



Account Name : Mr. MINAKSHI SINHA
Address : C-45 A SECTOR-F
LDA COLONY
KANPUR RD-226012
C-45 A SECTOR-F
Date : 6 May 2022
Account Number : 00000020125609579
Account Description : SBCHQ-CSA-PUB-IND-CSPLT-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 1203000.0
CIF No. : 86235160399
IFS Code : SBIN0004052
MICR Code : 283002007
Nomination Registered : No
Balance as on 1 May 2021 : 11,07,023.88

Account Statement from 1 May 2021 to 30 Nov 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 May 2021	5 May 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 38126522718	24,913.00		10,82,110.88
12 May 2021	12 May 2021	TO CLEARING-BOM Mr CHETAN GUPTA-695577	695577	18,670.00		10,63,440.88
1 Jun 2021	1 Jun 2021	CREDIT INTEREST--			5,372.00	10,68,812.88
1 Jun 2021	1 Jun 2021	DEBIT INTEREST--		5,372.00		10,63,440.88
3 Jun 2021	3 Jun 2021	by debit card-OTHPG 115406024212WWW IRCTC CO IN GURGAON-		1,141.28		10,62,299.60
4 Jun 2021	4 Jun 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI156 2117143389*FIROZABAD TREASU-	TRANSFER FROM 3199411044308		99,284.00	11,61,583.60
5 Jun 2021	5 Jun 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 38126522718	24,913.00		11,36,670.60
9 Jun 2021	9 Jun 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI161 2123168457*FIROZABAD TREASU-	TRANSFER FROM 3199962044300		99,284.00	12,35,954.60
15 Jun 2021	15 Jun 2021	TO TRANSFER-Debit account 20125609579 for STDR-	TRANSFER TO 40228530293	25,000.00		12,10,954.60
15 Jun 2021	15 Jun 2021	ATM WDL-ATM CASH 7707 2ND RECYCR AT FRZ TOWNFIROZABAD-		20,000.00		11,90,954.60
15 Jun 2021	15 Jun 2021	ATM WDL-ATM CASH 7710 2ND RECYCR AT FRZ TOWNFIROZABAD-		10,000.00		11,80,954.60
25 Jun 2021	25 Jun 2021	CREDIT INTEREST--			7,540.00	11,88,494.60
28 Jun 2021	28 Jun 2021	BY TRANSFER- 1062756915847 IOC Ref No5406148971 SBIN000600000000-	TRANSFER FROM 4599435105214		15.14	11,88,509.74
30 Jun 2021	30 Jun 2021	CREDIT INTEREST--			352.00	11,88,861.74
30 Jun 2021	30 Jun 2021	DEBIT INTEREST--		352.00		11,88,509.74

