



MRINDER KUMAR
62/22, GALI NO-12, NEAR
PATAUDI ROAD POLICE CHOWKI,
GANDHI NAGAR, GURGAON,
PO: GURGAON,
GURGAON 122001
HARYANA
INDIA

BRANCH : Secunderabad
STATEMENT DATE : 30 Nov 2024
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING
SAVINGS ACCOUNT
ACCOUNT NO : 44511548314
NOMINEE : Yes
REGISTERED

BRANCH ADDRESS:
Ground Floor, Unit No.2A&3 Ashok Bhoopal Chambers, S.P. Road Secunderabad 500003
MICR: 500036002 IFSC: SCBL0036081

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
01 Nov 2024	01 Nov 2024	BALANCE FORWARD				35,275.22
01 Nov 2024	01 Nov 2024	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 10:30:03/9690 00000000500000/INR/TATARPUR BRANCH 4585460023181945/1/9690			5,000.00	30,275.22
05 Nov 2024	05 Nov 2024	UPI/431074269421/ MANOJ SO TAJEPAL /9873185776@PTYES/UBIN0910813/ 520101217165946/NA/ 431074269421/UBINSOHNA/			2,340.00	27,935.22
07 Nov 2024	07 Nov 2024	2411-071329394000 INDER KUMAR HDFC BANK 431213053091 IMPS P2A HDFC0003548 OK			20,000.00	7,935.22
08 Nov 2024	08 Nov 2024	UPI/467901594991/ MRITUNJAY SINGH /9953998988@PTHDFC/ICIC0000029/ 002901561395/NA/ 467901594991/ICICI NEW DELHI GREATE			1,155.00	6,780.22
13 Nov 2024	13 Nov 2024	UPI/431843812361/ MANISH KUMAR/9729754041@IBL /UBIN0910813/ 520291022046676/SENT FROM PAYTM/ 431843812361/UBINSOHNA/			20.00	6,760.22
13 Nov 2024	13 Nov 2024	UPI/431843941396/ PREETI WO ROHIT /PREETIGUJJARI09@OKICICI /PUNBOHGB00 77120101019205/SENT FROM PAYTM/ 431843941396/PUNJAB NATIONAL BANK/			100.00	6,660.22

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
13 Nov 2024	13 Nov 2024	UPI/431844242527/ SANJU/9518452828-2@YBL /IPOS0000001/ 016810079140/SENT FROM PAYTM/ 431844242527/IPOSCORPORATE OFFICE/			30.00	6,630.22
13 Nov 2024	13 Nov 2024	UPI/431844308413/ ADESH KUMAR/9896590803@PTSBI /SBIN0001666/ 00000037087884177/NA/ 431844308413/SBI ADB AJITMAL/			150.00	6,480.22
13 Nov 2024	13 Nov 2024	ATM WITHDRAWAL SELF-SWITCH AT NFS 12:59:58/431812433162 00000000200000/INR/SOHNA 4585460023181945/1/431812433162			2,000.00	4,480.22
25 Nov 2024	24 Nov 2024	UPI/432969408251/ JAGBIR/8168835970@IBL /BKID0006739/ 673910110008341/SENT FROM PAYTM/ 432969408251/BOI SOHNA/			30.00	4,450.22
25 Nov 2024	24 Nov 2024	UPI/432974946554/ TRIPLE PLAY INTERACTIVE NETWORK PRIVATE LIMITED/TR 00993564615950/NA/ 432974946554/			531.00	3,919.22
25 Nov 2024	25 Nov 2024	ATM WITHDRAWAL SELF-SWITCH AT NFS 17:00:53/433017433870 00000000390000/INR/SOHNA 4585460023181945/1/433017433870			3,900.00	19.22
29 Nov 2024	29 Nov 2024	BT IN2BT24112910DKD CAPGEMINI TECHNOLOGY SERVICES INDIA STANDARD CHART IN2BT24112910DKD SALARY CR NOV-24		145,917.00		145,936.22
29 Nov 2024	29 Nov 2024	IBANKING BILL PAYMENT ICICI CREDIT CARD 7827808511 HGAFP085A20506806901			92,367.99	53,568.23
29 Nov 2024	29 Nov 2024	IBANKING BILL PAYMENT HDFC BANK CREDIT CARD 7827808511 HGAFP0812C0506819295			7,075.00	46,493.23
30 Nov 2024	30 Nov 2024	UPI/433538222749/ MRITUNJAY SINGH /9953998988@PTHDFC/ICIC0000029/ 002901561395/NA/ 433538222749/ICICI NEW DELHI GREATE			1,200.00	45,293.23
02 Dec 2024	01 Dec 2024	UPI/433655537224/ RAJKUMAR /PAYTMQR5WBMIU@PTYS /YESB0PTMUPI/ 001425000000051/NA/ 433655537224/			29.00	45,264.23
02 Dec 2024	01 Dec 2024	UPI/433657875599/ MANOJ SO TAJEPAL /9873185776@PTYES/UBIN0910813/ 520101217165946/NA/ 433657875599/UBINSOHNA/			2,535.00	42,729.23

