

Name	PRIYANSHU KUMAR	Branch Name	Fintech Partnerships (Jupiter)
Communication Address	65/1 PARAMHANS NAGAR COLONY 0 Kandawa Varanasi, 0, varanasi, Uttar Pradesh, 221106	Branch Address	Federal Bank Ltd, Fintech Partnerships Department Integrated Startup Complex, KSUM, HMT Colony, Kalamassery, Ernakulam, Kerala - 683503
Address Last Updated On	18/01/2024	Branch Sol ID	7777
Registered Mobile Number	916386786494	Account Number	77770141061784
Email ID	yadgirshazada789@gmail.com	Customer ID	145119603
Scheme	VERIFIED	Account Open Date	18/01/2024
Type Of Account	Savings	Account Status	Active
IFSC	FDRL0007777	Mode Of Operation	Single
MICR Code	682049069	Joint Holders	NIL
SWIFT Code	FDRLINBBIBD	Nomination	Not Registered
Effective Available Balance	9857.93	Date Of Issue	04/08/2025
Currency	INR		

STATEMENT OF ACCOUNT PERIOD : 01-JAN-2025 to 11-JUN-2025

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
		Opening Balance					409.78	
01/01/2025	01/01/2025	UPIOUT/707717361902/AIRTELPREDIRECT1@ybl/Pay/4814	TFR		201.00		208.78	Dr
02/01/2025	02/01/2025	UPIOUT/965065318652/Q956631158@ybl/Payment f/5814	TFR		20.00		188.78	Dr
02/01/2025	02/01/2025	UPIOUT/839323061641/Q931778443@ybl/Payment f/5814	TFR		18.00		170.78	Dr
02/01/2025	02/01/2025	UPIOUT/625458774531/paytmqr64a6mi@ptys/Payme/5812	TFR		40.00		130.78	Dr
02/01/2025	02/01/2025	UPIOUT/732678668755/paytm.s171va0@pty/Paymen/5411	TFR		30.00		100.78	Dr
04/01/2025	04/01/2025	NEFT-ICIN401753659235-SMARTER BIZ PRIVAT	TFR			25000.00	25100.78	Cr
31/01/2025	31/01/2025	UPI IN/503102702477/9598949807@ptsbi/NA/0000	TFR			800.00	25900.78	Cr
01/02/2025	01/02/2025	UPI IN/677383686533/6386786494-3@ybl/Payment/0000	TFR			100.00	26000.78	Cr
01/02/2025	01/02/2025	UPIOUT/888876680325/kumarpriyanshu4036-1@oks/0000	TFR		1000.00		25000.78	Dr
01/02/2025	01/02/2025	UPI IN/503299843738/9598949807@pthdfc/NA/0000	TFR			1000.00	26000.78	Cr
01/02/2025	01/02/2025	UPIOUT/448361845719/Q531127932@ybl/Payment f/5541	TFR		800.00		25200.78	Dr
02/02/2025	02/02/2025	UPI IN/503312832238/9598949807@pthdfc/NA/0000	TFR			2800.00	28000.78	Cr

