

DETAILS OF STATEMENT

Name : KUSHAGRA DEEP	Customer Id : 123456
Address : 75 ADA Colony	Account Type : Savings Account
City : ALD	Account Number : 1122334455
State : UTTAR PRADESH	Currency : INR
Pincode : 211011	Branch Address : Civil Lines, Allahabad, Uttar Pradesh.
Mobile No : 918383838383	
Email Id : kushagra@gmail.com	
Home Branch : CIVIL LINES ALLAHABAD	
IFSC : UBIN112233	

Statement Date :16/06/2020 02:40 PM Statement Period From -01/05/2020 To 16/06/2020

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S659071	14/06/2020	UPIAB/016809241557/CR/GOOGL EPA/UTIB/goog-payment@o	5.00 (Cr)	20000.00
S659016	13/06/2020	UPIAR/016809264886/DR/ICICI Pr/PYTM/paytm	250.00 (Dr)	19995.00
S539940	13/06/2020	UPIAR/016512425277/DR/billdesk/ ICIC/billdesk.uppcl	1500.00 (Dr)	20245.00
S451917	11/06/2020	POS:GOOGLE/. THANE/016314660127	1.00 (Dr)	21745.00
S371673	09/06/2020	UPIAB/016118477072/CR/GOOGL EPA/UTIB/goog-payment@o	8.00 (Cr)	21746.00
S311917	08/06/2020	UPIAR/016019344641/DR/Garg Amu/UTIB/9565236699@okb	110.00 (Dr)	21738.00
S258853	07/06/2020	UPIAB/015915252687/CR/GOOGL EPA/UTIB/goog-payment@o	5.00 (Cr)	21848.00

Tr Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S243798	07/06/2020	UPIAR/015445740/DR /PYTM/paytm@pa	500.00 (Dr)	21843.00
S209892	03/06/2020	UPIAR/0911158376/UBIN053 8/981888	15000.00 (Cr)	22343.00
S162766	02/06/2020	POS:GPAYIN/. THANE/015714742998	1.00 (Dr)	7343.00
S22719	02/06/2020	NACH/8244821493/SBI	15.00 (Cr)	7344.00
S979043	01/06/2020	POS:GOOGLEIN/. THANE/0153143662	1.00 (Dr)	7329.00
S949936	31/05/2020	UPIAR/015214980390/DR/AMAZ ON/UTIB/amazon@apl	340.00 (Dr)	7330.00
S895666	30/05/2020	UPIAR/015113031797/DR/ /UBIN/534848@pay	1000.00 (Dr)	7670.00
S762167	27/05/2020	UPIAR/014811112031/DR/Maha/U TIB/9695641077-1@o	1020.00 (Dr)	8670.00
S657689	24/05/2020	ePAY/To:INDIA PVT./1213622/	540.00 (Dr)	9690.00
S519152	20/05/2020	UPIAR/019217284/DR/Paytm /HDFC/billdeskpg.pay	2000.00 (Dr)	10230.00
S393757	17/05/2020	UPIAR/013818443697/DR/billdesk/ ICIC/billdesk.uppcl	2000.00 (Dr)	12230.00
S349230	16/05/2020	UPIAR/013709231570/DR/ICICI/P YTM/paytm4@pa	750.00 (Dr)	14230.00
S132941	11/05/2020	UPI 012711063475 DT	1.00 (Cr)	14980.00
S41759	08/05/2020	UPIAR/012920246234/DR/ /PYTM/paytm50@p	1000.00 (Dr)	14979.00
S15236	08/05/2020	UPIAR/012910666388/DR/Paytm /billdeskpg.pay	1500.00 (Dr)	15979.00
S66477	03/05/2020	IMPSAB/0128230819/UBIN0575/9 8178863	2000.00 (Cr)	17479.00
S93671	02/05/2020	UPIAR/012711063475/DR/UBER IND/UTIB/uber@axisbank/	1.00 (Dr)	15479.00
S83918	02/05/2020	POS:Acct Soluti/ 564609	48.00 (Dr)	15480.00
S79029	01/05/2020	UPIAR/012314700566/DR/AMAZ ONPA/UTIB/amazonpay@apl/	660.00 (Dr)	15528.00

NEFT : National Electronic Fund Transfer	UPI : Unified Payment Interface
RTGS : Real Time Gross Settlement	INT : Intra Fund Transfer
BBPS : Bharat Bill Payment Service	

This is system generated statement and does not require signature

<https://www.unionbankofindia.co.in>

Request to our customers for notifying immediately, if there is any discrepancy in the statement.

Registered office: Union Bank Bhavan,239,Vidhan Bhavan Marg,Nariman Point,Mumbai-400021,India