

## Details of statement



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Name	KAMLESH THAKUR
Address	1013/14, UMA NAGAR, JAIPRAKASH NAGAR ADHARTAL ANDHUWA JABALPUR
City	JABALPUR
State	MADHYA PRADESH
Pincode	482004
Mobile No	917987559335
Email Id	kthakur7257@gmail.com
Home branch	ADHARTAL
IFSC	UBIN0566608

Customer/CIF ID	626612733
Account Type	Savings Account
Account Number	666002010016191
Currency	INR
Branch Address	near vimal nursing home Main road Adhartal Jabalpur
Statement Date	03/08/2023 11:55 PM
Statement Period	04/02/2023 To 03/08 /2023

S.No	Date	Transaction Id	Remarks	Amount(Rs.)	Balance(Rs.)
1	03/08/2023	S38616676	UPIAR/321564184686/DR/Jio/PYTM/8744070@paytm/Oid21	668.90 (Dr)	47030.71 (Cr)
2	03/08/2023	S31068173	UPIAR/358113430465/DR/MOHD ARB/UBIN/9329404811@pay	100.00 (Dr)	47699.61 (Cr)
3	03/08/2023	S20449448	NEFT:NEXTBILLION TECHNOLOGY PRIVATE LIMI CMS346986	1750.00 (Cr)	47799.61 (Cr)
4	02/08/2023	S17174201	IMPSAB/321501479359/UBIN0566608/9999298729	1.00 (Cr)	46049.61 (Cr)
5	01/08/2023	S44580241	NEFT:NEXTBILLION TECHNOLOGY PRIVATE LIMI CMS346266	20000.00 (Cr)	46048.61 (Cr)
6	31/07/2023	S5893490	UPIAR/321262398682/DR/Nextbill/HDFC/groww.razorpay	20000.00 (Dr)	26048.61 (Cr)
7	29/07/2023	S62381396	UPIAR/321048606160/DR/TANMAY T/UBIN/7803919410@pay	400.00 (Dr)	46048.61 (Cr)
8	27/07/2023	S96918380	4346588539498369/320821018215/666002010016191	3000.00 (Dr)	46448.61 (Cr)
9	26/07/2023	S40461174	UPIAR/320710199997/DR/pranjal /PPIW/9303880886@fam	500.00 (Dr)	49448.61 (Cr)
10	26/07/2023	S37365554	UPIAR/320788694158/DR/Nextbill/ICIC/groww.razorpay	20000.00 (Dr)	49948.61 (Cr)
11	25/07/2023	S6406473	UPIAR/320648915229/DR/Nextbill/HDFC/groww.razorpay	15000.00 (Dr)	69948.61 (Cr)
12	25/07/2023	S5158792	UPIAR/320648820136/DR/Nextbill/HDFC/groww.razorpay	10000.00 (Dr)	84948.61 (Cr)
13	24/07/2023	S90221563	UPIAR/357138021417/DR/SANYUKT /YESB/Q888742838@ybl	62.00 (Dr)	94948.61 (Cr)
14	22/07/2023	S23302288	UPIAR/356938426280/DR/TANMAY T/UBIN/7803919410@pay	600.00 (Dr)	95010.61 (Cr)



