



DETAILED STATEMENT

Search

Account Number 039501507926(INR) - BADHIRINARAYANAN
Transaction Date from 01/09/2020 to 16/12/2020
Transaction Period Last 1 Month

Advanced Search

Amount from NA to NA
Cheque number from NA to NA
Transaction remarks NA
Transaction type All

Transactions List - BADHIRINARAYANAN - 039501507926

S No.	Value Date	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR)	Deposit Amount (INR)	Balance (INR)
1	01/09/2020	01/09/2020	-	UPI/024510722123/X10/razorpaypg@hdfc/HDFC BANK LTD	16785.0	0.0	19475.76
2	01/09/2020	01/09/2020	-	UPI/024511804896/SmartCoin Finan/smartcoin.razor/H	6240.26	0.0	13235.5
3	01/09/2020	01/09/2020	-	BIL/ONL/002064087958/Vodafone E/VODAFONE_SICI91	449.0	0.0	12786.5
4	01/09/2020	01/09/2020	-	UPI/024511902195/Lazy Pay Repaym/lazypay@axisban/A	895.0	0.0	11891.5
5	01/09/2020	01/09/2020	-	UPI/024516496408/Rewarded for pa/goog-payment@ok/A	0.0	5.0	11896.5
6	02/09/2020	02/09/2020	-	MMT/IMPS/024609733958/26310008447682/MANAPPURAM/Ax	0.0	80347.0	92243.5
7	02/09/2020	02/09/2020	-	MMT/IMPS/024611192361/KNR ACCT FEE/V BADHIRI /SBIN	32005.9	0.0	60237.6
8	02/09/2020	02/09/2020	-	BIL/ONL/002065193391/Bajaj Fin/109950111897-10	6962.0	0.0	53275.6
9	02/09/2020	02/09/2020	-	BIL/ONL/002065204076/Ratnakar B/RTNCARD_SICI917	11000.0	0.0	42275.6
10	02/09/2020	02/09/2020	-	BIL/ONL/002065208259/Ratnakar B/RTNCARD_SICI917	1500.0	0.0	40775.6
11	02/09/2020	02/09/2020	-	MMT/IMPS/024614744510/FY67B1LR FMTUde/Razorpay S to	0.0	14000.0	54775.6
12	02/09/2020	02/09/2020	-	BIL/ONL/002065348014/Si Creva C/FY6BQVYJWINMIY	7224.53	0.0	47551.07
13	02/09/2020	02/09/2020	-	ATM/SECNM786/CASH WDL/02-09-20	1500.0	0.0	46051.07
14	03/09/2020	03/09/2020	-	CMS/000683716245/BAJAJ_AUTO_CD_403PHT52264355	4641.0	0.0	41410.07
15	03/09/2020	03/09/2020	-	ACCT CLOSURE TRANSACTION	0.0	53.0	41463.07
16	03/09/2020	03/09/2020	-	NFS/TMB23404/CASH WDL/03-09-20	2000.0	0.0	39463.07
17	04/09/2020	04/09/2020	-	VPS/SELECTION D/202009041219/024806530694/CHE NNAI	2765.0	0.0	36698.07
18	05/09/2020	05/09/2020	-	ACH/INDIABULLS CONSUMER/IDHADEL09188666	829.0	0.0	35869.07
19	05/09/2020	05/09/2020	-	ACH/INDIABULLS CONSUMER/PL43736112	7536.0	0.0	28333.07
20	05/09/2020	05/09/2020	-	VPS/A KESAVA MU/202009051551/024910513497/CH ENNAI	379.0	0.0	27954.07
21	05/09/2020	05/09/2020	-	NFS/C0111904/CASH WDL/05-09-20	500.0	0.0	27454.07
22	05/09/2020	05/09/2020	-	IPS/C INDRA /202009051640/000000005513/CHEN NAI	1188.0	0.0	26266.07
