



DETAILED STATEMENT

Search

Account Number 020401527603(INR) - VINAY KUMAR DR  
Transaction Date from 01/02/2019 to 31/03/2019  
Transaction Period Today

Advanced Search

Amount from NA to NA  
Cheque number from NA to NA  
Transaction remarks NA  
Transaction type All

Transactions List - VINAY KUMAR DR - 020401527603

S No.	Value Date	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR )	Deposit Amount (INR )	Balance (INR )
1	01/02/2019	01/02/2019	-	UPI/903209920472/UPI/meetabhilash.11/Axis Bank Ltd	0.0	200.0	208.03
2	01/02/2019	01/02/2019	-	ATM/S1VDK549/CASH WDL/01-02-19	200.0	0.0	8.03
3	02/02/2019	02/02/2019	-	UPI/903319972440/UPI/upendrajayaram@IDBI Bank Lim	0.0	1000.0	1008.03
4	02/02/2019	02/02/2019	-	UPI/903344052667/Oid7239682520@O/add-money@paytm/P	22.0	0.0	986.03
5	03/02/2019	04/02/2019	-	UPI/903435575966/Oid7243154329@O/add-money@paytm/P	46.0	0.0	940.03
6	03/02/2019	04/02/2019	-	UPI/903438396804/Oid7245400818@O/add-money@paytm/P	23.0	0.0	917.03
7	03/02/2019	04/02/2019	-	ATM/SPCND027/CASH WDL/03-02-19	900.0	0.0	17.03
8	03/02/2019	04/02/2019	-	UPI/903419417321/UPI/lakshmanapoojar/ICICI Bank	0.0	2558.0	2575.03
9	05/02/2019	05/02/2019	-	INF/020988797881/Salary Jan19 060405002004/PLEXCEL INFO SYS	0.0	18950.0	21525.03
10	05/02/2019	05/02/2019	-	UPI/903640786217/Oid7264783108@O/add-money@paytm/P	38.0	0.0	21487.03
11	05/02/2019	05/02/2019	-	MMT/IMPS/903616799590/Wish/VINAY KUMA/BARB0VONDAR	5505.9	0.0	15981.13
12	05/02/2019	05/02/2019	-	MMT/IMPS/903616806010/Rent/RAMA KRISHN/VIJB0001477	8005.9	0.0	7975.23
13	05/02/2019	05/02/2019	-	UPI/903642264813/Oid7266412633@O/add-money@paytm/P	48.0	0.0	7927.23
14	05/02/2019	05/02/2019	-	UPI/903642268609/Oid7266419525@O/add-money@paytm/P	48.0	0.0	7879.23
15	05/02/2019	05/02/2019	-	VPS/BANGALORE R/201902052140/903616036693/BANGALOR	536.0	0.0	7343.23
16	06/02/2019	06/02/2019	-	BIL/INFT/001636241495/Emi/SHYAVE/ICICI BANK	2000.0	0.0	5343.23
17	06/02/2019	06/02/2019	-	VPS/SURAKSHA FU/201902060942/903704205074/BANGALOR	500.0	0.0	4843.23
18	06/02/2019	06/02/2019	-	CMS/000494380669/BAJAJ_AUTO_CD_404DPF35229305	2558.0	0.0	2285.23
19	06/02/2019	06/02/2019	-	ATM/S1VDK549/CASH WDL/06-02-19	1000.0	0.0	1285.23
20	07/02/2019	07/02/2019	-	UPI/903833372500/Oid7282394837@O/add-money@paytm/P	4.0	0.0	1281.23
21	07/02/2019	07/02/2019	-	UPI/903868796807/Returning back/9743298498@ybl/ICI	0.0	2000.0	3281.23
22	07/02/2019	07/02/2019	-	MMT/IMPS/903818332142/EMI/Srinidhis/IOBA0000323	2005.9	0.0	1275.33
23	08/02/2019	08/02/2019	-	NFS/APCN0942/CASH WDL/08-02-19	300.0	0.0	975.33
24	08/02/2019	08/02/2019	-	UPI/903945771479/Oid7300382258@O/add-money@paytm/P	155.0	0.0	820.33
25	09/02/2019	11/02/2019	-	UPI/904033284361/Oid730287419	29.0	0.0	791.33

