

**MR. SHIVAM VIJAY WADATKAR**

(CKYC No. : XXXXXXXXXX7594)

**AL - 1/301, LENYADRI APT SECTOR - 16, NAVI**  
**MUMBAI AIROLI THANE**  
**THANE - 400708**  
**MAHARASHTRA,INDIA**

CUSTOMER ID - M3C066885

Your Account Statement as on Mar 31, 2024


Statement Period from Mar 01, 2024 to Mar 31, 2024


**A summary of your relationship/s with us:**

Relationship Type	Currency	Assets	Liabilities
SAVINGS ACCOUNT	INR	237.69	0.00
<b>TOTAL (INR)</b>		<b>237.69</b>	<b>0.00</b>

Statement of transactions in Savings Account 32020100029728 in INR for the period Mar 01, 2024 - Mar 31, 2024


SHIVAM VIJAY WADATKAR				SAVINGS ACCOUNT - 32020100029728	
DATE	NARRATION	CHQ.NO.	WITHDRAWAL (DR)	DEPOSIT (CR)	BALANCE
01-03-2024	Opening Balance				485.11 Cr
01-03-2024	UPI/442797122433/10:15:17/UPI/7715033283@fam/UPI			144.00	629.11 Cr
01-03-2024	UPI/406126991321/14:33:33/UPI/q772438933@ybl/UPI		50.00		579.11 Cr
01-03-2024	UPI/406127009672/14:34:13/UPI/9028210032@fam/UPI		100.00		479.11 Cr
01-03-2024	UPI/406136763429/18:34:47/UPI/q348905730@ybl/UPI		168.00		311.11 Cr
01-03-2024	UPI/406138455773/19:07:29/UPI/paytmqr2n04q6ocb@p		70.00		241.11 Cr
01-03-2024	UPI/406139534660/19:27:26/UPI/paytmqr281005050101		20.00		221.11 Cr
04-03-2024	UPI/406366036215/19:35:07/UPI/wadatkar.vijay-2@ok			500.00	721.11 Cr
05-03-2024	UPI/406576992265/13:29:41/UPI/hsbimopad.y m508308-		20.00		701.11 Cr
05-03-2024	UPI/406580761352/15:07:18/UPI/q540874198@ybl/UPI		40.00		661.11 Cr
05-03-2024	UPI/406582262772/15:51:31/UPI/paytmqre9rm7eknrz@p		20.00		641.11 Cr
05-03-2024	UPI/443150141730/21:53:41/UPI/sumancommu nication1		18.00		623.11 Cr
06-03-2024	UPI/406609526544/11:10:47/UPI/paytmqr281005050101		40.00		583.11 Cr
06-03-2024	UPI/406625485971/17:57:03/UPI/q582358639@ybl/UPI		38.00		545.11 Cr



## Video Answers for your Banking Queries

Subscribe to Bank of Baroda on YouTube!

