



MR ANKUSH SANJAY BUTOLE

CAPGEMINI TECHNOLOGY SERVICES INDIA LTD

RGIT PARK HINJEWADI

PHASE III PUNE 411057 MAHARASHTRA INDIA BRANCH : Sorrento STATEMENT DATE : 31 Aug 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 Aug 20	01 Aug 20	BALANCE FORWARD UPI/021409149721/ SUREKHA LAXMAN MAKHARE/MAKHARESUREKHA@OKAXIS/UTIBO 919010044404110/RENT/ 021409149721/			10,000.00	42,709.75 32,709.75
03 Aug 20	03 Aug 20	ATM WITHDRAWAL SELF-SWITCH AT NFS 08:17:26/021608130735 0000001000000/INR 4585460016006638/866827			10,000.00	22,709.75
		ATM WITHDRAWAL SELF-SWITCH AT NFS 08:18:17/021608130736 0000000500000/INR 4585460016006638/872038			5,000.00	17,709.75
05 Aug 20	05 Aug 20	UPI/021807888723/ MYNTRACOM/MYNTRA.PAYU@AXISBANK/UTIB00 00000/ 10001291013359/UPI/ 021807888723/			4,147.00	13,562.75
		IMPS/P2A/021807438748/8149392855 0250104000229692 ANKUSH SANJAY BUTOLE/0250104000229692		10,000.00		23,562.75
		UPI/021820362359/ ZERODHA BROKING LTD/ZERODHABROKINGSIGNUP@HDFCBANK/ 50200035003316/ZERODHA ACCOUNT OPENING 37005246698 021820362359/			200.00	23,362.75
		UPI/021820786779/ 917020028084740/GOOG-PAYMENT@OKAXIS/ GOOGLEPAY/UTIB0000553/REWARDED FOR PAYING WITH GOO 021820786779/		5.00		23,367.75
06 Aug 20	06 Aug 20	0000092881084 NACH DR IW:SCBL000000000876669 HDFC BANK LIMITED HDFC00017000001103 600036006			9,963.00	13,404.75

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

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
06 Aug 20	06 Aug 20	BALANCE FORWARD			3,620.00	13,404.75 9,784.75
		UPI/021918450225/ TPSLGOVERNMENT/TPSL.GOVERNMENT@ICICI/I CIC0000393/ 039305003230/MSEDCL RPP/ 021918450225/			3,620.00	9,784.75
		IMPS/P2A/021919462594/8149392855 0250104000229692 ANKUSH SANJAY BUTOLE/0250104000229692		5,000.00		14,784.75
		ATM WITHDRAWAL SELF-SWITCH AT NFS 19:56:35/021919131034 0000001000000/INR 4585460016006638/243341			10,000.00	4,784.75
10 Aug 20	08 Aug 20	UPI/022117547018/ AMAZON/AMAZON@APL/UTIB0000100/ 10001291013360/YOU ARE PAYING FOR AN AMAZON ORDER/ 022117547018/			1,643.00	3,141.75
		UPI/022122231030/ INSTAMOJO/INSTAMOJO@ICICI/ICIC0000393/ 039305005835/SELLCRAZE/ 022122231030/			106.05	3,035.70
10 Aug 20	09 Aug 20	UPI/022222778378/ 0000053016588194/KISHORRBUTOLE@OKSBI/ KISHOR RAMGOPAL BUTOLE/SBIN0020582/UPI/ 022222778378/		1.00		3,036.70
10 Aug 20	10 Aug 20	UPI/022320488506/ 00000053016588194/KISHORRBUTOLE@OKSBI/ KISHOR RAMGOPAL BUTOLE/SBIN0020582/UPI/ 022320488506/		3,620.00		6,656.70
		UPI/022321467256/ 0000053016588194/KISHORRBUTOLE@OKICICI/ KISHOR RAMGOPAL BUTOLE/SBIN0020582/UPI/ 022321467256/		1.00		6,657.70
11 Aug 20	11 Aug 20	UPI/022419633613/ BILLDESKTEZ/BILLDESK.IDEA-PREPAID@ICICI/ICI C000055 0103SL00IPAY/UPI/ 022419633613/			399.00	6,258.70
14 Aug 20	14 Aug 20	UPI/022720401236/ 00000001509853681/KISHORRBUTOLE-1@OKICICI /		1.00		6,259.70
		MR KISHOR RAMGOPAL BUTOLE/CBIN0281345/UPI/ 022720401236/ UPI/022722170745/		479.00		6,738.70
		10001291013359/MYNTRA.PAYU@AXISBANK/ MYNTRACOM/UTIB0000000/PAYUREFUND/ 022722170745/		479.00		0,730.70
		UPI/022723996521/ 10001291013359/MYNTRA.PAYU@AXISBANK/ MYNTRACOM/UTIB0000000/PAYUREFUND/ 022723996521/		499.00		7,237.70
17 Aug 20	15 Aug 20	UPI/022801518834/ 10001291013359/MYNTRA.PAYU@AXISBANK/ MYNTRACOM/UTIB0000000/PAYUREFUND/ 022801518834/		474.00		7,711.70
		UPI/022801610629/ 10001291013359/MYNTRA.PAYU@AXISBANK/ MYNTRACOM/UTIB0000000/PAYUREFUND/ 022801610629/		404.00		8,115.70
		UPI/022804981568/ 10001291013359/MYNTRA.PAYU@AXISBANK/ MYNTRACOM/UTIB0000000/PAYUREFUND/ 022804981568/		495.00		8,610.70
		UPI/022805171096/ 10001291013359/MYNTRA.PAYU@AXISBANK/ MYNTRACOM/UTIB0000000/PAYUREFUND/ 022805171096/		449.00		9,059.70
		UPI/022807675182/ 10001291013359/MYNTRA.PAYU@AXISBANK/ MYNTRACOM/UTIB00000000/PAYUREFUND/ 022807675182/		449.00		9,508.70

