



MS APURVA SINHA RMZ ECO WORLD TOWER 6B

10TH FLOOR DEVARABESANAHALLI OUTER RING ROAD BANGALORE 560103 KARNATAKA INDIA

BRANCH : Whitefield STATEMENT DATE : 29 Feb 2024

CURRENCY : INR

ACCOUNT NO.

: SAVINGS ACCOUNT - GROUP ACCOUNT TYPE

STAFF : 45711761125 NOMINEE REGISTERED: Yes

BRANCH ADDRESS:

ABR Complex EPIP Zone Phase 1 Near Vydehi Whitefield Bengaluru 560066 Karnataka 560066, IFSC: SCBL0036089, PHONE NO.: 9036002402

| Date | Value Date | Description | Cheque | Deposit | Withdrawal | Balance |
|-----------|---------------|---|--------|---------|------------|--------------------------|
| 01 Feb 24 | 01 Feb 24 | BALANCE FORWARD UPI/403231236127/ MR ANEESH K/PAYTMQR1ZNM3T4G5A@PAYTM/PYTM0123456 / | | | 40.00 | 105,844.61 105,804.61 |
| | | 19744201000007/BANANA MILKSHAKE/ 403231236127/PAYTM PAYMENTS BANK LT UPI/403264424157/ TOBOX VENTURES PRIVATE LIMITED/PAYTM-14464838@PAYT 19744201000007/UPI/ 403264424157/PAYTM PAYMENTS BANK LT | | | 35.00 | 105,769.61 |
| | | UPI/403265131324/ TOBOX VENTURES PRIVATE LIMITED/PAYTM-14464838@PAYT 19744201000007/UPI/ 403265131324/PAYTM PAYMENTS BANK LT | | | 55.00 | 105,714.61 |
| | | UPI/403267946647/ TOBOX VENTURES PRIVATE LIMITED/PAYTM-14464838@PAYT 19744201000007/UPI/ 403267946647/PAYTM PAYMENTS BANK LT | | | 15.00 | 105,699.61 |
| | | UPI/403275220207/ BMTC BUS KA01F9096/KA01F9096@CNRB/CNRB0000033/ 120001362979/PAY TO MERCHANT/ 403275220207/CAB TRANSACTION BANKIN | | | 25.00 | 105,674.61 |
| | | UPI/439863070386/ APURVA SINHA/SINHAAPURVA25@OKHDFCBANK/HDFC00 04386/ 50100262351932/UPI/ 439863070386/HDFC BANK/ | | | 4,745.00 | 100,929.61 |
| 02 Feb 24 | 02 Feb 24 | UPI/439934793246/ BRIMS KITCHEN/Q762502674@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 439934793246/YESBIFC HO/ | | | 160.00 | 100,769.61 |

