

Statement of Account

KATUKURI PRIYANKA
D/O K SHEKAR NACHUPALLE
PEDDAPALLY KARIMNAGAR

Union Bank of India

Branch 930733:PEDDAPALLY

Customer Id 345691070
Account No 080410100108345
Account Currency INR
Account Type Saving Account
MICR Code 506026890
IFSC Code UBIN0930733

City PEDDAPALLY
State TELANGANA
Country INDIA
Zip 505172
Mobile No 919959392609
E-mail

Statement Date : 01/08/2021 20:00

Statement Period From -01/06/2021 To 01/08/2021

Records from 1 to 12.

No more records available.

Date	Remarks	Tran Id-1	UTR Number	Instr. ID	Withdrawals	Deposits	Balance
01-06-2021 11:00:25	UPIAR/4116355678 /DR MANASA /SBIN/9177125567@pay	S468034567	-		1,000.00		500.00
01-06-2021 17:55:56	NEFT CR- HDFC0000545- 9865555434542552522	S336434569	-		-	9,500.00	10,000.00
02-06-2021 09:27:18	UPIAR/44821128578 /DR/PRIYANKA /SBIN/965292789@pay	S306337190	-		4,000.00		6,000.00
08-06-2021 19:23:42	UPIAB/448211710989 /DR/D MARAT UPPA /HYD /UBIN/9035679@pay	S304883089	-		2,500.00		3,500.00
12-06-2021 11:26:18	UPIAR/4115119386356 DR/RAJITHA/YESB/ Q480559134@ybl	S832525678	-		1,500.00		2,000.00
15-06-2021 18:45:09	UPIAR/811678459067 DR/SUNITHA/YES/ FDRL001843@ybl	S660580789	-		1,500.00		500.00
01-07-2021 18:05:09	NEFT Cr- ICICI0000040- 988777366363663636	S657063109	-			9,000.00	9,500.00
02-07-2021 19:09:59	ATM-CASH-WDL/0967890 /UPPAL METRO/HYD 906790	S466767345	-		6,000.00		3,500.00
05-07-2021 20:01:54	UPIAR/4112907890 /DR/Gous Pou/UTIB/gpay- 112441487	S465767890	-		1,000.00		2,500.00
08-07-2021 19:14:31	UPIAR/447804579789 /DR/MANJULA EMPORIUM/UTIB/gpay- 112408639	S447815456	-		1,500.00		500.00
10-07-2021 17:35:56	UPIAR/47208902908 /DR/SHYAMALA/UTIB/gpa y1124086467	S336470290	-		300.00		200.00
01-08-2021 18:05:00	NEFT CR-ICICI0000040- 984555272772763636	S304880989	-			9,200.00	9,400.00

This is a system generated output and requires no signature. Customers are requested to immediately notify the Bank of any discrepancy in the statement TO AVAIL OUR
LOAN PRODUCTS GIVE MISSED CALL AT 9619333333 OR SMS <ULOAN> TO 56161