

ACCOUNT STATEMENT

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

BRANCH : Koramangala
STATEMENT DATE : 30 Jun 2021
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 21	01 Apr 21	BALANCE FORWARD				428,311.00
		PAYMENT GATEWAY			449.00	427,862.00
		BHARTI AIRTEL LIMITED				
		0000000-0000-0000-2104-011919923500				
02 Apr 21	02 Apr 21	IMPS/P2A/109207032240/2712061256			40,000.00	387,862.00
		KKBK0000431				
		VIJAY KUMAR KAUSHIK				
03 Apr 21	03 Apr 21	IMPS/P2A/109321240476/31839967429			10,000.00	377,862.00
		SBIN0008696				
		SHEKHAR SHARMA				
		TO SHEKHAR				
05 Apr 21	05 Apr 21	PAYMENT GATEWAY			51,234.00	326,628.00
		SBICARD				
		SBI CC PAYMENT				
		0000000-0000-0000-2104-051243801900				
09 Apr 21	09 Apr 21	IMPS/P2A/109923890936/2712061256			5,000.00	321,628.00
		KKBK0000431				
		VIJAY KUMAR KAUSHIK				
12 Apr 21	10 Apr 21	IMPS/P2A/110013925997/5010011366279			12,200.00	309,428.00
		HDFC0000932				
		JASMEET SINGH				
		FOR GYM				
12 Apr 21	12 Apr 21	IMPS/P2A/110217121440/10258135815			16,500.00	292,928.00
		SBIN0009041				
		NAGRAJU B S				
		RENT APR 21				
26 Apr 21	25 Apr 21	ATM WITHDRAWAL SELF-SWITCH			3,000.00	289,928.00
		AT CASHNT 10:45:09/6344				
		000000003000000/INR				
		4585460017141954/891718				
27 Apr 21	27 Apr 21	IMPS/P2A/111717288856/2712061256			10,000.00	279,928.00
		KKBK0000431				
		VIJAY KUMAR KAUSHIK				
30 Apr 21	30 Apr 21	IN3670210430CM13 042900567GN36213		136,556.00		416,484.00
		CONCENTRIX DAKSH SERVICES INDIA PRIVATE LIMITED				
		NEFT DEUTSCHE BANK DELHI				

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
30 Apr 21	30 Apr 21	BALANCE FORWARD				416,484.00
04 May 21	04 May 21	IMPS/P2A/112408727408/2712061256 KKBK0000431 VIJAY KUMAR KAUSHIK			20,000.00	396,484.00
		IMPS/P2A/112416770727/628501560065 ICIC0006285 BHUVNES SHARMA MAMA KO DIYE			10,000.00	386,484.00
07 May 21	07 May 21	ATM WITHDRAWAL SELF-SWITCH AT NFS 11:25:49/112711006751 00000001000000/INR 4585460017141954/360371			10,000.00	376,484.00
		PAYMENT GATEWAY SBICARD SBI CC PAYMENT 0000000-0000-0000-2105-072005428900			44,947.00	331,537.00
		PAYMENT GATEWAY BAJAJFINSERV.IN BAJAJ 0000000-0000-0000-2105-072118659600			13,781.00	317,756.00
17 May 21	17 May 21	IMPS/P2A/113720491504/10258135815 SBIN0009041 NAGRAJU BS RENT PLUS ELECTRICITY MAY 2021			17,961.00	299,795.00
		IMPS/P2A/113721492016/34087290253 SBIN0012394 MAMTA BAURI HELP TO MEHAK			2,000.00	297,795.00
20 May 21	20 May 21	PAYMENT GATEWAY UDEMY UDEMY COURSE 0000000-0000-0000-2105-201201839400			1,155.00	296,640.00
		PAYMENT GATEWAY JIO PAYPG JIO RECHARGE 0000000-0000-0000-2105-201231306200			251.00	296,389.00
21 May 21	21 May 21	ATM WITHDRAWAL SELF-SWITCH AT NFS 20:21:20/114120518700 00000000200000/INR 4585460017141954/510313			2,000.00	294,389.00
25 May 21	25 May 21	PAYMENT GATEWAY SBI LIFE INSURANCE COMPANY LIMITED SBI LIFE PREM 0000000-0000-0000-2105-251809043600			31,126.00	263,263.00
31 May 21	31 May 21	IN3670210531OP70 052900116GN36951 CONCENTRIX DAKSH SERVICES INDIA PRIVATE LIMITED NEFT DEUTSCHE BANK DELHI		133,274.00		396,537.00
		IN3670210531GXY5 053100483GN00612 CONCENTRIX DAKSH SERVICES INDIA PRIVATE LIMITED NEFT DEUTSCHE BANK DELHI		3,421.00		399,958.00
01 Jun 21	01 Jun 21	IMPS/P2A/115221463873/2712061256 KKBK0000431 VIJAY KUMAR KAUSHIK SELF KOTAK			50,000.00	349,958.00
02 Jun 21	02 Jun 21	IMPS/P2A/115320569389/5010041826018 HDFC0002985 RAKESH BHUVNESH SHARMA			32,000.00	317,958.00
07 Jun 21	07 Jun 21	IMPS/P2A/115810946435/9200100605817 UTIB0000894 PREETI SHARMA FOR REIKI			6,000.00	311,958.00
		PAYMENT GATEWAY SBICARD CREDIT CARD PAYMENT 0000000-0000-0000-2106-071024833700			28,041.00	283,917.00
09 Jun 21	09 Jun 21	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 15:34:59/3039 00000001000000/INR 4585460017141954/053345			10,000.00	273,917.00

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
09 Jun 21	09 Jun 21	BALANCE FORWARD				273,917.00
15 Jun 21	15 Jun 21	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 10:27:35/3405 00000000600000/INR 4585460017141954/739369			6,000.00	267,917.00
16 Jun 21	16 Jun 21	IMPS/P2A/116714860047/021401522383 ICIC0004080 HANS KUMAR COOLER			9,000.00	258,917.00
22 Jun 21	22 Jun 21	IMPS/P2A/117309169312/5891123274 004705015595 RAZORPAY COMPOSITE 2/004705015595 SHIPROCKET ACC VALIDATION		1.00		258,918.00
		IMPS/P2A/117315365833/0463250022400 PUNB0046320 MAA VIJYA HANDICRAFT MAMA KO UDHAR			100,000.00	158,918.00
28 Jun 21	27 Jun 21	IMPS/P2A/117821869384/6370001500008 PUNB0637000 MAHI KANFADE TO MAHI CREDIT			30,000.00	128,918.00
28 Jun 21	28 Jun 21	IMPS/P2A/117915921948/628501560065 ICIC0006285 BHUVNESH SHARMA MAMA KO UDHAR			100,000.00	28,918.00
29 Jun 21	29 Jun 21	ATM WITHDRAWAL SELF-SWITCH AT NFS 06:33:38/118006022481 00000000200000/INR 4585460017141954/623060			2,000.00	26,918.00
		ATM WITHDRAWAL SELF-SWITCH AT NFS 21:38:10/118021142657 00000000500000/INR 4585460017141954/947723			5,000.00	21,918.00
30 Jun 21	30 Jun 21	IN3670210630DR64 062900350GN38009 CONCENTRIX DAKSH SERVICES INDIA PRIVATE LIMITED NEFT DEUTSCHE BANK DELHI SAVING A/C CREDIT INTEREST		134,662.00		156,580.00
				1,997.00		158,577.00
		TOTAL		409,911.00	679,645.00	158,577.00

REWARD POINTS STATEMENT FOR
(Till 2021-06-30)

45512104949

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2021	307	424	0	0	731