

ACCOUNT STATEMENT

MR ALLWYN SACHIN A J
NO-33 BLESSED COTTAGE VEERASWAMY REDDY LAYOUT,
BEHIND GLASS FACTORY, OPP WHITEFIELD
RAILWAY STATION KADUGODI POST, BANGALORE (CHIRAG)
BANGALORE 560066
KARNATAKA
INDIA

BRANCH : Whitefield
STATEMENT DATE : 30 Nov 2020
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS
ACCOUNT
ACCOUNT NO. : 45711271438
NOMINEE REGISTERED : No

BRANCH ADDRESS:
STANDARD CHARTERED BANK,IN ORBIT MALL, UNIT G2-7,NEXT TO SATHYA SAI HOSPITAL, BANGALORE,KARNATAKA 560066,INDIA.
560066
MICR: 560036004 , IFSC: SCBL0036089 , PHONE NO.: 9036002402

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
01 Nov 20	01 Nov 20	BALANCE FORWARD				27,739.97
02 Nov 20	01 Nov 20	UPI/030671795793/ BHARATPEMERCHANT/BHARATPE.9100591442@I CICI/ICIC000 2054SLBHRTPE/PAYMENT FROM PHONEPE/ 030671795793/ UPI/030621552713/ EURONETGPAY/EURONETGPAY.PAY@ICICI/ICIC 0000001/ 0140SLEURONT/UPI/ 030621552713/ UPI/030621593259/ ALLEN PAUL JEREMIAH/JALLENPAUL1963@OKSBI/SBIN00103 00000010918214225/UPI/ 030621593259/			60.00	27,679.97
					200.00	27,479.97
					10,000.00	17,479.97
02 Nov 20	02 Nov 20	PURCHASE SANJANA FUEL STATION BANGALORE IN 08:19:41/957527 00000000030000/INR 4585460006327788/030702851735 UPI/030747102651/ DAVANAGERE BENNE DOSE/PAYTMQR281005050101OT6VIUIPC 19744201000007/PAYMENT FROM PHONEPE/ 030747102651/ UPI/030704931338/ DAVANAGERE BENNE DOSE/PAYTMQR281005050101OT6VIUIPC 19744201000007/PAYMENT FROM PHONEPE/ 030704931338/ HP AUTO CARE CENTRE VISA POS ON 281 0 UPI/030715935515/ G RAMESH/G.RAMESH3001-1@OKAXIS/UTIB000149 6/ 918010087489625/UPI/ 030715935515/			300.00	17,179.97
					50.00	17,129.97
					50.00	17,079.97
				3.75		17,083.72
					3,000.00	14,083.72