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

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| Date | Value Date | Description | Cheque | Deposit | Withdrawal | Balance |
|-----------|---------------|--|--------|----------|------------|--------------------------|
| 02 Feb 24 | 02 Feb 24 | BALANCE FORWARD UPI/403302800505/ OM VEGETABLE MARKET/Q167888119@YBL/YESB0YBLUPI/ 002261100000025/CURD/ 403302800505/YESBIFC HO/ | | | 10.00 | 100,769.61 100,759.61 |
| | | UPI/403397501651/ SINHAAPURVA25-3@OKICICI/SINHAAPURVA25-3 @OKICICI/SB 00000041627634577/UPI/ 403397501651/STATE BANK OF INDIA/ | | | 75,000.00 | 25,759.61 |
| | | UPI/403381707945/ MR ANEESH K/PAYTMQR1008EMKB5D@PAYTM/PYTM0123456/ 19744201000007/JUICE/ 403381707945/PAYTM PAYMENTS BANK LT | | | 40.00 | 25,719.61 |
| 03 Feb 24 | 03 Feb 24 | UPI/440091929206/ ANEESH K/Q405910710@YBL/YESB0YBLUPI/ 002261100000025/PINEAPPLE JUICE/ 440091929206/YESBIFC HO/ | | | 40.00 | 25,679.61 |
| | | UPI/440087435788/ OMBK.AACP935831AI9ZW7ULF0@MBK/OMBK.AA CP935831AI9ZW OMBKMBK4089582/ANTIFUNGAL OINTMENTS/ 440087435788/ | | | 200.00 | 25,479.61 |
| | | UPI/403453290399/ AMAZON INDIA/AMAZON@YAPL/YESB0APLUPI/ 115063600000612/YOU ARE PAYING FOR AN AMAZON ORDER 403453290399/ | | | 994.00 | 24,485.61 |
| | | UPI/403467046633/ OM VEGETABLE MARKET/Q167888119@YBL/YESB0YBLUPI/ 002261100000025/MILKY MIST CURD/ 403467046633/YESBIFC HO/ | | | 55.00 | 24,430.61 |
| | | UPI/403467160247/ SHESHA RAM/Q656648520@YBL/YESB0YBLUPI/ 002261100000025/MILK TETRA PACK NANDINI/ 403467160247/YESBIFC HO/ | | | 14.00 | 24,416.61 |
| 05 Feb 24 | 04 Feb 24 | UPI/403575898663/ APURVA SINHA/SINHAAPURVA25@OKHDFCBANK/HDFC00 04386/ 50100262351932/UPI/ | | | 6,450.00 | 17,966.61 |
| | | 403575898663/HDFC BANK/ UPI/440171086328/ HOTELSHREYASINN/Q444322560@YBL/YESB0YB LUPI/ 002261100000025/IDLI/ 440171086328/YESBIFC HO/ | | | 40.00 | 17,926.61 |
| | | UPI/440166770922/ HOTELSHREYASINN/Q4444322560@YBL/YESB0YB LUPI/ 002261100000025/UPI/ 440166770922/YESBIFC HO/ | | | 2.00 | 17,924.61 |
| | | UPI/403597510305/ APURVA SINHA/SINHAAPURVA25@OKHDFCBANK/HDFC00 04386/ 50100262351932/UPI/ | | | 150.78 | 17,773.83 |
| | | 403597510305/HDFC BANK/ UPI/403597585723/ 00000041627634577/SINHAAPURVA25-2@OKSBI/ APURVA SINHA/SBIN0001377/UPI/ 403597585723/STATE BANK OF INDIA/ | | 1,226.17 | | 19,000.00 |
| | | UPI/403597629205/ 00000041627634577/SINHAAPURVA25-2@OKSBI/ APURVA SINHA/SBIN0001377/UPI/ 403597629205/STATE BANK OF INDIA/ | | 5,000.00 | | 24,000.00 |
| 05 Feb 24 | 05 Feb 24 | UPI/440269122386/ NUA WOMAN/NUAWOMANONLINE@YBL/YESB0YBLUP | | | 299.00 | 23,701.00 |
| | | I/ 002261100000025/UPI/ 440269122386/YESBIFC HO/ | | | | |