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
02 Dec 2024	02 Dec 2024	ATM WITHDRAWAL SELF-SWITCH AT NFS 17:04:42/433717434277 00000000200000/INR/SOHNA 4585460023181945/1/433717434277			2,000.00	40,729.23
03 Dec 2024	03 Dec 2024	2412-030544337100 INDER KUMAR HDFC BANK 433805020448 IMPS P2A HDFC0003548 OK			36,500.00	4,229.23
		Total		145,917.00	176,962.99	4,229.23

REWARD POINTS STATEMENT(Till 30 Nov 2024)					44511548314
Scheme	Opening Balance	Points Accrued	Point Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2024	3,016	400	0	0	3,416

Reward points earned in the current calendar year will expire in June of the following year.

Dear Client, opt for e-statements through easy steps.

Login to online Banking, Click on "e statement and advices" >> Sign up >> Change Subscription >> Subscribe to e statement >> Continue. You will receive confirmation - "Your statement option has been successfully changed"

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor. Please register the nomination details in your savings accounts, if not done, through Online banking under Help & Services or by contacting our branch.

Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions.

The Ministry of Home Affairs, Government of India has launched the National Cyber Crime Reporting Portal to report Cyber Financial Fraud related complaints. Customers are advised to report frauds immediately on the helpline number 1930 (available 24 x 7) or file a Complaint on the Cyber Crime Portal (<https://www.cybercrime.gov.in>). Complaints reported on this Portal are dealt by law enforcement agencies/ police based on the information available in the Complaint. It is imperative to provide correct and accurate details while filing a Complaint for prompt action.

Insurance: Standard Chartered bank has provided below mentioned complimentary insurance on the below Standard Chartered Debit Cards and will be governed as per respective Product Terms and Condition available on <https://www.sc.com/in/>

Private Debit Card, Priority Debit Card, Premium Debit Card & Prime Debit Card: Air Accident cover of INR 1,00,00,000 and Purchase Protection cover of INR 55,000.

Platinum Rewards Debit Card: Purchase Protection cover of INR 55,000.

Insurance Provider: M/s. Royal Sundaram General Insurance Co. Limited.

Policy Details: Group Policy No: SCBSKH0002000101 (for Air accident cover) or CPP0000010 (for Purchase Protection cover)

You may visit <https://www.sc.com/in/terms-and-conditions/debit-cards-insurance-tncs/> or can reach out to Standard Chartered Phone banking services for any help and support on Travel Insurance or Air accidental Insurance claim.