NEFT : National Electronic Fund Transfer | UPI : Unified Payment Interface  
RTGS : Real Time Gross Settlement | INT : Intra Fund Transfer  
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15	22/07/2023	S5818781	UPIAR/320314643715/DR/MOHD ARB/UBIN /9329404811@pay	500.00 (Dr)	95610.61 (Cr)
16	18/07/2023	S63132859	NEFT:NEXTBILLION TECHNOLOGY PRIVATE LIMI CMS342860	45000.00 (Cr)	96110.61 (Cr)
17	17/07/2023	S57846819	UPIAR/356442688542/DR/TANMAY T/UBIN /7803919410@pay	706.00 (Dr)	51110.61 (Cr)
18	17/07/2023	S32334064	UPIAR/319862856066/DR/groww/UTIB/groww.rzp@axisb/P	25000.00 (Dr)	51816.61 (Cr)
19	17/07/2023	S31399470	UPIAR/319861872241/DR/groww/UTIB/groww.rzp@axisb/P	20000.00 (Dr)	76816.61 (Cr)
20	15/07/2023	S79460114	UPIAR/356228801831/DR/MOHD ARB/UBIN /9329404811@pay	100.00 (Dr)	96816.61 (Cr)
21	12/07/2023	S64051579	UPIAB/319346803615/CR/RAJESH T/PUNB /7000072059@ibl	81000.00 (Cr)	96916.61 (Cr)
22	11/07/2023	S34918347	UPIAR/355820993111/DR/TANMAY T/UBIN /7803919410@pay	700.00 (Dr)	15916.61 (Cr)
23	10/07/2023	S11674632	UPIAB/319150633019/CR/Muliya B/SBIN /7000072059@sbi	1.00 (Cr)	16616.61 (Cr)
24	10/07/2023	S83492926	UPIAR/319196634192/DR/groww/UTIB/groww.rzp@axisb/P	25000.00 (Dr)	16615.61 (Cr)
25	10/07/2023	S81445280	UPIAR/319194902725/DR/groww/UTIB/groww.rzp@axisb/P	25000.00 (Dr)	41615.61 (Cr)
26	10/07/2023	S80206329	UPIAR/319145935792/DR/Nextbill/ICIC/groww.razorpay	20000.00 (Dr)	66615.61 (Cr)
27	10/07/2023	S80192501	UPIAR/319152514382/DR/Jio/PYTM/paybil3066@payt /Oid	668.90 (Dr)	86615.61 (Cr)
28	10/07/2023	S79892483	UPIAR/319193548464/DR/groww/UTIB/groww.rzp@axisb/P	30000.00 (Dr)	87284.51 (Cr)
29	10/07/2023	S78816886	UPIAR/355707458385/DR/TANMAY T/UBIN /7803919410@pay	1000.00 (Dr)	117284.51 (Cr)
30	08/07/2023	S10680741	NEFT:NEXTBILLION TECHNOLOGY PRIVATE LIMI CMS340300	51816.11 (Cr)	118284.51 (Cr)
31	07/07/2023	S74541435	NEFT:NEXTBILLION TECHNOLOGY PRIVATE LIMI CMS339819	25000.00 (Cr)	66468.40 (Cr)
32	05/07/2023	S17088542	UPIAR/355222854582/DR/BOBBY GU/PYTM/paytm-47743609	1900.00 (Dr)	41468.40 (Cr)
33	05/07/2023	S14938590	UPIAR/355276119288/DR/Hamlog C/PYTM/paytm-79016338	1820.00 (Dr)	43368.40 (Cr)
34	05/07/2023	S2250947	UPIAR/318632020550/DR/Nextbill/ICIC/groww.razorpay	25000.00 (Dr)	45188.40 (Cr)
35	04/07/2023	S87900685	UPIAB/318561924916/CR/RAJESH T/PUNB /7000072059@ibl	35000.00 (Cr)	70188.40 (Cr)
36	03/07/2023	S25111155	666002010016191:Int.Pd:01-04-2023 to 30-06-2023	213.00 (Cr)	35188.40 (Cr)



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37	01/07/2023	S57097709	UPIAR/318213927797/DR/RAJESH T/PUNB /7000072059@ibl	35000.00 (Dr)	34975.40 (Cr)
38	30/06/2023	S28435042	UPIAR/354718164766/DR/AMAZON S/HDFC /amazonsellerse	294.00 (Dr)	69975.40 (Cr)
39	30/06/2023	S27829907	UPIAR/318183627309/DR/Nextbill/HDFC/groww. razorpay	25000.00 (Dr)	70269.40 (Cr)
40	30/06/2023	S24010408	UPIAR/318117479476/DR/Nextbill/ICIC/groww.razorpay	25000.00 (Dr)	95269.40 (Cr)
41	30/06/2023	S22056609	UPIAR/354707443181/DR/TANMAY T/UBIN /7803919410@pay	20.00 (Dr)	120269.40 (Cr)
42	28/06/2023	S45876174	Sms Charges For June Qtr ,2023	12.10 (Dr)	120289.40 (Cr)
43	27/06/2023	S10785302	NEFT:NEXTBILLION TECHNOLOGY PRIVATE LIMI CMS337156	7000.00 (Cr)	120301.50 (Cr)
44	26/06/2023	S90327148	UPIAR/317727671021/DR/TANMAY T/UBIN /7803919410@pay	1000.00 (Dr)	113301.50 (Cr)
45	24/06/2023	S92639337	NEFT:NEXTBILLION TECHNOLOGY PRIVATE LIMI CMS336717	3800.00 (Cr)	114301.50 (Cr)
46	23/06/2023	S51014803	NEFT:NEXTBILLION TECHNOLOGY PRIVATE LIMI CMS336516	9000.00 (Cr)	110501.50 (Cr)
47	22/06/2023	S16763922	NEFT:NEXTBILLION TECHNOLOGY PRIVATE LIMI CMS336330	30000.00 (Cr)	101501.50 (Cr)
48	21/06/2023	S13249310	UPIAB/317238074330/CR/SHRADHA /UCBA /7987258728@ybl	20000.00 (Cr)	71501.50 (Cr)
49	21/06/2023	S88736333	UPIAB/317224090452/CR/RAJESH T/PUNB /7000072059@ibl	40000.00 (Cr)	51501.50 (Cr)
50	21/06/2023	S87178375	UPIAR/317226915433/DR/groww/UTIB/groww. rzp@axisb/P	20000.00 (Dr)	11501.50 (Cr)
51	21/06/2023	S86776115	UPIAR/317226566890/DR/groww/UTIB/groww. rzp@axisb/P	20000.00 (Dr)	31501.50 (Cr)
52	20/06/2023	S72987114	UPIAR/353736273985/DR/MOHD ARB/UBIN /9329404811@pay	2000.00 (Dr)	51501.50 (Cr)
53	20/06/2023	S71946831	4346588539498369/317119029371/666002010016191	2000.00 (Dr)	53501.50 (Cr)
54	20/06/2023	S65003228	UPIAR/353721209253/DR/pranjal /PPIW /9303880886@fam	100.00 (Dr)	55501.50 (Cr)
55	20/06/2023	S60192555	UPIAR/317122744187/DR/KRISNA /SBIN /9893372489@axl	300.00 (Dr)	55601.50 (Cr)
56	20/06/2023	S50970965	UPIAB/317196907657/CR/RAJESH T/PUNB /7000072059@ibl	20000.00 (Cr)	55901.50 (Cr)
57	19/06/2023	S34428243	UPIAR/317035733860/DR/NARENDRA/UBIN /nandu1984vish@	250.00 (Dr)	35901.50 (Cr)
58	19/06/2023	S21950490	UPIAR/353613513721/DR/TANMAY T/UBIN /7803919410@pay	1500.00 (Dr)	36151.50 (Cr)



