

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 Nov 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 Nov 20	01 Nov 20	BALANCE FORWARD				6,354.77
02 Nov 20	01 Nov 20	IMPS/P2A/030611263412/8149392855 0250104000229692 ANKUSH SANJAY BUTOLE/0250104000229692 UPI/030614777549/ DREAM11/DREAM11@AXISBANK/UTIB0000100/ 1000129101465/PAY TO DREAM SPORT/ 030614777549/ UPI/030615968568/ DREAM11/DREAM11@AXISBANK/UTIB0000100/ 1000129101465/PAY TO DREAM SPORT/ 030615968568/		40,000.00		46,354.77
					2.32	46,352.45
					49.00	46,303.45
03 Nov 20	03 Nov 20	UPI/030812247810/ SUREKHA LAXMAN MAKHARE/MAKHARESUREKHA@OKAXIS/UTIB0 919010044404110/RENT/ 030812247810/ UPI/030817373105/ SPORTA TECHNOLOGIES PRIVATE LIMITED/DREAM11UPI@KOT 06410910000417/PAYING TO SPORTA TECHNOLOGIES PVT L 030817373105/ UPI/030817394115/ CREDCLUB/CREDCLUB@ICICI/ICIC0000001/ 2054SLCREDAC/CREDIT CARD BILL PAYMENT ON CRED/ 030817394115/ UPI/030818255719/ RED BUS/REDBUS-PAYMENT@HDFCBANK/HDFC0000 499/ 50200027864076/UPI/ 030818255719/			10,000.00	36,303.45
					31.00	36,272.45
					2,199.00	34,073.45
					715.00	33,358.45
04 Nov 20	04 Nov 20	ATM WITHDRAWAL SELF-SWITCH AT NFS 16:05:20/030916010629 00000001000000/INR 4585460016006638/961894			10,000.00	23,358.45

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
04 Nov 20	04 Nov 20	BALANCE FORWARD				23,358.45
		ATM WITHDRAWAL SELF-SWITCH			2,000.00	21,358.45
		AT NFS 16:06:42/030916016254				
		00000000200000/INR				
		4585460016006638/971914				
05 Nov 20	05 Nov 20	UPI/031032963764/			42.88	21,315.57
		PAYTM/ADD-MONEY@PAYTM/PYTM0123456/				
		19744201000007/OID12121087067@ADD MONEY				
		TO WALLET/				
		031032963764/				
		UPI/031010118670/			50.00	21,265.57
		VINOD				
		KUMAR/VINODPARIHARXYZ-1@OKHDFCBANK/PY				
		TM01234				
		917023970095/UPI/				
		031010118670/				
		UPI/031011262261/			350.00	20,915.57
		FAIJ HABIB				
		MOHAMD/Q53500931@YBL/BARB0KALEWA/				
		46180100001940/UPI/				
		031011262261/				
		UPI/031022846081/			165.00	20,750.57
		BHARATPE				
		MERCHANT/BHARATPE09899155605@YESBANKL				
		TD/Y				
		010561100000039/PAY TO MR RAMESH				
		KUPARAM C/				
		031022846081/				
		UPI/031023909614/			1,278.00	19,472.57
		SILVER				
		SPOON/PAYTMQR281005050101NIZBX5S2PUWT				
		@PAYTM				
		19744201000007/UPI/				
		031023909614/				
06 Nov 20	06 Nov 20	0000092881084			9,963.00	9,509.57
		NACH DR IW:SCBL0000000000876669				
		HDFC BANK LIMITED HDFC00017000001103				
		600036006				
		UPI/031110989859/			150.00	9,359.57
		PINKY VINOD				
		BITTIWAR/Q65512768@YBL/UBIN0562637/				
		543102010017432/UPI/				
		031110989859/				
		UPI/031110500511/			24.00	9,335.57
		RAWARAM/RAVARAMD9@OKICICI/PYTM0123456/				
		918766992562/UPI/				
		031110500511/		10,000.00		19,335.57
		IMPS/P2A/031114338173/8149392855				
		0250104000229692				
		ANKUSH SANJAY BUTOLE/0250104000229692				
		UPI/031121148413/			875.00	18,460.57
		HOTEL				
		SIDDHI/7773942949@OKBIZAXIS/UTIB0000000/				
		918020110872063/UPI/				
		031121148413/				
		UPI/031122268441/			1,000.00	17,460.57
		SANMISH RAMESH				
		SONAWANE/SANMISH24@OKSBI/SBIN00004				
		00000033768381759/UPI/				
		031122268441/				
07 Nov 20	07 Nov 20	ATM WITHDRAWAL SELF-SWITCH			5,000.00	12,460.57
		AT CASHNT 18:39:11/6993				
		00000000500000/INR				
		4585460016006638/416117				
09 Nov 20	08 Nov 20	UPI/031302564782/		6.00		12,466.57
		917020028084740/GOOG-PAYMENT@OKAXIS/				
		GOOGLEPAY/UTIB0000553/UPI/				
		031302564782/				
		UPI/031312825495/			8,242.00	4,224.57
		NABIL NISAR				
		SATVILKAR/NABISATVILKAR@OKSBI/SBIN000				
		00000034372730928/UPI/				
		031312825495/				