MRINDER KUMAR
62/22, GALI NO-12, NEAR
PATAUDI ROAD POLICE CHOWKI,
GANDHI NAGAR, GURGAON,
PO: GURGAON,
GURGAON 122001
HARYANA
INDIA

BRANCH : Secunderabad
STATEMENT DATE : 30 Nov 2024
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING
SAVINGS ACCOUNT
ACCOUNT NO : 44511548314
NOMINEE : Yes
REGISTERED

BRANCH ADDRESS:
Ground Floor, Unit No.2A&3 Ashok Bhoopal Chambers, S.P. Road Secunderabad 500003
MICR: 500036002 IFSC: SCBL0036081

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
01 Nov 2024	01 Nov 2024	BALANCE FORWARD				35,275.22
01 Nov 2024	01 Nov 2024	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 10:30:03/9690 00000000500000/INR/TATARPUR BRANCH 4585460023181945/1/9690			5,000.00	30,275.22
05 Nov 2024	05 Nov 2024	UPI/431074269421/ MANOJ SO TAJEPAL /9873185776@PTYES/UBIN0910813/ 520101217165946/NA/ 431074269421/UBINSOHNA/			2,340.00	27,935.22
07 Nov 2024	07 Nov 2024	2411-071329394000 INDER KUMAR HDFC BANK 431213053091 IMPS P2A HDFC0003548 OK			20,000.00	7,935.22
08 Nov 2024	08 Nov 2024	UPI/467901594991/ MRITUNJAY SINGH /9953998988@PTHDFC/ICIC0000029/ 002901561395/NA/ 467901594991/ICICI NEW DELHI GREATE			1,155.00	6,780.22
13 Nov 2024	13 Nov 2024	UPI/431843812361/ MANISH KUMAR/9729754041@IBL /UBIN0910813/ 520291022046676/SENT FROM PAYTM/ 431843812361/UBINSOHNA/			20.00	6,760.22
13 Nov 2024	13 Nov 2024	UPI/431843941396/ PREETI WO ROHIT /PREETIGUJJARI09@OKICICI /PUNBOHGB00 77120101019205/SENT FROM PAYTM/ 431843941396/PUNJAB NATIONAL BANK/			100.00	6,660.22

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
13 Nov 2024	13 Nov 2024	UPI/431844242527/ SANJU/9518452828-2@YBL /IPOS0000001/ 016810079140/SENT FROM PAYTM/ 431844242527/IPOSCORPORATE OFFICE/			30.00	6,630.22
13 Nov 2024	13 Nov 2024	UPI/431844308413/ ADESH KUMAR/9896590803@PTSBI /SBIN0001666/ 00000037087884177/NA/ 431844308413/SBI ADB AJITMAL/			150.00	6,480.22
13 Nov 2024	13 Nov 2024	ATM WITHDRAWAL SELF-SWITCH AT NFS 12:59:58/431812433162 00000000200000/INR/SOHNA 4585460023181945/1/431812433162			2,000.00	4,480.22
25 Nov 2024	24 Nov 2024	UPI/432969408251/ JAGBIR/8168835970@IBL /BKID0006739/ 673910110008341/SENT FROM PAYTM/ 432969408251/BOI SOHNA/			30.00	4,450.22
25 Nov 2024	24 Nov 2024	UPI/432974946554/ TRIPLE PLAY INTERACTIVE NETWORK PRIVATE LIMITED/TR 00993564615950/NA/ 432974946554/			531.00	3,919.22
25 Nov 2024	25 Nov 2024	ATM WITHDRAWAL SELF-SWITCH AT NFS 17:00:53/433017433870 00000000390000/INR/SOHNA 4585460023181945/1/433017433870			3,900.00	19.22
29 Nov 2024	29 Nov 2024	BT IN2BT24112910DKD CAPGEMINI TECHNOLOGY SERVICES INDIA STANDARD CHART IN2BT24112910DKD SALARY CR NOV-24		145,917.00		145,936.22
29 Nov 2024	29 Nov 2024	IBANKING BILL PAYMENT ICICI CREDIT CARD 7827808511 HGAFP085A20506806901			92,367.99	53,568.23
29 Nov 2024	29 Nov 2024	IBANKING BILL PAYMENT HDFC BANK CREDIT CARD 7827808511 HGAFP0812C0506819295			7,075.00	46,493.23
30 Nov 2024	30 Nov 2024	UPI/433538222749/ MRITUNJAY SINGH /9953998988@PTHDFC/ICIC00000029/ 002901561395/NA/ 433538222749/ICICI NEW DELHI GREATE			1,200.00	45,293.23
02 Dec 2024	01 Dec 2024	UPI/433655537224/ RAJKUMAR /PAYTMQR5WBMIU@PTYS /YESB0PTMUPI/ 001425000000051/NA/ 433655537224/			29.00	45,264.23
02 Dec 2024	01 Dec 2024	UPI/433657875599/ MANOJ SO TAJEPAL /9873185776@PTYES/UBIN0910813/ 520101217165946/NA/ 433657875599/UBINSOHNA/			2,535.00	42,729.23

