



STATEMENT OF ACCOUNTS

Period : April 01, 2019 to June 11, 2019

MR.DURGESH KUMAR

H NO 498 NANAKAMATTA NANAKMATTA

SITARGANJ UDHAM SINGH NAGAR

UDHAM SINGH NAGAR

UTTARAKHAND 262311

Mobile No: Registered

Email: Registered

Cust Id: 7479762

Your Branch Details :

Name : KAROL BAGH, NEW DELHI

Address : GROUND FLOOR AND MEZZANINE FLOOR,PLOT NO
1085 C, NO - T,ARYA SAMAJ ROAD, KAROL BAGH NEW
DELHI,DELHI 110005

IFSC : YESB0000205

MICR : 110532049

Transaction details for your ACCOUNT No.020591800008198 (SA - SMART SALARY ADVANTAGE) (Currency: INR)

Nomination: Registered

Account status: ACCOUNT OPEN REGULAR

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
01/04/2019	01/04/2019	UPI/909133390278/From:9557284086@paytm/To:add-money@paytm/Oid7816955740@ONE97COMMUNICATATIONSLIMITED	26.00	0.00	4,062.08
01/04/2019	01/04/2019	ATD:2201007185:WDEL21601111043:+UBI NETAJI SUBHASH NEW DELHI DLIN-909119016905	500.00	0.00	3,562.08
02/04/2019	02/04/2019	IMPS/NA/XXX8198/RRN:909207923213/000000000000182192605/Hdfc BankBill payment	69.00	0.00	3,493.08
03/04/2019	03/04/2019	UPI/909312515362/From:durgeshkmr4u@okicici/To:magicpin@hdfcbank/9336936685ca45e5b73a09	32.50	0.00	3,460.58
05/04/2019	05/04/2019	UPI/909538753490/From:9557284086@paytm/To:add-money@paytm/Oid7865434003@ONE97COMMUNICATATIONSLIMITED	45.00	0.00	3,415.58
06/04/2019	06/04/2019	UPI/909633073461/From:9557284086@paytm/To:add-money@paytm/Oid7873063594@ONE97COMMUNICATATIONSLIMITED	26.00	0.00	3,389.58
07/04/2019	07/04/2019	UPI/909742902265/From:9557284086@paytm/To:add-money@paytm/Oid7889749458@ONE97COMMUNICATATIONSLIMITED	20.00	0.00	3,369.58
07/04/2019	07/04/2019	UPI/909743074012/From:9557284086@paytm/To:add-money@paytm/Oid7890762605@ONE97COMMUNICATATIONSLIMITED	999.00	0.00	2,370.58
07/04/2019	07/04/2019	UPI/909746410741/From:9557284086@paytm/To:add-money@paytm/Oid7892557233@ONE97COMMUNICATATIONSLIMITED	31.00	0.00	2,339.58
07/04/2019	07/04/2019	UPI/909746495324/From:9557284086@paytm/To:165	500.00	0.00	1,839.58

