



MR MD SADDAM
RAUZA MOHALLA ARA
WARD NO 27
ARRAH
BHOJPUR 802301
BIHAR
INDIA

BRANCH : Whitefield
STATEMENT DATE : 31 Mar 2025
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING
SAVINGS ACCOUNT
ACCOUNT NO : 45711818518
NOMINEE : Yes
REGISTERED

BRANCH ADDRESS:
ABR Complex EPIP Zone Phase 1 Near Vydehi Whitefield Bengaluru 560066
Karnataka 560066 IFSC: SCBL0036089

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
01 Mar 2025	01 Mar 2025	BALANCE FORWARD				26,529.21
01 Mar 2025	01 Mar 2025	UPI/506013754936/ H R DARSHAN/Q997450975@YBL /YESB0YBLUPI/ 002261100000025/UPI/ 506013754936/YESBIFC HO/			10.00	26,519.21
01 Mar 2025	01 Mar 2025	UPI/506028670069/ FARMAN/AMZN0005944445@APL /HDFC0002870/ 50100334962251/UPI/ 506028670069/HDFC BROOKE FIELDS/			30.00	26,489.21
01 Mar 2025	01 Mar 2025	UPI/506034257704/ SIMAKRI1479@OKICICI /SIMAKRI1479@OKICICI/YESB000129 129199500024199/UPI/ 506034257704/			210.00	26,279.21
01 Mar 2025	01 Mar 2025	UPI/506090378645/ H R DARSHAN/Q997450975@YBL /YESB0YBLUPI/ 002261100000025/UPI/ 506090378645/YESBIFC HO/			30.00	26,249.21
03 Mar 2025	02 Mar 2025	UPI/542787744313/ KHETARAM PARIHAR /Q117215665@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 542787744313/YESBIFC HO/			20.00	26,229.21
03 Mar 2025	02 Mar 2025	UPI/542766044232/ KHETARAM PARIHAR /Q117215665@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 542766044232/YESBIFC HO/			10.00	26,219.21
03 Mar 2025	02 Mar 2025	UPI/542715946181/ H R DARSHAN/Q997450975@YBL /YESB0YBLUPI/ 002261100000025/UPI/ 542715946181/YESBIFC HO/			10.00	26,209.21

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
03 Mar 2025	03 Mar 2025	UPI/542865099726/ SANDEEP KUMAR G N /PAYTMQR5X613J@PTYS /YESB0PTMUPI/ 001425000000051/UPI/ 542865099726/			10.00	26,199.21
03 Mar 2025	03 Mar 2025	UPI/506292602736/ NAGRAJ M/Q381922721@YBL /YESB0YBLUPI/ 002261100000025/UPI/ 506292602736/YESBIFC HO/			46.00	26,153.21
03 Mar 2025	03 Mar 2025	UPI/506206314771/ SHANTI DEVI/CBIN0280042/ 3413849137/UPI/ 506206314771/CBINNASRIGANJ/			15,000.00	11,153.21
04 Mar 2025	04 Mar 2025	UPI/506328154424/ PUSHPENDRA KUMAR SO JEENA PRASAD/PAYTMQR5D37GX@PTY 001425000000051/UPI/ 506328154424/			45.00	11,108.21
04 Mar 2025	04 Mar 2025	UPI/506336648816/ MR DHARMENDRA KUMAR /PAYTMQRZIIY39ZH2G@PAYTM /YESB 001425000000051/UPI/ 506336648816/			20.00	11,088.21
04 Mar 2025	04 Mar 2025	UPI/506319760845/ PAAN MOHAMMED /86600813921@YBL/PUNB0049920/ 3621000100084461/UPI/ 506319760845/PUNBBANGALORE/			230.00	10,858.21
04 Mar 2025	04 Mar 2025	UPI/506384776485/ GOOGLE INDIA DIGITAL SERVICES PVT LTD/GPAYRECHARGE 918020055075686/UPI/ 506384776485/AXIS BK MADHAPUR/			19.00	10,839.21
04 Mar 2025	04 Mar 2025	UPI/885437261267/ CONFIRM TICKET /CONFIRMTKTIRCTCINAPP@AXL /UTIB0AXLUP 002261100000025/PAYMENT FROM PHONEPE/ 885437261267/			2,387.00	8,452.21
05 Mar 2025	05 Mar 2025	UPI/506411749978/ FLIPKART/FLIPKART. HYPG@YESPAY/YESB0YESUPI/ 115027600000202 /OD433797214447407100/ 506411749978/YESBIFC HO/			2,202.00	6,250.21
05 Mar 2025	05 Mar 2025	UPI/506480380938/ HARISH KUMAR N/Q026191942@YBL /YESB0YBLUPI/ 002261100000025/UPI/ 506480380938/YESBIFC HO/			17.00	6,233.21
05 Mar 2025	05 Mar 2025	UPI/506451504356/ 10192603924/SADDAM00075796- 1@OKSBI/ MD SADDAM/IDFB0040101/UPI/ 506451504356/IDFC BKC NAMAN CHAMBER		11,000.00		17,233.21

