

ACCOUNT STATEMENT

MR VISHESH GUPTA
79/90 SHIPRA PATH MANSAROVAR
JAIPUR MANSAROVAR
JAIPUR 302020
RAJASTHAN
INDIA

BRANCH : Sansad Marg
STATEMENT DATE : 30 Apr 2022
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO. : 52510777844
NOMINEE REGISTERED : No

BRANCH ADDRESS:
10 Sansad Marg New Delhi 110001
MICR: 110036011 , IFSC: SCBL0036027 , PHONE NO.: 23406260/15

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
01 Apr 22	01 Apr 22	BALANCE FORWARD				408,116.19
02 Apr 22	02 Apr 22	UPI/209203495090/ 50100006045780/V.AGARWAL319@OKHDFCBANK/ VIPUL AGARWAL/HDFC0000075/UPI/ 209203495090/HDFC BANK LTD/		8,925.00		417,041.19
		UPI/209214192902/ CRED/CRED.CCBP@YESBANK/YESB0000022/ 002267800000802/PAYMENT ON CRED/ 209214192902/YESBBANGALORE/			2,896.82	414,144.37
		UPI/209214485663/ CRED/CRED.CCBP@YESBANK/YESB0000022/ 002267800000802/PAYMENT ON CRED/ 209214485663/YESBBANGALORE/			4,805.03	409,339.34
		UPI/209273842025/ PARUL GUPTA/PARULMNIT2009@OKAXIS/UTIB0002179/ 918010014394664/PAYMENT FROM PHONEPE/ 209273842025/AXIS HENNUR ROAD/			5,000.00	404,339.34
		UPI/209243930701/ PARUL GUPTA/PARULMNIT2009@OKAXIS/UTIB0002179/ 918010014394664/PAYMENT FROM PHONEPE/ 209243930701/AXIS HENNUR ROAD/			45,000.00	359,339.34
		UPI/209216909397/ RITA GUPTA/RITAGUPTA7990@OKSBI/PUNB0070310/ 07032150004690/UPI/ 209216909397/PUNBJAIPUR-MANSAROVAR/			1,000.00	358,339.34
		UPI/209262495810/ RITA GUPTA/RITAGUPTA7990@OKSBI/PUNB0070310/ 07032150004690/UPI/ 209262495810/PUNBJAIPUR-MANSAROVAR/			40,000.00	318,339.34
04 Apr 22	03 Apr 22	YAWRHI31HU36 NACH DR IW:SCBL7013008210001008 GROWW NACH00000000022924 SCBL0036027			10,000.00	308,339.34

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 for your Savings/Deposit accounts if not done, 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

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
19 Apr 22	19 Apr 22	BALANCE FORWARD				325,792.56
25 Apr 22	25 Apr 22	NEFT 211100413GN11759 AMERICAN EXPRESS DEUSTCHE BANK IN5IN220425006XT SALARY FOR THE MONTH OF APR2022		157,956.00		483,748.56
		UPI/211544022691/ 3025101001677/PARULMNIT2009-1@OKICICI/ PARUL GUPTA/CNRB0000033/PUSHKAR TRIP/ 211544022691/CAB TRANSACTION BANKIN		12,000.00		495,748.56
26 Apr 22	26 Apr 22	UPI/211610743908/ CREDCLUB1/CRED.CLUB@AXISB/UTIB0000114/ 921020038977853/PAYMENT ON CRED/ 211610743908/AXIS BANK LTD/			3,996.00	491,752.56
		UPI/211610321785/ CREDCLUB1/CRED.CLUB@AXISB/UTIB0000114/ 921020038977853/PAYMENT ON CRED/ 211610321785/AXIS BANK LTD/			88,781.61	402,970.95
29 Apr 22	29 Apr 22	UPI/211913245804/ MANISH BASANTANI/9680790911@AXL/PUNB0223310/ 10332150000070/PAYMENT FROM PHONEPE/ 211913245804/PUNBMUHANA MANDI ROAD,			870.00	402,100.95
30 Apr 22	30 Apr 22	UPI/212015914511/ CREDCLUB1/CRED.CLUB@AXISB/UTIB0000114/ 921020038977853/PAYMENT ON CRED/ 212015914511/AXIS BANK LTD/			7,751.00	394,349.95
		TOTAL		229,226.63	242,992.87	394,349.95

REWARD POINTS STATEMENT FOR
(Till 2022-04-30)

52510777844

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2021	1,279	0	0	0	1,279

REWARD POINTS STATEMENT FOR
(Till 2022-04-30)

52510777844

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2022	10	0	0	0	10