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| Date | Value Date | Description | Cheque | Deposit | Withdrawal | Balance |
|-----------|---------------|--|--------|---------|------------|-----------|
| 05 Feb 24 | 05 Feb 24 | BALANCE FORWARD | | | 20.00 | 23,701.00 |
| | | UPI/403619237134/ OM VEGETABLE MARKET/Q167888119@YBL/YESB0YBLUPI/ 002261100000025/NANDINI MILK/ 403619237134/YESBIFC HO/ | | | 22.00 | 23,679.00 |
| | | UPI/403619299467/ SONAL GUPTA/GSONAL899@OKICICI/IBKL0001192/ 1192104000073130/UPI/ 403619299467/IDBI AURANGABAD/ | | | 40.00 | 23,639.00 |
| 06 Feb 24 | 06 Feb 24 | UPI/403759936965/ ANEESH K/Q405910710@YBL/YESB0YBLUPI/ 002261100000025/UPI/ 403759936965/YESBIFC HO/ | | | 80.00 | 23,559.00 |
| | | UPI/440316115356/ MANI DUBEY/PAYTMQR2810050501011HD920GSKU38 @PAYTM/P 19744201000007/PARLOUR/ 440316115356/PAYTM PAYMENTS BANK LT | | | 130.00 | 23,429.00 |
| | | UPI/440322917508/ OM VEGETABLE MARKET/Q167888119@YBL/YESB0YBLUPI/ 002261100000025/BANANA X2 CURD/ 440322917508/YESBIFC HO/ | | | 66.00 | 23,363.00 |
| 08 Feb 24 | 08 Feb 24 | UPI/403944592422/ TOBOX VENTURES PRIVATE LIMITED/PAYTM-14464838@PAYT 19744201000007/UPI/ 403944592422/PAYTM PAYMENTS BANK LT | | | 40.00 | 23,323.00 |
| | | UPI/440538918356/ DMART READY/DMARTREADY.42434402@HDFCBANK/HD FC00000 02390340000162/MILK/ 440538918356/HDFC BANK LTD/ | | | 46.00 | 23,277.00 |
| 12 Feb 24 | 10 Feb 24 | UPI/404107298620/ NARAYANA/PAYTMQR13IJR2MSTZ@PAYTM/PYT M0123456/ 19744201000007/NARIYAL PANI/ 404107298620/PAYTM PAYMENTS BANK LT | | | 40.00 | 23,237.00 |
| | | UPI/404127046261/ ANJALI KISHEN/9065471459@PAYTM/HDFC0004680/ 50100357026405/UPI/ 404127046261/HDFC ECITY PHASE II/ | | | 40.00 | 23,197.00 |
| | | UPI/404122702820/ MALANNA B INDI/261709061@YBL/CNRB0000033/ 08682250029382/UPI/ 404122702820/CAB TRANSACTION BANKIN | | | 164.00 | 23,033.00 |
| | | UPI/404142506385/ RAMACHARI C/RAMACHARI386-1@OKAXIS/UTIB0002928/ 921010004139905/VAPOUR SARJPAPUR TO DECATHLON SARJ 404142506385/UTIB PANATHUR/ | | | 76.00 | 22,957.00 |
| | | UPI/404123823661/ KHAIRUL AMIN LASKAR/KHAIRULAMI1@YBL/UBIN0819522/ 195210100090417/DECATHLON SARJAPUR TO SGR RESIDENC 404123823661/UBINMUNIKOLLALA/ | | | 149.00 | 22,808.00 |
| | | UPI/404163722444/ BYREDDY NAGARJUNA REDDY/SSMLUXURYHOMES@OKSBI/UTIB0 916020044253934/UPI/ 404163722444/UTIB PANATHUR/ | | | 7,000.00 | 15,808.00 |
| | | UPI/440792129137/ BYREDDY NAGARJUNA REDDY/SSMLUXURYHOMES@OKSBI/UTIB0 916020044253934/UPI/ 440792129137/UTIB PANATHUR/ | | | 12,000.00 | 3,808.00 |