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Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		101515581@ICIC0001651.ifsc.npci/NA			
08/04/2019	08/04/2019	ATD:2201007185:S1CWN012:+PACIFIC MALL SAHIBABADGHAZIABAD UPIN-909822005617	1,000.00	0.00	839.58
09/04/2019	09/04/2019	Salary for March 2019	0.00	21,338.00	22,177.58
11/04/2019	11/04/2019	UPI/910119042192/From:durgeshkmr4u@okicici/To:71 75000100027664@punb0717500.ifsc.npci/Clothes	400.00	0.00	21,777.58
11/04/2019	11/04/2019	ATD:2201007185:HFBD003386109:SBI KHATIMA ROAD SITARGANJ UKIN-910121031144	1,000.00	0.00	20,777.58
12/04/2019	12/04/2019	UPI/910212920121/From:9899100654@ybl/To:955728 4086@ybl/Payment from PhonePe	0.00	2,300.00	23,077.58
13/04/2019	13/04/2019	IMPS/NA/XXX8198/RRN:910319597082/PA01245858 784969061/Uco BankTransfer	3,000.00	0.00	20,077.58
13/04/2019	13/04/2019	IMPS/NA/XXX8198/RRN:910319597162/PA01245858 784979281/Uco BankMOBTXN	3,000.00	0.00	17,077.58
13/04/2019	13/04/2019	UPI/910320406440/From:durgeshkumar607223@dbs/ To:durgeshkumar84086@dbs/rwnt	5,500.00	0.00	11,577.58
14/04/2019	14/04/2019	IMPS/NA/XXX8198/RRN:910419892473/PA01245858 804680231/Icici BankMOBTXN	3,000.00	0.00	8,577.58
15/04/2019	15/04/2019	UPI/910537541176/From:9557284086@paytm/To:add- money@paytm/Oid7969557010@ONE97COMMUNIC ATIONSLIMITED	11.00	0.00	8,566.58
16/04/2019	16/04/2019	UPI/910610689056/From:anjalics15@okhdfcbank/To:d urgeshkmr4u@okicici/Sandwich	0.00	25.00	8,591.58
17/04/2019	17/04/2019	UPI/910737992531/From:9557284086@paytm/To:pay 9990017999@paytm/Oid201904171359430009@Shre eshyamrasoi	80.00	0.00	8,511.58
17/04/2019	18/04/2019	ATW:2201007185:BRITANNIA CHOWK:+YBL BRITANNIA CHOWK DELHI DLIN-910719143191	500.00	0.00	8,011.58
18/04/2019	18/04/2019	UPI/910833943597/From:9557284086@paytm/To:add- money@paytm/Oid7994853048@ONE97COMMUNIC ATIONSLIMITED	26.00	0.00	7,985.58
19/04/2019	19/04/2019	UPI/910938765455/From:9557284086@paytm/To:add- money@paytm/Oid8007149827@ONE97COMMUNIC ATIONSLIMITED	80.00	0.00	7,905.58
19/04/2019	19/04/2019	UPI/910944040249/From:9557284086@paytm/To:add- money@paytm/Oid8010664394@ONE97COMMUNIC ATIONSLIMITED	99.00	0.00	7,806.58
20/04/2019	20/04/2019	UPI/911038878722/From:9557284086@paytm/To:pay 9990017999@paytm/Oid201904201412450025@Shre eshyamrasoi	80.00	0.00	7,726.58

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22/04/2019	22/04/2019	UPI/911210210425/From:deepak263018-2@okaxis/To:durgeshkmr4u@okicici/For rent	0.00	240.00	7,966.58
22/04/2019	22/04/2019	UPI/911213115275/From:durgeshkmr4u@okicici/To:ajayyadavveer-1@okicici/UPI	100.00	0.00	7,866.58
23/04/2019	23/04/2019	UPI/911333309671/From:9557284086@paytm/To:add-money@paytm/Oid8041811859@ONE97COMMUNICATIONSLIMITED	26.00	0.00	7,840.58
23/04/2019	23/04/2019	UPI/911338172460/From:9557284086@paytm/To:add-money@paytm/Oid8044730778@ONE97COMMUNICATIONSLIMITED	50.00	0.00	7,790.58
23/04/2019	23/04/2019	UPI/911315336862/From:psr691995@oksbi/To:durgeshkmr4u@okicici/UPI	0.00	25.00	7,815.58
23/04/2019	23/04/2019	UPI/911346248342/From:9557284086@paytm/To:Q44408525@ybl/NA	38.00	0.00	7,777.58
23/04/2019	23/04/2019	UPI/911346276571/From:9557284086@paytm/To:Q44408525@ybl/NA	25.00	0.00	7,752.58
24/04/2019	24/04/2019	UPI/911433618362/From:9557284086@paytm/To:add-money@paytm/Oid8051413596@ONE97COMMUNICATIONSLIMITED	26.00	0.00	7,726.58
24/04/2019	24/04/2019	UPI/911438156594/From:9557284086@paytm/To:add-money@paytm/Oid8054246443@ONE97COMMUNICATIONSLIMITED	80.00	0.00	7,646.58
24/04/2019	24/04/2019	UPI/911414002507/From:psr691995@oksbi/To:durgeshkmr4u@okicici/UPI	0.00	40.00	7,686.58
24/04/2019	24/04/2019	UPI/911446980075/From:9557284086@paytm/To:Q44408525@ybl/NA	26.00	0.00	7,660.58
25/04/2019	25/04/2019	UPI/911545934958/From:9557284086@paytm/To:Q44408525@ybl/NA	36.00	0.00	7,624.58
26/04/2019	26/04/2019	PCA:2201007185:120000000003199:IRCTC Ticket Mobile Ap 8888888888 IND-911603592681	190.49	0.00	7,434.09
26/04/2019	26/04/2019	UPI/911633960220/From:9557284086@paytm/To:add-money@paytm/Oid8070791352@ONE97COMMUNICATIONSLIMITED	26.00	0.00	7,408.09
26/04/2019	26/04/2019	UPI/911638243476/From:9557284086@paytm/To:add-money@paytm/Oid8073416558@ONE97COMMUNICATIONSLIMITED	50.00	0.00	7,358.09
26/04/2019	26/04/2019	UPI/911643876446/From:9557284086@paytm/To:add-money@paytm/Oid8076427187@ONE97COMMUNICATIONSLIMITED	35.00	0.00	7,323.09
26/04/2019	26/04/2019	UPI/911646738094/From:9557284086@paytm/To:Q44408525@ybl/NA	46.00	0.00	7,277.09