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05 Mar 2025	05 Mar 2025	UPI/506473847535/ 10192603924/SADDAM00075796- 1@OKSBI/ MD SADDAM/IDFB0040101/UPI/ 506473847535/IDFC BKC NAMAN CHAMBER		80.00		17,313.21
05 Mar 2025	05 Mar 2025	UPI/543055044796/ KALAVATHI B K/VYAPAR. 173291190666@HDFCBANK /HDFC000 50200101131382/UPI/ 543055044796/HDFC BANK LTD/			200.00	17,113.21
05 Mar 2025	05 Mar 2025	UPI/506480831321/ 10192603924/SADDAM00075796- 1@OKSBI/ MD SADDAM/IDFB0040101/UPI/ 506480831321/IDFC BKC NAMAN CHAMBER		150.00		17,263.21
06 Mar 2025	06 Mar 2025	UPI/543104930940/ SLICE/BORROWREPAYMENTS@SLC /NESF0SLCUPI/ 60117353025091375086 /PAYMENTFORSlice/ 543104930940/			931.42	16,331.79
06 Mar 2025	06 Mar 2025	UPI/543140769816/ PARVATHAMMA /PAYTMQR68FWSW@PTYS /YESB0PTMUPI/ 001425000000051/UPI/ 543140769816/			10.00	16,321.79
06 Mar 2025	06 Mar 2025	UPI/543141370534/ H R DARSHAN/Q997450975@YBL /YESB0YBLUPI/ 002261100000025/UPI/ 543141370534/YESBIFC HO/			76.00	16,245.79
07 Mar 2025	07 Mar 2025	UPI/506632023072/ BMTc BUS KA57F2720 /KA57F2720@CNRB/CNRB0000033/ 0681201003064/UPI/ 506632023072/CAB TRANSACTION BANKIN			60.00	16,185.79
07 Mar 2025	07 Mar 2025	UPI/506690722948/ BMTc BUS KA57F5030 /KA57F5030@CNRB/CNRB0000033/ 120001362851/UPI/ 506690722948/CAB TRANSACTION BANKIN			12.00	16,173.79
07 Mar 2025	07 Mar 2025	UPI/506602721477/ VENKATARAMANA M SO VENKATAMUNI/Q424745999@YBL /YES 002261100000025/UPI/ 506602721477/YESBIFC HO/			20.00	16,153.79
07 Mar 2025	07 Mar 2025	UPI/506656926106/ BMTc BUS KA57F4579 /KA57F4579@CNRB/CNRB0000033/ 120001362851/UPI/ 506656926106/CAB TRANSACTION BANKIN			62.00	16,091.79