Minakshi Sinha

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
				20,959.13		11,67,550.61
30 Jun 2021	30 Jun 2021	by debit card-OTHPG 118112826005ATOM TECHNOLOGIES LTD MUMBAI-				11,53,550.61
1 Jul 2021	1 Jul 2021	TO CLEARING-BOM Mr CHETAN GUPTA-695579	695579	14,000.00		12,52,834.61
1 Jul 2021	1 Jul 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI182 2149112647*FIROZABAD TREASU-	TRANSFER FROM 3199683044306		99,284.00	12,27,921.61
5 Jul 2021	5 Jul 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 38126522718	24,913.00		12,29,003.61
8 Jul 2021	8 Jul 2021	CREDIT INTEREST--			1,082.00	12,27,921.61
8 Jul 2021	8 Jul 2021	DEBIT INTEREST--		1,082.00		12,46,999.61
13 Jul 2021	13 Jul 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI195 2167381207*FIROZABAD TREASU-	TRANSFER FROM 3199968044304		19,078.00	12,47,014.75
17 Jul 2021	17 Jul 2021	BY TRANSFER- 1071685603435 IOC Ref No5453824462 SBIN00060000000-	TRANSFER FROM 4599449105218		15.14	12,27,014.75
29 Jul 2021	29 Jul 2021	ATM WDL-ATM CASH 6402 NCC DABRAI FIROZABAD-		20,000.00		13,26,298.75
2 Aug 2021	2 Aug 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI214 2191221660*FIROZABAD TREASU-	TRANSFER FROM 3199411044308		99,284.00	13,12,298.75
4 Aug 2021	4 Aug 2021	TO CLEARING-BOM Mr CHETAN GUPTA-695581	695581	14,000.00		12,98,298.75
4 Aug 2021	4 Aug 2021	TO CLEARING-BOM Mr CHETAN GUPTA-695580	695580	14,000.00		12,73,385.75
5 Aug 2021	5 Aug 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 38126522718	24,913.00		13,96,784.75
12 Aug 2021	12 Aug 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI225 2115069995*FIROZABAD TREASU-	TRANSFER FROM 3199681044308		1,23,399.00	25,784.75
14 Aug 2021	14 Aug 2021	DEBIT SWEEP--	SWEEP TO 40366909748	13,71,000.00		24,718.83
16 Aug 2021	16 Aug 2021	by debit card-OTHPG 122814034601WWW IRCTC CO IN GURGAON-		1,065.92		4,718.83
30 Aug 2021	30 Aug 2021	ATM WDL-ATM CASH 8611 STATE BANK OF INDISA GAUTAM BUDD-		20,000.00		10,722.83
30 Aug 2021	30 Aug 2021	TRANSFER CREDIT--	SWEEP FROM 40366909748		6,004.00	722.83
30 Aug 2021	30 Aug 2021	ATM WDL-ATM CASH 8613 STATE BANK OF INDISA GAUTAM BUDD-		10,000.00		1,09,351.83
1 Sep 2021	1 Sep 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI244 2137099207*FIROZABAD TREASU-	TRANSFER FROM 3199958044305		1,08,629.00	95,379.07
1 Sep 2021	1 Sep 2021	by debit card-OTHPG 124415741475ATOM TECHNOLOGIES LTD MUMBAI-		13,972.76		83,044.59
1 Sep 2021	1 Sep 2021	by debit card-OTHPG 124415749170ATOM TECHNOLOGIES LTD MUMBAI-		12,334.48		58,131.59
5 Sep 2021	5 Sep 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 38126522718	24,913.00		72,679.59
8 Sep 2021	8 Sep 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI252 2157353332*FIROZABAD TREASU-	TRANSFER FROM 3199680044308		14,548.00	

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Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Sep 2021	14 Sep 2021	DEBIT SWEEP--	SWEEP TO 40440705852	47,000.00		25,679.59
15 Sep 2021	15 Sep 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI259 2165069985*FIROZABAD TREASU-	TRANSFER FROM 3199972044308		9,345.00	35,024.59
17 Sep 2021	17 Sep 2021	CREDIT INTEREST--			4,640.00	39,664.59
17 Sep 2021	17 Sep 2021	DEBIT INTEREST--		4,640.00		35,024.59
17 Sep 2021	17 Sep 2021	ATM WDL-ATM CASH 9091 NCC DABRAI FIROZABAD-		20,000.00		15,024.59
17 Sep 2021	17 Sep 2021	REVERSE ATM WDL--			20,000.00	35,024.59
17 Sep 2021	17 Sep 2021	ATM WDL-ATM CASH 9092 NCC DABRAI FIROZABAD-		9,500.00		25,524.59
17 Sep 2021	17 Sep 2021	REVERSE ATM WDL--			9,500.00	35,024.59
22 Sep 2021	22 Sep 2021	ATM WDL-ATM CASH 75 NCC DABRAI FIROZABAD-		20,000.00		15,024.59
22 Sep 2021	22 Sep 2021	ATM WDL-ATM CASH 78 NCC DABRAI FIROZABAD-		10,000.00		5,024.59
23 Sep 2021	23 Sep 2021	BY TRANSFER-P092101E452AD IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4599416105217		15.14	5,039.73
25 Sep 2021	25 Sep 2021	CREDIT INTEREST--			4,654.00	9,693.73
28 Sep 2021	28 Sep 2021	by debit card-OTHPG 127113694457Viacom18 Media Priv 400057-		499.00		9,194.73
1 Oct 2021	1 Oct 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI274 2184408229*FIROZABAD TREASU-	TRANSFER FROM 3199414044305		1,08,629.00	1,17,823.73
5 Oct 2021	5 Oct 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 38126522718	24,913.00		92,910.73
6 Oct 2021	6 Oct 2021	by debit card-OTHPG 127913453594ATOM TECHNOLOGIES LTD MUMBAI-		13,972.76		78,937.97
11 Oct 2021	11 Oct 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI285 2104823742*FIROZABAD TREASU-	TRANSFER FROM 3199967044305		72,709.00	1,51,646.97
12 Oct 2021	12 Oct 2021	ATM WDL-ATM CASH 4374 NCC DABRAI FIROZABAD-		20,000.00		1,31,646.97
12 Oct 2021	12 Oct 2021	ATM WDL-ATM CASH 4376 NCC DABRAI FIROZABAD-		10,000.00		1,21,646.97
14 Oct 2021	14 Oct 2021	DEBIT SWEEP--	SWEEP TO 40512322305	96,000.00		25,646.97
20 Oct 2021	20 Oct 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI294 2112278490*FIROZABAD TREASU-	TRANSFER FROM 3199958044305		2,070.00	27,716.97
22 Oct 2021	22 Oct 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI296 2119318316*FIROZABAD TREASU-	TRANSFER FROM 3199972044308		38,161.00	65,877.97
1 Nov 2021	1 Nov 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI305 2131514521*FIROZABAD TREASU-	TRANSFER FROM 3199965044307		1,08,629.00	1,74,506.97
1 Nov 2021	1 Nov 2021	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 40512322305		96,102.00	2,70,608.97