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26/04/2019	26/04/2019	UPI/911646752682/From:9557284086@paytm/To:Q44408525@ybl/NA	39.00	0.00	7,238.09
27/04/2019	27/04/2019	Non YES BANK ATM FinTXN for 22-MAR-19	20.00	0.00	7,218.09
27/04/2019	27/04/2019	GST	3.60	0.00	7,214.49
27/04/2019	27/04/2019	Non YES BANK ATM FinTXN for 28-MAR-19	20.00	0.00	7,194.49
27/04/2019	27/04/2019	GST	3.60	0.00	7,190.89
27/04/2019	27/04/2019	UPI/911736574184/From:9557284086@paytm/To:add-money@paytm/Oid8081951056@ONE97COMMUNICATIONSLIMITED	20.00	0.00	7,170.89
27/04/2019	27/04/2019	UPI/911737436986/From:9557284086@paytm/To:paytm-39363983@paytm/Oid201904271359030059@India nVegBiryani	30.00	0.00	7,140.89
27/04/2019	27/04/2019	UPI/911739131063/From:9557284086@paytm/To:paytm-8736701@paytm/Oid8083711882@ONE97COMMUNICATIONSLIMITED	100.00	0.00	7,040.89
27/04/2019	27/04/2019	UPI/911739143099/From:9557284086@paytm/To:paytm-8736701@paytm/Oid8083728432@ONE97COMMUNICATIONSLIMITED	100.00	0.00	6,940.89
27/04/2019	27/04/2019	ATD:2201007185:SECNF543:+SEC 62 NOIDA NOIDA UPIN-911722002229	1,500.00	0.00	5,440.89
29/04/2019	29/04/2019	UPI/911913679156/From:psr691995@oksbi/To:durgeshkmr4u@okicici/UPI	0.00	25.00	5,465.89
29/04/2019	29/04/2019	UPI/911918876771/From:durgeshkmr4u@okicici/To:25.sakshimalhotra@okicici/UPI	501.00	0.00	4,964.89
29/04/2019	29/04/2019	UPI/911920301560/From:durgeshkmr4u@okicici/To:ajayyadavveer-1@okicici/UPI	200.00	0.00	4,764.89
29/04/2019	29/04/2019	UPI/911988992881/From:9557284086@ybl/To:EURO NET@ybl/Payment for category Id Mobile	21.00	0.00	4,743.89
30/04/2019	30/04/2019	UPI/912033173208/From:9557284086@paytm/To:add-money@paytm/Oid8107714859@ONE97COMMUNICATIONSLIMITED	36.00	0.00	4,707.89
30/04/2019	30/04/2019	PCA:2201007185:SWIGGY:SWIGGY MUMBAI IND-043092277746	92.75	0.00	4,615.14
30/04/2019	30/04/2019	ATD:2201007185:S1BG000691142:+IN-TOUCH NSP BR DELH SARASWATI VIHDLIN-912019027919	500.00	0.00	4,115.14
01/05/2019	01/05/2019	UPI/912138687436/From:9557284086@paytm/To:paytm-8736701@paytm/Oid8121132050@ONE97COMMUNICATIONSLIMITED	100.00	0.00	4,015.14
01/05/2019	01/05/2019	UPI/912114143437/From:prashantduttmishra312@okaxis/To:durgeshkmr4u@okicici/Rent	0.00	4,000.00	8,015.14
01/05/2019	01/05/2019	UPI/912139326751/From:9557284086@paytm/To:pay	30.00	0.00	7,985.14