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
07 Mar 2025	07 Mar 2025	UPI/506635850017/ MR VENKATE GOWDA /PAYTMQR5DO6QY@PTYS /YESB0PTMUPI/ 001425000000051/UPI/ 506635850017/			80.00	16,011.79
07 Mar 2025	07 Mar 2025	UPI/506609350425/ H R DARSHAN/Q997450975@YBL /YESB0YBLUPI/ 002261100000025/UPI/ 506609350425/YESBIFC HO/			10.00	16,001.79
10 Mar 2025	08 Mar 2025	UPI/506725165138/ NAVEEN B/PAYTMQR6AJD6K@PTYS /YESB0PTMUPI/ 001425000000051/UPI/ 506725165138/			10.00	15,991.79
10 Mar 2025	09 Mar 2025	UPI/543489542516/ GOOGLE INDIA DIGITAL SERVICES PVT LTD/GPAYRECHARGE 918020055075686/UPI/ 543489542516/AXIS BK MADHAPUR/			350.90	15,640.89
10 Mar 2025	09 Mar 2025	UPI/543432464091/ NAJIMA BANU/Q126382575@YBL /YESB0YBLUPI/ 002261100000025/UPI/ 543432464091/YESBIFC HO/			100.00	15,540.89
10 Mar 2025	09 Mar 2025	UPI/543444861584/ GOOGLE INDIA SERVICE /GPAYRECHARGE@ICICI /ICIC0DC009 188905000298/UPI/ 543444861584/			22.00	15,518.89
10 Mar 2025	09 Mar 2025	UPI/543435284234/ KUBENDRA N/Q649596223@YBL /YESB0YBLUPI/ 002261100000025/UPI/ 543435284234/YESBIFC HO/			90.00	15,428.89
10 Mar 2025	10 Mar 2025	UPI/945082008069/ CONFIRM TICKET ONLINE SOLUTION/CONFIRMTICKETO.PAYU 1092787575/PAY FOR CONFIRMTKT/ 945082008069/AIRTEL PAYMENTS BANK/			2,781.00	12,647.89
10 Mar 2025	10 Mar 2025	UPI/506948319560/ IXIGO/IXIGO.FLIGHTS@ICICI /ICIC0DC0099/ 777705628263/IXIGO FLIGHT TRIP ID IF25031080371138 506948319560/			5,741.00	6,906.89
11 Mar 2025	11 Mar 2025	UPI/507018081750/ SHYAMNARAYANRAM /Q087921035@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 507018081750/YESBIFC HO/			25.00	6,881.89
11 Mar 2025	11 Mar 2025	UPI/507027182812/ RAVI KUMAR CHOUDHARY/PAYTM. S1452HE@PTY/YESB0MCHUPI 001425000000051/UPI/ 507027182812/			20.00	6,861.89

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13 Mar 2025	13 Mar 2025	UPI/507257611762/ SUKANYA/Q018965241@YBL /YESB0YBLUPI/ 002261100000025/UPI/ 507257611762/YESBIFC HO/			40.00	6,821.89
14 Mar 2025	14 Mar 2025	UPI/507300252360/ GAJENDRA TM/PAYTM. S15TD58@PTY/YESB0MCHUPI/ 001425000000051/UPI/ 507300252360/			60.00	6,761.89
14 Mar 2025	14 Mar 2025	UPI/507394553043/ ABHISHEK BABU K B /Q165418301@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 507394553043/YESBIFC HO/			100.00	6,661.89
14 Mar 2025	14 Mar 2025	UPI/507399172840/ SUMITHRA K R /PAYTMQR61OUJ4@PTYS /YESB0PTMUPI/ 001425000000051/UPI/ 507399172840/			33.00	6,628.89
15 Mar 2025	15 Mar 2025	UPI/507462096354/ MRS ARUNA WO NARENDRA N /Q080913541@YBL/YESB0YBLUP 002261100000025/UPI/ 507462096354/YESBIFC HO/			40.00	6,588.89
15 Mar 2025	15 Mar 2025	UPI/544057820823/ SHRAWAN CHOUDHARY /PAYTMQRXU2RLLLC29@PAYTM /YESB0PTM 001425000000051/UPI/ 544057820823/			50.00	6,538.89
15 Mar 2025	15 Mar 2025	UPI/544043523713/ MR VENKATE GOWDA /PAYTMQR581X3S@PAYTM /YESB0PTMUPI/ 001425000000051/UPI/ 544043523713/			20.00	6,518.89
15 Mar 2025	15 Mar 2025	UPI/544023728707/ SAYADUZZAMAK-1@OKICICI /SAYADUZZAMAK-1@OKICICI/AIRP 7462936925/UPI/ 544023728707/AIRTEL PAYMENTS BANK/			120.00	6,398.89
17 Mar 2025	16 Mar 2025	UPI/544149164854/ CHIKKARAMANNA/PAYTM. S11T63Z@PTY/YESB0MCHUPI/ 001425000000051/UPI/ 544149164854/			15.00	6,383.89
17 Mar 2025	16 Mar 2025	UPI/544126467141/ SHRAWAN CHOUDHARY /PAYTMQR67AQED@PTYS /YESB0PTMUPI/ 001425000000051/UPI/ 544126467141/			10.00	6,373.89
17 Mar 2025	16 Mar 2025	UPI/544108083772/ ANANDA L/Q037860108@YBL /YESB0YBLUPI/ 002261100000025/UPI/ 544108083772/YESBIFC HO/			130.00	6,243.89