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
02 Dec 2024	02 Dec 2024	ATM WITHDRAWAL SELF-SWITCH AT NFS 17:04:42/433717434277 00000000200000/INR/SOHNA 4585460023181945/1/433717434277			2,000.00	40,729.23
03 Dec 2024	03 Dec 2024	2412-030544337100 INDER KUMAR HDFC BANK 433805020448 IMPS P2A HDFC0003548 OK			36,500.00	4,229.23
		Total		145,917.00	176,962.99	4,229.23

REWARD POINTS STATEMENT(Till 30 Nov 2024)					44511548314
Scheme	Opening Balance	Points Accrued	Point Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2024	3,016	400	0	0	3,416

Reward points earned in the current calendar year will expire in June of the following year.

Dear Client, opt for e-statements through easy steps.

Login to online Banking, Click on "e statement and advices" >> Sign up >> Change Subscription >> Subscribe to e statement >> Continue. You will receive confirmation - "Your statement option has been successfully changed"

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor. Please register the nomination details in your savings accounts, if not done, through Online banking under Help & Services or by contacting our branch.

Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions.

The Ministry of Home Affairs, Government of India has launched the National Cyber Crime Reporting Portal to report Cyber Financial Fraud related complaints. Customers are advised to report frauds immediately on the helpline number 1930 (available 24 x 7) or file a Complaint on the Cyber Crime Portal (<https://www.cybercrime.gov.in>). Complaints reported on this Portal are dealt by law enforcement agencies/ police based on the information available in the Complaint. It is imperative to provide correct and accurate details while filing a Complaint for prompt action.

Insurance: Standard Chartered bank has provided below mentioned complimentary insurance on the below Standard Chartered Debit Cards and will be governed as per respective Product Terms and Condition available on <https://www.sc.com/in/>

Private Debit Card, Priority Debit Card, Premium Debit Card & Prime Debit Card: Air Accident cover of INR 1,00,00,000 and Purchase Protection cover of INR 55,000.

Platinum Rewards Debit Card: Purchase Protection cover of INR 55,000.

Insurance Provider: M/s. Royal Sundaram General Insurance Co. Limited.

Policy Details: Group Policy No: SCBSKH0002000101 (for Air accident cover) or CPP0000010 (for Purchase Protection cover)

You may visit <https://www.sc.com/in/terms-and-conditions/debit-cards-insurance-tncs/> or can reach out to Standard Chartered Phone banking services for any help and support on Travel Insurance or Air accidental Insurance claim.