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Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		9650686545@paytm/Oid201905011555240036@Krish najuiceandshakes			
01/05/2019	01/05/2019	UPI/912116368293/From:durgeshkmr4u@okicici/To:ka pilchaudharysahab55@okhdfcbank/UPI	3,000.00	0.00	4,985.14
02/05/2019	02/05/2019	UPI/912238795865/From:9557284086@paytm/To:pay 9990017999@paytm/Oid201905021406210041@Shre eshyamrasoi	50.00	0.00	4,935.14
02/05/2019	02/05/2019	ATD:2201007185:RAN00275:3rd ATM New Ashok NagarNew Ashok NagDLIN-912218009247	500.00	0.00	4,435.14
02/05/2019	02/05/2019	ATD:2201007185:RAN00275:3rd ATM New Ashok NagarNew Ashok NagDLIN-912218009248	500.00	0.00	3,935.14
03/05/2019	03/05/2019	UPI/912308717297/From:9557284086@axisb/To:cred @axisb/Pay Using your Cred App	3,418.00	0.00	517.14
03/05/2019	03/05/2019	UPI/912310770132/From:psr691995@oksbi/To:durges hkmr4u@okicici/UPI	0.00	25.00	542.14
03/05/2019	03/05/2019	UPI/912338073480/From:9557284086@paytm/To:pay 9990017999@paytm/Oid201905031410460045@Shre eshyamrasoi	25.00	0.00	517.14
03/05/2019	03/05/2019	UPI/912314858173/From:mohitpal.mpi@okicici/To:dur geshkmr4u@okicici/UPI	0.00	3,500.00	4,017.14
03/05/2019	03/05/2019	IMPS/NA/XXX8198/RRN:912315817047/00000000000 199999189/Hdfc BankBill payment	3,418.00	0.00	599.14
03/05/2019	03/05/2019	UPI/912318020115/From:durgeshkmr4u@okicici/To:m agicpin@hdfcbank/19787136245ccc3be900d57	32.50	0.00	566.64
04/05/2019	04/05/2019	UPI/912433596476/From:9557284086@paytm/To:add- money@paytm/Oid8147136946@ONE97COMMUNIC ATIONSLIMITED	26.00	0.00	540.64
04/05/2019	04/05/2019	UPI/912415936856/From:25.sakshimalhotra@okicici/T o:durgeshkmr4u@okicici/UPI	0.00	1,100.00	1,640.64
04/05/2019	04/05/2019	SALARY FOR APRIL 2019-000000000000	0.00	29,941.00	31,581.64
04/05/2019	04/05/2019	UPI/912417231457/From:durgeshkmr4u@okicici/To:25 .sakshimalhotra@okicici/UPI	1,100.00	0.00	30,481.64
04/05/2019	04/05/2019	IMPS/NA/XXX8198/RRN:912418363579/PA01245860 850905171/Icici BankMOBTXN	3,500.00	0.00	26,981.64
04/05/2019	04/05/2019	PCA:2201007185:470000000218923:PAYTM Noida IND-050413854243	169.00	0.00	26,812.64
05/05/2019	05/05/2019	UPI/912533808263/From:9557284086@ybl/To:981132 3017@ybl/Durgesh1B306	550.00	0.00	26,262.64
05/05/2019	05/05/2019	UPI/912513090571/From:durgeshkmr4u@okicici/To:ka pilchaudharysahab55@okhdfcbank/Flat rent completed	15,000.00	0.00	11,262.64
05/05/2019	05/05/2019	UPI/912513612252/From:9557284086@ybl/To:897997	6,500.00	0.00	4,762.64