23	07/09/2020	07/09/2020	-	UPI/025106005520/UPI/billdesk.airtel/ICICI Bank	219.0	0.0	26047.07
24	07/09/2020	07/09/2020	-	UPI/025106014786/UPI/euronetgpay.pay/ICICI Bank	199.0	0.0	25848.07
25	07/09/2020	07/09/2020	-	UPI/025106018372/UPI/euronetgp	49.0	0.0	25799.07

26	07/09/2020	07/09/2020	-	ay.pay/ICICI Bank	149.0	0.0	25650.07
27	07/09/2020	07/09/2020	-	BIL/ONL/002069450719/Vodafone E/VODAFONE_SICI91	20.0	0.0	25630.07
28	07/09/2020	07/09/2020	-	ACH/L&THOUSINGFINANCELTD/E08206479464	7971.0	0.0	17659.07
29	07/09/2020	07/09/2020	-	ACH/L&THOUSINGFINANCELTD/E08206479665	9838.0	0.0	7821.07
30	07/09/2020	07/09/2020	-	BIL/ONL/002069706710/Swiggy/FA4C PNQA7A4G8A	329.0	0.0	7492.07
31	07/09/2020	07/09/2020	-	UPI/025118298493/UPI/8056092980@okbi/Axis Bank Ltd	525.0	0.0	6967.07
32	07/09/2020	07/09/2020	-	UPI/025120290495/UPI/drkanimozhi83@o/Axis Bank Ltd	190.0	0.0	6777.07
33	08/09/2020	08/09/2020	-	UPI/025202278254/Rewarded for pa/goog-payment@ok/A	0.0	5.0	6782.07
34	08/09/2020	08/09/2020	-	MMT/IMPS/025215812862/transfer/CA SHFREE P/Yes Bank	0.0	3741.02	10523.09
35	08/09/2020	08/09/2020	-	UPI/025215045926/UPI/cashfree.pay@ic/ICICI Bank	6190.02	0.0	4333.07
36	08/09/2020	08/09/2020	-	UPI/025216107065/UPI/goog-payment@ok/Axis Bank Ltd	0.0	12.0	4345.07
37	08/09/2020	08/09/2020	-	MMT/IMPS/025219894922/transfer/CA SHFREE P/Yes Bank	0.0	3570.0	7915.07
38	08/09/2020	08/09/2020	-	MMT/IMPS/025219623854/MOBLT0809193080/V BADHIRIN/S	0.0	2000.0	9915.07
39	08/09/2020	08/09/2020	-	BIL/ONL/002070866407/State Bank/SBICARD_SICI920	9250.0	0.0	665.07
40	08/09/2020	08/09/2020	-	MMT/IMPS/025219461332/Flat maint sep2/NANDHA KUM/I	505.9	0.0	159.17
41	15/09/2020	15/09/2020	-	ACH/INDIABULLS CONSUMER/IDHADEL09188666	130.0	0.0	29.17
42	23/09/2020	23/09/2020	-	MMT/IMPS/026710354441/Payment/V G S BABU/HDFC Bank	0.0	20000.0	20029.17
43	24/09/2020	24/09/2020	-	MMT/IMPS/026819979046/MOBLT2409192254/V BADHIRIN/S	0.0	41500.0	61529.17
44	24/09/2020	24/09/2020	-	MMT/IMPS/026819949907/Trf/G.SUNDAR R/TMBL0000045	41505.9	0.0	20023.27
45	25/09/2020	25/09/2020	-	UPI/026913429832/UPI/swamigoms8@oksb/State Bank Of	5000.0	0.0	15023.27
46	26/09/2020	28/09/2020	-	BIL/ONL/002082928716/Pasfar Tec/100974073533552	5890.09	0.0	9133.18
47	26/09/2020	28/09/2020	-	MMT/IMPS/027011808171/transfer/CA SHFREE P/Yes Bank	0.0	4350.0	13483.18
48	26/09/2020	28/09/2020	-	BIL/ONL/002082932092/www.razorp/FHYKSISGRGKMZH	5744.13	0.0	7739.05
49	26/09/2020	28/09/2020	-	MMT/IMPS/027012813718/transfer/CA SHFREE P/Yes Bank	0.0	3150.0	10889.05