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
17 Mar 2025	16 Mar 2025	UPI/544177476294/ VENKATARAMANAMMA B /9148486677@YBL/CNRB0000000/ 0598101200751/UPI/ 544177476294/			5,500.00	743.89
17 Mar 2025	17 Mar 2025	UPI/507635622530/ ANANDA L/Q037860108@YBL /YESB0YBLUPI/ 002261100000025/UPI/ 507635622530/YESBIFC HO/			190.00	553.89
17 Mar 2025	17 Mar 2025	UPI/507651339155/ H R DARSHAN/Q997450975@YBL /YESB0YBLUPI/ 002261100000025/UPI/ 507651339155/YESBIFC HO/			36.00	517.89
19 Mar 2025	19 Mar 2025	UPI/544425647308/ PUSHPENDRA KUMAR SO JEENA PRASAD/PAYTMQR5D37GX@PTY 001425000000051/UPI/ 544425647308/			60.00	457.89
21 Mar 2025	21 Mar 2025	UPI/508095428114/ GOOGLE INDIA SERVICE /GPAYRECHARGE@ICICI /ICIC0DC009 188905000298/UPI/ 508095428114/			119.90	337.99
21 Mar 2025	21 Mar 2025	UPI/508011430629/ RETRO CART KRISHNA/VYAPAR. 170966700423@HDFCBANK/HDF 50200092679007/UPI/ 508011430629/			168.00	169.99
21 Mar 2025	21 Mar 2025	UPI/508051953149/ SIDDAMMA/PAYTM.S1C1NOF@PTY /YESB0MCHUPI/ 001425000000051/UPI/ 508051953149/			10.00	159.99
21 Mar 2025	21 Mar 2025	UPI/101833986302/ 8809795054 /SADDAM00075796@OKHDFCBANK/ MD SADDAM/AIRP0000001/UPI/ 101833986302/AIRTEL PAYMENTS BANK/		100.00		259.99
21 Mar 2025	21 Mar 2025	UPI/508043260711/ PAVAN KUMARA/PAYTM. S18AYEH@PTY/YESB0MCHUPI/ 001425000000051/UPI/ 508043260711/			160.00	99.99
24 Mar 2025	23 Mar 2025	UPI/544886243994/ HARISH KUMAR N/Q652627268@YBL /YESB0YBLUPI/ 002261100000025/UPI/ 544886243994/YESBIFC HO/			40.00	59.99
24 Mar 2025	24 Mar 2025	UPI/508399682130/ 10192603924/SADDAM00075796- 1@OKSBI/ MD SADDAM/IDFB0040101/UPI/ 508399682130/IDFC BKC NAMAN CHAMBER		69.00		128.99