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
02/02/2025	02/02/2025	UPIOUT/023963386317/gpay-11205184919@okbizax/5411	TFR		270.00		27730.78	Dr
02/02/2025	02/02/2025	UPIOUT/387269673722/paytmqr64wtcd@ptys/Payme/5411	TFR		28.00		27702.78	Dr
02/02/2025	02/02/2025	UPIOUT/233054903159/paytmqr64wtcd@ptys/Payme/5411	TFR		2.00		27700.78	Dr
02/02/2025	02/02/2025	UPIOUT/144898620005/paytmqr64wtcd@ptys/Payme/5411	TFR		17.00		27683.78	Dr
02/02/2025	02/02/2025	UPIOUT/526820449612/8887494164@ybl/Payment f/0000	TFR		500.00		27183.78	Dr
02/02/2025	02/02/2025	UPIOUT/175263605001/8303436435@ybl/Payment f/0000	TFR		600.00		26583.78	Dr
06/02/2025	06/02/2025	UPIOUT/512642951089/9598949807@pthdfc/Paymen/0000	TFR		2000.00		24583.78	Dr
09/02/2025	09/02/2025	NEFT-ICIN401753659340-SMARTER BIZ PRIVAT	TFR			25000.00	49583.78	Cr
09/02/2025	09/02/2025	UPIOUT/748847521171/Q956534513@ybl/Payment f/5814	TFR		100.00		49483.78	Dr
09/02/2025	09/02/2025	UPIOUT/630775926618/paytmqr62rh8a@ptys/Payme/5462	TFR		90.00		49393.78	Dr
09/02/2025	09/02/2025	UPIOUT/383922143480/paytmqr60kuri@ptys/Payme/5411	TFR		60.00		49333.78	Dr
10/02/2025	10/02/2025	UPI IN/540705996249/oms20419@okicici/UIPI/0000	TFR			2000.00	51333.78	Cr
10/02/2025	10/02/2025	UPI IN/504197891129/oms20419@okicici/UIPI/0000	TFR			4000.00	55333.78	Cr
10/02/2025	10/02/2025	UPIOUT/321766634605/9617941786@axl/Payment f/0000	TFR		1000.00		54333.78	Dr
10/02/2025	10/02/2025	UPIOUT/434802446394/kreditbee.payments22@ici/7322	TFR		2351.00		51982.78	Dr
10/02/2025	10/02/2025	UPIOUT/404355499564/ry6630978@okicici/Paymen/0000	TFR		500.00		51482.78	Dr
10/02/2025	10/02/2025	UPIOUT/186835731070/paytmqr5d8pi2@ptys/Payme/5812	TFR		198.00		51284.78	Dr
10/02/2025	10/02/2025	UPIOUT/325641951202/paytmqr281005050101u7my0/5712	TFR		1280.00		50004.78	Dr
11/02/2025	11/02/2025	UPIOUT/521462536811/riteshdeura182@axl/Payme/0000	TFR		700.00		49304.78	Dr
12/02/2025	12/02/2025	CHRG/DEBIT CARD AMC/XXXX9137/FY024	TFR		22.00		49282.78	Dr
13/02/2025	13/02/2025	UPI IN/504435005370/9696638974@ptaxis/NA/0000	TFR			1000.00	50282.78	Cr
13/02/2025	13/02/2025	UPIOUT/676418251342/harshitkd2004-1@okhdfcba/0000	TFR		1000.00		49282.78	Dr
15/02/2025	15/02/2025	UPI IN/504657553099/9696638974@ptaxis/NA/0000	TFR			100.00	49382.78	Cr

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
21/02/2025	21/02/2025	UPI IN/505226680678/9696638974 @ptaxis/NA/0000	TFR			500.00	49882.78	Cr
21/02/2025	21/02/2025	UPIOUT/030117106304/JIOINAPPDIRECT@ybl/Payme/4814	TFR		302.00		49580.78	Dr
22/02/2025	22/02/2025	UPIOUT/611376226324/Q672152812@ybl/Payment f/5814	TFR		20.00		49560.78	Dr
22/02/2025	22/02/2025	UPIOUT/610477361645/Q678077950@ybl/Payment f/5462	TFR		15.00		49545.78	Dr
22/02/2025	22/02/2025	UPI IN/505337514385/9696638974 @ptaxis/NA/0000	TFR			50.00	49595.78	Cr
22/02/2025	22/02/2025	UPIOUT/951672381020/Q956616611 @ybl/Payment f/5411	TFR		30.00		49565.78	Dr
22/02/2025	22/02/2025	UPIOUT/009967389380/8081414611 @axl/Payment f/0000	TFR		400.00		49165.78	Dr
23/02/2025	23/02/2025	UPIOUT/119456845723/SAKSHIBAKERS@psbpay/Merc/5999	TFR		40000.00		9165.78	Dr
03/03/2025	03/03/2025	UPIOUT/506269659971/9696638974 @ptaxis/NA/0000	TFR		150.00		9015.78	Cr
03/03/2025	03/03/2025	UPIOUT/293750474176/paytmqr5wvvg9w @ptys/Payme/5812	TFR		80.00		8935.78	Dr
06/03/2025	06/03/2025	UPIOUT/501406751362/Q201225270@ybl/Payment f/5814	TFR		120.00		8815.78	Dr
06/03/2025	06/03/2025	UPI IN/506524388674/9696638974 @ptaxis/NA/0000	TFR			1000.00	9815.78	Cr
06/03/2025	06/03/2025	UPIOUT/409527427072/Q830553847 @ybl/Payment f/5812	TFR		140.00		9675.78	Dr
06/03/2025	06/03/2025	UPIOUT/200719629785/Q298191704@ybl/Payment f/5310	TFR		85.00		9590.78	Dr
06/03/2025	06/03/2025	UPIOUT/710258208897/jatin.jaiswar@ibl/Paymen/0000	TFR		409.00		9181.78	Dr
07/03/2025	07/03/2025	UPIOUT/768631680706/8303654066@okbizaxis/Pay/5812	TFR		70.00		9111.78	Dr
07/03/2025	07/03/2025	UPIOUT/832448347960/paytmqr5c2lhy@ptys/Payme/5912	TFR		45.00		9066.78	Dr
07/03/2025	07/03/2025	UPIOUT/535267248050/6386786494 @kotak/Payment/0000	TFR		200.00		8866.78	Dr
08/03/2025	08/03/2025	NEFT-ICIN401753659566-SMARTER BIZ PRIVAT	TFR			25000.00	33866.78	Cr
08/03/2025	08/03/2025	UPIOUT/663040869521/riteshvns2216-3@okicici//0000	TFR		2000.00		31866.78	Dr
08/03/2025	08/03/2025	UPIOUT/198470682201/ry6630978 @okicici/Paymen/0000	TFR		3000.00		28866.78	Dr
09/03/2025	09/03/2025	UPI IN/543439104988/riteshvns2216-2@okaxis/U/0000	TFR			200.00	29066.78	Cr
09/03/2025	09/03/2025	UPIOUT/843259671657/BRANCHONLINE @ybl/Branch /6012	TFR		2000.00		27066.78	Dr