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		4220@ybl/Rent			
05/05/2019	05/05/2019	UPI/912526710126/From:8979974220@ybl/To:9557284086@ybl/Lo	0.00	1.00	4,763.64
05/05/2019	05/05/2019	PCA:2201007185:470000050835083:DELHI METRO RAIL CORPO DELHI IND-050500015054	30.00	0.00	4,733.64
05/05/2019	05/05/2019	UPI/912545947050/From:9557284086@paytm/To:paytm-42457135@paytm/Oid201905052123550046@LaxmiDairypaneerBhandar	51.00	0.00	4,682.64
06/05/2019	06/05/2019	UPI/912614854265/From:psr691995@oksbi/To:durgeshkmr4u@okicici/UPI	0.00	25.00	4,707.64
06/05/2019	06/05/2019	UPI/912638024421/From:9557284086@paytm/To:pay9990017999@paytm/Oid201905061401580024@Shreshyamrasoi	50.00	0.00	4,657.64
06/05/2019	06/05/2019	UPI/912616377756/From:psr691995@oksbi/To:durgeshkmr4u@okicici/UPI	0.00	30.00	4,687.64
06/05/2019	06/05/2019	UPI/912616657388/From:durgeshkmr4u@okicici/To:25.sakshimalhotra@okicici/UPI	60.00	0.00	4,627.64
06/05/2019	06/05/2019	UPI/912617567734/From:ibrahmed0695@oksbi/To:durgeshkmr4u@okicici/Party	0.00	557.00	5,184.64
06/05/2019	06/05/2019	UPI/912641765217/From:9557284086@paytm/To:paytm-13310658@paytm/Oid201905061748340047@RAMGSNACKSANDFOODCORNER	557.00	0.00	4,627.64
06/05/2019	03/05/2019	REV OF UPI DTD: 03/05/2019: 912308717297-912308717297	0.00	3,418.00	8,045.64
06/05/2019	06/05/2019	UPI/912645835088/From:9557284086@paytm/To:paytm-36254309@paytm/Oid201905062130590054@ANYTIME	1,000.00	0.00	7,045.64
06/05/2019	06/05/2019	ATD:2201007185:MN003129:INDUSIND BANK LIMITED DELHI DLIN-912622010068	500.00	0.00	6,545.64
07/05/2019	07/05/2019	UPI/912712230476/From:9557284086@apl/To:9899100654@paytm/UPI	200.00	0.00	6,345.64
07/05/2019	07/05/2019	UPI/912736205878/From:9899100654@paytm/To:020591800008198@YESB0000205.ifsc.npci/Amazon cash back	0.00	200.00	6,545.64
07/05/2019	07/05/2019	UPI/912712866403/From:9557284086@apl/To:9899100654@paytm/UPI	200.00	0.00	6,345.64
07/05/2019	07/05/2019	UPI/912736029564/From:9899100654@ybl/To:9557284086@ybl/Payment from PhonePe	0.00	200.00	6,545.64
07/05/2019	07/05/2019	UPI/912738907325/From:9557284086@paytm/To:pay9990017999@paytm/Oid201905071406350050@Shreshyamrasoi	25.00	0.00	6,520.64