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor
Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.
Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
02 Nov 20	02 Nov 20	BALANCE FORWARD UPI/030716979613/ G RAMESH/G.RAMESH3001-1@OKAXIS/UTIB0001496/ 918010087489625/UPI/ 030716979613/			1,000.00	14,083.72 13,083.72
03 Nov 20	03 Nov 20	IMPS/P2A/030817198550/142105000845 ICIC0001421 NITSTONE FINSERV PVT LTD LOAN IMPS/P2A/030818225313/6362493563 4213298926 MONICA SRIDHAR/4213298926 MB: SACHIN UPI/030853000738/ PRAJWAL MILITARY HOTEL/Q44362347@YBL/YESB0YBLUPI/ 002261100000025/PAYMENT FROM PHONEPE/ 030853000738/		3,000.00	3,200.00	9,883.72 12,883.72
04 Nov 20	04 Nov 20	UPI/030972491328/ UDUPI AATITHYA VEG RESTAURANT/Q51811515@YBL/YESB0Y 002261100000025/PAYMENT FROM PHONEPE/ 030972491328/ UPI/030975650219/ RAJASHEKARA C V/9739702902@YBL/KARB0000213/ 2132500100598101/PAYMENT FROM PHONEPE/ 030975650219/ UPI/030913416856/ BHARATPEMERCHANT/BHARATPE.9100591442@I CICI/ICIC000 2054SLBHRTPE/PAYMENT FROM PHONEPE/ 030913416856/			380.00 449.00 20.00	12,453.72 12,004.72 11,984.72
04 Nov 20	03 Nov 20	IMPS P2A CHARGES 031120 CGST @ 9.00% SGST @ 9.00%			5.00 0.45 0.45	11,979.72 11,979.27 11,978.82
04 Nov 20	04 Nov 20	PURCHASE SWIGGY 9113112212 IN 16:50:07/318711 00000000065700/INR 4585460006327788/030911358594 UPI/030918892264/ MOHAN KUMAR B V/MOHANKUMARBV93-1@OKAXIS/CNRB000003 3758108002211/UPI/ 030918892264/ UPI/030970213845/ MANJUNATHA R/Q91322576@YBL/SBIN0018231/ 00000065118886571/PAYMENT FROM PHONEPE/ 030970213845/ UPI/030921404201/ 00000030373524890/KUMARMATHEW77@OKAXIS/ M KUMAR/SBIN0010508/HAND RETURNS/ 030921404201/		7,000.00	657.00	11,321.82 11,176.82 11,151.82 18,151.82
05 Nov 20	05 Nov 20	INWARD CLG CHQ WITHDRAWAL 000027 INDUS IND BANK LTD. MUTHOOT FINANCE LTD PURCHASE HALLI JONNE BIRIYANI BANGALORE IN 13:40:28/685481 00000000054000/INR 4585460006327788/031008250560 UPI/031012509650/ 18100003586435/9840904135@YBL/ SADIQ BASHA/FSFB0000001/PAYMENT FROM PHONEPE/ 031012509650/ IN3670201105Z320 KKBK203109216549 PSR IT SERVICES PVT LTD UPI/031026743552/ MANJUNATHA R/Q91322576@YBL/SBIN0018231/ 00000065118886571/PAYMENT FROM PHONEPE/ 031026743552/	000027		16,503.00 540.00 180.00 48,001.00 18.00	1,648.82 1,108.82 1,288.82 49,289.82 49,271.82

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
05 Nov 20	05 Nov 20	BALANCE FORWARD				49,271.82
06 Nov 20	06 Nov 20	UPI/031108623844/ 8312462790/MAILA4ACADEMY@OKAXIS/ AMALA ALLEN/KKBK0008042/UPI/ 031108623844/ UPI/031162786967/ PHONEPE/EURONET@YBL/YESB0YBLUPI/ 002261100000025/PAYMENT FOR CATEGORY ID MOBILE/ 031162786967/ UPI/031158226652/ PHONEPE/EURONET@YBL/YESB0YBLUPI/ 002261100000025/PAYMENT FOR CATEGORY ID MOBILE/ 031158226652/ UPI/031190424940/ 035901512267/ALLWYN.SACHIN@YBL/ ALLWYN SACHIN A J/ICIC0000359/PAYMENT FROM PHONEPE 031190424940/ UPI/031116303248/ M KUMAR/KUMARMATHEW77@OKAXIS/SBIN001050 8/ 00000030373524890/UPI/ 031116303248/ SANJANA FUEL STATION VISA POS ON 04 11 UPI/031120789440/ ALLEN PAUL JEREMIAH/JALLENPAUL1963@OKSBI/SBIN00103 00000010918214225/UPI/ 031120789440/		1,000.00		50,271.82
					129.00	50,142.82
					100.00	50,042.82
				200.00		50,242.82
					7,000.00	43,242.82
				2.25		43,245.07
					2,000.00	41,245.07
07 Nov 20	07 Nov 20	UPI/031292770863/ GIRISHA R M/Q51142507@YBL/SYNB0000463/ 04932010001214/PAYMENT FROM PHONEPE/ 031292770863/ PAYMENT GATEWAY XTEN EMI 0000000-0000-0000-2011-071213355900 PURCHASE AMAZON MUMBAI IN 13:40:52/774552 00000000058700/INR 4585460006327788/031208910797 PURCHASE APOLLO PHARMACY BANGALORE IN 19:09:00/700083 00000000061100/INR 4585460006327788/031213189205 PURCHASE VISHAL MEGA MART BANGALORE IN 20:38:59/452583 00000000089800/INR 4585460006327788/031215280953			170.00	41,075.07
					13,285.00	27,790.07
					587.00	27,203.07
					611.00	26,592.07
					898.00	25,694.07
09 Nov 20	08 Nov 20	UPI/031306854644/ GIRISHA R M/Q51142507@YBL/SYNB0000463/ 04932010001214/PAYMENT FROM PHONEPE/ 031306854644/ UPI/031314915820/ BHARATPEMERCHANT/BHARATPE.9100591442@I CICI/ICIC000 2054SLBHRTPE/PAYMENT FROM PHONEPE/ 031314915820/ UPI/031300623797/ SRI ANNAPUNESHRI RICE TRADERS/PAYTM-48696421@PAYTM 19744201000007/OID202011081101020003@SRI ANNAPUNES 031300623797/ UPI/031374740362/ BHARATPE MERCHANT/BHARATPE90200150286@YESBANKL TD/Y 010561100000039/PAYMENT FROM PHONEPE/ 031374740362/			90.00	25,604.07
					177.00	25,427.07
					10.00	25,417.07
					120.00	25,297.07