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
31/03/2025	31/03/2025	UPIOUT/471816485490/8542886691@ybl/Payment f/0000	TFR		7000.00		20066.78	Dr
02/04/2025	02/04/2025	UPI IN/545800291206/riteshvns2216-4@okicici/0000	TFR			7000.00	27066.78	Cr
02/04/2025	02/04/2025	UPI IN/509258873143/6387247261@ptsbi/NA/0000	TFR			383.00	27449.78	Cr
02/04/2025	02/04/2025	UPIOUT/189601610774/9696638974@ptaxis/Paymen/0000	TFR		1000.00		26449.78	Dr
03/04/2025	03/04/2025	UPI IN/791332886761/8527328059-2@axl/Payment/0000	TFR			2000.00	28449.78	Cr
03/04/2025	03/04/2025	UPI IN/545994100443/riteshvns2216-4@okicici/0000	TFR			5000.00	33449.78	Cr
03/04/2025	03/04/2025	UPIOUT/186981221614/7499999840@ybl/Payment f/0000	TFR		13000.00		20449.78	Dr
03/04/2025	03/04/2025	UPIOUT/385243777472/harshitkd2004-1@okhdfcba/0000	TFR		10000.00		10449.78	Dr
03/04/2025	03/04/2025	UPI IN/545949906365/riteshvns2216-4@okicici/0000	TFR			9000.00	19449.78	Cr
03/04/2025	03/04/2025	UPIOUT/655134014909/fatakpaydigital929958.rz/6012	TFR		8196.35		11253.43	Dr
03/04/2025	04/04/2025	UPIOUT/471544105416/fatakpaydigital929958.rz/6012	TFR		119.06		11134.37	Dr
04/04/2025	04/04/2025	UPIOUT/768124484223/gpay-11240352592@okbizax/5462	TFR		88.00		11046.37	Dr
04/04/2025	04/04/2025	UPIOUT/106803450945/6386786494-3@ybl/Sent vi/0000	TFR		1000.00		10046.37	Dr
05/04/2025	05/04/2025	NEFT-ICIN401753659980-SMARTER BIZ PRIVAT	TFR			25000.00	35046.37	Cr
05/04/2025	05/04/2025	UPIOUT/052199464986/7499999840@ybl/Payment f/0000	TFR		15000.00		20046.37	Dr
05/04/2025	05/04/2025	UPI IN/102665894831/harshitkd2004-1@okhdfcba/0000	TFR			5000.00	25046.37	Cr
05/04/2025	05/04/2025	UPI IN/509586978524/riteshvns2216-2@okaxis/U/0000	TFR			1000.00	26046.37	Cr
05/04/2025	05/04/2025	UPI IN/509572152603/riteshvns2216-4@okicici/0000	TFR			6000.00	32046.37	Cr
05/04/2025	05/04/2025	UPI IN/509529973335/riteshvns2216-2@okaxis/U/0000	TFR			3000.00	35046.37	Cr
05/04/2025	05/04/2025	UPIOUT/293493930207/7499999840@ybl/Payment f/0000	TFR		7000.00		28046.37	Dr
05/04/2025	06/04/2025	UPIOUT/796901995865/hariomrai1425@okaxis/Pay/0000	TFR		8000.00		20046.37	Dr
05/04/2025	06/04/2025	UPIOUT/082632967591/hariomrai1425@okaxis/Pay/0000	TFR		2500.00		17546.37	Dr
06/04/2025	06/04/2025	UPI IN/546225402494/riteshvns2216-4@okicici/0000	TFR			2000.00	19546.37	Cr