50	28/09/2020	29/09/2020	-	039501507926:Int.Pd:29-06-2020 to 28-09-2020	0.0	42.0	10931.05
51	30/09/2020	30/09/2020	-	MMT/IMPS/027409325306/Salary/K S MURUGA/Indian Ban	0.0	35200.0	46131.05
52	30/09/2020	30/09/2020	-	MMT/IMPS/027418217908/V BADHIRI /SBIN0016402	45005.9	0.0	1125.15
53	30/09/2020	30/09/2020	-	MMT/IMPS/027420051823/X10 Fund Trans/X10 FINANC/R	0.0	17000.0	18125.15
54	30/09/2020	30/09/2020	-	BIL/ONL/002086381750/TAMILNADU /093140143296T31	3958.0	0.0	14167.15
55	01/10/2020	01/10/2020	-	BIL/ONL/002086761925/Bharti Air/airtel19tnprepa	149.0	0.0	14018.15
56	01/10/2020	01/10/2020	-	IPS/VENKATESHWA/202010011132/00000009398/CHENNAI	1800.0	0.0	12218.15
57	01/10/2020	01/10/2020	-	MMT/IMPS/027517433213/NA/V BADHIRI /SBIN0016402	10005.9	0.0	2212.25
58	01/10/2020	01/10/2020	-	NFS/IOBC1688/CASH WDL/01-10-20	2000.0	0.0	212.25
59	01/10/2020	01/10/2020	-	NFS/IOBC1688/CASH WDL RVSL/01-10-20	0.0	2000.0	2212.25
60	01/10/2020	01/10/2020	-	NFS/IOBC1688/CASH WDL/01-10-20	2000.0	0.0	212.25
61	01/10/2020	01/10/2020	-	NFS/IOBC1688/CASH WDL RVSL/01-10-20	0.0	2000.0	2212.25
62	01/10/2020	01/10/2020	-	NFS/CUB01209/CASH WDL/01-10-20	2000.0	0.0	212.25

63	06/10/2020	06/10/2020	-	MMT/IMPS/028019772094/MOBLT0610193322/V BADHIRIN/S	0.0	20000.0	20212.25
64	07/10/2020	07/10/2020	-	MMT/IMPS/028102794149/PRONEVUS TECHNO/Razorpay t	0.0	2940.0	23152.25
65	07/10/2020	07/10/2020	-	MMT/IMPS/028102890789/MOBLT0710021191/V BADHIRIN/S	0.0	1700.0	24852.25
66	07/10/2020	07/10/2020	-	BIL/ONL/002092497841/PRONEVUS T/FLKMYZYRLPPPQY	4753.35	0.0	20098.9
67	07/10/2020	07/10/2020	-	ECSRTNCHGS051020_SR702758635	590.0	0.0	19508.9
68	07/10/2020	07/10/2020	-	ECSRTNCHG01_051020_SR702758635	590.0	0.0	18918.9
69	07/10/2020	07/10/2020	-	ACH/L&THOUSINGFINANCELTD/E09206722085	7971.0	0.0	10947.9
70	07/10/2020	07/10/2020	-	ACH/L&THOUSINGFINANCELTD/E09206722281	9838.0	0.0	1109.9
71	07/10/2020	07/10/2020	-	MMT/IMPS/028112055635/Trf/V BADHIRI /SBIN0016402	1005.9	0.0	104.0
72	09/10/2020	09/10/2020	-	ECSRTNCHGS081020_SR703447320	104.0	0.0	0.0
73	21/10/2020	21/10/2020	-	MMT/IMPS/029512706145/INETIMPS0013816/Mr V BAD/S	0.0	1100.0	1100.0
74	21/10/2020	21/10/2020	-	MMT/IMPS/029512019065/V BADHIRI /SBIN0016402	1005.9	0.0	94.1
75	21/10/2020	21/10/2020	-	ATD-0xx1010-RTNCHGSOCT20GST	59.0	0.0	35.1
76	26/10/2020	26/10/2020	-	MMT/IMPS/030018729725/INETIMPS0013867/Mr V BAD/S	0.0	40000.0	40035.1
77	26/10/2020	26/10/2020	-	MMT/IMPS/030018999298/G.SUNDAR R/TMBL0000045	36675.9	0.0	3359.2
