

DETAILED STATEMENT

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Account Number 022501544030(INR) - DEVESH MEHARA

Transaction Date from 10/09/2022 to 25/09/2022

Transaction Period Today

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Amount from NA to NA Cheque number from NA to NA

Transaction remarks NA
Transaction type All

Transactions List - DEVESH MEHARA - 022501544030

S No.	Value Date	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR)	Deposit Amount (INR)	Balance (INR)
1	11/09/2022	12/09/2022	-	UPI/262052221391/Payment from Ph/mehara.devesh@y/Punjab National/YBL7d22cf7e58c	0.0	5000.00	5000.48
2	11/09/2022	12/09/2022	-	NFS/00700109/CASH WDL/11-09-22	5000.00	0.0	0.48
3	21/09/2022	21/09/2022	-	UPI/226430937236/UPI/mehrakirtika- 1@/State Bank Of I/HDFd1773b83be1d406d8d4e076	0.0	100.00	100.48
4	22/09/2022	22/09/2022	-	OtherBankATM/TXNChrgs/JUL-22	24.78	0.0	75.70

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