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
01/05/2025	01/05/2025	UPIOUT/243563654867/riteshvns2216-3@okicici//0000	TFR		80.00		19466.37	Dr
02/05/2025	02/05/2025	FT IMPS/IFI/512223448572/FDPL FINANCE PRIVATE/ICIT	TFR			7292.24	26758.61	Cr
03/05/2025	03/05/2025	UPIOUT/452004381235/9616695698-3@axl/Sent vi//0000	TFR		6000.00		20758.61	Dr
03/05/2025	04/05/2025	UPIOUT/243563654167/riteshvns2216-3@okicici//0000	TFR		1000.00		19758.61	Dr
04/05/2025	04/05/2025	UPIOUT/214144181657/paytmqr57hlt5@paytm/Paym/5541	TFR		100.00		19658.61	Dr
04/05/2025	04/05/2025	UPIOUT/093439496100/gpay-11256326255@okbizax/5451	TFR		8000.00		11658.61	Dr
05/05/2025	05/05/2025	UPI IN/549156816011/bhardwajvivek1310-1@okic/0000	TFR			1500.00	13158.61	Cr
07/05/2025	07/05/2025	UPIOUT/404480502543/paytmqr1nqtexyc9n@paytm//5814	TFR		310.00		12848.61	Dr
07/05/2025	07/05/2025	UPIOUT/653034840307/riteshvns2216-3@okicici//0000	TFR		1000.00		11848.61	Dr
09/05/2025	09/05/2025	UPI IN/512934362743/9453962985@ptsbi/NA/0000	TFR			2000.00	13848.61	Cr
09/05/2025	09/05/2025	UPIOUT/152323501295/Vyapar.170500147460@hdfc/5812	TFR		200.00		13648.61	Dr
09/05/2025	09/05/2025	UPIOUT/248736060731/hariomrai1425@okaxis/Pay/0000	TFR		1000.00		12648.61	Dr
09/05/2025	09/05/2025	UPIOUT/748110770527/paytmqr5wiwnt@ptys/Payme/5812	TFR		62.00		12586.61	Dr
10/05/2025	10/05/2025	NEFT-ICIN401753659799-SMARTER BIZ PRIVAT	TFR			25000.00	37586.61	Cr
10/05/2025	10/05/2025	UPIOUT/965219995188/riteshvns2216-3@okicici//0000	TFR		1600.00		35986.61	Dr
12/05/2025	12/05/2025	UPI IN/388535577131/ukexch7985@ybl/Payment f/0000	TFR			2500.00	38486.61	Cr
14/05/2025	14/05/2025	UPIOUT/532139848508/chandanpandey7707@okhdfc/0000	TFR		20000.00		18486.61	Dr
16/05/2025	16/05/2025	UPI IN/815480268446/7518660960@ybl/Payment f/0000	TFR			500.00	18986.61	Cr
16/05/2025	16/05/2025	UPIOUT/652181685081/paytm.s1fvgsf@pty/Paymen/5921	TFR		480.00		18506.61	Dr
17/05/2025	17/05/2025	UPI IN/710804444881/7518660960@ybl/Payment f/0000	TFR			50.00	18556.61	Cr
19/05/2025	19/05/2025	UPIOUT/471544105816/fatakpaydigital929958.rz/6082	TFR			4230.32	22786.93	Cr
19/05/2025	19/05/2025	UPIOUT/898373015044/ashutoshsingh3175@sbi/Pa/0000	TFR		2000.00		20786.93	Dr
19/05/2025	19/05/2025	UPIOUT/684133984370/ashutoshsingh3175@sbi/Pa/0000	TFR		1000.00		19786.93	Dr

