

Statement of Account

MEERA SINGH W/O VIVEK PRAKASH SINGH.

BANKI SIKRARA
JAUNPUR JAUNPUR

City SIKRA
State UTTAR PRADESH
Country INDIA
Zip 222131
Mobile No 919918104444
E-mail SINGHVIVEKPRAKASH23@GMAIL.COM

Statement Date : 17/06/2022 06:11

Union Bank of India

Branch

Customer Id

Account No

Account Current

Account Type

MICR Code

IFSC Code

Records from 1 to 23.

No more records available.

Statement Period From -01/01/2021 To -01/06/2022

Date	Remarks	Tran Id	UTR Number	Instr. ID	Withdrawals	Deposits
05/04/2021	402202010021141:Int. Pd:01-01-2021 to 31-03-2021	S38713477	-			39,000.00
12/04/2021	eTXN/By:402201010010503	S41839387	-			60,000.00
13/04/2021	eTXN/To:402201010010618/Loan	S54331894	-		60,000.00	
27/04/2021	eTXN/By:402201010010503/Self	S34511288	-			4,40,000.00
27/04/2021	eTXN/To:402201010010618/Loan	S34600172	-		4,40,000.00	
28/04/2021	eTXN/By:402201010010503/Self	S39921332	-			30,000.00
28/04/2021	eTXN/To:402201010010618/Loan	S39951996	-		30,000.00	
03/07/2021	402202010021141:Int. Pd:01-04-2021 to 30-06-2021	S294511	-			2,00,000.00
09/07/2021	ANN.FEE6521634022042603FIRSTUSED08/07/2019ST-OPEN	S96731533	-		147.50	
06/08/2021	eTXN/By:520471006241747	S11998742	-			10,000.00
04/10/2021	402202010021141:Int. Pd:01-07-2021 to 30-09-2021	S76453855	-			2,00,000.00
11/12/2021	SMS Charges for December,2021 Quarter	S36012266	-		17.70	
02/01/2022	402202010021141:Int. Pd:01-10-2021 to 31-12-2021	S50159277	-			1,00,000.00

16/02/2022	BY CASH	AA184536	-			3,00,00
16/02/2022	eTXN/To:4022010100 10503/Self	S24284284	-		5,00,000.00	
17/02/2022	eTXN/To:4022010100 10503/Self	S40475742	-		1,00,000.00	
13/03/2022	SMS Charges for March,2022 Quarter	S82013318	-		17.70	