MR INDER KUMAR
62/22, GALI NO-12, NEAR
PATAUDI ROAD POLICE CHOWKI,
GANDHI NAGAR, GURGAON,
PO: GURGAON,
GURGAON 122001
HARYANA
INDIA

BRANCH : Secunderabad
STATEMENT DATE : 31 Oct 2024
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING
SAVINGS ACCOUNT
ACCOUNT NO : 44511548314
NOMINEE : Yes
REGISTERED

BRANCH ADDRESS:
Ground Floor, Unit No.2A&3 Ashok Bhoopal Chambers, S.P. Road Secunderabad 500003
MICR: 500036002 IFSC: SCBL0036081

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
01 Oct 2024	01 Oct 2024	BALANCE FORWARD				102,673.99
01 Oct 2024	01 Oct 2024	UPI/427521676572/ 923020034480957/POWERACCESS. MEWT@AXISBANK/ MSPL/UTIB0000009/FUND TRANSFER FROM SUPERPE/ 427521676572/AXIS BANK LTD/		10.00		102,683.99
01 Oct 2024	01 Oct 2024	PAYMENT GATEWAY ICICICARD OK 0000000-0000-0000-2410- 011153762300			18,850.00	83,833.99
01 Oct 2024	01 Oct 2024	2410-011329492900 INDER KUMAR HDFC BANK 427513063838 IMPS P2A HDFC0003548 OK			43,833.00	40,000.99
03 Oct 2024	02 Oct 2024	UPI/427608740104/ VI/PAYBIL3066@PTYBL /YESB0PTMUPI/ 211071614/NA/ 427608740104/			200.80	39,800.19
03 Oct 2024	02 Oct 2024	UPI/427609642003/ MANOJ SO TAJEPAL /9873185776@PTYES/UBIN0910813/ 520101217165946/NA/ 427609642003/UBINSOHNA/			2,632.00	37,168.19
03 Oct 2024	02 Oct 2024	UPI/427610248444/ RAM KUMAR/9812813373@PTYES /PUNB0336400/ 07552413000576/NA/ 427610248444/PUNJAB NATIONAL BANK/			300.00	36,868.19

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
03 Oct 2024	03 Oct 2024	2410-031444088400 INDER KUMAR HDFC BANK 427714078997 IMPS P2A HDFC0003548 OK			20,000.00	16,868.19
04 Oct 2024	04 Oct 2024	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 18:55:03/7599 00000000300000/INR/SOHA BR 4585460023181945/1/7599			3,000.00	13,868.19
04 Oct 2024	04 Oct 2024	UPI/427826735551/ ROOPA RANI/9999398820@PTHDFC /INDB0000708/ 159999398820/NA/ 427826735551/INDUSIND SECTOR 4 GURG			5,000.00	8,868.19
05 Oct 2024	05 Oct 2024	UPI/427931169480/ RANBIR/BHARATPE. 90060956767@FBPE/FDRL0001382/ 13820200070130/PAY TO BHARATPE MERCHANT/ 427931169480/THE FEDERAL BK NEWDEL			100.00	8,768.19
05 Oct 2024	05 Oct 2024	UPI/427932009697/ RAHUL/SWAMIRAHUL127114- 1@OKICICI/PUNB0488000/ 4880000100071447/SENT FROM PAYTM/ 427932009697/PNB KALINGA/			1,000.00	7,768.19
09 Oct 2024	09 Oct 2024	UPI/428363100930/ RAJBIR/9518034527@IBL /UTIB0002499/ 924010038454749/SENT FROM PAYTM/ 428363100930/AXIS SOHNA/			50.00	7,718.19
09 Oct 2024	09 Oct 2024	UPI/428363120004/ DHRUV PLASTIC BARTAN STORE /GPAY-11223166579@OKBI 918020110872063/NA/ 428363120004/AXIS BK MADHAPUR/			50.00	7,668.19
09 Oct 2024	09 Oct 2024	2410-091851947400 INDER KUMAR HDFC BANK 428318097058 IMPS P2A HDFC0003548 OK			1,000.00	6,668.19
11 Oct 2024	11 Oct 2024	2410-111450107700 INDER KUMAR HDFC BANK 428514063065 IMPS P2A HDFC0003548 OK			6,668.00	0.19
19 Oct 2024	19 Oct 2024	UPI/429379221204/ 50100429065410/KARAN. KAPOOR28@YBL/ KARAN KAPOOR/HDFC0000287 /PAYMENT FROM PHONEPE/ 429379221204/HDFC BANK LTD/		500.00		500.19
21 Oct 2024	20 Oct 2024	UPI/429443658945/ SHIVDUTT MISHRA/PAYTM. S15ASH8@PTY/YESB0MCHUPI/ 1425000000051/NA/ 429443658945/			50.00	450.19

