

ACCOUNT STATEMENT

MR ANKUSH SANJAY BUTOLE
CAPGEMINI TECHNOLOGY SERVICES INDIA LTD
RGIT PARK HINJEWADI
PHASE III
PUNE 411057
MAHARASHTRA
INDIA

BRANCH : Sorrento
STATEMENT DATE : 30 Sep 2020
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO. : 42810712462
NOMINEE REGISTERED : No

BRANCH ADDRESS:
No.6, Lattice Bridge Rd Adyar Chennai 600020
MICR: 600036006 , IFSC: SCBL0036080 , PHONE NO.: 24918562

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
01 Sep 20	01 Sep 20	BALANCE FORWARD				4,694.70
02 Sep 20	02 Sep 20	IMPS/P2A/024616356317/8149392855 0250104000229692 ANKUSH SANJAY BUTOLE/0250104000229692		40,000.00		44,694.70
03 Sep 20	03 Sep 20	UPI/024722804089/ SUREKHA LAXMAN MAKHARE/MAKHARESUREKHA@OKAXIS/UTIB0 919010044404110/RENT/ 024722804089/			10,000.00	34,694.70
04 Sep 20	04 Sep 20	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 19:47:11/5936 00000001000000/INR 4585460016006638/105944			10,000.00	24,694.70
		ATM WITHDRAWAL SELF-SWITCH AT CASHNT 19:48:22/5937 00000001000000/INR 4585460016006638/119634			10,000.00	14,694.70
05 Sep 20	05 Sep 20	UPI/024912320654/ DREAM11/DREAM11.UPI@YESBANK/YESB000041 9/ 041966200000462/PAYING TO DREAM11/ 024912320654/			24.00	14,670.70
		UPI/024914685108/ DREAM11/DREAM11@AXISBANK/UTIB0000100/ 1000129101465/PAYING TO DREAM11/ 024914685108/			49.00	14,621.70
07 Sep 20	06 Sep 20	UPI/025009804197/ DREAM11/DREAM11.UPI@YESBANK/YESB000041 9/ 041966200000462/PAYING TO DREAM11/ 025009804197/			200.00	14,421.70
		UPI/025009993177/ DREAM11/DREAM11@AXISBANK/UTIB0000100/ 1000129101465/PAYING TO DREAM11/ 025009993177/			200.00	14,221.70
		UPI/025015549676/ 917020028084740/GOOG-PAYMENT@OKAXIS/ GOOGLEPAY/UTIB0000553/REWARDED FOR PAYING WITH GOO 025015549676/		5.00		14,226.70