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26	09/02/2019	11/02/2019	-	UPI/904039199819/Oid7306418046@O/add-money@paytm/P	23.0	0.0	768.33
27	09/02/2019	11/02/2019	-	ATM/S1VDK046/CASH WDL/09-02-19	700.0	0.0	68.33
28	09/02/2019	11/02/2019	-	UPI/904017619403/Pizza/kandanapura@oka/Central Ban	0.0	300.0	368.33
29	09/02/2019	11/02/2019	-	UPI/904017227781/Pizza/chandu.chandana6/ICICI Bank	300.0	0.0	68.33
30	09/02/2019	11/02/2019	-	MMT/IMPS/904020132381/internet/VINAYKUMAR/BANK OF	0.0	1150.0	1218.33
31	09/02/2019	11/02/2019	-	UPI/904044356847/Oid7309992501@O/add-money@paytm/P	1150.0	0.0	68.33
32	09/02/2019	11/02/2019	-	MMT/IMPS/904021838441/Proof reading j/09022019 2/I	0.0	5250.0	5318.33
33	10/02/2019	11/02/2019	-	ATM/S1CWI456/CASH WDL/09-02-19	300.0	0.0	5018.33
34	10/02/2019	11/02/2019	-	MMT/IMPS/904101835491/Internet/VINAY KUMA/BARB0VON	1155.9	0.0	3862.43
35	10/02/2019	11/02/2019	-	UPI/904120723768/Payment from Ph/murali.s@ybl/HDFC	1400.0	0.0	2462.43
36	10/02/2019	11/02/2019	-	UPI/904130791862/Payment from Ph/9844229943@ybl/IC	0.0	1400.0	3862.43
37	10/02/2019	11/02/2019	-	UPI/904140163463/Payment from Ph/9844229943@ybl/IC	1400.0	0.0	2462.43
38	10/02/2019	11/02/2019	-	UPI/904140409794/Hi/murali.s@ybl/HDFC BANK LTD	0.0	700.0	3162.43
39	10/02/2019	11/02/2019	-	UPI/904140839517/K Bharath kumar/7204702468@ybl/In	0.0	700.0	3862.43
40	10/02/2019	11/02/2019	-	UPI/904110848107/Payment from Ph/7204702468@ybl/In	700.0	0.0	3162.43
41	10/02/2019	11/02/2019	-	UPI/904110555950/UPI/chandu.chandana6/ICICI Bank	133.0	0.0	3029.43
42	10/02/2019	11/02/2019	-	UPI/904110584034/UPI/chandu.chandana6/ICICI Bank	0.0	700.0	3729.43
43	10/02/2019	11/02/2019	-	UPI/904110708199/Enjoy/murlis165@okaxi/HDFC BANK L	700.0	0.0	3029.43
44	11/02/2019	11/02/2019	-	IIN/RFND/I-Debit/Amazon /20190210133632	0.0	488.2	3517.63
45	10/02/2019	11/02/2019	-	UPI/904138428922/Oid7315734476@O/add-money@paytm/P	16.0	0.0	3501.63
46	10/02/2019	11/02/2019	-	UPI/904138471104/Oid7315784253@O/add-money@paytm/P	80.0	0.0	3421.63
47	10/02/2019	11/02/2019	-	UPI/904143593288/Oid7318288981@O/add-money@paytm/P	122.0	0.0	3299.63
48	11/02/2019	11/02/2019	-	ATM/S1VDK549/CASH WDL/11-02-19	800.0	0.0	2499.63
49	11/02/2019	11/02/2019	-	VISA REF SURAKSHA FUEL STATION	0.0	3.75	2503.38
50	11/02/2019	11/02/2019	-	UPI/904244527993/Oid7329361420@O/add-money@paytm/P	15.0	0.0	2488.38
51	12/02/2019	12/02/2019	-	UPI/904309667766/UPI/lakshmanapoojar/ICICI Bank	1000.0	0.0	1488.38
52	13/02/2019	13/02/2019	-	UPI/904442297262/Oid7348504536@O/add-money@paytm/P	510.0	0.0	978.38
53	15/02/2019	15/02/2019	-	APY_500170859136_Rs.268 Fr.022019	268.0	0.0	710.38
54	16/02/2019	16/02/2019	-	UPI/904733973779/Oid7372727466@O/add-money@paytm/P	22.0	0.0	688.38
55	16/02/2019	16/02/2019	-	ATM/SPCND027/CASH WDL/16-02-19	500.0	0.0	188.38
56	16/02/2019	16/02/2019	-	UPI/904713977537/Payment from Ph/8904731154@ybl/Ba	0.0	1000.0	1188.38
57	16/02/2019	16/02/2019	-	UPI/904713130788/Payment from Ph/8904731154@ybl/Ba	1000.0	0.0	188.38
58	16/02/2019	16/02/2019	-	UPI/904713460327/UPI/chiru.chiranjee/Bank of Barod	0.0	1000.0	1188.38
59	16/02/2019	16/02/2019	-	UPI/904714198824/CRPF Fund/DUMMY NAME/Axis Bank Lt	1000.0	0.0	188.38
60	18/02/2019	18/02/2019	-	UPI/904910429111/Bike/murlis165@okaxi/HDFC BANK LT	0.0	3700.0	3888.38
61	18/02/2019	18/02/2019	-	ATM/S1VDK575/CASH WDL/18-02-19	3700.0	0.0	188.38
62	20/02/2019	20/02/2019	-	UPI/905132736945/Oid7414228510@O/add-money@paytm/P	16.0	0.0	172.38

