



## STATEMENT OF ACCOUNTS

Period : October 01, 2020 to October 07, 2020

MR.JALAGAM SANDEEP

PERSIANA B 202 CASARIO PALAVA CITY

KALYAN SHILL ROAD NILAJE

DOMBIVALI EAST

NAVI MUMBAI

MAHARASHTRA 421204

Mobile No: Registered

Email: Registered

Cust Id: 836640

### Your Branch Details :

Name : HITECH CITY, HYDERABAD

Address : GROUND FLOOR, SUN

TOWERS, MADHAPUR, HYDERABAD HYDERABAD, TELANGANA

500081

IFSC : YESB0000183

MICR : 500532003

### Transaction details for your ACCOUNT No.018391900001285 (SA - SMART SALARY EXCLUSIVE) (Currency: INR)

Nomination: Registered

Account status: ACCOUNT OPEN REGULAR

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
02/10/2020	02/10/2020	NET TXN: BILLDESK SYBK9286005882 UDEMY-23834	1,365.00	0.00	20,960.50
03/10/2020	03/10/2020	NET TXN: BILLDESK SYBK9286826076 UDEMY-56256	910.00	0.00	20,050.50
04/10/2020	04/10/2020	NET TXN: BILLDESK SYBK9290282165 SBICARD-67636	15,000.00	0.00	5,050.50
04/10/2020	04/10/2020	NET TXN: BILLDESK SYBK9290312551 SBICARD-67658	5,000.00	0.00	50.50
04/10/2020	04/10/2020	NEFT Cr-HDFC0000001-SANDEEP JALAGAM-sandeep jalagam-N278201263625951	0.00	98,000.00	98,050.50
04/10/2020	04/10/2020	NEFT-N278200440083089-100024719310-JALAGAM SANDEEP	26,240.00	0.00	71,810.50
04/10/2020	04/10/2020	NEFT-N278200440083272-100024719316-SANDEEP JALAGAM	50,000.00	0.00	21,810.50
04/10/2020	04/10/2020	NEFT-N278200440083652-100024719344-SANDEEP JALAGAM	10,000.00	0.00	11,810.50
04/10/2020	04/10/2020	NET TXN: BILLDESK SYBK9290398711 SBICARD-71316	7,500.00	0.00	4,310.50
04/10/2020	04/10/2020	UPI/027821613158/From:abcxyz19911987@okaxis/To :airtelin.rzp@axisbank/BhartiAirtelLimitedAPPrepaid15 1	289.00	0.00	4,021.50
06/10/2020	06/10/2020	NEFT Cr-HDFC0000001-SANDEEP JALAGAM-sandeep jalagam-N280201265760467	0.00	98,000.00	1,02,021.50
06/10/2020	06/10/2020	IMPS/NA/XXXX8006/RRN:028013950904/FT2134159	100.00	0.00	1,01,921.50

This is a system generated statement and does not require signature.

Please review the information provided in the statement. In case of any discrepancy, please inform the bank within 15 days of receipt of the statement.

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		1/IndusindBank//payment			
06/10/2020	06/10/2020	IMPS/NA/XXXX8006/RRN:028014992351/FT2134264	49,900.00	0.00	52,021.50
		4/IndusindBank//CREDIT CARD BILL			
07/10/2020	07/10/2020	IMPS/NA/XXXX8006/RRN:028111903587/FT2135221	50,000.00	0.00	2,021.50
		9/IndusindBank//credit cared payment			
07/10/2020	07/10/2020	NEFT Cr-HDFC0000001-SANDEEP	0.00	35,000.00	37,021.50
		JALAGAM-sandeep jalagam-N281201267256098			
07/10/2020	07/10/2020	NEFT-N281200441878472-100024762389-SANDEEP	10,000.00	0.00	27,021.50
		JALAGAM			
07/10/2020	07/10/2020	IMPS/NA/XXXX8006/RRN:028112991651/FT2135324	10,000.00	0.00	17,021.50
		2/IndusindBank//payment			
07/10/2020	07/10/2020	UPI/028113373386/From:abcxyz19911987@okaxis/To:sammetaveeraswamy16@okaxis/UPI	10.00	0.00	17,011.50
07/10/2020	07/10/2020	UPI/028113391718/From:abcxyz19911987@okaxis/To:sammetaveeraswamy16@okaxis/UPI	15,000.00	0.00	2,011.50
07/10/2020	07/10/2020	UPI/028113166279/From:gavini.ushasri@oksbi/To:abcxyz19911987@okaxis/UPI	0.00	10,000.00	12,011.50
07/10/2020	07/10/2020	UPI/028113171617/From:gavini.ushasri@oksbi/To:abcxyz19911987@okaxis/UPI	0.00	10,000.00	22,011.50
07/10/2020	07/10/2020	UPI/028113741089/From:abcxyz19911987@okaxis/To:sammetaveeraswamy16@okaxis/UPI	5,000.00	0.00	17,011.50
07/10/2020	07/10/2020	ATD:2202030168:S1BB020148024:OPP MGM	7,000.00	0.00	10,011.50
		HOSPITAL WGL WARANGAL			
		TSIN-028113020593			

**Opening Balance: 22325.50**  
**OD Limit: 0.00**

**Total Withdrawals: 18**  
**Unclear Amt: 0.00**

**Total Deposits: 5**  
**Sweepin: 0.00**

**Closing Balance: 10011.50**

YES FOR YOU!

Transaction codes in your account statement		
ATW/CSW/ATD/ATI – ATM Withdrawal	AFD/AFC – ATM Funds Transfer	R – RET – UTR – Returned RTGS
OBD / OBC – Mobile Funds Transfer	PCD – Purchased Debit Card	R – UTR – RTGS Transaction

Closing Balance figure includes funds not clear, hold amounts if any.  
Applicable GST is levied on all items of service charges levied by the bank for services rendered.

**YES TOUCH**  
24 x 7 Banking Services

**YES TOUCH PhoneBanking Number:**  
1800 2000 (Toll Free for Mobile & Landlines in India) +91 22 30993600 (When calling from Outside India)  
Toll Free number from **USA / Canada:** 1877 659 8044 **UK:** 808 178 5133 **UAE:** 8000 3570 3089

SMS "Help" space <CUST ID> to +91 92233 90909

Log on to our website  
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Email us at  
[yes touch@yesbank.in](mailto:yes touch@yesbank.in)

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