**SUBSCRIBE**





## Statement of transactions in Savings Account 32020100029728 in INR for the period Mar 01, 2024 - Mar 31, 2024

SHIVAM VIJAY WADATKAR				SAVINGS ACCOUNT - 32020100029728		
DATE	NARRATION	CHQ.NO.	WITHDRAWAL (DR)	DEPOSIT (CR)	BALANCE	
07-03-2024	UPI/406753413012/13:26:35/UPI/8799987843@fam/UPI		100.00		445.11 Cr	
08-03-2024	UPI/443429272566/14:37:08/UPI/dtdcwallet@ici ci/UP		189.00		256.11 Cr	
09-03-2024	UPI/443524910522/11:25:59/UPI/archanawadatkar18@o			200.00	456.11 Cr	
09-03-2024	UPI/406947086139/20:38:22/UPI/veenamundekar8@okic		400.00		56.11 Cr	
09-03-2024	UPI/406944137394/21:38:31/UPI/wadatk.vijay-2@ok			400.00	456.11 Cr	
11-03-2024	UPI/407092649304/10:03:22/UPI/chetanc15894@okaxis			100.00	556.11 Cr	
11-03-2024	UPI/407058613837/10:05:29/UPI/chetanc15894@okicic		100.00		456.11 Cr	
11-03-2024	UPI/443640749385/10:15:14/UPI/chetanc15894@okaxis			100.00	556.11 Cr	
11-03-2024	UPI/407058978314/10:15:30/UPI/chetanc15894@okicic		100.00		456.11 Cr	
11-03-2024	UPI/407067094716/18:50:09/UPI/patildeep344@oksbi/		20.00		436.11 Cr	
11-03-2024	UPI/407079844759/18:58:16/UPI/paytmqr32bdgtcevs@p		90.00		346.11 Cr	
11-03-2024	UPI/407022116439/22:19:56/UPI/patildeep344@oksbi/			20.00	366.11 Cr	
11-03-2024	UPI/407194229096/09:13:10/UPI/paytmqr1qqi0pqmfm@p		20.00		346.11 Cr	
12-03-2024	UPI/407249617547/17:39:36/UPI/gpaybillpay.rc hrg@o		180.90		165.21 Cr	
13-03-2024	UPI/407366281111/08:04:29/UPI/q833468607@ybl/UPI		54.00		111.21 Cr	
13-03-2024	UPI/407360924817/18:43:52/UPI/wadatk.vijay-2@ok			300.00	411.21 Cr	
13-03-2024	UPI/407390310440/18:53:11/UPI/paytmqr281005050101		250.00		161.21 Cr	
14-03-2024	UPI/407427856529/12:15:44/UPI/9004005441.e azy pay@		160.00		1.21 Cr	
14-03-2024	UPI/407411005593/12:16:20/UPI/krishpatil2005@okhd			80.00	81.21 Cr	
14-03-2024	UPI/407412435298/12:53:55/UPI/paytmqr1m3cnizonl@p		30.00		51.21 Cr	
14-03-2024	UPI/407419411709/16:04:02/UPI/paytmqr1sx2pkghkl@p		50.00		1.21 Cr	
14-03-2024	UPI/407482256345/18:31:05/UPI/9653234486@fam/UPI			50.00	51.21 Cr	
14-03-2024	UPI/444081289124/23:19:26/UPI/archanawadatkar18@o			150.00	201.21 Cr	
14-03-2024	UPI/407437088496/23:24:12/UPI/omahadik942@okicici		150.00		51.21 Cr	
15-03-2024	UPI/407549567837/13:02:20/UPI/paytmqr1w99gv7wtv@p		25.00		26.21 Cr	
16-03-2024	UPI/407683940578/13:41:50/UPI/surekhagaikwad1967@			1280.00	1306.21 Cr	
18-03-2024	UPI/407851117249/08:11:30/UPI/9922382716@okbizaxi		75.00		1231.21 Cr	
18-03-2024	UPI/407858641924/12:08:56/UPI/7387944788@ibl/UPI		20.00		1211.21 Cr	
18-03-2024	UPI/407875605781/19:20:01/UPI/amznms1400080523325		110.00		1101.21 Cr	
20-03-2024	UPI/408023642595/08:01:04/UPI/q833468607@ybl/UPI		207.00		894.21 Cr	
20-03-2024	UPI/408030335961/11:39:35/UPI/arusach2344@okhdfcb			295.00	1189.21 Cr	
20-03-2024	UPI/408015685461/14:07:28/UPI/9028210032@fam/UPI			265.00	1454.21 Cr	
20-03-2024	UPI/408035982635/14:08:03/UPI/9028210032@fam/UPI		23.00		1431.21 Cr	

Statement of transactions in Savings Account 32020100029728 in INR for the period Mar 01, 2024 - Mar 31, 2024