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| Date | Value Date | Description | Cheque | Deposit | Withdrawal | Balance |
|-----------|---------------|---|--------|---------|------------|----------|
| 12 Feb 24 | 10 Feb 24 | BALANCE FORWARD | | | | 3,808.00 |
| | | UPI/404152231546/ APURVA SINHA/SINHAAPURVA25@OKHDFCBANK/HDFC00 04386/ 50100262351932/UPI/ | | | 792.54 | 3,015.46 |
| | | 404152231546/HDFC BANK/ UPI/404152798580/ APURVA SINHA/SINHAAPURVA25@OKHDFCBANK/HDFC00 | | | 129.11 | 2,886.35 |
| 12 Feb 24 | 11 Feb 24 | 04386/ 50100262351932/UPI/ 404152798580/HDFC BANK/ UPI/404229962867/ | | | 40.00 | 2,846.35 |
| | | MR ANEESH K/PAYTMQR1008EMKB5D@PAYTM/PYTM0123456/ 19744201000007/PINEAPPLE JUICE/ 404229962867/PAYTM PAYMENTS BANK LT | | | | |
| | | UPI/404269353447/ DECATHLON SPORTS INDIA PRIVATE LIMITED/DECATHLON.R 50200027864076/INTENTFLOWFORUPIPAYMENTS / 404269353447/ | | | 1,499.00 | 1,347.35 |
| | | UPI/404230921160/ ASHARAF PARAMBATH/Q309571833@YBL/YESB0YBLUPI/ 002261100000025/CUPCAKE X2/ | | | 10.00 | 1,337.35 |
| | | 404230921160/YESBIFC HO/ UPI/404286776129/ ANJALI KISHEN/9065471459@PAYTM/HDFC0004680/ 50100357026405/CAKE/ | | | 20.00 | 1,317.35 |
| 12 Feb 24 | 12 Feb 24 | 404286776129/HDFC ECITY PHASE II/ UPI/440926940960/ MR ANEESH K/PAYTMQR1WTJODM59A@PAYTM/PYTM012345 | | | 40.00 | 1,277.35 |
| | | 6/ 19744201000007/PAPAYA JUICE/ 440926940960/PAYTM PAYMENTS BANK LT UPI/404305847315/ OM VEGETABLE | | | 10.00 | 1,267.35 |
| | | MARKET/Q167888119@YBL/YESB0YBLUPI/ 002261100000025/BANANA X2/ 404305847315/YESBIFC HO/ | | | 45.00 | 4 000 05 |
| | | UPI/404306010355/ SHESHA RAM/Q817875699@YBL/YESB0YBLUPI/ 002261100000025/MAGGI X2 SANITIZER/ 404306010355/YESBIFC HO/ | | | 45.00 | 1,222.35 |
| 13 Feb 24 | 13 Feb 24 | UPI/404440491669/ OM VEGETABLE MARKET/Q167888119@YBL/YESB0YBLUPI/ 002261100000025/MILK/ 404440491669/YESBIFC HO/ | | | 25.00 | 1,197.35 |
| | | UPI/404445757992/ MUNIRAJU P/Q48828359@YBL/YESB0YBLUPI/ 002261100000025/SGR RESIDENCY TO SCB/ 404445757992/YESBIFC HO/ | | | 56.00 | 1,141.35 |
| | | UPI/404447173631/ AIRTELPAYMENTSBANKLIMITED/AIRTELPAYMEN TSBANKLIMITE 00993564615950/UPIINTENT/ 404447173631/ | | | 58.00 | 1,083.35 |
| | | UPI/404450243409/ TOBOX VENTURES PRIVATE LIMITED/PAYTM-14464838@PAYT 19744201000007/UPI/ | | | 70.00 | 1,013.35 |
| | | 404450243409/PAYTM PAYMENTS BANK LT UPI/441012458380/ GUNASEELAN K/PAYTMQRLKCU67LSEA@PAYTM/PYTM0123456/ | | | 42.00 | 971.35 |
| | | 19744201000007/TEA X3/ 441012458380/PAYTM PAYMENTS BANK LT | | | | |

