



DETAILED STATEMENT

Search

Account Number398501501334(INR) - KARAN BHARTI

Transaction Date fromto

Transaction PeriodLast 6 Months

Advanced Search

Amount fromNAtoNA

Cheque number fromNAtoNA

Transaction remarksNA

Transaction typeAll

Transactions List - KARAN BHARTI - 398501501334

S No.	Value Date	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR)	Deposit Amount (INR)	Balance (INR)
1	20/11/2022	21/11/2022	-	BIL/INFT/000540322741/Self	2209.22	0.0	927211.9
2	22/11/2022	22/11/2022	-	MSI/NETFLIX /202211220011/901568/	149.0	0.0	927062.9
3	15/12/2022	15/12/2022	-	UPI/271513272860/Payment from Ph/8768746223@ybl/Axis Bank Ltd./YBLfe38be216cc84	2000.0	0.0	925062.9
4	22/12/2022	22/12/2022	-	MSI/NETFLIX /202212220010/418648/	149.0	0.0	924913.9
5	30/12/2022	31/12/2022	-	398501501334:Int.Pd:30-09-2022 to 30-12-2022	0.0	6761.0	931674.9
6	22/01/2023	23/01/2023	-	MSI/NETFLIX /202301220056/347661/	149.0	0.0	931525.9
7	25/01/2023	25/01/2023	-	MMT/IMPS/302522272044/Quick Pay FT/P46566607/RATN0	24479.46	0.0	907046.44
8	27/01/2023	27/01/2023	-	MMT/IMPS/302725071968/REFUNDT WRD49772/RBL Bank /R	0.0	24479.46	931525.9
9	27/01/2023	27/01/2023	-	UPI/302704520631/Payment from Ph/9500047608@payt/Axis Bank Ltd./YBLc567a5e37f2c	15800.0	0.0	915725.9
10	28/01/2023	28/01/2023	-	UPI/339416504208/Payment from Ph/8768746223@ybl/Axis Bank Ltd./YBL677453878bfe4	30000.0	0.0	885725.9
11	22/02/2023	22/02/2023	-	MSI/NETFLIX /202302220111/881274/	149.0	0.0	885576.9
12	11/03/2023	11/03/2023	-	UPI/343695921055/Payment from Ph/AIRTELPREDIRECT/Yes Bank Ltd/YBL7fa8756d867d4f	99.0	0.0	885477.9
13	11/03/2023	11/03/2023	-	UPI/343640095186/Payment from Ph/AIRTELPREDIRECT/Yes Bank Ltd/YBL37f54ba5a9164f	99.0	0.0	885378.9
14	11/03/2023	11/03/2023	-	UPI/307010936176/R02 PhonePe Rev/phonepemerchant/Yes Bank Ltd/YESBF671FCC2351D6	0.0	99.0	885477.9
15	11/03/2023	11/03/2023	-	UPI/307010941160/R02 PhonePe Rev/phonepemerchant/Yes Bank Ltd/YESBF6873E471C052	0.0	99.0	885576.9
16	21/03/2023	21/03/2023	-	MSI/NETFLIX /202303212340/624080/	149.0	0.0	885427.9
17	29/03/2023	30/03/2023	-	398501501334:Int.Pd:31-12-2022 to 29-03-2023	0.0	6579.0	892006.9
18	30/03/2023	30/03/2023	-	CAM/34281HHR/CASH DEP-Other/30-03-23/5785	0.0	99000.0	991006.9
19	04/04/2023	04/04/2023	-	UPI/346021773900/Payment from Ph/miteshbairagi@y/Punjab National/YBLa5eeec3f3a7	5000.0	0.0	986006.9
20	11/05/2023	11/05/2023	-	UPI/349777130429/Payment for 100/IRCTCRAILWEB@yb/Yes Bank Ltd/YBLb144e5c9f46e4e	1643.6	0.0	984363.3