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
09 Nov 20	08 Nov 20	BALANCE FORWARD				4,224.57
11 Nov 20	11 Nov 20	PURCHASE REDBUS IN 1243054000 IN 00:51:44/999925 00000000159000/INR 4585460016006638/031519235356			1,590.00	2,634.57
13 Nov 20	13 Nov 20	UPI/031810270713/ 123801524213/DHANANJAYROHANKAR@OKICICI/ DHANANJAY DHIWARUJI ROHANKAR/ICIC0001238/UPI/ 031810270713/ UPI/031810003179/ LIC BILLDESK/LIC.BILLDESK@HDFCBANK/HDFC0000 499/ 50200027864076/LIC/ 031810003179/ UPI/031811279524/ SUREKHA LAXMAN MAKHARE/MAKHARESUREKHA@OKAXIS/UTIBO 919010044404110/UPI/ 031811279524/ ATM WITHDRAWAL SELF-SWITCH AT NFS 20:17:30/031820000190 00000000200000/INR 4585460016006638/204413		10,000.00		12,634.57
					4,876.96	7,757.61
					300.00	7,457.61
					2,000.00	5,457.61
16 Nov 20	14 Nov 20	IMPS/P2A/031919455680/8149392855 0250104000229692 ANKUSH SANJAY BUTOLE/0250104000229692 UPI/031919317423/ LIC BILLDESK/LIC.BILLDESK@HDFCBANK/HDFC0000 499/ 50200027864076/LIC/ 031919317423/		9,000.00		14,457.61
					12,397.08	2,060.53
16 Nov 20	15 Nov 20	IMPS/P2A/032008325232/9405586962 123801524213 DHANANJAY DHIWARUJI /123801524213 FRIENDS IMPS/P2A/032008325700/9405586962 123801524213 DHANANJAY DHIWARUJI /123801524213 FRIENDS UPI/032011696152/ 50100245909543/SUKIRTISINGH18-1@OKHDFCBA NK/ SUKIRTI DEVRAJ SINGH/HDFC0000501/SHRIVARDHAN TRIP/ 032011696152/ UPI/032013457222/ KISHOR RAMGOPAL BUTOLE/KISHORRBUTOLE@OKICICI/SBIN0 00000053016588194/TO DAD/ 032013457222/ LB36702011166933 KISHOR RAMGOPAL BUTOLE SBIN AKOLA ONLINE NEFT 0000000-0000-0000-2011-		200,000.00		202,060.53
				100,000.00		302,060.53
				9,000.00		311,060.53
					50,000.00	261,060.53
16 Nov 20	16 Nov 20	LB36702011166933 KISHOR RAMGOPAL BUTOLE SBIN AKOLA ONLINE NEFT 0000000-0000-0000-2011- LB3670201116C964 KISHOR RAMGOPAL BUTOLE SBIN AKOLA ONLINE NEFT 0000000-0000-0000-2011-			100,000.00	161,060.53
					100,000.00	61,060.53
17 Nov 20	17 Nov 20	UPI/032209846193/ KISHOR RAMGOPAL BUTOLE/KISHORRBUTOLE@OKICICI/SBIN0 00000053016588194/UPI/ 032209846193/ UPI/032220329736/ 00000053016588194/KISHORRBUTOLE@OKICICI/ KISHOR RAMGOPAL BUTOLE/SBIN0020582/LIC PREMIUM/ 032220329736/			50,000.00	11,060.53
				12,400.00		23,460.53
18 Nov 20	18 Nov 20	UPI/032303230534/ 917020028084740/GOOG-PAYMENT@OKAXIS/ GOOGLEPAY/UTIB0000553/UPI/ 032303230534/		4.00		23,464.53