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| Date | Value Date | Description | Cheque | Deposit | Withdrawal | Balance |
|-----------|---------------|--|--------|----------|------------|------------------|
| 13 Feb 24 | 13 Feb 24 | BALANCE FORWARD UPI/404456624396/ | | | 1.00 | 971.35 970.35 |
| | | GUNASEELAN K/PAYTMQRLKCU67LSEA@PAYTM/PYTM0123456/ 19744201000007/UPI/ 404456624396/PAYTM PAYMENTS BANK LT | | | | |
| | | UPI/441089205939/ MR ANEESH K/PAYTMQR1WTJODM59A@PAYTM/PYTM012345 6/ | | | 40.00 | 930.35 |
| | | 19744201000007/PAPAYA JUICE/ 441089205939/PAYTM PAYMENTS BANK LT | | | | |
| 14 Feb 24 | 14 Feb 24 | UPI/404587153680/ 00000041627634577/SINHAAPURVA25-2@OKSBI/ APURVA SINHA/SBIN0001377/UPI/ 404587153680/STATE BANK OF INDIA/ | | 2,000.00 | | 2,930.35 |
| | | UPI/404596221220/ ANEESH K/Q019341950@YBL/YESB0YBLUPI/ 002261100000025/ORANGE JUICE/ 404596221220/YESBIFC HO/ | | | 40.00 | 2,890.35 |
| | | UPI/404596796261/ SOMASHEKAR M R/BHARATPE.90068437234@FBPE/FDRL00013 13820200070130/PAY TO BHARATPE MERCHANT/ 404596796261/THE FEDERAL BK NEWDEL | | | 10.00 | 2,880.35 |
| | | UPI/404599524582/ NETHRAVATHI V/Q388966473@YBL/YESB0YBLUPI/ 002261100000025/PARLEG/ 404599524582/YESBIFC HO/ | | | 10.00 | 2,870.35 |
| | | UPI/404599787802/ OM VEGETABLE MARKET/Q167888119@YBL/YESB0YBLUPI/ 002261100000025/CURD AND BANANA X2/ 404599787802/YESBIFC HO/ | | | 65.00 | 2,805.35 |
| 16 Feb 24 | 16 Feb 24 | UPI/404767574511/ OM VEGETABLE MARKET/Q167888119@YBL/YESB0YBLUPI/ 002261100000025/MILK/ 404767574511/YESBIFC HO/ | | | 22.00 | 2,783.35 |
| | | UPI/404781494745/ ANEESH K/Q019341950@YBL/YESB0YBLUPI/ 002261100000025/WATERMELON JUICE/ 404781494745/YESBIFC HO/ | | | 40.00 | 2,743.35 |
| | | UPI/404781695213/ OM VEGETABLE MARKET/Q167888119@YBL/YESB0YBLUPI/ 002261100000025/BANANA X2/ 404781695213/YESBIFC HO/ | | | 10.00 | 2,733.35 |
| | | UPI/404781759301/ SHESHA RAM/Q615245673@YBL/YESB0YBLUPI/ 002261100000025/SARSON TEL/ 404781759301/YESBIFC HO/ | | | 50.00 | 2,683.35 |
| | | UPI/404781816108/ SHESHA RAM/Q615245673@YBL/YESB0YBLUPI/ 002261100000025/MUNCH/ 404781816108/YESBIFC HO/ | | | 20.00 | 2,663.35 |
| | | UPI/404784398878/ CREDCLUB/CREDCLUB@ICICI/ICIC0DC0099/ 2054SLCREDAC/PAYMENT ON CRED/ 404784398878/ | | | 35.00 | 2,628.35 |
| | | UPI/404799402237/ ASHOK GOUDA/BHARATPE90722902527@YESBANKLTD/ YESB0Y 0105611000000039/PAY TO BHARATPE | | | 98.00 | 2,530.35 |
| 17 Feb 24 | 17 Feb 24 | MERCHANT/ 404799402237/YESBIFC HO/ UPI/404874289467/ PARAMITA | | | 100.00 | 2,430.35 |
| | | BANERJEE/Q497345199@YBL/YESB0YBLUPI/ 002261100000025/EYEBROW UPPER LIPS/ 404874289467/YESBIFC HO/ | | | | |

