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Overview

Accounts[Accounts Summary](#)[Accounts Details](#)[Transaction History](#)[Cheque Status](#)[Cards](#)[Investing](#)[Insurance](#)[Loans](#)[Rewards](#)[Deposits](#)[Apply for products](#)[Payments](#)[International Transfers **NEW**](#)[Transfers](#)[Change Passwords](#)[eStatements & eAdvices](#)[Global Link](#)[Help & Services **NEW**](#)[Standing Instructions](#)[Update Profile details](#)[Digital Signature](#)[My Preferences](#)[Reach Us](#)[SMS Banking](#)**Accounts**[Accounts Summary](#)[Accounts Details](#)**Transaction History**[Cheque Status](#)

Transaction History

Account Number:

Go

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Account transactions shown: 30/11/2020 To 07/12/2020

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Date	Transaction	Currency	Deposit	Withdrawal	Running Balance
05/12/2020	PAYMENT GATEWAY QUICKCREDIT FROM SUKHDEV 000000	INR		17,800.00	13,016.11
05/12/2020	SALARY SB3670201205LP48 SIN00468Q0460906-00001	INR	29,247.00		30,816.11
05/12/2020	UPI/034009120542/ RAZORPAY/RAZORPAY@ICICI/ICIC0	INR		5,000.00	1,569.11
05/12/2020	IMPS/P2A/034009819518/9999999999 00226110000015	INR	5,145.96		6,569.11
05/12/2020	UPI/034009004937/ RAZORPAY/RAZORPAY@ICICI/ICIC0	INR		7,000.00	1,423.15
05/12/2020	UPI/034009457981/ RAZORPAY/RAZORPAY@ICICI/ICIC0	INR		7,200.00	8,423.15
05/12/2020	IMPS/P2A/034009602031/0000000000 01968570000004	INR	2,870.00		15,623.15
05/12/2020	IMPS/P2A/034009602028/0000000000 01968570000004	INR	5,000.00		12,753.15
05/12/2020	IMPS/P2A/034009595993/0000000000 01968570000004	INR	5,000.00		7,753.15
05/12/2020	1044166010 NACH DR IW:SCBL0000000000783149 TP A	INR	6,318.00		2,753.15
05/12/2020	1044166010 NACH DR IW:SCBL0000000000783149 TP A	INR		6,318.00	-3,564.85
05/12/2020	UPI/034037981099/ PAYTM BSNL RECHARGE/KGYQDE286	INR		99.00	2,753.15
04/12/2020	UPI/033919748011/ 002261100000025/SCBL0036046/	INR	65.00		2,852.15
04/12/2020	UPI/033917922288/ PAYTM AIRTEL RECHARGE/PAYAIR7	INR		149.00	2,787.15
03/12/2020	PURCHASE RAJESH WINE AGENCY GURGAON IN 19:	INR		400.00	2,936.15
03/12/2020	PURCHASE VINAY KUMAR CNG FILLIN GURGAON IN	INR		372.00	3,336.15
03/12/2020	1044085668 NACH DR IW:SCBL0000000000783149 TP A	INR	5,389.00		3,708.15
03/12/2020	1044085668 NACH DR IW:SCBL0000000000783149 TP A	INR		5,389.00	-1,680.85
03/12/2020	UPI/033810391409/ RAZORPAY/RAZORPAY@ICICI/ICIC0	INR		6,000.00	3,708.15
03/12/2020	IMPS/P2A/033810638090/9999999999 00226110000015	INR	4,992.48		9,708.15

[Previous](#) | [Next](#)**Current Balance: INR 21,640.96 CR****Available Balance: INR 21,640.96 CR**