

# ACCOUNT STATEMENT

MR VIJAY KUMAR KAUSHIK  
93/1  
ROORKEE ROAD  
VIVEK VIHAR COLONY MEERUT  
MEERUT 250001  
UTTAR PRADESH  
INDIA

BRANCH : Koramangala  
STATEMENT DATE : 30 Apr 2022  
CURRENCY : INR  
ACCOUNT TYPE : SMART BANKING SAVINGS  
ACCOUNT NO. : 45512104949  
NOMINEE REGISTERED : Yes

BRANCH ADDRESS:  
Serenity Ground Floor 112, koramangala Industrial Area, 5th Block Bangalore 560095  
MICR: 560036002 , IFSC: SCBL0036073 , PHONE NO.: 67079508

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
01 Apr 22	01 Apr 22	BALANCE FORWARD				130,625.00
		IPRU:OS17510999 VIJAY KUMAR KAUSHIK			15,000.00	115,625.00
06 Apr 22	06 Apr 22	PAYMENT GATEWAY			39,163.00	76,462.00
		SBICARD				
		CREDIT CARD				
		0000000-0000-0000-2204-061330487300				
11 Apr 22	09 Apr 22	ATM WITHDRAWAL SELF-SWITCH			10,000.00	66,462.00
		AT CASHNT 12:02:18/801				
		00000001000000/INR				
		4585460017141954/1/801				
		ATM WITHDRAWAL SELF-SWITCH			10,000.00	56,462.00
		AT CASHNT 12:03:34/802				
		00000001000000/INR				
		4585460017141954/1/802				
11 Apr 22	11 Apr 22	2204-111159864700			10,000.00	46,462.00
		VIJAY KUMAR KAUSHIK KOTAK MAHINDRA BANK LIMITED				
		210111739193 IMPS P2A				
12 Apr 22	12 Apr 22	2204-121728335900			10,000.00	36,462.00
		VIJAY KUMAR KAUSHIK KOTAK MAHINDRA BANK LIMITED				
		210217957288 IMPS P2A				
13 Apr 22	13 Apr 22	2204-131024205300			1,000.00	35,462.00
		VIJAY KUMAR KAUSHIK KOTAK MAHINDRA BANK LIMITED				
		210310040652 IMPS P2A				
18 Apr 22	17 Apr 22	ATM WITHDRAWAL SELF-SWITCH			10,000.00	25,462.00
		AT CASHNT 10:29:39/2328				
		00000001000000/INR				
		4585460017141954/1/2328				
		ATM WITHDRAWAL SELF-SWITCH			10,000.00	15,462.00
		AT CASHNT 10:30:54/2329				
		00000001000000/INR				
		4585460017141954/1/2329				
19 Apr 22	19 Apr 22	PAYMENT GATEWAY			629.00	14,833.00
		NATURE TOUCH NUTRITION				
		HAIR OIL				
		0000000-0000-0000-2204-192236310900				

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				14,833.00
22 Apr 22	22 Apr 22	2204-222000262400 VIJAY KUMAR KAUSHIK KOTAK MAHINDRA BANK LIMITED 211220410434 IMPS P2A			1,500.00	13,333.00
25 Apr 22	23 Apr 22	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 18:01:05/3625 00000000300000/INR 4585460017141954/1/3625			3,000.00	10,333.00
25 Apr 22	24 Apr 22	2204-241910081700 VIJAY KUMAR KAUSHIK KOTAK MAHINDRA BANK LIMITED 211419665728 IMPS P2A			4,000.00	6,333.00
26 Apr 22	26 Apr 22	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 12:21:49/4082 00000000200000/INR 4585460017141954/1/4082			2,000.00	4,333.00
		ATM WITHDRAWAL SELF-SWITCH AT NFS 19:09:08/211619616813 00000000150000/INR 4585460017141954/1/211619616813			1,500.00	2,833.00
27 Apr 22	27 Apr 22	ATM WITHDRAWAL SELF-SWITCH AT NFS 14:36:04/211714210143 00000000250000/INR 4585460017141954/1/211714210143			2,500.00	333.00
29 Apr 22	29 Apr 22	NEFT 211800607GN00056 CONCENTRIX DAKSH SERVICES INDIA PRI DEUSTCHE BANK IN5IN22042900139 MONTHLY SALARY RELEASE		139,077.00		139,410.00
		TOTAL		139,077.00	130,292.00	139,410.00

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

45512104949

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2021	1,055	0	0	0	1,055

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

45512104949

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2022	237	98	0	0	335