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| Date | Value Date | Description | Cheque | Deposit | Withdrawal | Balance |
|-----------|---------------|---|--------|----------|------------|----------|
| 17 Feb 24 | 17 Feb 24 | BALANCE FORWARD | | | 202.20 | 2,430.35 |
| 19 Feb 24 | 18 Feb 24 | UPI/404936075918/ VEERESH/BHARATPE.90068456218@FBPE/FDRL0 001382/ | | | 388.00 | 2,042.35 |
| | | 13820200070130/PAY TO BHARATPE MERCHANT/ 404936075918/THE FEDERAL BK NEWDEL | | | | |
| | | UPI/441504838175/ VISWANATHA K V/BHARATPE.90054307314@FBPE/FDRL0001 13820200070130/PAY TO BHARATPE MERCHANT/ 441504838175/THE FEDERAL BK NEWDEL | | | 109.00 | 1,933.35 |
| | | UPI/404966310499/ TORQ 03 SPORTS AND/Q232409971@YBL/YESB0YBLUPI/ 002261100000025/TORQ03/ 404966310499/YESBIFC HO/ | | | 1,077.00 | 856.35 |
| | | UPI/441546342330/ BHARATH/7338184904-2@AXL/ESMF0001348/ 53240000126623/TORQ03 TO SGR RESIDENCY/ 441546342330/ESMFMANDYA/ | | | 144.00 | 712.35 |
| 19 Feb 24 | 19 Feb 24 | UPI/405079116277/ OM VEGETABLE MARKET/Q167888119@YBL/YESB0YBLUPI/ 002261100000025/CURD BANANA X2 MILK/ 405079116277/YESBIFC HO/ | | | 94.00 | 618.35 |
| | | UPI/405086692298/ ANEESH K/Q019341950@YBL/YESB0YBLUPI/ 002261100000025/PINEAPPLE JUICE X2/ 405086692298/YESBIFC HO/ | | | 80.00 | 538.35 |
| | | UPI/405087061509/ ANEESH K/Q019341950@YBL/YESB0YBLUPI/ 002261100000025/FANTA/ 405087061509/YESBIFC HO/ | | | 40.00 | 498.35 |
| | | UPI/405087039309/ ANEESH K/Q019341950@YBL/YESB0YBLUPI/ 002261100000025/CAKE/ 405087039309/YESBIFC HO/ | | | 25.00 | 473.35 |
| | | UPI/405087376555/ OM VEGETABLE MARKET/Q167888119@YBL/YESB0YBLUPI/ 002261100000025/GRAPES/ 405087376555/YESBIFC HO/ | | | 40.00 | 433.35 |
| | | UPI/441614835045/ 50100357026405/9065471459@PAYTM/ ANJALI KISHEN/HDFC0004680/SENT FROM PAYTM/ 441614835045/HDFC ECITY PHASE II/ | | 132.50 | | 565.85 |
| | | UPI/405005124171/ ANEESH K/Q099060008@YBL/YESB0YBLUPI/ 002261100000025/LADOO TEA/ 405005124171/YESBIFC HO/ | | | 40.00 | 525.85 |
| | | UPI/405054575827/ DMART READY/DMARTREADY.42434402@HDFCBANK/HD FC00000 02390340000162/CLIP BOX FEVIKWIK/ 405054575827/HDFC BANK LTD/ | | | 122.00 | 403.85 |
| 20 Feb 24 | 20 Feb 24 | UPI/405121910361/ 00000041627634577/SINHAAPURVA25-2@OKSBI/ APURVA SINHA/SBIN0001377/UPI/ 405121910361/STATE BANK OF INDIA/ | | 1,596.15 | | 2,000.00 |
| | | UPI/405127285286/ AIRTEL PAYMENTS BANK LIMITED/AIRTEL66.PAYU@ICICI/I 418405000394/UPIINTENT/ 405127285286/ | | | 719.00 | 1,281.00 |
| | | UPI/405128061652/ MS SNEHA P/SNEHA1998APS-1@OKHDFCBANK/CIUB000048 7/ | | | 30.00 | 1,251.00 |
| | | 500101010789288/AUTO/ 405128061652/CIUB MANIAKARANPALAYAM | | | | |