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
09 Nov 20	08 Nov 20	BALANCE FORWARD				25,297.07
		UPI/031314255346/ RAJEEVAN K/PAYTMQR2810050501010HCU0S7T6L2N@PAYT M/P 19744201000007/PAYMENT FROM PHONEPE/ 031314255346/			120.00	25,177.07
		UPI/031313594459/ SANTHOSH KUMAR D/SATHYA1522-1@OKHDFCBANK/BARB0VJ 89600100001120/UPI/ 031313594459/			500.00	24,677.07
		UPI/031314083842/ GOVINDA A S/Q58016443@YBL/PYTM0123456/ 918431869137/PAYMENT FROM PHONEPE/ 031314083842/			30.00	24,647.07
		UPI/031336962120/ CHEF BAKERS/CHEFBAKERS.28196275@HDFCBANK/H DFC00000 50200050345029/PAYMENT FROM PHONEPE/ 031336962120/			525.00	24,122.07
		UPI/031316572173/ 917020028084740/GOOG-PAYMENT@OKAXIS/ GOOGLEPAY/UTIB0000553/REWARDED FOR PAYING A NEW FR 031316572173/		4.00		24,126.07
		PURCHASE MINT SUPER BAZAAR BANGALORE IN 18:01:27/722005 00000000036800/INR 4585460006327788/031312207428			368.00	23,758.07
		PURCHASE MINT SUPER BAZAAR BANGALORE IN 18:03:00/734781 00000000036800/INR 4585460006327788/031312208331			368.00	23,390.07
		UPI/031347045841/ RAKSHITH ENTERPRES/7411742035@OKBIZAXIS/UTIB00000 0 918020110872063/PAYMENT FROM PHONEPE/ 031347045841/			130.00	23,260.07
09 Nov 20	09 Nov 20	PURCHASE SANJANA FUEL STATION BANGALORE IN 09:26:49/178386 00000000050000/INR 4585460006327788/031403120470			500.00	22,760.07
		PURCHASE BMRL BANGALORE IN 19:26:01/398574 00000000050000/INR 4585460006327788/031413574374			500.00	22,260.07
		PURCHASE RAMDEV MEDICAL BANGALORE IN 20:47:57/009995 00000000044100/INR 4585460006327788/031415490717			441.00	21,819.07
10 Nov 20	10 Nov 20	UPI/031555365696/ IYENGARS BAKERY/PAYTMQR2810050501011886H15664RX @PA 19744201000007/PAYMENT FROM PHONEPE/ 031555365696/			25.00	21,794.07
		PAYMENT GATEWAY POLICYBAZAAR IN WEB AGGPVTLTD HEALTH INSURANCE RENEWALS 0000000-0000-0000-2011-101527864900			11,532.00	10,262.07
11 Nov 20	11 Nov 20	UPI/031614701689/ SADIQ BASHA/WINSBASHA@OKHDFCBANK/FSFB000000 1/ 18100003586435/UPI/ 031614701689/			154.00	10,108.07
		PURCHASE RAMDEV MEDICAL BANGALORE IN 19:47:24/198818 00000000179900/INR 4585460006327788/031619174363			1,799.00	8,309.07