78	26/10/2020	26/10/2020	-	ECSRTNCHGS151020_SR704976092 GST	590.0	0.0	2769.2
79	26/10/2020	26/10/2020	-	ECSRTNCHG01_081020_SR703447320GST	590.0	0.0	2179.2
80	26/10/2020	26/10/2020	-	ECSRTNCHG01_201020_SR705556896GST	590.0	0.0	1589.2
81	26/10/2020	26/10/2020	-	ECSRTNCHGS201020_SR705556896 GST	590.0	0.0	999.2
82	26/10/2020	26/10/2020	-	ECSRTNCHGS081020_SR703447320 GST	486.0	0.0	513.2
83	26/10/2020	26/10/2020	-	NACH_AD_RTN_CHRG~BAJAJFIN~03OCT20~0b03712~403PHT52	513.2	0.0	0.0
84	01/11/2020	02/11/2020	-	MMT/IMPS/030611689621/Salary/K S MURUGA/Indian Ban	0.0	35200.0	35200.0
85	01/11/2020	02/11/2020	-	NACH_AD_RTN_CHRG~BAJAJFIN~03OCT20~0b03712~403PHT52	76.8	0.0	35123.2
86	01/11/2020	02/11/2020	-	NACH_AD_RTN_CHRG~BAJAJFIN~05OCT20~04abd19~403PHT52	590.0	0.0	34533.2
87	01/11/2020	02/11/2020	-	NACH_AD_RTN_CHRG~BAJAJFIN~08OCT20~fedea08~403PHT52	590.0	0.0	33943.2
88	01/11/2020	02/11/2020	-	ECSRTNCHG01_131020_SR704404752GST	590.0	0.0	33353.2
89	01/11/2020	02/11/2020	-	ECSRTNCHGS131020_SR704404752 GST	590.0	0.0	32763.2
90	01/11/2020	02/11/2020	-	ECSRTNCHGS271020_SR706789907 GST	590.0	0.0	32173.2
91	01/11/2020	02/11/2020	-	ECSRTNCHG01_271020_SR706789907GST	590.0	0.0	31583.2
92	01/11/2020	02/11/2020	-	MMT/IMPS/030618344515/NA/DEVAS ENA.B/TMBL0000234	2005.9	0.0	29577.3
93	02/11/2020	02/11/2020	-	CMS/000706134025/BAJAJ_AUTO_CD_403PHT52264355	4641.0	0.0	24936.3
94	03/11/2020	03/11/2020	-	BIL/ONL/002112622887/IndusInd/Indus IndBankLim	8000.0	0.0	16936.3
95	03/11/2020	03/11/2020	-	MMT/IMPS/030806957423/Trf/V BADHIRI /SBIN0016402	405.9	0.0	16530.4
96	03/11/2020	03/11/2020	-	MMT/IMPS/030806957718/Flat maint/NANDHA KUM/IOBA00	1505.9	0.0	15024.5
97	03/11/2020	03/11/2020	-	BIL/ONL/002113028212/Citrus pay/LazypayRepaymen	719.0	0.0	14305.5
98	03/11/2020	03/11/2020	-	Bil/ONL/002113033641/TAMILNADU /010750041727T31	140.0	0.0	14165.5
99	03/11/2020	03/11/2020	-	BIL/ONL/002113034733/TAMILNADU /010750041603T31	410.0	0.0	13755.5
100	03/11/2020	03/11/2020	-	NFS/TMB23404/CASH WDL/03-11-20	2500.0	0.0	11255.5

101	03/11/2020	03/11/2020	-	NFS/TMB23404/CASH WDL RVSL/03-11-20	0.0	2500.0	13755.5
102	04/11/2020	04/11/2020	-	MMT/IMPS/030918719822/Trf/V BADHIRI /SBIN0016402	3505.9	0.0	10249.6
103	05/11/2020	05/11/2020	-	ACH/INDIABULLS CONSUMER/IPERKNC04070690	7536.0	0.0	2713.6
104	06/11/2020	06/11/2020	-	BIL/ONL/002115920763/MCA 21/1475001050000,2/roc	131.0	0.0	2582.6
105	06/11/2020	06/11/2020	-	BIL/ONL/002115922286/MCA 21/8658001010100,2/roc	520.0	0.0	2062.6