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
21 Oct 2024	20 Oct 2024	UPI/429443989542/ HARKESH MEENA/Q926768631@YBL /YESB0YBLUPI/ 002261100000025/NA/ 429443989542/YESBIFC HO/			90.00	360.19
28 Oct 2024	27 Oct 2024	UPI/430100902907/ AMIT KUMAR /PAYTMQR5W4E2V@PTYS /YESB0PTMUPI/ 001425000000051/NA/ 430100902907/			150.00	210.19
28 Oct 2024	27 Oct 2024	UPI/430101723143/ PRASHANT/Q539542050@YBL /SBIN0016018/ 00000020445619130/NA/ 430101723143/SBI SECTOR 10 A GURGAO			100.00	110.19
29 Oct 2024	29 Oct 2024	UPI/430318731438/ SONU/8168581435@AXL /SBIN0006836/ 00000034056650543/SENT FROM PAYTM/ 430318731438/STATE BANK OF INDIA/			60.00	50.19
30 Oct 2024	30 Oct 2024	BT IN2BT24103010IHJ CAPGEMINI TECHNOLOGY SERVICES INDIA STANDARD CHART IN2BT24103010IHJ SALARY CR OCT-24		145,917.00		145,967.19
30 Oct 2024	30 Oct 2024	IBANKING BILL PAYMENT HDFC BANK CREDIT CARD 7827808511 HGAFP07BF00274962091			20,655.00	125,312.19
30 Oct 2024	30 Oct 2024	IBANKING BILL PAYMENT ICICI CREDIT CARD 7827808511 HGAFP039740274978883			54,036.97	71,275.22
31 Oct 2024	31 Oct 2024	2410-311408568900 INDER KUMAR HDFC BANK 430514066385 IMPS P2A HDFC0003548			36,000.00	35,275.22
		Total		146,427.00	213,825.77	35,275.22

Dear Client, opt for e-statements through easy steps.

Login to online Banking, Click on "e statement and advices" >> Sign up >> Change Subscription >> Subscribe to e statement >> Continue. You will receive confirmation - "Your statement option has been successfully changed"

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor. Please register the nomination details in your savings accounts, if not done, through Online banking under Help & Services or by contacting our branch. Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions.

The Ministry of Home Affairs, Government of India has launched the National Cyber Crime Reporting Portal to report Cyber Financial Fraud related complaints. Customers are advised to report frauds immediately on the helpline number 1930 (available 24 x 7) or file a Complaint on the Cyber Crime Portal (<https://www.cybercrime.gov.in>). Complaints reported on this Portal are dealt by law enforcement agencies/ police based on the information available in the Complaint. It is imperative to provide correct and accurate details while filing a Complaint for prompt action.

Insurance: Standard Chartered bank has provided below mentioned complimentary insurance on the below Standard Chartered Debit Cards and will be governed as per respective Product Terms and Condition available on <https://www.sc.com/in/>

Private Debit Card, Priority Debit Card, Premium Debit Card & Prime Debit Card: Air Accident cover of INR 1,00,00,000 and Purchase Protection cover of INR 55,000.

Platinum Rewards Debit Card: Purchase Protection cover of INR 55,000.

Insurance Provider: M/s. Royal Sundaram General Insurance Co. Limited.

Policy Details: Group Policy No: SCBSKH0002000101 (for Air accident cover) or CPP0000010 (for Purchase Protection cover)

You may visit <https://www.sc.com/in/terms-and-conditions/debit-cards-insurance-tncs/> or can reach out to Standard Chartered Phone banking services for any help and support on Travel Insurance or Air accidental Insurance claim.