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
16 Nov 20	15 Nov 20	BALANCE FORWARD UPI/032061928245/ PHONEPE/EURONET@YBL/YESB0YBLUPI/ 002261100000025/PAYMENT FOR CATEGORY ID MOBILE/ 032061928245/ UPI/032026893022/ PHONEPE/EURONET@YBL/YESB0YBLUPI/ 002261100000025/PAYMENT FOR CATEGORY ID MOBILE/ 032026893022/ PURCHASE VISHAL MEGA MART BANGALORE IN 19:42:55/463070 00000000196800/INR 4585460006327788/032014236248			149.00	7,334.52 7,185.52
					100.00	7,085.52
					1,968.00	5,117.52
16 Nov 20	16 Nov 20	MINT SUPER BAZAAR BA VISA POS ON 08 11 UPI/032173959360/ BHARATPEMERCHANT/BHARATPE.9100591442@I CICI/ICIC000 2054SLBHRTPE/PAYMENT FROM PHONEPE/ 032173959360/		368.00		5,485.52
					74.00	5,411.52
17 Nov 20	17 Nov 20	UPI/032211069778/ PHONEPE/EURONET@YBL/YESB0YBLUPI/ 002261100000025/PAYMENT FOR CATEGORY ID MOBILE/ 032211069778/ PURCHASE CITRUSPAY BMRC MUMBAI IN 17:04:36/216369 00000000030000/INR 4585460006327788/032211181969 UPI/032234298016/ 035901512267/ALLWYN.SACHIN@YBL/ ALLWYN SACHIN A J/ICIC0000359/PAYMENT FROM PHONEPE 032234298016/ UPI/032218244433/ M KUMAR/KUMARMATHEW77@OKAXIS/SBIN001050 8/ 00000030373524890/CHIT/ 032218244433/			100.00	5,311.52
					300.00	5,011.52
				26,900.00		31,911.52
					8,000.00	23,911.52
18 Nov 20	18 Nov 20	UPI/032310736015/ XXXPGN KOTAK 811 SAVINGS BANK PGN 001A0001/Q223672 9013771549/PAYMENT FROM PHONEPE/ 032310736015/ UPI/032313140140/ 18100003586435/WINSBASHA@OKHDFCBANK/ SADIQ BASHA/FSFB0000001/UPI/ 032313140140/ UPI/032316156510/ 18100003586435/WINSBASHA@OKHDFCBANK/ SADIQ BASHA/FSFB0000001/UPI/ 032316156510/ PAYMENT GATEWAY SBICARD SBI CREDID CARD 0000000-0000-0000-2011-181619474300			325.00	23,586.52
				220.00		23,806.52
				3,450.00		27,256.52
					23,450.00	3,806.52
19 Nov 20	19 Nov 20	UPI/032413364431/ KRISHNAMOORTHY S/Q68781820@YBL/SIBL0000151/ 0151053000008749/PAYMENT FROM PHONEPE/ 032413364431/ PURCHASE BANASHANKARI SERVICE S BANGALORE IN 14:38:19/772370 00000000030000/INR 4585460006327788/032409134257 UPI/032417963816/ SRINIVAS R/9632062619@YBL/SBIN0015322/ 00000035278259684/PAYMENT FROM PHONEPE/ 032417963816/			500.00	3,306.52
					300.00	3,006.52
					1,199.00	1,807.52