106	06/11/2020	06/11/2020	-	MMT/IMPS/031117144980/ROC-AL/K S MURUGA/Indian Ban	0.0	650.0	2712.6
107	06/11/2020	06/11/2020	-	GIB/000054262347/GST /20113300074669	540.0	0.0	2172.6
108	06/11/2020	06/11/2020	-	MMT/IMPS/031118627455/INETIMPS0 014011/Mr V BAD/S	0.0	17000.0	19172.6
109	06/11/2020	06/11/2020	-	BIL/ONL/002116078283/Bharti Air/airtel62dth1154	252.0	0.0	18920.6
110	06/11/2020	06/11/2020	-	BIL/ONL/002116198425/Bharti Air/109008840889-10	129.0	0.0	18791.6
111	06/11/2020	06/11/2020	-	BIL/ONL/002116205797/Reliance J/301050671336212	199.0	0.0	18592.6
112	07/11/2020	07/11/2020	-	ACH/L&THOUSINGFINANCELTD/E10 206951922	7971.0	0.0	10621.6
113	07/11/2020	07/11/2020	-	ACH/L&THOUSINGFINANCELTD/E10 206952118	9838.0	0.0	783.6
114	08/11/2020	09/11/2020	-	VPS/SHRI BALAAJ/202011090235/031321821785 /KANCHIPU	568.0	0.0	215.6
115	12/11/2020	12/11/2020	-	MMT/IMPS/031715603802/INETIMPS0 014082/Mr V BAD/S	0.0	29500.0	29715.6
116	12/11/2020	12/11/2020	-	UPI/031715039743/UPI/vravi.ca@oksbi /State Bank Of	500.0	0.0	29215.6
117	12/11/2020	12/11/2020	-	UPI/031716143886/UPI/vravi.ca@oksbi /State Bank Of	9500.0	0.0	19715.6
118	12/11/2020	12/11/2020	-	MMT/IMPS/031716795259/V BADHIRI /SBIN0016402	19005.9	0.0	709.7
119	13/11/2020	13/11/2020	-	UPI/031810226455/UPI/saisenthil6@ok a/Axis Bank Ltd	183.0	0.0	526.7
120	13/11/2020	13/11/2020	-	UPI/031810120644/JIO20BR0005FY5K /jio@yesbank/Yes B	251.0	0.0	275.7
121	15/11/2020	16/11/2020	-	UPI/032012306014/UPI/goog-payment@ok/Axis Bank Ltd	0.0	3.0	278.7
122	15/11/2020	16/11/2020	-	UPI/032012329753/Rewarded for pa/goog-payment@ok/A	0.0	5.0	283.7
123	15/11/2020	16/11/2020	-	BIL/ONL/002122659916/CODERAYS T/109014964954-10	249.0	0.0	34.7
124	16/11/2020	16/11/2020	-	MMT/IMPS/032110867140/INETIMPS0 014116/Mr V BAD/S	0.0	3000.0	3034.7
125	16/11/2020	16/11/2020	-	MMT/IMPS/032110677922/R DHANASEK/CIUB0000150	2490.9	0.0	543.8
126	16/11/2020	16/11/2020	-	ATD-0xx1010-RTNCHGSNOV20GST	59.0	0.0	484.8
127	16/11/2020	16/11/2020	-	MMT/IMPS/032110870226/INETIMPS0 014116/Mr V BAD/S	0.0	200.0	684.8
128	16/11/2020	16/11/2020	-	BIL/ONL/002123104111/Citrus pay/LazypayRepaymen	683.0	0.0	1.8
129	16/11/2020	16/11/2020	-	MMT/IMPS/032110871827/INETIMPS0 014116/Mr V BAD/S	0.0	1500.0	1501.8
130	16/11/2020	16/11/2020	-	ACH/INDIABULLS CONSUMER/IDHADEL09188666	100.0	0.0	1401.8
131	17/11/2020	17/11/2020	-	IPS/HOTEL SARAV/202011171337/000000001815/ CHENNAI	140.0	0.0	1261.8