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07/05/2019	07/05/2019	UPI/912717532036/From:25.sakshimalhotra@okicici/To:durgeshkmr4u@okicici/UPI	0.00	521.00	7,041.64
07/05/2019	07/05/2019	UPI/912768231572/From:9557284086@ybl/To:9540456723@ybl/Payment from PhonePe	521.00	0.00	6,520.64
07/05/2019	07/05/2019	UPI/912719897342/From:prashantduttmishra312@okaxis/To:durgeshkmr4u@okicici/UPI	0.00	2,000.00	8,520.64
08/05/2019	08/05/2019	UPI/912831539126/From:9557284086@paytm/To:165101515581@ICIC0001651.ifsc.npci/NA	900.00	0.00	7,620.64
09/05/2019	09/05/2019	UPI/912968244037/From:9540456723@ybl/To:9557284086@ybl/Payment from PhonePe	0.00	500.00	8,120.64
09/05/2019	09/05/2019	UPI/912968774646/From:9557284086@ybl/To:9540456723@ybl/Payment from PhonePe	500.00	0.00	7,620.64
09/05/2019	09/05/2019	UPI/912947889709/From:9557284086@paytm/To:paytm-34125645@paytm/Oid201905092259550006@Delhi96FoodJunction	100.00	0.00	7,520.64
10/05/2019	10/05/2019	UPI/913010864487/From:durgeshkmr4u@okicici/To:25.sakshimalhotra@okicici/UPI	500.00	0.00	7,020.64
10/05/2019	10/05/2019	UPI/913038855710/From:9557284086@paytm/To:pay9990017999@paytm/Oid201905101407050011@Shreshyamrasoi	50.00	0.00	6,970.64
10/05/2019	10/05/2019	ATD:2201007185:RAN00274:2nd ATM New Ashok NagarNew Ashok NagDLIN-913020006537	500.00	0.00	6,470.64
10/05/2019	10/05/2019	UPI/913046563307/From:9557284086@paytm/To:paytm-34125645@paytm/Oid201905102224500005@Delhi96FoodJunction	100.00	0.00	6,370.64
11/05/2019	11/05/2019	UPI/913136763679/From:9557284086@paytm/To:paytm-34125645@paytm/Oid201905111206310036@Delhi96FoodJunction	130.00	0.00	6,240.64
13/05/2019	13/05/2019	UPI/913332766220/From:9557284086@paytm/To:paytm-8736701@paytm/Oid8232831847@ONE97COMMUNICATIONSLIMITED	100.00	0.00	6,140.64
13/05/2019	13/05/2019	UPI/913338501097/From:9557284086@paytm/To:pay9990017999@paytm/Oid201905131410080025@Shreshyamrasoi	50.00	0.00	6,090.64
13/05/2019	13/05/2019	UPI/913314707532/From:psr691995@oksbi/To:durgeshkmr4u@okicici/UPI	0.00	25.00	6,115.64
15/05/2019	15/05/2019	UPI/913510382781/From:durgeshkmr4u@okicici/To:ajayyadavveer-1@okicici/UPI	740.00	0.00	5,375.64
15/05/2019	15/05/2019	UPI/913510563189/From:goog-payment@okaxis/To:durgeshkmr4u@okicici/UPI	0.00	10.00	5,385.64
15/05/2019	15/05/2019	IMPS/NA/XXX8198/RRN:913510675556/PA01245861	4,000.00	0.00	1,385.64