63	20/02/2019	20/02/2019	-	MMT/IMPS/905108349270/comments/ VINAY KUMA/Paytm Pa	0.0	900.0	1072.38
64	20/02/2019	20/02/2019	-	UPI/905132745558/Oid7414235828@ O/add-money@paytm/P	53.0	0.0	1019.38
65	20/02/2019	20/02/2019	-	UPI/905111783277/UPI/lakshmanapooj ar/ICICI Bank	0.0	2500.0	3519.38
66	20/02/2019	20/02/2019	-	ATM/S1VDK549/CASH WDL/20-02-19	500.0	0.0	3019.38
67	21/02/2019	21/02/2019	-	UPI/905234197953/Oid7424931439@ O/add-money@paytm/P	23.0	0.0	2996.38
68	21/02/2019	21/02/2019	-	UPI/905233768356/Payment from Ph/BILLDESKPP@ybl/Ye	313.0	0.0	2683.38
69	21/02/2019	21/02/2019	-	UPI/905244486735/Oid7431423117@ O/add-money@paytm/P	510.0	0.0	2173.38
70	21/02/2019	21/02/2019	-	VIN/PAYTM /201902212137/905216507364/	71.0	0.0	2102.38
71	22/02/2019	22/02/2019	-	UPI/905338793704/Oid7437338503@ O/add-money@paytm/P	70.0	0.0	2032.38
72	22/02/2019	22/02/2019	-	UPI/905343371473/Oid7440674224@ O/add-money@paytm/P	40.0	0.0	1992.38
73	22/02/2019	22/02/2019	-	UPI/905321661223/Payment from Ph/Q91865065@ybl/Yes	65.0	0.0	1927.38
74	23/02/2019	25/02/2019	-	UPI/905438457716/Oid7447300701@ O/add-money@paytm/P	23.0	0.0	1904.38
75	23/02/2019	25/02/2019	-	ATM/S1VDK046/CASH WDL/23-02-19	1500.0	0.0	404.38
76	24/02/2019	25/02/2019	-	UPI/905543034793/Oid7459428769@ O/add-money@paytm/P	14.0	0.0	390.38
77	24/02/2019	25/02/2019	-	UPI/905543197822/Oid7459567570@ O/add-money@paytm/P	25.0	0.0	365.38
78	25/02/2019	25/02/2019	-	UPI/905644722965/Oid7469362102@ O/add-money@paytm/P	23.0	0.0	342.38
79	26/02/2019	26/02/2019	-	UPI/905734732976/Oid7472990352@ O/add-money@paytm/P	22.0	0.0	320.38
80	26/02/2019	26/02/2019	-	NFS/02600026/CASH WDL/26-02-19	300.0	0.0	20.38
81	26/02/2019	26/02/2019	-	UPI/905784983674/Hi/murali.s@ybl/HD FC BANK LTD	0.0	1000.0	1020.38
82	27/02/2019	27/02/2019	-	UPI/905834991542/Oid7482641186@ O/add-money@paytm/P	50.0	0.0	970.38
83	27/02/2019	27/02/2019	-	UPI/905842723899/Cashback Receiv/ptmupf@paytm/Payt	0.0	1.0	971.38
84	27/02/2019	27/02/2019	-	UPI/905845652008/Oid7489221574@ O/add-money@paytm/P	25.0	0.0	946.38
85	28/02/2019	28/02/2019	-	UPI/905933261239/Oid7491864888@ O/add-money@paytm/P	35.0	0.0	911.38
86	01/03/2019	01/03/2019	-	APY_500170859136_Rs.268 fr 032019	268.0	0.0	643.38
87	01/03/2019	01/03/2019	-	UPI/906033482377/Oid201903010947/ pay9632248226@p/P	22.0	0.0	621.38
88	01/03/2019	01/03/2019	-	ATM/SPCND027/CASH WDL/01-03-19	500.0	0.0	121.38
89	02/03/2019	02/03/2019	-	UPI/906113257511/UPI/upendrajayara m@/IDBI Bank Lim	0.0	3000.0	3121.38
90	02/03/2019	02/03/2019	-	UPI/906113879746/UPI/goog- payment@ok/Axis Bank Ltd	0.0	15.0	3136.38
91	02/03/2019	02/03/2019	-	UPI/906143986081/Oid7518226088@ O/add-money@paytm/P	30.0	0.0	3106.38
92	02/03/2019	02/03/2019	-	UPI/906144299274/Oid7519426789@ O/add-money@paytm/P	70.0	0.0	3036.38
93	03/03/2019	04/03/2019	-	UPI/906235091811/Oid7523031928@ O/add-money@paytm/P	23.0	0.0	3013.38
94	03/03/2019	04/03/2019	-	UPI/906238315714/Oid7525343654@ O/add-money@paytm/P	130.0	0.0	2883.38
95	03/03/2019	04/03/2019	-	UPI/906239441627/Oid7525460178@ O/add-money@paytm/P	25.0	0.0	2858.38
96	03/03/2019	04/03/2019	-	UPI/906244932554/Oid7528597449@ O/add-money@paytm/P	23.0	0.0	2835.38
97	03/03/2019	04/03/2019	-	UPI/906223683320/H/murali.s@ybl/HD FC BANK LTD	0.0	2500.0	5335.38
98	04/03/2019	04/03/2019	-	UPI/906332268106/Oid7531247464@ O/add-money@paytm/P	22.0	0.0	5313.38
99	04/03/2019	04/03/2019	-	NFS/DPRH3265/CASH WDL/04-03-19	500.0	0.0	4813.38
100	04/03/2019	04/03/2019	-	VPS/INTER STATE/201903042313/906317695	510.0	0.0	4303.38