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
23 Nov 20	23 Nov 20	BALANCE FORWARD				20,715.80
		UPI/032842082709/ 18100003586435/9840904135@YBL/ SADIQ BASHA/FSFB0000001/PAYMENT FROM PHONEPE/ 032842082709/		250.00		20,965.80
		UPI/032828253943/ DEEPAK KUMAR YADAV/9973399647@YBL/SBIN0002903/ 00000032321405643/PAYMENT FROM PHONEPE/ 032828253943/			120.00	20,845.80
24 Nov 20	24 Nov 20	UPI/032929922807/ RAMAPPA/Q21693911@YBL/BKID0008403/ 840310110018679/PAYMENT FROM PHONEPE/ 032929922807/			18.00	20,827.80
		PURCHASE KEERTHI SERVICE STATIO BANGALORE IN 09:04:50/795697 00000000030000/INR 4585460006327788/032903479411			300.00	20,527.80
		BANASHANKARI SERVICE VISA POS ON 21 11		2.25		20,530.05
		UPI/032932089179/ RAGHUNANDAN K J/PAY9945343414@PAYTM/PYTM0123456/ 19744201000007/OID202011241504200080@RAGH UNANDAN K 032932089179/			18.00	20,512.05
		UPI/032916557750/ RAVI KUMARA P/Q34759624@YBL/SYNB0000409/ 04092010075742/PAYMENT FROM PHONEPE/ 032916557750/			60.00	20,452.05
		UPI/032933472047/ RAGHUNANDAN K J/PAY9945343414@PAYTM/PYTM0123456/ 19744201000007/OID2020112416230500102@RAG HUNANDAN 032933472047/			18.00	20,434.05
		PURCHASE CITRUSPAY BMRC MUMBAI IN 16:52:00/130030 00000000050000/INR 4585460006327788/032911722831			500.00	19,934.05
		PURCHASE KABAB MANDRA BANGALORE IN 19:34:02/311676 00000000061400/INR 4585460006327788/032914165452			614.00	19,320.05
25 Nov 20	25 Nov 20	UPI/033066813476/ MONICA S/6362493563@YBL/KKBK0008061/ 4213298926/PAYMENT FROM PHONEPE/ 033066813476/			350.00	18,970.05
		IMPS/P2A/033011013058/0000000000 96271102170 96271102170_IDFC-IMP/96271102170 FINTECH_PENNY_DROP		1.00		18,971.05
		UPI/033049461171/ JCCA PAN SHOP/PAYTM-52371533@PAYTM/PYTM0123456/ 19744201000007/OID202011251334140010@JCCA PAN SHOP 033049461171/			17.00	18,954.05
		UPI/033018771664/ RAVI KUMARA P/Q34759624@YBL/SYNB0000409/ 04092010075742/PAYMENT FROM PHONEPE/ 033018771664/			60.00	18,894.05
		UPI/033036640112/ RAVI KUMARA P/Q34759624@YBL/SYNB0000409/ 04092010075742/PAYMENT FROM PHONEPE/ 033036640112/			30.00	18,864.05
		UPI/033057256183/ MOBILE WORLD/PAYTM-24996113@PAYTM/PYTM0123456/ 19744201000007/OID2020112519303800007710282 726@MOB 033057256183/			750.00	18,114.05

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
25 Nov 20	25 Nov 20	BALANCE FORWARD				18,114.05
		UPI/033057870192/ MINT SUPER BAZAAR/PAYTM-55455627@PAYTM/PYTM0123456 19744201000007/OID202011251954020086@MINT SUPER BA 033057870192/			427.00	17,687.05
		UPI/033057991542/ BHARATPEMERCHANT/BHARATPE.9040743164@I CICI/ICIC000 2054SLBHRTPE/VERIFIED MERCHANT/ 033057991542/			36.00	17,651.05
27 Nov 20	27 Nov 20	UPI/033288025450/ XXXPGN KOTAK 811 SAVINGS BANK PGN 001A0001/Q223672 9013771549/NA/ 033288025450/			375.00	17,276.05
		UPI/033280282382/ 18100003586435/9840904135@YBL/ SADIQ BASHA/FSFB0000001/PAYMENT FROM PHONEPE/ 033280282382/		250.00		17,526.05
		UPI/033245308319/ 00000020049042424/7899607029@YBL/ AUSTIN J/SBIN0010361/PAYMENT FROM PHONEPE/ 033245308319/		1,000.00		18,526.05
		UPI/033267140317/ AMARAVATHI/Q11813514@YBL/KARB0000952/ 9522500100186401/PAYMENT FROM PHONEPE/ 033267140317/			70.00	18,456.05
		UPI/033225421000/ BHARATPEMERCHANT/BHARATPE.0851665472@I CICI/ICIC000 2054SLBHRTPE/PAYMENT FROM PHONEPE/ 033225421000/			60.00	18,396.05
30 Nov 20	28 Nov 20	UPI/033305902280/ DAVANAGERE BENNE DOSE/PAYTM-57851273@PAYTM/PYTM012 19744201000007/OID2020112813032700115@DAV ANAGERE B 033305902280/			100.00	18,296.05
		UPI/033313201050/ BHANIX FINANCE AND INVESTMENT LIMITED/CASHE@KOTAK/ 06410910000417/UPI COLLECT REQUEST/ 033313201050/			6,307.00	11,989.05
		PURCHASE MY TEAM RETAIL PRIVATE LIBANGALORE IN 17:06:58/662559 00000000055000/INR 4585460006327788/033311071763			550.00	11,439.05
		UPI/033313137306/ BISMILLAH BEEF STALL/PAYTM-51853329@PAYTM/PYTM0123 19744201000007/OID2020112818433200117@BISM ILLAH BE 033313137306/			310.00	11,129.05
		UPI/033313245017/ BISMILLAH BEEF STALL/PAYTM-51853329@PAYTM/PYTM0123 19744201000007/OID202011281848190099@BISM LLAH BEE 033313245017/			120.00	11,009.05
		UPI/033314396729/ S L V MEDICALS AND GENERAL STORE/PAYTM-51734785@PA 19744201000007/OID202011281927370074@S L V MEDICAL 033314396729/			150.00	10,859.05
		UPI/033314504366/ APC STORE/PAYTM-46652103@PAYTM/PYTM0123456/ 19744201000007/OID202011281931210095@APC STORE/ 033314504366/			20.00	10,839.05