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
07 Sep 20	06 Sep 20	BALANCE FORWARD				14,226.70
		UPI/025022069534/ DREAM11/DREAM11@AXISBANK/UTIB0000100/ 1000129101465/PAYING TO DREAM11/ 025022069534/			40.00	14,186.70
		UPI/025023067028/ DREAM11/DREAM11.UPI@YESBANK/YESB000041 9/ 041966200000462/PAYING TO DREAM11/ 025023067028/			34.00	14,152.70
		UPI/025023087837/ DREAM11/DREAM11.UPI@YESBANK/YESB000041 9/ 041966200000462/PAYING TO DREAM11/ 025023087837/			49.00	14,103.70
		UPI/025023103088/ DREAM11/DREAM11@AXISBANK/UTIB0000100/ 1000129101465/PAYING TO DREAM11/ 025023103088/			49.00	14,054.70
		UPI/025023126703/ DREAM11/DREAM11@AXISBANK/UTIB0000100/ 1000129101465/PAYING TO DREAM11/ 025023126703/			49.00	14,005.70
07 Sep 20	07 Sep 20	0000092881084 NACH DR IW:SCBL0000000000876669 HDFC BANK LIMITED HDFC00017000001103 600036006			9,963.00	4,042.70
08 Sep 20	08 Sep 20	UPI/025222366475/ DREAM11/DREAM11@AXISBANK/UTIB0000100/ 1000129101465/PAYING TO DREAM11/ 025222366475/			42.00	4,000.70
21 Sep 20	20 Sep 20	UPI/026418424298/ DREAM11/DREAM11.UPI@YESBANK/YESB000041 9/ 041966200000462/PAYING TO DREAM11/ 026418424298/			39.00	3,961.70
22 Sep 20	22 Sep 20	UPI/026618393895/ SPORTA TECHNOLOGIES PRIVATE LIMITED/DREAM11UPI@KOT 06410910000417/PAYING TO SPORTA TECHNOLOGIES PVT L 026618393895/			40.00	3,921.70
		UPI/026618516193/ SPORTA TECHNOLOGIES PRIVATE LIMITED/DREAM11UPI@KOT 06410910000417/PAYING TO SPORTA TECHNOLOGIES PVT L 026618516193/			49.00	3,872.70
		UPI/026618608418/ SPORTA TECHNOLOGIES PRIVATE LIMITED/DREAM11UPI@KOT 06410910000417/PAYING TO SPORTA TECHNOLOGIES PVT L 026618608418/			49.00	3,823.70
		UPI/026618680283/ SPORTA TECHNOLOGIES PRIVATE LIMITED/DREAM11UPI@KOT 06410910000417/PAYING TO SPORTA TECHNOLOGIES PVT L 026618680283/			49.00	3,774.70
		UPI/026618777366/ SPORTA TECHNOLOGIES PRIVATE LIMITED/DREAM11UPI@KOT 06410910000417/PAYING TO SPORTA TECHNOLOGIES PVT L 026618777366/			49.00	3,725.70
		UPI/026618892895/ SPORTA TECHNOLOGIES PRIVATE LIMITED/DREAM11UPI@KOT 06410910000417/PAYING TO SPORTA TECHNOLOGIES PVT L 026618892895/			49.00	3,676.70

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
22 Sep 20	22 Sep 20	BALANCE FORWARD				3,676.70
		UPI/026619796645/ SHREE RADHE MEDICALS/Q96040243@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 026619796645/			52.00	3,624.70
		UPI/026619485107/ SPORTA TECHNOLOGIES PRIVATE LIMITED/DREAM11.RAZORP 4899218162092/UPI/ 026619485107/			32.00	3,592.70
28 Sep 20	26 Sep 20	UPI/027013405971/ SPORTA TECHNOLOGIES PRIVATE LIMITED/DREAM11UPI@KOT 06410910000417/PAYING TO SPORTA TECHNOLOGIES PVT L 027013405971/			21.00	3,571.70
		UPI/027015998356/ SPORTA TECHNOLOGIES PRIVATE LIMITED/DREAM11UPI@KOT 06410910000417/PAYING TO SPORTA TECHNOLOGIES PVT L 027015998356/			500.00	3,071.70
28 Sep 20	27 Sep 20	UPI/027114761908/ IBPS BILLDESK/IBPS.BILLDESK@HDFCBANK/HDFC000 0499/ 50200027864076/IBPS/ 027114761908/			1,000.00	2,071.70
		UPI/027117975615/ DREAM11/DREAM11@AXISBANK/UTIB0000100/ 1000129101465/PAYING TO DREAM11/ 027117975615/			268.00	1,803.70
		UPI/027117021766/ DREAM11/DREAM11@AXISBANK/UTIB0000100/ 1000129101465/PAYING TO DREAM11/ 027117021766/			319.00	1,484.70
		UPI/027117161344/ SPORTA TECHNOLOGIES PRIVATE LIMITED/DREAM11UPI@KOT 06410910000417/PAYING TO SPORTA TECHNOLOGIES PVT L 027117161344/			825.00	659.70
28 Sep 20	28 Sep 20	IN3670200928X494 N272201255679485 ZERODHA BROKING LTDCLIENT ACCOUNT		124.28		783.98
30 Sep 20	30 Sep 20	SAVING A/C CREDIT INTEREST		61.00		844.98
		TOTAL		40,190.28	44,040.00	844.98

REWARD POINTS STATEMENT FOR
(Till 2020-09-30)

42810712462

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2020	323	0	0	0	323