132	18/11/2020	18/11/2020	-	CCXX5006_DM_BADHIRINARAYANA N N	1261.8	0.0	0.0
133	26/11/2020	26/11/2020	-	UPI/033122448899/Thank u/bharathiyegna71/Andhra Ba	0.0	1020.0	1020.0
134	26/11/2020	26/11/2020	-	ECSRTNCHGS241120_SR712648635 GST	590.0	0.0	430.0
135	27/11/2020	27/11/2020	-	MMT/IMPS/033222074122/NA/V BADHIRI /SBIN0016402	425.9	0.0	4.1
136	28/11/2020	30/11/2020	-	MMT/IMPS/033318745046/INETIMPS0 014240/Mr V BAD/S	0.0	10000.0	10004.1
137	28/11/2020	30/11/2020	-	MMT/IMPS/033319746387/INETIMPS0 014240/Mr V BAD/S	0.0	200.0	10204.1
138	28/11/2020	30/11/2020	-	MMT/IMPS/033319014095/Trf/G.	10005.9	0.0	198.2

				SUNDAR R/TMBL0000045			
139	29/11/2020	30/11/2020	-	UPI/033408473820/UPI/ambujamsridhara/Indian Overse	120.0	0.0	78.2
140	30/11/2020	30/11/2020	-	MMT/IMPS/033510633655/Salary/K S MURUGA/Indian Ban	0.0	35200.0	35278.2
141	01/12/2020	01/12/2020	-	NFS/1283WS02/CASH WDL/01-12-20	1000.0	0.0	34278.2
142	01/12/2020	01/12/2020	-	BIL/ONL/002134221828/Manappuram/wwwmanappuramco	3910.0	0.0	30368.2
143	02/12/2020	02/12/2020	-	CMS/000720214499/BAJAJ_AUTO_CD_403PHT52264355	3466.0	0.0	26902.2
144	02/12/2020	02/12/2020	-	NEFT-CMS1710380694-L AND T HOUSING FINANCE LTD-L AND T HOUSING FINANCE LTD-0104	0.0	858.34	27760.54
145	02/12/2020	02/12/2020	-	NEFT-CMS1710380696-L AND T HOUSING FINANCE LTD-L AND T HOUSING FINANCE LTD-0104	0.0	801.65	28562.19
146	02/12/2020	02/12/2020	-	CCXX5006_DM_BADHIRINARAYAN N N	4140.0	0.0	24422.19
147	02/12/2020	02/12/2020	-	NEFT-CMS1710385041-L AND T HOUSING FINANCE LTD-L AND T HOUSING FINANCE LTD-0104	0.0	23.46	24445.65
148	03/12/2020	03/12/2020	-	BIL/ONL/002136280202/Citrus pay/LazypayRepaymen	465.0	0.0	23980.65
149	03/12/2020	03/12/2020	-	BIL/ONL/002136284459/TAMILNADU /093140143296T32	3034.0	0.0	20946.65
150	04/12/2020	04/12/2020	-	BIL/ONL/002136447833/Bharti Air/109029181128-10	149.0	0.0	20797.65
151	04/12/2020	04/12/2020	-	MMT/IMPS/033915922188/V BADHIRI /SBIN0016402	3505.9	0.0	17291.75
152	05/12/2020	05/12/2020	-	ACH/DHANI LOANS SER LTD/00843526	7536.0	0.0	9755.75
153	05/12/2020	05/12/2020	-	GIB/000055303229/GST /20123300058894	320.0	0.0	9435.75
154	05/12/2020	05/12/2020	-	BIL/ONL/002138220919/Airtel BAS/bhar01201203443	252.0	0.0	9183.75
155	06/12/2020	07/12/2020	-	MMT/IMPS/034121782352/MOBUA0335375080/Mr RAMESH/S	0.0	1000.0	10183.75
156	07/12/2020	07/12/2020	-	MMT/IMPS/034209203220/Monthly Expense/SELVA KUMA/I	0.0	15000.0	25183.75
157	07/12/2020	07/12/2020	-	BIL/ONL/002139094369/TAMILNADU /093140141535T32	4684.0	0.0	20499.75