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
30 Nov 20	28 Nov 20	BALANCE FORWARD				10,839.05
30 Nov 20	29 Nov 20	PURCHASE BPCL KESARI PETRO PARK BANGALORE IN 09:47:31/997072 00000000024812/INR 4585460006327788/033404991221			248.12	10,590.93
		ATM WITHDRAWAL SELF-SWITCH AT CASHNT 09:52:05/1136 00000000050000/INR 4585460006327788/026956			500.00	10,090.93
		UPI/033423722273/ SRI ANNAPUNESHRI RICE TRADERS/PAYTM-48696421 @PAYTM 19744201000007/OID202011291118040011 @SRI ANNAPUNES 033423722273/			20.00	10,070.93
		UPI/033424105606/ RISH BIKE SPA/PAYTM-54795517 @PAYTM/PYTM0123456/ 19744201000007/OID202011291136500007 @RISH BIKE SPA 033424105606/			99.00	9,971.93
		UPI/033431185266/ 00000020049042424/7899607029 @YBL/ AUSTIN J/SBIN0010361/PAYMENT FROM PHONEPE/ 033431185266/		1,000.00		10,971.93
		UPI/033414214929/ ALLEN PAUL JEREMIAH/JALLENPAUL1963 @OKSBI/SBIN00103 00000010918214225/UPI/ 033414214929/			1,000.00	9,971.93
		UPI/033429742092/ SRI ANNAPUNESHRI RICE TRADERS/PAYTM-48696421 @PAYTM 19744201000007/OID202011291646080028 @SRI ANNAPUNES 033429742092/			40.00	9,931.93
		PURCHASE FLIPKART INTERNET PVT LTD560034 IN 19:37:07/537117 00000000039900/INR 4585460006327788/033414496268			399.00	9,532.93
30 Nov 20	30 Nov 20	UPI/033539095721/ ARN ENTERPRISES/PAYTM-46871595 @PAYTM/PYTM0 123456/ 19744201000007/OID202011300752210093 @ANR ENTERPRIS 033539095721/			30.00	9,502.93
		ATM WITHDRAWAL SELF-SWITCH AT NFS 14:52:29/033514021680 00000000200000/INR 4585460006327788/842425			2,000.00	7,502.93
		KEERTHI SERVICE STAT VISA POS ON 26 11		2.25		7,505.18
		UPI/033554876840/ NAWABS HYDERABADI BIRIYANI/PAY8746870004 @PAYTM/PYT 19744201000007/OID202011302054350063 @BLUE MART/ 033554876840/			10.00	7,495.18
		UPI/033555042587/ SAJU/PAYTM-28074941 @PAYTM/PYTM0123456/ 19744201000007/OID202011302102090099 @SAJU/ 033555042587/			70.00	7,425.18
		TOTAL		116,848.25	137,163.04	7,425.18

REWARD POINTS STATEMENT FOR
(Till 2020-11-30)

45711271438

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2020	2,875	254	0	0	3,129