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
17 Aug 20 17 Aug 20	15 Aug 20 16 Aug 20	BALANCE FORWARD UPI/022922119271/ 10001291013359/MYNTRA.PAYU@AXISBANK/ MYNTRACOM/UTIB0000000/PAYUREFUND/ 022922119271/		449.00		9,508.70 9,957.70
17 Aug 20	17 Aug 20	PURCHASE ICICI PRUDENTIAL LIFE MUMBAI IN 14:37:22/876609 00000000081100/INR 4585460016006638/023019126999			811.00	9,146.70
		PURCHASE WWW POLICYBAZAAR COM GURGAON IN 22:51:42/780023 00000000081100/INR 4585460016006638/023017371276			811.00	8,335.70
18 Aug 20	18 Aug 20	UPI/023112888399/ 10001291013359/MYNTRA.PAYU@AXISBANK/ MYNTRACOM/UTIB0000000/PAYUREFUND/ 023112888399/		449.00		8,784.70
		UPI/023115510497/ 10001291013360/AMAZON.REFUNDS@AXISBANK/ AMAZON PAY INDIA PVT LTD/UTIB0000100/REFUND FOR YO 023115510497/		355.00		9,139.70
21 Aug 20	21 Aug 20	UPI/023417951020/ SAGAR FULCHAND SHRIW/AMZN0004690132@APL/CNRB000000 1082101031187/HAIR CUT/ 023417951020/			200.00	8,939.70
24 Aug 20	22 Aug 20	ATM WITHDRAWAL SELF-SWITCH AT NFS 10:09:58/023510028358 0000000200000/INR 4585460016006638/184198			2,000.00	6,939.70
		UPI/023515462703/ 10001291013360/AMAZON.REFUNDS@AXISBANK/ AMAZON PAY INDIA PVT LTD/UTIB0000100/REFUND FOR YO 023515462703/		355.00		7,294.70
24 Aug 20	23 Aug 20	IMPS/P2A/023618244325/8149392855 0250104000229692 ANKUSH SANJAY BUTOLE/0250104000229692		3,400.00		10,694.70
		ATM WITHDRAWAL SELF-SWITCH AT NFS 18:20:31/023618028698 0000001000000/INR 4585460016006638/615848			10,000.00	694.70
31 Aug 20	31 Aug 20	UPI/024414695498/ 50100280429777/MAGARSACHIN101-2@OKAXIS/ SACHIN GANESH MAGAR/HDFC0000447/UPI/ 024414695498/		4,000.00		4,694.70
		TOTAL		30,885.00	68,900.05	4,694.70

REWARD POINTS STATEMENT FOR (Till 2020-08-31)	42810712462				
Scheme	Opening	Points	Points	Adjustment	Closing Balance
	Balance	Accrued	Redeemed	Bonus	
Reward Plus 2019	222	0	0	-222	0
REWARD POINTS STATEMENT FOR (Till 2020-08-31)	42810712462				
Scheme	Opening	Points	Points	Adjustment	Closing Balance
	Balance	Accrued	Redeemed	Bonus	
Reward Plus 2020	307	16	0	0	323

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