

Statement of Account

SHAIK ERSHAD

S/O SK MOHAMMAD SHARIF 25/3/789 15 TH STREET
LAKEVIEW COLONY PODALAKUR ROAD NELLORE

City
State ANDHRA PRADESH
Country INDIA
Zip 524004
Mobile No
E-mail ershad.august18@gmail.com

Statement Date : 11/12/2020 13:23

Records from 1 to 68. No more records available.

Union Bank of India

Branch STONE HOUSE
Customer Id 260632047
Account No 642002010005317
Account Currency INR
Account Type Saving Account

Statement Period From -05/12/2020 To 10/12/2020

Date	Remarks	Tran Id	UTR Number	Instr. ID	Withdrawals	Deposits	Balance
10/12/2020	4520556420007696/0 34520029598/642002 010005317	S81317400	-		4,000.00		28,007.50
10/12/2020	POS:Cashfree/962005 0705/034514594521	S80846599	-		4,027.60		32,007.50
10/12/2020	IMPSAB/03451789526 4/UBIN0564206/99999 99999	S79629618	-			2,057.50	36,035.10
10/12/2020	NEFT:SALARY CMS1721908390	S79609850	Sender No:CMS1721908 390			30,000.00	33,977.60
10/12/2020	IMPSAB/03451558650 4/UBIN0564206/63649 00106	C3766498	-			3,525.00	3,977.60
10/12/2020	POS:Cashfree Paymen/8888888888/ 034511437635	S79094057	-		2,517.25		452.60
10/12/2020	POS:RAZCashKey/Mu mbai/034514893362	S78137536	-		2,014.00		2,969.85
10/12/2020	IMPSAB/03451294423 5/UBIN0564206/98765 43210	S77741577	-			4,200.00	4,983.85
10/12/2020	UPIAR/034512051320 /DR/Naman Fi/UTIB/8076329218 @okb	S77666554	-		12,100.00		783.85
10/12/2020	IMPSAB/03451274898 7/UBIN0564206/99999 99999	S77584938	-			4,230.00	12,883.85
10/12/2020	IMPSAB/03451274027 6/UBIN0564206/99999 99999	S77555202	-			7,191.00	8,653.85
10/12/2020	IMPSAB/03451283056 2/UBIN0564206/99896 00266	S77519088	-			1,458.00	1,462.85
10/12/2020	UPIAR/034506431538 /DR/VIVIFI I/KKBK/vivifi@kotak/P	S75621352	-		1,842.17		4.85
09/12/2020	ePAY/To:ATOM TECHNOLOGIES /503081123/	S75190554	-		2,036.98		1,847.02
09/12/2020	IMPSAB/03441868904 8/UBIN0564206/99999 99999	C3619580	-			1,528.00	3,884.00
09/12/2020	ePAY/To:ATOM TECHNOLOGIES /503055672/	S72196491	-		2,012.60		2,356.00
09/12/2020	IMPSAB/03441674433 4/UBIN0564206/63649 00106	S71838698	-			4,229.99	4,368.60
09/12/2020	POS:RAZCredit Plus/South West/034415403600	S71480736	-		7,049.00		138.61