SHIVAM VIJAY WADATKAR				SAVINGS ACCOUNT - 32020100029728		
DATE	NARRATION	CHQ.NO.	WITHDRAWAL (DR)	DEPOSIT (CR)	BALANCE	
20-03-2024	UPI/408054175277/21:00:28/UPI/paytmqr5wf5s3ihlf@p		75.00		1356.21 Cr	
21-03-2024	UPI/408176079316/15:28:03/UPI/q540874198@ybl/UPI		45.00		1311.21 Cr	
21-03-2024	ATM/CASH/408117595746/XXXXXXXXXX6911		300.00		1011.21 Cr	
22-03-2024	UPI/408296666917/00:29:42/UPI/bookmyshow@axb/UPI		157.52		853.69 Cr	
22-03-2024	UPI/408215582789/16:08:16/UPI/paytmqr1p9ud6g39j@p		119.00		734.69 Cr	
23-03-2024	UPI/408341979201/10:33:24/UPI/paytmqr3cv6sfobbf@p		16.00		718.69 Cr	
23-03-2024	UPI/408343397575/11:11:43/UPI/paytmqralj0voishf@p		120.00		598.69 Cr	
24-03-2024	UPI/408477347926/08:02:47/UPI/paytm-8796946@paytm		20.00		578.69 Cr	
24-03-2024	UPI/408488656546/13:32:57/UPI/paytmqr1vjg2ei4f9@p		260.00		318.69 Cr	
24-03-2024	UPI/408490120112/14:10:23/UPI/7715033283@fam/UPI		10.00		308.69 Cr	
25-03-2024	UPI/408515296279/07:46:59/UPI/q625437367@ybl/UPI		21.00		287.69 Cr	
26-03-2024	UPI/408670645366/18:52:36/UPI/7715033283@fam/UPI		60.00		227.69 Cr	
27-03-2024	UPI/445200208338/23:34:43/UPI/7715033283@fam/UPI			60.00	287.69 Cr	
27-03-2024	UPI/445310689210/18:29:50/UPI/archanawadatar18@o			200.00	487.69 Cr	
27-03-2024	UPI/408708307903/19:04:45/UPI/paytmqr281005050101		200.00		287.69 Cr	
30-03-2024	UPI/409033720850/21:17:26/UPI/9967928222@okbizaxi		50.00		237.69 Cr	
31-03-2024	Closing Balance				237.69 Cr	

ABBREVIATIONS			
SP	- Stop Payment	INT	- Interest
EC	- Error Corrected	CBI	- Cheque Book Issue
MB	- Minimum Balance	Retd	- Returned Cheque
SI	- Standing Instructions	DAUE	- Drawing Against Uncleared Effect
OBC	- Outward Bill for collection	INCHGS	- Incidental charges
ECS	- Electronic Clearing Service	ISLIXN	- Inter sol transactions

Account Related Other Information :

NOMINEE DETAILS			
SR.NO.	ACCOUNT TYPE	ACCOUNT NUMBER	NOMINEE NAME(S)
1	SAVINGS ACCOUNT	32020100029728	1) ARCHANA WADATKAR

BASE BRANCH ADDRESS	MICR	IFSC
SHOP NO 1 TO 4, YASH RESIDENCY, PLOT NO-6,SECTOR-6,MULUND AIROLI ROAD, AIROLI NAVI MUMBAI, MAHARASHTRA, INDIA - 400708	400012125	BARB0AIROLI

## IMPORTANT MESSAGES FOR YOU



Please call us at our Toll free No. 1800 5700 in case of any query or clarification.



To Strengthen your Aadhaar, update your Aadhaar if 10 Years old.



Bank has revised the service charges w.e.f. 01.07.2020. For details, please visit Bank's website [www.bankofbaroda.com](https://www.bankofbaroda.com) - Announcements section.



Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account



Bank never ask for the details of your account like PIN/ Password/ Mobile Number/ Tracker Id/ CVV/ Card number etc. Please DO NOT disclose such details to anyone.