				255/BANGALOR			
101	05/03/2019	05/03/2019	-	UPI/906434989720/Oid7542071047@O/add-money@paytm/P	22.0	0.0	4281.38
102	05/03/2019	05/03/2019	-	UPI/906434994649/Oid201903051020/pay9632248226@p/P	22.0	0.0	4259.38
103	05/03/2019	05/03/2019	-	CMS/000503004544/BAJAJ_AUTO_CD_404DPF35229305	2500.0	0.0	1759.38
104	05/03/2019	05/03/2019	-	INF/021054694691/VINAY FEB19 SALARY 060405002004/PLEXCEL INFO SYS	0.0	53767.0	55526.38
105	05/03/2019	05/03/2019	-	MMT/IMPS/906417050072/Rent/RAMA KRISHN/VIJB0001477	4005.9	0.0	51520.48
106	05/03/2019	05/03/2019	-	UPI/906417291085/Loan borrowed/shyave.99@okhdf/Yes	10000.0	0.0	41520.48
107	05/03/2019	05/03/2019	-	UPI/906417306476/Borrowed amt/saneesh.worldsl/HDFC	10000.0	0.0	31520.48
108	05/03/2019	05/03/2019	-	UPI/906417326129/Last month borr/lakshmanapoojar/l	2500.0	0.0	29020.48
109	05/03/2019	05/03/2019	-	UPI/906442467780/Oid7547281881@O/add-money@paytm/P	378.0	0.0	28642.48
110	05/03/2019	05/03/2019	-	UPI/906445474016/Oid201903052100/paytm-29361653@/P	56.0	0.0	28586.48
111	05/03/2019	05/03/2019	-	UPI/906445662006/Oid201903052114/paytm-24272482@/P	110.0	0.0	28476.48
112	05/03/2019	05/03/2019	-	UPI/906445758946/Oid201903052122/pay9035456987@p/P	105.0	0.0	28371.48
113	06/03/2019	06/03/2019	-	UPI/906534578863/Oid201903061003/pay9632248226@p/P	22.0	0.0	28349.48
114	06/03/2019	06/03/2019	-	NFS/02600026/CASH WDL/06-03-19	500.0	0.0	27849.48
115	06/03/2019	06/03/2019	-	VPS/PEP HOSPITA/201903061028/9065045224 07/BANGALOR	60.0	0.0	27789.48
116	06/03/2019	06/03/2019	-	UPI/906539066113/NA/8951779599@payt/Karnataka Bank	300.0	0.0	27489.48
117	06/03/2019	06/03/2019	-	BIL/PAVC/001657235784/Visa/CCD pay/VINAYCARD	600.0	0.0	26889.48
118	06/03/2019	06/03/2019	-	IPS/SRI LAKSHMI/201903061931/0000000068 73/BANGALOR	400.0	0.0	26489.48
119	06/03/2019	06/03/2019	-	UPI/906543994933/Oid7558529626@O/add-money@paytm/P	23.0	0.0	26466.48
120	06/03/2019	06/03/2019	-	ATM/SPCND027/CASH WDL/06-03-19	500.0	0.0	25966.48
121	06/03/2019	06/03/2019	-	BIL/INFT/001657477937/Murails/CHAN DU /ICICI BAN	10000.0	0.0	15966.48
122	06/03/2019	06/03/2019	-	VPS/THORAMALA B/201903062256/906517509581/BANGALOR	1075.0	0.0	14891.48
123	06/03/2019	06/03/2019	-	IPS/BINDAS BAR /201903062327/000000000212/BANGALOR	250.0	0.0	14641.48
124	07/03/2019	07/03/2019	-	UPI/906615571199/Tea Shop/uday4u.angadi@o/State Ba	0.0	350.0	14991.48
125	07/03/2019	07/03/2019	-	ATM/S1CNC187/CASH WDL/07-03-19	500.0	0.0	14491.48
126	08/03/2019	08/03/2019	-	VIN/Bigtree Ent/201903081230/906718594660/	1414.38	0.0	13077.1
127	09/03/2019	11/03/2019	-	UPI/906834875342/Oid7583869187@O/add-money@paytm/P	600.0	0.0	12477.1
128	09/03/2019	11/03/2019	-	UPI/906815637945/UPI/chiru.chiranjee/Bank of Barod	1000.0	0.0	11477.1
129	09/03/2019	11/03/2019	-	UPI/906815772602/collect-pay-req/billdeskpg.baja/l	2950.0	0.0	8527.1
130	09/03/2019	11/03/2019	-	MMT/IMPS/906815513044/Min balance/VINAY KUMA/BARBO	505.9	0.0	8021.2
131	09/03/2019	11/03/2019	-	UPI/906884730586/Payment from Ph/Q96106357@ybl/Yes	71.0	0.0	7950.2
132	09/03/2019	11/03/2019	-	UPI/906823849876/Payment from Ph/Q06951351@ybl/Yes	322.0	0.0	7628.2
133	10/03/2019	11/03/2019	-	UPI/906909679025/BigTreeEntertai/bo pkmyshow.rzp@/H	447.56	0.0	7180.64
134	10/03/2019	11/03/2019	-	VPS/BANGALORE R/201903101236/906907020289/BANGALOR	500.0	0.0	6680.64
135	11/03/2019	11/03/2019	-	NACH RTN CHRG BAJAJFIN 02-FEB-19 404DPF	300.0	0.0	6380.64