09/12/2020	IMPSAB/03441559151/UBIN0564206/6364900106	S71469155	-			4,230.00	7,187.61
09/12/2020	UPIAB/034414458982/CR/BALAJI R/ICIC/balaji.rajanik	S70688083	-			1,000.00	2,957.61
09/12/2020	UPIAR/034412157674/DR/razorpay/ICIC/razorpay@icici	S69708094	-		6,161.41		1,957.61
09/12/2020	IMPSAB/034412716045/UBIN0564206/6364900106	S69671288	-			3,850.08	8,119.02
09/12/2020	IMPSAB/034411652064/UBIN0564206/6364900106	S69532877	-			3,525.00	4,268.94
09/12/2020	POS:RAZKreditLoan/Delhi/034411605243	S69083247	-		4,072.14		743.94
09/12/2020	IMPSAB/034411918126/UBIN0564206/9999999999	S68984367	-			2,467.50	4,816.08
09/12/2020	IMPSAB/034410905525/UBIN0564206/9999999999	S68889557	-			2,292.00	2,348.58
09/12/2020	POS:Cashfree Paymen/8888888888/034401647957	S67578407	-		5,700.00		56.58
09/12/2020	IMPSAB/034407657134/UBIN0564206/9999999999	S67570882	-			2,275.00	5,756.58
08/12/2020	IMPSAB/034323742241/UBIN0564206/6364900106	S67099982	-			2,250.00	3,481.58
08/12/2020	POS:RAZQuick Rupee/Mumbai/034315745912	S63027343	-		3,055.17		1,231.58
08/12/2020	IMPSAB/034315909310/UBIN0564206/6364900106	S63009819	-			4,230.00	4,286.75
08/12/2020	ePAY/To:ATOM TECHNOLOGIES /502923783/	S60200245	-		5,046.98		56.75
08/12/2020	IMPSAB/034309788901/UBIN0564206/9999999999	S60130455	-			2,820.00	5,103.73
08/12/2020	IMPSAB/034308492563/UBIN0564206/6364900106	S59902098	-			2,160.00	2,283.73
08/12/2020	ePAY/To:EMandate Reg Chgs/500710336/	S59653994	-		59.00		123.73
08/12/2020	IMPSAB/034307746404/UBIN0564206/9731224323	S59645446	-			1.00	182.73
07/12/2020	POS:RAZSarvottam F/i Ghaziabad/034216309093	S55133607	-		3,543.05		181.73
07/12/2020	UPIAB/034241161212/CR/ARAVINDA/HDFC /9951634979@ybl	S55100989	-			1,499.00	3,724.78
07/12/2020	UPIAB/034219299847/CR/ARAVINDA/HDFC /9951634979@ybl	S55091436	-			1.00	2,225.78
07/12/2020	POS:OMELETTE TECHNO/8047091893 /034210232204	S54853993	-		8,045.10		2,224.78
07/12/2020	BY CASH	AA537724	-			6,000.00	10,269.88
07/12/2020	IMPSAB/034215295209/UBIN0564206/6364900106	S54606464	-			2,000.00	4,269.88
07/12/2020	IMPSAB/034214157421/UBIN0564206/6364900106	S54235290	-			2,115.00	2,269.88
07/12/2020	ePAY/To:ATOM TECHNOLOGIES /502851338/	S54049939	-		6,205.00		154.88
07/12/2020	UPIAB/034214416538/CR/BALAJI R/ICIC/balaji.rajanik	S54001536	-			2,000.00	6,359.88

07/12/2020	UPIAR/034251877961/DR/Jio Mobi/YESB/jio@yesbank/Pa	S53761853	-		199.00		4,359.88
07/12/2020	IMPSAB/034213763072/UBIN0564206/9999999999	S53383036	-			3,820.00	4,558.88
07/12/2020	POS:Cashfree/9620050705/034205296712	S52208818	-		3,091.00		738.88
07/12/2020	IMPSAB/034211288301/UBIN0564206/6364900106	S52157807	-			1,865.75	3,829.88
06/12/2020	IMPSAB/034117637888/UBIN0564206/9999999999	S48447966	-			1,528.00	1,964.13
06/12/2020	UPIAR/034159292529/DR/80808080/YESB/80808080199120	S47789834	-		630.00		436.13
06/12/2020	UPIAR/034121259478/DR/01361010/ANDB/01361010009985	S47757537	-		700.00		1,066.13
06/12/2020	UPIAR/034116754284/DR/Cash Fre/YESB/cashfree@yesba	S46296554	-		2,539.00		1,766.13
06/12/2020	IMPSAB/034111152445/UBIN0564206/6364900106	S46038471	-			2,115.00	4,305.13
06/12/2020	POS:RAZRupeeLoan/Bengaluru/034109499784	S45586979	-		3,030.00		2,190.13
06/12/2020	IMPSAB/034109753436/UBIN0564206/9876543210	S45569847	-			2,520.00	5,220.13
05/12/2020	UPIAR/034021207994/DR/razorpay/ICIC/razorpay@icici	S44006024	-		3,591.42		2,700.13
05/12/2020	UPIAR/034021464280/DR/SAI KUMA/APGB/bsaikumar09-1@	S43733508	-		600.00		6,291.55
05/12/2020	UPIAR/034020613186/DR/AMAZON/UTIB/amazon@apl/You a	S43205152	-		802.00		6,891.55
05/12/2020	UPIAB/034019055054/CR/FlexPay/ICIC/flexpay@icici/E	S43076322	-			1,000.00	7,693.55
05/12/2020	UPIAB/034062022534/CR/MOHAMMED/SBIN/7032370878@ybl	S42540823	-			500.00	6,693.55
05/12/2020	IMPSAB/034017838556/UBIN0564206/9667799060	S41577282	-			5,546.24	6,193.55
05/12/2020	POS:Mount/New Delhi/034011855733	S41551889	-		7,093.10		647.31
05/12/2020	IMPSAB/034016778101/UBIN0564206/9999999999	S41540261	-			3,500.00	7,740.41
05/12/2020	IMPSAB/034014931578/UBIN0564206/9999999999	S40155681	-			1,528.00	4,240.41
05/12/2020	POS:RAZPinCap/Gurgaon/034010668465	S37643299	-		2,012.60		2,712.41
05/12/2020	IMPSAB/034008492561/UBIN0564206/6364900106	S37036281	-			2,250.00	4,725.01
05/12/2020	ePAY/To:PAYTM MOBILE SOLU/502691413/	S36617232	-		5,014.16		2,475.01