

**Details of statement**

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Name

VISHAL KUMAR SO SURENDRA SINGH

Customer/CIF ID

2012058903

Account Type

Savings Account

Address

1110 SECTOR 4B AWAS VIKAS COLONY NEAR SHANI D AWAS VIKAS COLONY NEAR SHANI DEV MANDIR AGRA

Account Number

520101068779476

City

AGRA

Currency

INR

State

UTTAR PRADESH

Branch Address

Pincode

282002

SECTOR-4B, AWAS VIKAS, BODLA, KRISHNA ARCADE, COMMERCIAL PLOT NO.9 AGRA

Mobile No

918077477522

Email Id

[8077vishal@gmail.com](mailto:8077vishal@gmail.com)

Home branch

AGRA-SECTOR 4B, AWAS VIKAS

IFSC

UBIN0917281

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 1 | 21/07/2024 | S70248874 | UPIAR/420316811654/DR/Ravishan/KKBK  /9717397114372@ | 40.00 (Dr) | 368.79 (Cr) |
| 2 | 21/07/2024 | S70225973 | UPIAR/420333008125/DR/AVNEESH /YESB/paytm.  s10ujb4@ | 80.00 (Dr) | 408.79 (Cr) |
| 3 | 21/07/2024 | S67977445 | UPIAR/420320477060/DR/Delhi Me/YESB/paytm- 79496683 | 60.00 (Dr) | 488.79 (Cr) |
| 4 | 21/07/2024 | S62285673 | UPIAR/456974437013/DR/SHIT KUM/YESB/ Q843754965@yb | 20.00 (Dr) | 548.79 (Cr) |
| 5 | 21/07/2024 | S49388812 | UPIAR/456922711716/DR/SHIT KUM/YESB/ Q798744582@yb | 40.00 (Dr) | 568.79 (Cr) |
| 6 | 21/07/2024 | S49373786 | UPIAR/420396310061/DR/Shree ra/YESB  /paytmqr1babyz6 | 50.00 (Dr) | 608.79 (Cr) |
| 7 | 21/07/2024 | S43382425 | UPIAR/456920139631/DR/SHIT KUM/YESB/ Q843754965@yb | 40.00 (Dr) | 658.79 (Cr) |
| 8 | 20/07/2024 | S9492805 | UPIAR/420245529383/DR/Delhi Me/YESB/paytm- 79496683 | 10.00 (Dr) | 698.79 (Cr) |
| 9 | 20/07/2024 | S8531135 | UPIAR/456818195545/DR/ROUSANA /YESB/ Q698017388@yb | 20.00 (Dr) | 708.79 (Cr) |
| 10 | 20/07/2024 | S7609265 | UPIAR/420267956839/DR/FLICKER /UTIB/tpft.  flicker@t | 400.00 (Dr) | 728.79 (Cr) |
| 11 | 20/07/2024 | S6375477 | UPIAR/420262293889/DR/SIDDHA D/BARB/starley.  siddha | 800.00 (Dr) | 1128.79 (Cr) |
| 12 | 20/07/2024 | S4859270 | UPIAR/420242592893/DR/Mr Shash/IDIB  /7080973678@pay | 125.00 (Dr) | 1928.79 (Cr) |
| 13 | 20/07/2024 | S4045109 | UPIAR/420262549655/DR/GARIMA C/HDFC  /menishachauhan | 2532.00 (Dr) | 2053.79 (Cr) |
|  |  |  |  |  |  |

**NEFT :** National Electronic Fund Transfer | **UPI :** Unified Payment Interface

14 20/07/2024 S3889511 UPIAR/456883287729/DR/ROUSANA /YESB/ 20.00 (Dr) 4585.79 (Cr) Q305140994@yb

**NEFT :** National Electronic Fund Transfer | **UPI :** Unified Payment Interface This is system generated statement and does not require signature

[**https://www.unionbankofindia.co.in**](http://www.unionbankofindia.co.in/)

**RTGS :** Real Time Gross Settlement | **INT :** Intra Fund Transfer Request to our customers for immediately notifying their base branch, in case of any discrepancy

**BBPS :** Bharat Bill Payment Service in the bank statement.

Registered office: Union Bank Bhavan,239,Vidhan Bhavan Marg,Nariman Point,Mumbai-

400021,India.



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# BBPS :

Statement Date

28/07/2024 05:17 PM

Statement Period

19/07/2024 To 21/07

/2024



**S.No**

**Date**

**Transaction Id**

**Remarks**

**Amount(Rs.)**

**Balance(Rs.)**

Bharat Bill Payment Service

in the bank statement.

Registered office: Union Bank Bhavan,239,Vidhan Bhavan Marg,Nariman Point,Mumbai- 400021,India.

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**S.No Date Transaction Id Remarks Amount(Rs.) Balance(Rs.)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 15 | 20/07/2024 | S3633375 | NEFT:THE UNIQUE SOLUTIONS IDIBH24202263626 | 3700.00 (Cr) | 4605.79 (Cr) |
| 16 | 20/07/2024 | S98488969 | UPIAR/456892937508/DR/VIKASH S/YESB/ Q351625656@yb | 10.00 (Dr) | 905.79 (Cr) |
| 17 | 20/07/2024 | S98466310 | UPIAR/456871407578/DR/Umesh B/YESB/ Q221322406@yb | 70.00 (Dr) | 915.79 (Cr) |
| 18 | 20/07/2024 | S93842538 | UPIAR/456898828927/DR/SHIT KUM/YESB/ Q843754965@yb | 20.00 (Dr) | 985.79 (Cr) |
| 19 | 19/07/2024 | S81694937 | UPIAR/420157732861/DR/PVRP IT /UTIB/tpft.pvrpitser | 800.00 (Dr) | 1005.79 (Cr) |
| 20 | 19/07/2024 | S79819468 | IMPSAB/420126189489/Payout/9999999999 | 1200.00 (Cr) | 1805.79 (Cr) |
| 21 | 19/07/2024 | S79000276 | UPIAR/420117072903/DR/RHYTHM /CNRB  /32570989367944 | 1000.00 (Dr) | 605.79 (Cr) |
| 22 | 19/07/2024 | S74808412 | UPIAR/420105118232/DR/Delhi Me/YESB/paytm- 79496683 | 30.00 (Dr) | 1605.79 (Cr) |
| 23 | 19/07/2024 | S74777261 | UPIAR/420112262403/DR/Delhi Me/YESB/paytm- 79496683 | 10.00 (Dr) | 1635.79 (Cr) |
| 24 | 19/07/2024 | S59166213 | UPIAR/456722635014/DR/ROUSANA /YESB/ Q305140994@yb | 13.00 (Dr) | 1645.79 (Cr) |
| 25 | 19/07/2024 | S57090913 | UPIAR/420184808265/DR/ HEENA/YESB  /paytmqr1nxwt11 | 30.00 (Dr) | 1658.79 (Cr) |
| 26 | 19/07/2024 | S53402672 | UPIAR/456775947618/DR/ROUSANA /YESB/ Q389489295@yb | 25.00 (Dr) | 1688.79 (Cr) |
| 27 | 19/07/2024 | S49764657 | UPIAB/456740757135/CR/SHIVANK /ICIC  /shivanktrivedi | 1400.00 (Cr) | 1713.79 (Cr) |
| **Closing Balance** | | | |  | **368.79 Cr** |

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