136	11/03/2019	11/03/2019	-	SGST20190311910972067	27.0	0.0	6353.64
137	11/03/2019	11/03/2019	-	CGST20190311910972071	27.0	0.0	6326.64
138	11/03/2019	11/03/2019	-	VISA REF INTER STATE HIGHWAY SE	0.0	3.83	6330.47
139	11/03/2019	11/03/2019	-	UPI/907016301152/Cash/dhanuviru@okhdf/Karnataka Ba	3000.0	0.0	3330.47
140	11/03/2019	11/03/2019	-	UPI/907016904993/UPI/goog-payment@ok/Axis Bank Ltd	0.0	30.0	3360.47
141	11/03/2019	11/03/2019	-	UPI/907044453935/Oid201903112050/paytm-29361653@/P	30.0	0.0	3330.47
142	11/03/2019	11/03/2019	-	ATM/SPCND027/CASH WDL/11-03-19	500.0	0.0	2830.47
143	12/03/2019	12/03/2019	-	UPI/907104212898/UPI/dhanuviru@okhdf/Karnataka Ban	0.0	3000.0	5830.47
144	12/03/2019	12/03/2019	-	ATM/SPCND218/CASH WDL/12-03-19	1000.0	0.0	4830.47
145	12/03/2019	12/03/2019	-	VIN/GOOGLE SER/201903121538/907138396925/	1.0	0.0	4829.47
146	12/03/2019	12/03/2019	-	VIN/GOOGLE SER/201903121539/907135235297/	1.0	0.0	4828.47
147	12/03/2019	12/03/2019	-	VIN/PAYMNT RVSL/GOOGLE SER/201903121538/907138396	0.0	1.0	4829.47
148	12/03/2019	12/03/2019	-	VIN/PAYMNT RVSL/GOOGLE SER/201903121539/907135235	0.0	1.0	4830.47
149	12/03/2019	12/03/2019	-	VPS/SRI LAKSHMI/201903121917/907113159358/BANGALOR	515.0	0.0	4315.47
150	12/03/2019	12/03/2019	-	UPI/907143241434/Oid7618778797@O/add-money@paytm/P	25.0	0.0	4290.47
151	12/03/2019	12/03/2019	-	UPI/907144061131/Oid7619543970@O/add-money@paytm/P	1000.0	0.0	3290.47
152	13/03/2019	13/03/2019	-	UPI/907233827989/Oid201903130913/paytm-24272482@/P	86.0	0.0	3204.47
153	13/03/2019	13/03/2019	-	UPI/907209721420/Emergency requi/9743298498@ybl/Ye	0.0	5000.0	8204.47
154	13/03/2019	13/03/2019	-	UPI/907211854431/UPI/saneesh.worldsl/HDFC BANK LTD	0.0	5000.0	13204.47
155	13/03/2019	13/03/2019	-	UPI/907211836513/Loan for KP/DUMMY NAME/Vijaya Ban	10000.0	0.0	3204.47
156	14/03/2019	14/03/2019	-	ATM/SPCND218/CASH WDL/14-03-19	500.0	0.0	2704.47
157	14/03/2019	14/03/2019	-	IPS REF DT 07 03 2019 013827 HPCL 0 75 CASHLESS	0.0	3.0	2707.47
158	14/03/2019	14/03/2019	-	UPI/907319022242/UPI/dhanuviru@okhdf/Karnataka Ban	400.0	0.0	2307.47
159	15/03/2019	15/03/2019	-	VPS/THORAMALA B/201903152324/907417518500/BANGALOR	1035.0	0.0	1272.47
160	16/03/2019	16/03/2019	-	UPI/907526997035/Oid7651988586@O/add-money@paytm/P	60.0	0.0	1212.47
161	16/03/2019	16/03/2019	-	VPS/DOMINOS PIZ/201903162019/907514591524/BANGALOR	817.48	0.0	394.99
162	17/03/2019	18/03/2019	-	VPS/BHAGYALAKSH/201903172141/907616512705/BANGALOR	250.0	0.0	144.99
163	18/03/2019	18/03/2019	-	MMT/IMPS/907716568384/comments/VINAY KUMA/Paytm Pa	0.0	1200.0	1344.99
164	18/03/2019	18/03/2019	-	VPS/ROYAL ENFIE/201903181649/907711733687/BANGALOR	1300.0	0.0	44.99
165	22/03/2019	22/03/2019	-	MMT/IMPS/908119511942/formaheshuncle/VINAYKUMAR/BA	0.0	2000.0	2044.99
166	22/03/2019	22/03/2019	-	UPI/908138643278/Payment from Ph/9886392400@ybl/Ka	2000.0	0.0	44.99
167	24/03/2019	25/03/2019	-	UPI/908344324803/Oid7740170828@O/add-money@paytm/P	44.0	0.0	0.99
168	26/03/2019	26/03/2019	-	UPI/908514381333/Lax5k/lakshmanapoojar/ICICI Bank	0.0	5000.0	5000.99
169	26/03/2019	26/03/2019	-	UPI/908514644145/For jeeju/sandeep.siddi@o/Indian	5000.0	0.0	0.99
170	27/03/2019	27/03/2019	-	UPI/908612114569/UPI/uday4u.angadi@o/State Bank Of	0.0	500.0	500.99
171	27/03/2019	27/03/2019	-	UPI/908626823899/Payment for cat/BILLDESKPP@ybl/Ye	341.0	0.0	159.99
172	28/03/2019	28/03/2019	-	UPI/908708957567/UPI/chiru.	0.0	1000.0	1159.99