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
07/06/2025	07/06/2025	UPI IN/717924248474/9616695698-2@axl/Payment/0000	TFR			800.00	20586.93	Cr
07/06/2025	07/06/2025	UPI IN/106108241677/devkumarchas2000-1@okhdf/0000	TFR			2000.00	22586.93	Cr
07/06/2025	07/06/2025	UPI IN/106108243359/devkumarchas2000-1@okhdf/0000	TFR			1000.00	23586.93	Cr
07/06/2025	07/06/2025	UPIOUT/779213906126/8303436435@ybl/Payment f/0000	TFR		3000.00		20586.93	Dr
08/06/2025	08/06/2025	UPIOUT/399820163269/BHARATPE.8L0V0Q8R6B97203/5814	TFR		500.00		20086.93	Dr
08/06/2025	08/06/2025	UPIOUT/876786872828/paytm.s1cry2f@pty/Paymen/5993	TFR		25.00		20061.93	Dr
08/06/2025	08/06/2025	UPIOUT/377711539170/paytm.s1c91rn@pty/Paymen/5814	TFR		20.00		20041.93	Dr
08/06/2025	08/06/2025	UPIOUT/809524798590/paytmqr6ih8n5@ptys/Payme/7538	TFR		600.00		19441.93	Dr
08/06/2025	08/06/2025	UPIOUT/094191058872/paytmqr6ih8n5@ptys/Payme/7538	TFR		820.00		18621.93	Dr
08/06/2025	08/06/2025	UPIOUT/270309400955/paytmqr57hlss@paytm/Paym/5541	TFR		1000.00		17621.93	Dr
09/06/2025	09/06/2025	UPIOUT/597808534401/Q469132725@ybl/Payment f/5411	TFR		7000.00		10621.93	Dr
09/06/2025	09/06/2025	NEFT-ICIN401753659834-SMARTER BIZ PRIVAT	TFR			25000.00	35621.93	Cr
09/06/2025	09/06/2025	UPIOUT/843948637214/paytmqr644wzc@ptys/Payme/5973	TFR		6000.00		29621.93	Dr
09/06/2025	09/06/2025	UPIOUT/403908958845/9335251587@ptsbi/Payment/0000	TFR		70.00		29551.93	Dr
09/06/2025	09/06/2025	UPIOUT/444378823148/gpay-11254792465@okbizax/5921	TFR		510.00		29041.93	Dr
09/06/2025	09/06/2025	UPIOUT/014956161817/Q299185324@ybl/Payment f/5411	TFR		25.00		29016.93	Dr
09/06/2025	09/06/2025	UPIOUT/243312061174/Q979861117@ybl/Payment f/5411	TFR		20000.00		9061.93	Dr
09/06/2025	09/06/2025	UPIOUT/061334989008/paytmqr6d7cq@ptys/Payme/5993	TFR		40.00		8976.93	Dr
10/06/2025	10/06/2025	UPIOUT/188987486807/gpay-11252950244@okbizax/5812	TFR		1500.00		7476.93	Dr
10/06/2025	10/06/2025	UPIOUT/138803051912/Q560979607@ybl/Payment f/5411	TFR		350.00		7126.93	Dr
10/06/2025	10/06/2025	UPIOUT/019741896063/paytm.s1en776@pty/Paymen/5921	TFR		160.00		6966.93	Dr
11/06/2025	11/06/2025	NFT/FDPL FINANCE PR/ICIN416256047326/ICICI BANK	TFR			7292.00	14258.93	Cr
11/06/2025	11/06/2025	UPIOUT/276240488738/BRANCHONLINE@ybl/Branch/6012	TFR		4478.00		9780.93	Dr

Abbreviations Used

CASH	Cash Transaction	TFR	Transfer Transaction
FT	Fund Transfer	CLG	Clearing Transfer
SBINT	Interest on Savings account	MB	Mobile Banking

DISCLAIMER

- This computer generated statement contains the particulars of the transaction(s) in the account that have been updated till the time of day end operations of the CBS system of the Bank on the previous working day and the same will not reflect the transaction(s) that have occurred in the account, if any, subsequent thereto. The Federal Bank Ltd. shall not be liable/responsible for want of full particulars of the transaction(s) at the time of the generation of this statement.
- This is a computer generated statement which need not normally be signed. Contents of this statement will be considered correct if no error is reported within 21 days of the statement date.

*** END OF STATEMENT ***