 | UPI/110418199513/P2M/paytmqr2810050501011667  yrcv2/ |
| 13/04/2021 |  |  | 1.00 | 17,080.73 | UPI/110321415300/P2V/sangitajain28@okhdfcbank/R AKE |
| 13/04/2021 |  | 60.00 |  | 17,079.73 | UPI/110318436251/P2M/paytmqr2810050501011dd8  7bkxf/ |
| 12/04/2021 |  | 120.00 |  | 17,139.73 | UPI/110219454336/P2V/q24603264@ybl/ANUPAM PAINTS A |
| 12/04/2021 |  | 430.00 |  | 17,259.73 | UPI/110245519901/P2M/add-money@paytm/Paytm |
| 11/04/2021 |  | 40.00 |  | 17,689.73 | UPI/110120133160/P2M/paytmqr2810050501010dn3  uvpnu/ |
| 11/04/2021 |  | 572.00 |  | 17,729.73 | POS 110119869287 THE INDIAN COFFEE WORK\ |
| 11/04/2021 |  |  | 10,000.00 | 18,301.73 | UPI/110117106292/P2V/rkjain16.mecl@okhdfcbank/R AKE |
| 10/04/2021 |  |  | 4,100.00 | 8,301.73 | UPI/110015319592/P2V/sangitajain28@okhdfcbank/R AKE |
| 10/04/2021 |  | 50.00 |  | 4,201.73 | UPI/110015471967/P2M/paytmqr281005050101q9iusi pxh/ |
| 10/04/2021 |  | 10.00 |  | 4,251.73 | UPI/110015445802/P2V/q38342245@ybl/FIROJ KHAN |
| 10/04/2021 |  | 200.00 |  | 4,261.73 | UPI/110015410112/P2M/gpay-  11166171936@okbizaxis/SK |
| 10/04/2021 |  | 1,381.00 |  | 4,461.73 | UPI/110015294491/P2M/paytmqr2810050501011dq5  43lxg/ |
| 10/04/2021 |  | 2,695.00 |  | 5,842.73 | UPI/110014110096/P2M/gpay-  11178438966@okbizaxis/Ha |
| 10/04/2021 |  | 259.00 |  | 8,537.73 | UPI/110014294603/P2M/fkrt@ybl/Flipkart |
| 10/04/2021 |  | 102.00 |  | 8,796.73 | UPI/110012337513/P2M/paytmqr28100505010117r03  w0jr/ |
| 10/04/2021 |  | 17.70 |  | 8,898.73 | SMS CHRG FOR:01-01-2021to31-03-2021 |
| 09/04/2021 |  | 223.00 |  | 8,916.43 | UPI/110000052648/P2M/swiggyupi@axisbank/Swiggy |
| 09/04/2021 |  | 60.00 |  | 9,139.43 | UPI/109915076642/P2M/bharatpe90718401435@yes bankl/ |
| 09/04/2021 |  | 140.00 |  | 9,199.43 | UPI/109914466871/P2M/paytmqr2810050501011u1hr  yegs/ |
| 08/04/2021 |  | 239.00 |  | 9,339.43 | UPI/109819476531/P2M/paytmqr2810050501011jgvln dmh/ |
| 08/04/2021 |  | 18,576.00 |  | 9,578.43 | UPI/109844654920/P2V/8210841025@ybl/ROHIT SHAMRAO |
| 08/04/2021 |  | 1.00 |  | 28,154.43 | UPI/109822509657/P2V/8210841025@ybl/ROHIT SHAMRAO |
| 08/04/2021 |  |  | 10,999.00 | 28,155.43 | UPI/109810475825/P2V/phonepemerchant@yesbank/ Phone |
| 08/04/2021 |  | 10,999.00 |  | 17,156.43 | UPI/109800460501/P2M/fkrt@ybl/Flipkart |
| 08/04/2021 |  |  | 20,000.00 | 28,155.43 | IMPS-IN/109800984804/9413235244/PRIYANSH |
| 07/04/2021 |  | 50.00 |  | 8,155.43 | UPI/109719402390/P2M/paytmqr2810050501011jgvln dmh/ |
| 07/04/2021 |  | 620.00 |  | 8,205.43 | UPI/109711466924/P2M/billdesk.postpaid-mobile@ici/ |
| 05/04/2021 |  | 1.00 |  | 8,825.43 | UPI/109522304107/P2V/9413235244@postbank/PRI YANSH |

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| 05/04/2021 |  |  | 2.00 | 8,826.43 | UPI/109519216252/P2V/goog-  payment@okaxis/GOOGLEPAY |
| 05/04/2021 |  | 616.00 |  | 8,824.43 | UPI/109519386661/P2M/dominospizzaonline@paytm/ Domi |
| 05/04/2021 |  | 250.00 |  | 9,440.43 | UPI/109516477373/P2M/paytmqr28100505010118h6  zjrvc/ |
| 05/04/2021 |  | 150.00 |  | 9,690.43 | UPI/109513457225/P2M/paytmqr2810050501011jgvln dmh/ |
| 05/04/2021 |  | 190.00 |  | 9,840.43 | UPI/109513247689/P2M/paytmqr2810050501011rqo3  i6jn/ |
| 03/04/2021 |  |  | 220.00 | 10,030.43 | UPI/109323566046/P2V/rkjain16.mecl@okhdfcbank/R AKE |
| 03/04/2021 |  | 220.00 |  | 9,810.43 | UPI/109322305174/P2M/billdesk.prepaid-mobile@icic/ |
| 03/04/2021 |  | 50.00 |  | 10,030.43 | UPI/109317176617/P2M/paytmqr281005050101ywhtk 6ik0/ |
| 03/04/2021 |  | 420.00 |  | 10,080.43 | UPI/109317409108/P2M/paytmqr2810050501012p5lk  nwy1/ |
| 03/04/2021 |  | 200.00 |  | 10,500.43 | UPI/109317241833/P2V/q81386996@ybl/KASLIWAL ELECTR |

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

\*COMPUTER GENERATED ENTERIES SHOWN IN THE STATEMENT OF ACCOUNT DO NOT REQUIRE ANY AUTHENTICATION / INITIAL FROM THE BANK OFFICIAL.PLEASE DO NOT ACCEPT ANY MANUAL ENTRY IN YOUR COMPUTER GENERATED STATEMENT OF ACCOUNT

* PLEASE ENSURE THAT ALL THE CHEQUE LEAVES IN YOUR CUSTODY ARE DULY BRANDED WITH YOUR 16 DIGITS ACCOUNT NUMBER
* CUSTOMERS ARE REQUESTED IN THEIR OWN INTEREST NOT TO ISSUE CHEQUES WITHOUT ADEQUATE CLEAR FUNDS /ARRANGEMENTS. SUCH CHEQUES CAN BE RETURNED WITHOUT MAKING ANY FURTHER REFERENCE TO THEM.
* PLEASE MAINTAIN MINIMUM AVERAGE BALANCE,TO AVOID LEVY OF CHARGES.

\*Pls note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of install on the rates prescrribed by bank from time to time and for non financial reasons like non submission of , QMS forms, non adherence to terms and conditions etc.

Abbreviations are as under:BR: Branch Name Csh: Cash Clg: Clearing ISO: Inter Sol(##) QAB: Quarterly Average Balances LF Chg: Ledger Folio Charges Intt: Interest Chrg: Charges Ret:

Returning Chq: Cheque SI: Standing Instruction Stk Stmt: Stock Statement Tfr: Transfer POSP:POINT OF SALE