				chiranjee/Bank of Barod			
173	28/03/2019	28/03/2019	-	VPS/SRI LAKSHMI/201903282100/908715126148/BANGALOR	510.0	0.0	649.99
174	28/03/2019	28/03/2019	-	UPI/908788052740/Payment from Ph/Q06951351@ybl/Yes	168.0	0.0	481.99
175	28/03/2019	28/03/2019	-	UPI/908746752996/Oid7783702211@O/add-money@paytm/P	65.0	0.0	416.99
176	29/03/2019	29/03/2019	-	UPI/908811023389/UPI/vikramvicky780@/Ujjivan Small	100.0	0.0	316.99
177	29/03/2019	29/03/2019	-	UPI/908821145855/UPI/upendrajayaram@/IDBI Bank Lim	300.0	0.0	16.99
178	30/03/2019	30/03/2019	-	UPI/908910874826/UPI/chiru.chiranjee/Bank of Barod	0.0	500.0	516.99
179	30/03/2019	31/03/2019	-	020401527603:Int.Pd:31-12-2018 to 30-03-2019	0.0	17.0	533.99
180	31/03/2019	31/03/2019	-	MMT/IMPS/909009988083/pay/VINAY KUMAR/BANK OF BAROD	0.0	1000.0	1533.99
181	31/03/2019	31/03/2019	-	BIL/PAVC/001674746681/Visa/CCD Pay/VINAYCARD	600.0	0.0	933.99
182	31/03/2019	31/03/2019	-	MMT/IMPS/909009021997/Netflix subscri/SANEESH B/HD	805.9	0.0	128.09