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| Date | Value Date | Description | Cheque | Deposit | Withdrawal | Balance |
|-----------|---------------|--|--------|------------|------------|------------|
| 20 Feb 24 | 20 Feb 24 | BALANCE FORWARD | | | | 1,251.00 |
| | | UPI/405173708527/ TOBOX VENTURES PRIVATE LIMITED/PAYTM-14464838@PAYT 19744201000007/ALOO PARATHA X2/ 405173708527/PAYTM PAYMENTS BANK LT | | | 70.00 | 1,181.00 |
| | | UPI/405144458411/ ANEESH K/Q019341950@YBL/YESB0YBLUPI/ 002261100000025/TEA/ 405144458411/YESBIFC HO/ | | | 10.00 | 1,171.00 |
| | | UPI/405156178412/ 00000041627634577/SINHAAPURVA25-2@OKSBI/ APURVA SINHA/SBIN0001377/UPI/ 405156178412/STATE BANK OF INDIA/ | | 829.00 | | 2,000.00 |
| | | UPI/405128496641/ CHUMBAK/CREDPAY.CHUMBAK@AXISB/UTIB000 0114/ 921020038977853/PAYMENT ON CRED/ 405128496641/AXIS BANK LTD/ | | | 1,250.00 | 750.00 |
| 21 Feb 24 | 21 Feb 24 | UPI/405285034257/ ANEESH K/Q099060008@YBL/YESB0YBLUPI/ 002261100000025/MILK/ 405285034257/YESBIFC HO/ | | | 25.00 | 725.00 |
| | | UPI/405285036972/ ANEESH K/Q099060008@YBL/YESB0YBLUPI/ 002261100000025/PINEAPPLE JUICE/ 405285036972/YESBIFC HO/ | | | 40.00 | 685.00 |
| | | UPI/405285197129/ OM VEGETABLE MARKET/Q167888119@YBL/YESB0YBLUPI/ 002261100000025/BANANA X2/ 405285197129/YESBIFC HO/ | | | 10.00 | 675.00 |
| 22 Feb 24 | 22 Feb 24 | UPI/405315724908/ 00000041627634577/SINHAAPURVA25-2@OKSBI/ APURVA SINHA/SBIN0001377/UPI/ 405315724908/STATE BANK OF INDIA/ | | 2,769.00 | | 3,444.00 |
| | | UPI/405315796405/ SYED IRFAN/SYEDIRFAN82128@OKAXIS/BARB0VJBAN A/ | | | 50.00 | 3,394.00 |
| | | 73620100017929/SGR RESIDENCY TO SCB/ 405315796405/BARBBANASHANKARI/ UPI/405319660237/ TOBOX VENTURES PRIVATE | | | 40.00 | 3,354.00 |
| | | LIMITED/PAYTM-14464838@PAYT 19744201000007/UPI/ 405319660237/PAYTM PAYMENTS BANK LT | | | 10.00 | |
| | | UPI/405320713986/ TOBOX VENTURES PRIVATE LIMITED/PAYTM-14464838@PAYT 19744201000007/UPI/ 405320713986/PAYTM PAYMENTS BANK LT | | | 43.00 | 3,311.00 |
| | | UPI/405331981211/ SHESHA RAM/Q615245673@YBL/YESB0YBLUPI/ 002261100000025/JAGGERY POWDER/ 405331981211/YESBIFC HO/ | | | 50.00 | 3,261.00 |
| | | UPI/405344103100/ AIRTEL PAYMENTS BANK LIMITED/AIRTEL66.PAYU@ICICI/I 418405000394/UPIINTENT/ 405344103100/ | | | 1,799.00 | 1,462.00 |
| 23 Feb 24 | 23 Feb 24 | NEFT CMS0542403743434 STANDARD CHARTERED GLOBAL BUSINE KOTAK MAHINDRA BA IN5IN24022300UKI NEFT-SCGBSHRSAL-CMS0542403743434 | | 110,013.00 | | 111,475.00 |
| 26 Feb 24 | 24 Feb 24 | UPI/405520534198/ T N SIDDARAMA/SIDDARAMATS@OKHDFCBANK/KAR B0000597/ 5972500100387101/SGR RESIDENCY TO BISTRO | | | 118.00 | 111,357.00 |
| | | CLAYTOPIA 405520534198/KARB MALLAPPANAHALLY G | | | | |

