

## Statement of Account

**BANDARU VENKATA SUBRAMANYA HARISH BABU**

S/O BANDARU SATYANARAYANA,D.NO:24/2/847

OPP M G B MALL, RAM NAGAR, DARGAMITTA

Union Bank of India

**Branch** 1032:SV ENGINEERING COLLEGE

**Customer Id** 55919964

**Account No** 103210100094802

**Account Currency** INR

**Account Type** Saving Account

**MICR Code** 517026058

**IFSC Code** UBIN0810321

**City** NELLQ  
**State** ANDHRA PRADESH  
**Country** INDIA  
**Zip** 524003  
**Mobile No** 919573576795  
**E-mail** harishbabu.bandaru1995@gmail.com

Statement Date : 11/12/2022 23:48

Records from 1 to 14.

No more records available.

Statement Period From -01/09/2022 To 11/12/2022

Date	Remarks	Tran Id	UTR Number	Instr. ID	Withdrawals	Deposits	Balance
03/09/2022	APY-SI-66420-03/09/2022	S91084525	-		59.00		9,135.39
19/09/2022	SMS Charges for September,2022 Quarter	S34259385	-		17.70		9,117.69
30/09/2022	eTXN/To:103230100057324	S29451542	-		7,000.00		2,117.69
02/10/2022	103210100094802:Int. Pd:01-07-2022 to 30-09-2022	S84704254	-			228.00	2,345.69
03/10/2022	APY-SI-66420-03/10/2022	S16230305	-		59.00		2,286.69
12/10/2022	UPIAB/228508202902/CR/BANDARU/INDB/harishcherry4-	S65788065	-			10.00	2,296.69
12/10/2022	UPIAB/228537174339/CR/BANDARU/FDRL/harishcherry4@	S65809219	-			5,000.00	7,296.69
28/10/2022	UPIAB/230156903101/CR/BANDARU/SBIN/harishcherry4@	S5318527	-			7,000.00	14,296.69
29/10/2022	eTXN/To:103230100057324	S46504180	-		7,000.00		7,296.69
02/11/2022	APY-SI-66420-02/11/2022	S44879087	-		59.00		7,237.69
04/11/2022	UPIAR/230812802226/DR/Fruits A/PYTM/paytm-27000029	S90821092	-		10.00		7,227.69
30/11/2022	IMPSAB/233423838575/UBIN0810321/0000000000	S31202042	-			9,000.00	16,227.69
30/11/2022	eTXN/To:103230100057324/emi	S31206944	-		6,974.00		9,253.69
02/12/2022	APY-SI-66420-02/12/2022	S84251948	-		59.00		9,194.69