

YASH NITINBHAI KHANT
PLOT VISTAR PRANSALA ROAD MERVADAR
UPLETA
UPLET
GUJARAT-360490
INDIA

Customer Id:	BHD000541	Account No:	08620100016307
Branch Name:	DHORAJI,GUJARAT		
IFSC Code:	BARB0DHORAJ	MICR Code:	360012081
Your Account Statement as on 26/07/2022		Statement Period from 02/07/2022 to 25/07/2022	

Statement of transactions in Account 08620100016307 in INR for the period 02/07/2022 - 25/07/2022

YASH NITINBHAI KHANT				Account - 08620100016307	
DATE	NARRATION	CHQ.NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
25/07/2022	NEFT-N206222050118007-INDIAN CLEARING CORPORATION			1,000.00	22,533.66Cr
25/07/2022	UPI/220615817739/11:49:19/UPI/BHARATPE.9042221223		930.00		21,533.66Cr
25/07/2022	UPI/220561013254/23:06:21/UPI/mayurpatel3795-1@ok			3,000.00	22,463.66Cr
25/07/2022	UPI/220580673318/22:38:28/UPI/kevaldekivadiya2415			2,200.00	19,463.66Cr
22/07/2022	ACH Credit/ITC LIMITED/2120303			113.00	17,263.66Cr
18/07/2022	UPI/219980881432/20:44:37/UPI/amazonupi@apl/Reque		3,100.00		17,150.66Cr
18/07/2022	UPI/219963349457/20:41:49/REVERSAL			3,100.00	20,250.66Cr
18/07/2022	UPI/219963349457/20:41:45/UPI/amazonupi@apl/Reque		3,100.00		17,150.66Cr
18/07/2022	ACH Credit/RaymondLimited/00000000000000079587			9.00	20,250.66Cr
15/07/2022	ACH Credit/BANK OF BARODA/7844285			28.50	20,241.66Cr
12/07/2022	UPI/219312881107/12:19:50/UPI/amazonupi@apl/Reque		1,000.00		20,213.16Cr
05/07/2022	UPI/218652989306/11:02:25/UPI/bsestarmfrzp@icici/		1,000.00		21,213.16Cr
05/07/2022	UPI/218672731500/01:30:15/UPI/kevaldekivadiya2415			15,000.00	22,213.16Cr
04/07/2022	UPI/218415317416/19:13:56/UPI/jio@yesbank/JIO20BR		25.00		7,213.16Cr
02/07/2022	UPI/218347468530/20:36:29/UPI/bsestarmfrzp@icici/		1,000.00		7,238.16Cr

Your safety is in your hands



Do not share your Account Number / PIN / OTP for extending your EMI

Bank will never ask for such details

#StaySafeBankSafe