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24 Mar 2025	24 Mar 2025	UPI/101964101442/ 8809795054 /SADDAM00075796@OKHDFCBANK/ MD SADDAM/AIRP0000001/UPI/ 101964101442/AIRTEL PAYMENTS BANK/		69.00		197.99
24 Mar 2025	24 Mar 2025	UPI/508310747829/ CHIKKARAMANNA/PAYTM. S14CBSB@PTY/YESB0MCHUPI/ 001425000000051/UPI/ 508310747829/			20.00	177.99
24 Mar 2025	24 Mar 2025	UPI/508335153065/ CHIKKARAMANNA/PAYTM. S14CBSB@PTY/YESB0MCHUPI/ 001425000000051/UPI/ 508335153065/			5.00	172.99
24 Mar 2025	24 Mar 2025	UPI/508300744923/ PARSHURAM/Q749553457@YBL /YESB0YBLUPI/ 002261100000025/UPI/ 508300744923/YESBIFC HO/			20.00	152.99
24 Mar 2025	24 Mar 2025	UPI/508305449049/ SHRAWAN CHOUDHARY /PAYTMQRXU2RLLLC29@PAYTM /YESB0PTM 001425000000051/UPI/ 508305449049/			10.00	142.99
26 Mar 2025	26 Mar 2025	UPI/545152664668/ CHIKKARAMANNA/PAYTM. S14CBSB@PTY/YESB0MCHUPI/ 001425000000051/UPI/ 545152664668/			30.00	112.99
27 Mar 2025	27 Mar 2025	UPI/508645205872/ H R DARSHAN/Q997450975@YBL /YESB0YBLUPI/ 002261100000025/UPI/ 508645205872/YESBIFC HO/			22.00	90.99
27 Mar 2025	27 Mar 2025	UPI/508635611153/ RAKESH R/PAYTMQR68J6NR@PTYS /YESB0PTMUPI/ 001425000000051/UPI/ 508635611153/			40.00	50.99
28 Mar 2025	28 Mar 2025	NEFT ICICN22025032841953578 FOXCONN HON HAI TECHNOLOGY INDIA ME ICICI BANK LIM IN5IN250328005TF BATCHID:0006FOXCONN HON HAI TECHNOL		26,970.00		27,020.99
29 Mar 2025	29 Mar 2025	UPI/545482950659/ RAVI SHANKAR PRASAD /RAVISHANKARPRASAD550- 3@OKHDFCB 50100739499742/UPI/ 545482950659/HDFC KORAMANGALA BLR/			500.00	26,520.99
31 Mar 2025	30 Mar 2025	UPI/545537994741/ REKHA ENTERPRISES /Q247129089@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 545537994741/YESBIFC HO/			40.00	26,480.99

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31 Mar 2025	30 Mar 2025	UPI/508922402865/ GOOGLE INDIA DIGITAL SERVICES PVT LTD/GPAYRECHARGE 918020055075686/UPI/ 508922402865/AXIS BK MADHAPUR/			210.90	26,270.09
31 Mar 2025	31 Mar 2025	SAVING A/C CREDIT INTEREST		56.00		26,326.09
		Total		38,494.00	38,697.12	26,326.09

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The Ministry of Home Affairs, Government of India has launched the National Cyber Crime Reporting Portal to report Cyber Financial Fraud related complaints. Customers are advised to report frauds immediately on the helpline number 1930 (available 24 x 7) or file a Complaint on the Cyber Crime Portal (<https://www.cybercrime.gov.in>). Complaints reported on this Portal are dealt by law enforcement agencies/ police based on the information available in the Complaint. It is imperative to provide correct and accurate details while filing a Complaint for prompt action.

Insurance: Standard Chartered bank has provided below mentioned complimentary insurance on the below Standard Chartered Debit Cards and will be governed as per respective Product Terms and Condition available on <https://www.sc.com/in/>

Private Debit Card, Priority Debit Card, Premium Debit Card & Prime Debit Card: Air Accident cover of INR 1,00,00,000 and Purchase Protection cover of INR 55,000.

Platinum Rewards Debit Card: Purchase Protection cover of INR 55,000.

Insurance Provider: M/s. Royal Sundaram General Insurance Co. Limited.

Policy Details: Group Policy No: SCBSKH0002000101 (for Air accident cover) or CPP0000010 (for Purchase Protection cover)

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