



DETAILED STATEMENT

Search

Account Number 099801502202(INR) - PRATEEK RAJ GAUTAM

Transaction Date from 01/04/2024 to 04/04/2024

Transaction Period Today

Advanced Search

Amount from 20000.00 to 25000.00

Cheque number from NA to NA

Transaction remarks NA

Transaction type All

Transactions List - PRATEEK RAJ GAUTAM - 099801502202

S No.	Value Date	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR )	Deposit Amount (INR )	Balance (INR )
1	02/04/2024	02/04/2024	-	UPI/445917544343/Payment from Ph/9462708388@ybl/HDFC BANK LTD/YBL325e1eda7fb546	0.0	23011.00	0.00

Legends Used in Account Statement

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