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59	19/06/2023	S19491468	UPIAR/317057287475/DR/groww/UTIB/groww.rzp@axisb/P	20000.00 (Dr)	37651.50 (Cr)
60	19/06/2023	S13685656	UPIAR/317052436927/DR/groww/UTIB/groww.rzp@axisb/P	25000.00 (Dr)	57651.50 (Cr)
61	17/06/2023	S48805726	UPIAR/316801246287/DR/RAJESH K/PUNB/7000072059@pay	1.00 (Dr)	82651.50 (Cr)
62	17/06/2023	S48757373	UPIAR/316898168687/DR/RAJESH T/PUNB/7000072059@ibl	2.00 (Dr)	82652.50 (Cr)
63	16/06/2023	S32518836	4346588539498369/000000006154/666002010016191	2000.00 (Dr)	82654.50 (Cr)
64	10/06/2023	S19620740	UPIAB/316117276686/CR/SACHIN S/UCBA/8871079292@ybl	10000.00 (Cr)	84654.50 (Cr)
65	06/06/2023	S60533355	NEFT:NEXTBILLION TECHNOLOGY PRIVATE LIMICMS333177	100.00 (Cr)	74654.50 (Cr)
66	04/06/2023	S3341465	UPIAR/315524004244/DR/SUBHI P/IBKL/7879746536@pay	3000.00 (Dr)	74554.50 (Cr)
67	03/06/2023	S77956872	UPIAR/315439945729/DR/NIRAJ VI/BKID/9301055188@ybl	810.00 (Dr)	77554.50 (Cr)
68	03/06/2023	S77784516	UPIAR/315439582987/DR/RAJESH K/PUNB/7000072059@pay	2.00 (Dr)	78364.50 (Cr)
69	03/06/2023	S69914952	UPIAB/315462736905/CR/RAJESH T/PUNB/7000072059@ybl	27000.00 (Cr)	78366.50 (Cr)
70	03/06/2023	S61186076	UPIAR/315446248529/DR/Nextbill/ICIC/groww.razorpay	100.00 (Dr)	51366.50 (Cr)
71	02/06/2023	S32799725	UPIAB/315334077839/CR/Mrs Asth/IDIB/9303880886@ibl	100.00 (Cr)	51466.50 (Cr)
72	02/06/2023	S30459636	UPIAR/351918661228/DR/Mrs Asth/IDIB/9303880886@ibl	100.00 (Dr)	51366.50 (Cr)
73	31/05/2023	S71404273	UPIAR/351730282142/DR/Mr SANT/YESB/Q378330387@ybl	200.00 (Dr)	51466.50 (Cr)
74	31/05/2023	S71231866	UPIAR/315165541824/DR/Yadav Ki/PYTM/paytm-8957290@	110.00 (Dr)	51666.50 (Cr)
75	30/05/2023	S36377623	UPIAB/315085495040/CR/RAJESH T/PUNB/7000072059@ybl	50000.00 (Cr)	51776.50 (Cr)
76	26/05/2023	S93046278	PMSBY0020993046-626612733- 01-06-2023 to 31-05-202	20.00 (Dr)	1776.50 (Cr)
77	25/05/2023	S74050364	UPIAR/314560256731/DR/Jio/PYTM/paybil3066@payt/Oid	180.50 (Dr)	1796.50 (Cr)
78	24/05/2023	S37015707	UPIAR/314428636619/DR/MEGH SIN/IPOS/Q684620612@ybl	40.00 (Dr)	1977.00 (Cr)
79	24/05/2023	S35703810	UPIAR/351054672440/DR/BM Katha/PYTM/paytmqr119709@	100.00 (Dr)	2017.00 (Cr)
80	19/05/2023	S65138177	UPIAB/350545312783/CR/yash haw/PPIW/8989691466@fam	250.00 (Cr)	2117.00 (Cr)