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Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		812524171/Icici BankMOBTXN			
16/05/2019	16/05/2019	UPI/913620999205/From:ajayyadavveer-1@okicici/To: durgeshkmr4u@okicici/UPI	0.00	6,000.00	7,385.64
17/05/2019	17/05/2019	UPI/913730415534/From:9557284086@paytm/To:paytm-42457135@paytm/Oid201905170643550006@LaxmiDairypaneerBhandar	40.00	0.00	7,345.64
17/05/2019	17/05/2019	PCA:2201007185:SWIGGY:SWIGGY MUMBAI IND-051750879505	135.00	0.00	7,210.64
17/05/2019	17/05/2019	PCA:2201007185:SWIGGY:SWIGGY MUMBAI IND-051751335512	222.00	0.00	6,988.64
17/05/2019	17/05/2019	PCA:2201007185:SWIGGY:SWIGGY MUMBAI IND-051751367772	244.00	0.00	6,744.64
17/05/2019	17/05/2019	UPI/913715276950/From:25.sakshimalhotra@okicici/To: durgeshkmr4u@okicici/Jalebi party	0.00	50.00	6,794.64
18/05/2019	18/05/2019	UPI/913811229579/From:durgeshkmr4u@okicici/To:prashantduttmishra312@okaxis/UPI	2,000.00	0.00	4,794.64
18/05/2019	18/05/2019	UPI/913814775056/From:psr691995@oksbi/To:durgeshkmr4u@okicici/UPI	0.00	25.00	4,819.64
20/05/2019	20/05/2019	UPI/914006027436/From:durgeshkmr4u@okicici/To:q91068384@ybl/UPI	20.00	0.00	4,799.64
23/05/2019	23/05/2019	PCA:2201007185:_DELHI METRO RA:DELHI METRO RAIL CORPO NEW DELHI IND-052300003654	200.00	0.00	4,599.64
24/05/2019	24/05/2019	UPI/914411453383/From:sudha2018uk@oksbi/To:durgeshkmr4u@okicici/UPI	0.00	1,000.00	5,599.64
24/05/2019	24/05/2019	UPI/914437127017/From:9557284086@paytm/To:Q84486694@ybl/NA	20.00	0.00	5,579.64
24/05/2019	22/05/2019	REF DTD:210519:SWIGGY\E 510 CRYSTAL PLAZ-029758779579	0.00	135.00	5,714.64
25/05/2019	25/05/2019	UPI/914514792320/From:durgeshkmr4u@okicici/To:kr.laxman19@oksbi/UPI	1,000.00	0.00	4,714.64
25/05/2019	25/05/2019	UPI/914520029598/From:durgeshkmr4u@okicici/To:mohitpal.mpi@okicici/UPI	500.00	0.00	4,214.64
26/05/2019	26/05/2019	UPI/914636305679/From:9557284086@paytm/To:add-money@paytm/Oid8344527724@ONE97COMMUNICATIONSLIMITED	91.00	0.00	4,123.64
27/05/2019	27/05/2019	ATD:2201007185:RAN00275:3rd ATM New Ashok NagarNew Ashok NagDLIN-914711001131	500.00	0.00	3,623.64
31/05/2019	31/05/2019	UPI/915133565299/From:9557284086@paytm/To:paytm-23397882@paytm/Oid201905310912360002@TaraSinghKoranga	27.00	0.00	3,596.64
31/05/2019	31/05/2019	PCA:2201007185:_DELHI METRO RA:DELHI METRO	200.00	0.00	3,396.64