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
18 Nov 20	18 Nov 20	BALANCE FORWARD				23,464.53
21 Nov 20	21 Nov 20	UPI/032618434608/ SHIVAM PAVHAJI CENTER/GPAY-11175038485@OKBIZAXIS/ 918020110872063/PAOBHAJI/ 032618434608/			320.00	23,144.53
23 Nov 20	22 Nov 20	UPI/032715079878/ BILLDESKTATASKY/BILLDESKPG.TATASKY@ICIC I/ICIC00005 0103SL00IPAY/PAY/ 032715079878/			1,835.00	21,309.53
23 Nov 20	23 Nov 20	UPI/032810670459/ ZERODHA BROKING LTD/ZERODHABROKING@HDFCBANK/HDFC00 57500000302007/KITE DEPOSIT 9839871998191753 YM534 032810670459/			2,000.00	19,309.53
		UPI/032813405026/ ZERODHA BROKING LTD/ZERODHABROKING@HDFCBANK/HDFC00 57500000302007/KITE DEPOSIT 2745222049365348 YM534 032813405026/			2,000.00	17,309.53
24 Nov 20	24 Nov 20	UPI/032920436769/ MAULI SUPER SHOPEE/GPAY-11175039406@OKBIZAXIS/UTIB 918020110872063/UPI/ 032920436769/			184.00	17,125.53
26 Nov 20	26 Nov 20	UPI/033111965781/ ZERODHA BROKING LTD/ZERODHABROKING@HDFCBANK/HDFC00 57500000302007/KITE DEPOSIT 6411443072093743 YM534 033111965781/			1,600.00	15,525.53
30 Nov 20	28 Nov 20	UPI/033316626222/ DHANANJAY DHIWARUJI ROHANKAR/DHANANJAYROHANKAR@OKI 123801524213/BHAVA THANKS/ 033316626222/			10,000.00	5,525.53
30 Nov 20	29 Nov 20	UPI/033417074860/ EURONETGPAY/EURONETGPAY.PAY@ICICI/ICIC 0000001/ 0140SLEURONT/UPI/ 033417074860/			599.00	4,926.53
		IMPS/P2A/033417194542/8149392855 0250104000229692 ANKUSH SANJAY BUTOLE/0250104000229692		40,000.00		44,926.53
		UPI/033418159210/ HDFC BANK LTD BILLDESK/HDFCBANK.BILLDESK@HDFCBANK/ 50200027864076/HDFCCARD/ 033418159210/			7,330.00	37,596.53
		ATM WITHDRAWAL SELF-SWITCH AT NFS 20:17:07/033420019604 00000001000000/INR 4585460016006638/789186			10,000.00	27,596.53
		ATM WITHDRAWAL SELF-SWITCH AT NFS 20:20:05/033420004363 00000001000000/INR 4585460016006638/805923			10,000.00	17,596.53
30 Nov 20	30 Nov 20	UPI/033500747221/ 917020028084740/GOOG-PAYMENT@OKAXIS/ GOOGLEPAY/UTIB0000553/UPI/ 033500747221/		11.00		17,607.53
		UPI/033501751667/ 917020028084740/GOOG-PAYMENT@OKAXIS/ GOOGLEPAY/UTIB0000553/UPI/ 033501751667/		3.00		17,610.53
		ATM WITHDRAWAL SELF-SWITCH AT NFS 09:04:03/033509009142 00000000400000/INR 4585460016006638/001024			4,000.00	13,610.53
		TOTAL		430,424.00	423,168.24	13,610.53

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2020	325	16	0	0	341