

Accountholder Name: **KHUSHBU RANI**

Customer Address: **N 311 IST FLOOR MAYFIELD  
GARDEN SECTOR-51 GURGAON IN  
122001**

Home Branch: **Palm Square Golf Course Extension  
Road(0247)**

Home Branch Address: **Ground Floor, Emaar MGF Palm  
Square, Golf Course Extn Road  
Sector-66 Gurugram HARY IN 122102**

Phone: **+91(00)9555010762**

IFSC/RTGS/NEFT Code: **RATN0000247**

Email Id: **khushbudinkar14@gmail.com**

Joint Holder1: -

Joint Holder2: -

Nomination: **Unregistered**

Sanction Limit: **INR 0.00**

CIF ID: **101102837**

Drawing Power: **INR 0.00**

A/c Currency: **INR**

Branch Timings: **10.00 Am - 5.00 Pm(MON-FRI)10.00  
Am - 5.00 Pm (SAT)(Closed on 2nd  
and 4th Saturday).**

A/C Type: **Savings**

Call Centre: **+91 22 61156300**

A/C Status: **Active**

Branch Phone Num: **8291282247**

Statement of Transactions in Savings Account Number: **309004356671**

Period: **2020-11-29 to 2020-12-12**

**Transaction List: - SBAB2 - KHUSHBU RANI (INR) - 309004356671**

Transaction Date	Transaction Details	Cheque ID	Value Date	Withdrawl Amt	Deposit Amt	Balance(INR)
12/12/2020	UPI/034711826631/Upi Transaction/delhivery@indus		12/12/2020	1,648.00		8,143.82
12/12/2020	PCI/536799XXXXXX8414/APPLE.COM/BILL /75.00INR		12/12/2020	75.00		9,791.82
11/12/2020	PCI/536799XXXXXX8414/APPLE.COM/BILL /99.00INR		11/12/2020	99.00		9,866.82
11/12/2020	UPI/034617864263/Loan repayment n/084305001370@ICI		11/12/2020	17,400.00		9,965.82
11/12/2020	UPI/034616797437/NO REMARKS/10984716441@SBIN000020		11/12/2020	2,000.00		27,365.82
11/12/2020	IMPS 034615575705 FROM FASHION REDEFINED		11/12/2020		20,000.00	29,365.82

11/12/2020	NEFT/PUNBH20346562900/BAZAAR KONNECTIONS/PUNB/0987	11/12/2020	9,314.00	9,365.82
11/12/2020	PCI/536799XXXXXX8414/APPLE.COM/BILL /49.00INR	11/12/2020	49.00	51.82
11/12/2020	UPI/034615730211/UPI/8651476656@upi	11/12/2020	100.00	100.82
11/12/2020	UPI/034654003501/Payment from PhonePe/BILLDESKPP@y	11/12/2020	10.00	0.82
07/12/2020	UPI/034220035208/Payment from PhonePe/7667855673@y	07/12/2020	12,000.00	10.82
07/12/2020	UPI/034208157232/Fund Transfer/8651476656@kotak	07/12/2020	3,000.00	12,010.82
06/12/2020	PCD/536799XXXXXX8414/Amway India Enterprise New De	06/12/2020	7,217.00	9,010.82
05/12/2020	UPI/034053021870/Payment from PhonePe/Q78793817@yb	05/12/2020	260.00	16,227.82
05/12/2020	UPI/034038612171/Payment from PhonePe/Q78793817@yb	05/12/2020	1,875.00	16,487.82
04/12/2020	UPI/033965142609/Payment from PhonePe/BILLDESKPP@y	04/12/2020	555.00	18,362.82
04/12/2020	UPI/033967872997/Payment from PhonePe/9911650299@y	04/12/2020	2,000.00	18,917.82
04/12/2020	UPI/033916973429/ZestMoney 22G175B34700/zestmoney.	04/12/2020	996.74	20,917.82
03/12/2020	UPI/033833149663/Payment from PhonePe/9431412648@y	03/12/2020	2,600.00	21,914.56
03/12/2020	PCI/536799XXXXXX8414/APPLE.COM/BILL /99.00INR	03/12/2020	99.00	24,514.56
02/12/2020	UPI/033716452864/Lazy Pay Repayment/lazypay@axisba	02/12/2020	970.44	24,613.56
02/12/2020	UPI/033710874203/Collect request from Flipkart for	02/12/2020	2,849.00	25,584.00
01/12/2020	MCCR\APPLE.COM/BILL\HOLLY2711	01/12/2020	2,399.00	28,433.00
30/11/2020	ATW WD FEE:000000025334: 536799XXXXXX8414	30/11/2020	23.60	26,034.00
30/11/2020	ATW/536799XXXXXX8414/KATIHAR BR KATIHA	30/11/2020	10,000.00	26,057.60
29/11/2020	UPI/033470703964/Payment from PhonePe/7870650668@y	29/11/2020	720.00	36,057.60

## Statement Summary

Opening Balance: **INR 9,791.82**

Closing Balance: **INR 8,143.82**

Eff Avail Bal: **INR 8,143.82**

( As On: **12/12/2020 4.56 PM** )

Count Of Debit: **21**

Count Of Credit: **5**

Lien Amt: **INR 0.00**

## Important Information

**Commonly Used Abbreviations:** OFT – RBL Own account transfer, TPFT – RBL to Another Bank account, ATW – Cash withdrawal from RBL Bank ATM, VAT/AT/NFS – Cash Withdrawal from other Bank ATM, ATW – Domestic ATM Transactions, ATI – International ATM Transaction, PCD – Domestic Point of Sale Transaction, PCI – International Point of Sale Transaction, AFT – ATM Fund Transfer, ATR – Domestic/International ATM transaction reversal, PCR – Domestic/International POS transaction reversal.

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- Contact our 24X7 contact centre @ +91 22 61156300
- Visit any of your nearest RBL Bank branch
- Write to us [customercare@rblbank.com](mailto:customercare@rblbank.com)
- Visit our website [www.rblbank.com](http://www.rblbank.com) to refer to our Grievance Redressal

In the event that you do not receive any response within one month from the date of your complaint, or if you are dissatisfied with the response given, you may write to the Banking Ombudsman for an independent review. Please visit <http://bankingombudsman.rbi.or.in> for further information on Banking Ombudsman."

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This is a system generated statement and does not require signature and stamp. Please examine your statement immediately; all content of statement will be deemed to be correct and acceptable by you, unless you inform us of any discrepancies within 30 days from the date of statement.

**\*\* End of Statement\*\***