158	07/12/2020	07/12/2020	-	ACH/L&THOUSINGFINANCELTD/E11207055851	9838.0	0.0	10661.75
159	07/12/2020	07/12/2020	-	ACH/L&THOUSINGFINANCELTD/E11207055656	7971.0	0.0	2690.75
160	07/12/2020	07/12/2020	-	BIL/ONL/002139527909/IVL Financ/1311436011	840.8	0.0	1849.95
161	07/12/2020	07/12/2020	-	NFS/CD111901/CASH WDL/07-12-20	1000.0	0.0	849.95
162	08/12/2020	08/12/2020	-	MMT/IMPS/034311065365/X10 Fund Trans/X10 FINANC/R	0.0	19000.0	19849.95
163	08/12/2020	08/12/2020	-	BIL/ONL/002140185861/Razorpay P/GASLDNOUFXN2ID	7156.78	0.0	12693.17
164	08/12/2020	08/12/2020	-	BIL/ONL/002140187986/Razorpay P/GASNTWWCCUABRS	8524.78	0.0	4168.39
165	08/12/2020	08/12/2020	-	MMT/IMPS/034312292835/V BADHIRI /SBIN0016402	4005.9	0.0	162.49
166	09/12/2020	09/12/2020	-	MMT/IMPS/034418417141/ROC-LUV FURN/K S MURUGA/Indi	0.0	2000.0	2162.49
167	09/12/2020	09/12/2020	-	BIL/ONL/002141348814/MCA 21/1475001050000,2	1000.0	0.0	1162.49
168	09/12/2020	09/12/2020	-	UPI/034421128968/UPI/r.yegnanarayana/Andhra Bank	0.0	4700.0	5862.49
169	09/12/2020	09/12/2020	-	MMT/IMPS/034421098532/Trf/DEVAS ENA.B/TMBL0000234	5005.9	0.0	856.59
170	09/12/2020	09/12/2020	-	UPI/034422606809/EB/sridevimailid85/Tamilnad Merca	0.0	966.0	1822.59
171	09/12/2020	09/12/2020	-	BIL/ONL/002141489733/TAMILNADU /093140143408T32	966.0	0.0	856.59
172	09/12/2020	09/12/2020	-	UPI/034423121714/UPI/devabadhiri@oki/Tamilnad Merc	0.0	50.0	906.59

1. INFT - Internal Fund Transfer (Within ICICI Bank)
2. BPAY - Bill payment
3. BBPS - Bharat Bill Payment Service
4. NEFT - National Electronics Funds Transfer System (Other Bank Fund transfer)
5. RCHG - Recharge
6. ONL - Online Shopping transaction (Payment done on third party website)
7. SMO - Smart Money order
8. DTAX - Direct Tax
9. IDTX - Indirect Tax
10. PAVC - Pay any Visa credit card
11. PAC - Personal Accident cover
12. LNPY - Linked loan payment
13. CCWD - Cardless Cash Withdrawal
14. PAYC - Pay to Contact
15. IMPS - Immediate Payment Service
16. VAT / MAT / NFS - Cash withdrawal at other bank ATM
17. INF - Internet fund transfer in linked accounts
18. EBA - Transaction on ICICI Direct
19. BIL - Internet Bill payment or funds transfer to Third party
20. VPS / IPS - Debit card transaction
21. TOP - Mobile recharge
22. BCTT - Banking Cash Transaction Tax
23. UCCBRN CMS - Upcountry cheque collection
24. LCCBRN CMS - Local cheque collection
25. N chg - NEFT Charges
26. MMT - Mobile Money Transfer (Insta FT - IMPS)
27. T Chg - Travel Charges