**Legends Used in Account Statement**

1. INFT - Internal Fund Transfer (Within ICICI Bank)
2. BPAY - Bill payment
3. BBPS - Bharat Bill Payment Service
4. NEFT - National Electronics Funds Transfer System (Other Bank Fund transfer)
5. RCHG - Recharge
6. ONL - Online Shopping transaction (Payment done on third party website)
7. SMO - Smart Money order
8. DTAX - Direct Tax
9. IDTX - Indirect Tax
10. PAVC - Pay any Visa credit card
11. PAC - Personal Accident cover
12. LNPY - Linked loan payment
13. CCWD - Cardless Cash Withdrawal
14. PAYC - Pay to Contact
15. IMPS - Immediate Payment Service
16. VAT / MAT / NFS - Cash withdrawal at other bank ATM
17. INF - Internet fund transfer in linked accounts
18. EBA - Transaction on ICICI Direct
19. BIL - Internet Bill payment or funds transfer to Third party
20. VPS / IPS - Debit card transaction
21. TOP - Mobile recharge
22. BCTT - Banking Cash Transaction Tax
23. UCCBRN CMS - Upcountry cheque collection
24. LCCBRN CMS - Local cheque collection
25. N chg - NEFT Charges
26. MMT - Mobile Money Transfer (Insta FT - IMPS)
27. T Chg - Travel Charges