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81	01/05/2023	S46448540	UPIAB/312109124479/CR/FamPay S/IDFB /fam@idfcbank/I	6.00 (Cr)	1867.00 (Cr)
82	28/04/2023	S76313542	UPIAR/348466823088/DR/Euronet/PYTM/paytm-648052425	50.00 (Dr)	1861.00 (Cr)
83	19/04/2023	S68716099	UPIAR/347557555346/DR/Jio/PYTM/paybil3066@payt/Oid	150.00 (Dr)	1911.00 (Cr)
84	11/04/2023	S99145765	UPIAR/310159413667/DR/Jio/PYTM/paybil3066@payt/Oid	179.00 (Dr)	2061.00 (Cr)
85	10/04/2023	S59573185	UPIAR/346601010044/DR/RAJESH K/PUNB /7000072059@pay	15000.00 (Dr)	2240.00 (Cr)
86	07/04/2023	S87899045	UPIAB/309750615633/CR/RAJESH T/PUNB /7000072059@ibl	15000.00 (Cr)	17240.00 (Cr)
87	06/04/2023	S33958370	UPIAR/309617006212/DR/RAJESH K/PUNB /7000072059@pay	15000.00 (Dr)	2240.00 (Cr)
88	04/04/2023	S65090698	UPIAB/309409079460/CR/RAJESH T/PUNB /7000072059@ibl	15000.00 (Cr)	17240.00 (Cr)
89	04/04/2023	S58200883	666002010016191:Int.Pd:01-01-2023 to 31-03-2023	34.00 (Cr)	2240.00 (Cr)
90	30/03/2023	S21936089	UPIAR/345594331321/DR/Jio/PYTM/paybil3066@payt/Oid	25.00 (Dr)	2206.00 (Cr)
91	21/03/2023	S31390333	UPIAR/344685415157/DR/Jio/PYTM/paybil3066@payt/Oid	666.00 (Dr)	2231.00 (Cr)
92	28/02/2023	S28372072	UPIAR/305963141046/DR/pranjal /PPIW /9303880886@fam	50.00 (Dr)	2897.00 (Cr)
93	23/02/2023	S63074315	UPIAR/305418774204/DR/RAJESH K/PUNB /7000072059@pay	5000.00 (Dr)	2947.00 (Cr)
94	18/02/2023	S14856593	4346588539498369/304909008852/666002010016191	2000.00 (Dr)	7947.00 (Cr)
95	18/02/2023	S14835075	4346588539498369/304909008851/666002010016191	500.00 (Dr)	9947.00 (Cr)
96	16/02/2023	S58539919	UPIAR/304721352620/DR/Yuvrajth/IDFB/9343737434.fam	200.00 (Dr)	10447.00 (Cr)
97	16/02/2023	S58448407	UPIAR/304721173603/DR/Yuvrajth/IDFB/9343737434.fam	666.00 (Dr)	10647.00 (Cr)
98	15/02/2023	S22933046	UPIAR/341206400891/DR/SHILPA /SBIN /9301339973@pay	3800.00 (Dr)	11313.00 (Cr)
99	14/02/2023	S476173	UPIAB/304553360504/CR/SACHIN S/UCBA /8871079292@ybl	9999.00 (Cr)	15113.00 (Cr)
100	14/02/2023	S99355313	UPIAB/304565426032/CR/SACHIN S/UCBA /8871079292@ybl	1.00 (Cr)	5114.00 (Cr)
101	07/02/2023	S92220232	UPIAR/303865106929/DR/SHILPA /SBIN /9301339973@pay	2000.00 (Dr)	5113.00 (Cr)
102	07/02/2023	S92014630	UPIAB/303819378040/CR/yuvrajth/IDFB/9343737434.fam	1300.00 (Cr)	7113.00 (Cr)



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103	06/02/2023	S40500487	UPIAR/303718892167/DR/Yuvrajth/IDFB/9343737434.fam	100.00 (Dr)	5813.00 (Cr)
104	05/02/2023	S26011843	UPIAR/303652365825/DR/Yuvrajth/IDFB/9343737434.fam	5800.00 (Dr)	5913.00 (Cr)
Closing Balance					47030.71 Cr



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