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Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		RAIL CORPO NEW DELHI IND-053100004784			
31/05/2019	31/05/2019	UPI/915134294651/From:paytm-8736701@paytm/To:020591800008198@YESB0000205.ifsc.npci/express	0.00	97.50	3,494.14
31/05/2019	31/05/2019	IMPS/NA/XXX8198/RRN:915111868319/PA01245863479698771/Uco BankTransfer	3,000.00	0.00	494.14
31/05/2019	31/05/2019	UPI/915138391151/From:9557284086@paytm/To:Q84486694@ybl/NA	20.00	0.00	474.14
31/05/2019	31/05/2019	IMPS/DURGESH KUMAR/XXX8983/RRN:915119046570/Development Bank Of Singapore	0.00	6.00	480.14
31/05/2019	31/05/2019	IMPS/DURGESH KUMAR/XXX8983/RRN:915119046727/Development Bank Of Singapore	0.00	20.00	500.14
31/05/2019	31/05/2019	ATD:2201007185:RAN00275:3rd ATM New Ashok NagarNew Ashok NagDLIN-915119001335	500.00	0.00	0.14
03/06/2019	03/06/2019	IMPS/DURGESH KUMAR/XXX8983/RRN:915418102049/Development Bank Of Singapore	0.00	90.00	90.14
04/06/2019	04/06/2019	UPI/915514871098/From:kr.laxman19@oksbi/To:durge shkmr4u@okicici/Refund	0.00	1,000.00	1,090.14
04/06/2019	04/06/2019	NEFT Cr-HDFC0000240-ADAPTIVE CONTROL SECUR GLOBAL COR P-Durgesh Kumar-N155190842613935	0.00	12,556.00	13,646.14
04/06/2019	04/06/2019	UPI/915540029185/From:9557284086@paytm/To:paytm-32621137@paytm/Oid201906041607580038@Vikasstore	20.00	0.00	13,626.14
04/06/2019	04/06/2019	ATD:2201007185:9583:+KAILASH COLONY METRO SSOUTHDELHI DLIN-915518309583	500.00	0.00	13,126.14
05/06/2019	05/06/2019	UPI/915640950322/From:9557284086@paytm/To:165101515581@ICIC0001651.ifsc.npci/NA	500.00	0.00	12,626.14
05/06/2019	05/06/2019	IMPS/NA/XXX8198/RRN:915618544831/00000000000219205373/Hdfc BankBill payment	4,000.00	0.00	8,626.14
06/06/2019	06/06/2019	PCA:2201007185:_DELHI METRO RA:DELHI METRO RAIL CORPO NEW DELHI IND-060600005752	200.00	0.00	8,426.14
06/06/2019	06/06/2019	IMPS/SOULMACHINE INNOVATI/XXX8264/RRN:915710342815/Axis Bank	0.00	28,548.00	36,974.14
06/06/2019	06/06/2019	UPI/915726836983/From:9557284086@ybl/To:9811323017@ybl/durgesh1b306	550.00	0.00	36,424.14
07/06/2019	07/06/2019	UPI/915808018233/From:prashantduttmishra312@okaxis/To:durgeshkmr4u@okicici/UPI	0.00	4,000.00	40,424.14
07/06/2019	07/06/2019	UPI/915818518010/From:prashantduttmishra312@oka	0.00	2,475.00	42,899.14

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Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		xis/To:durgeshkmr4u@okicici/UPI			
09/06/2019	09/06/2019	UPI/916037838157/From:9557284086@paytm/To:paytm-23285698@paytm/Oid201906091330350040@Sonu	37.00	0.00	42,862.14
09/06/2019	09/06/2019	ATD:2201007185:RAN00275:3rd ATM New Ashok NagarNew Ashok NagDLIN-916014001518	500.00	0.00	42,362.14
09/06/2019	09/06/2019	PCA:2201007185:470000000222562:IRCTC Delhi IND-060916404809	1,422.45	0.00	40,939.69
09/06/2019	09/06/2019	PCA:2201007185:470000000222562:IRCTC Delhi IND-060916489989	1,327.45	0.00	39,612.24
10/06/2019	10/06/2019	UPI/916113267387/From:durgeshkmr4u@okicici/To:allwyn732015@okhdfcbank/UPI	10,000.00	0.00	29,612.24
11/06/2019	11/06/2019	UPI/916212884351/From:durgeshkmr4u@okicici/To:allwyn732015@okhdfcbank/Bijali bill	652.00	0.00	28,960.24
11/06/2019	11/06/2019	UPI/916238427010/From:9557284086@paytm/To:Q84486694@ybl/NA	20.00	0.00	28,940.24

Opening Balance: 4088.08	Total Withdrawals: 124	Total Deposits: 38	Closing Balance: 28940.24
OD Limit: 0.00	Unclear Amt: 0.00	Sweepin: 0.00	

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Transaction codes in your account statement		
ATW/CSW/ATD/ATI – ATM Withdrawal	AFD/AFC – ATM Funds Transfer	R – RET – UTR – Returned RTGS
OBD / OBC – Mobile Funds Transfer	PCD – Purchased Debit Card	R – UTR – RTGS Transaction

Closing Balance figure includes funds not clear, hold amounts if any.
Applicable GST is levied on all items of service charges levied by the bank for services rendered.

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Toll Free number from **USA / Canada:** 1877 659 8044 **UK:** 808 178 5133 **UAE:** 8000 3570 3089

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