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| Date | Value Date | Description | Cheque | Deposit | Withdrawal | Balance |
|------------------------|------------------------|---|--------|------------|------------|--------------------------|
| 26 Feb 24 26 Feb 24 | 24 Feb 24 25 Feb 24 | BALANCE FORWARD UPI/405662390445/ ZOMATO LIMITED/ZOMATOORDER1.GPAY@OKPAYAXIS/U TIB000 922020058278162/UPI/ 405662390445/AXIS BK MADHAPUR/ | | | 761.54 | 111,357.00 110,595.46 |
| | | UPI/442208020799/ H N MOHAMMED RAFI SO NAYAZ AHAMED/RAFIQ1024@YBL/UB 520101211417641/SGR RESIDENCY TO BOHO/ 442208020799/UBINCHEEKANAHALLI/ | | | 306.00 | 110,289.46 |
| | | UPI/405659128258/ MR VIKRANTH B A/VIKRANTHBA@YBL/CIUB0000233/ 500101013464883/BOHO TO SGR RESIDENCY/ 405659128258/CUB VIJAYNAGAR/ | | | 295.00 | 109,994.46 |
| 26 Feb 24 | 26 Feb 24 | UPI/405730063333/ DMART READY/DMARTREADY.42434402@HDFCBANK/HD FC00000 02390340000162/BOX AND CLUTCHER/ | | | 238.00 | 109,756.46 |
| | | 405730063333/HDFC BANK LTD/ UPI/405709389580/ OM VEGETABLE MARKET/Q167888119@YBL/YESB0YBLUPI/ 002261100000025/MILK/ 405709389580/YESBIFC HO/ | | | 25.00 | 109,731.46 |
| | | UPI/405742476853/ 19744201000007/PYTM0123456/ DECATHLON EVENT/EXPRESS/ 405742476853/PAYTM PAYMENTS BANK LT | | 1,048.00 | | 110,779.46 |
| 27 Feb 24 | 27 Feb 24 | UPI/405828980744/ ANEESH K/Q019341950@YBL/YESB0YBLUPI/ 002261100000025/PINEAPPLE JUICE/ 405828980744/YESBIFC HO/ | | | 40.00 | 110,739.46 |
| | | UPI/405829041807/ SHIVAM KHANDELWAL/SHIVAMSANU33-3@OKSBI/UBIN08 25352 253510100048566/TORQ03/ 405829041807/UBINKATRAS/ | | | 406.00 | 110,333.46 |
| | | UPI/405837411954/ TOBOX VENTURES PRIVATE LIMITED/PAYTM-14464838@PAYT 19744201000007/PLAIN DOSA/ 405837411954/PAYTM PAYMENTS BANK LT | | | 35.00 | 110,298.46 |
| | | UPI/405847583741/ KERALA PANOOR RESTAU/Q728437920@YBL/YESB0YBLUPI/ 002261100000025/GINGER TEA/ 405847583741/YESBIFC HO/ | | | 15.00 | 110,283.46 |
| | | UPI/405848129936/ BHUMISIDDAIAH K/BHARATPE90727871994@YESBANKLTD/YES 010561100000039/PAY TO BHARATPE MERCHANT/ 405848129936/YESBIFC HO/ | | | 35.00 | 110,248.46 |
| 29 Feb 24 | 29 Feb 24 | UPI/406005021128/ APURVA SINHA/SINHAAPURVA25-3@OKICICI/SBIN0001377 / 00000041627634577/UPI/ | | | 100,000.00 | 10,248.46 |
| | | 406005021128/STATE BANK OF INDIA/ TOTAL | | 124,613.82 | 220,209.97 | 10,248.46 |

REWARD POINTS STATEMENT FOR (Till 2024-02-29)

| 4571 | 1761125 |
|------|---------|
| | |

| Scheme | Opening Balance | Points Accrued | Points Redeemed | Adjustment Bonus | Closing Balance |
|------------------|--------------------|-------------------|--------------------|---------------------|-----------------|
| Reward Plus 2023 | 393 | 0 | 0 | 0 | 393 |

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REWARD POINTS STATEMENT FOR (Till 2024-02-29)

45711761125

| Scheme | Opening Balance | Points Accrued | Points Redeemed | Adjustment Bonus | Closing Balance |
|------------------|--------------------|-------------------|--------------------|---------------------|-----------------|
| Reward Plus 2024 | 12 | 0 | 0 | 0 | 12 |

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