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Nov 2021	1 Nov 2021	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 40440705852		30,120.00	3,00,728.97
1 Nov 2021	1 Nov 2021	CHEQUE WDL-CHEQUE TRANSFER TO-695582	TRANSFER FROM 33738310329 / 695582	3,00,000.00		728.97
1 Nov 2021	1 Nov 2021	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 40440705852		17,068.00	17,796.97
1 Nov 2021	1 Nov 2021	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 40366909748		2,84,598.00	3,02,394.97
1 Nov 2021	1 Nov 2021	CHEQUE WDL-CHEQUE TRANSFER TO-695583	TRANSFER FROM 33738310329 / 695583	3,00,000.00		2,394.97
5 Nov 2021	5 Nov 2021	TRANSFER CREDIT--	SWEEP FROM 40366909748		23,136.00	25,530.97
5 Nov 2021	5 Nov 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 38126522718	24,913.00		617.97
9 Nov 2021	9 Nov 2021	BY TRANSFER-P11210095AB51 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4599428105213		15.14	633.11
12 Nov 2021	12 Nov 2021	BY TRANSFER--	TRANSFER FROM 39799456793		1,04,681.00	1,05,314.11
14 Nov 2021	14 Nov 2021	DEBIT SWEEP--	SWEEP TO 40576876563	80,000.00		25,314.11
16 Nov 2021	16 Nov 2021	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 40576876563		2,000.00	27,314.11
16 Nov 2021	16 Nov 2021	CHEQUE WDL-CHEQUE TRANSFER TO-695585	TRANSFER FROM 30495661429 / 695585	26,800.00		514.11
17 Nov 2021	17 Nov 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI322 2162082988*FIROZABAD TREASU-	TRANSFER FROM 3199424044303		14,747.00	15,261.11
24 Nov 2021	24 Nov 2021	TRANSFER CREDIT--	SWEEP FROM 40576876563		5,002.00	20,263.11
24 Nov 2021	24 Nov 2021	ATM WDL-ATM CASH 5273 NCC DABRAI FIROZABAD-		20,000.00		263.11

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

Minabai Singh

DETAILS OF STATEMENT

Name : VIVEK VERMA S/O R S VERMA Customer/CIF ID : 212885033
 Address : C 45 A SECTR FLDA COLONY KANPUR ROAD C 45 A SECTORFLDA COLONY KANPUR ROAD Account Type : Savings Account
 Account Number : 536502010010562
 Currency : INR
 Branch Address : B-1/15, Sector G, PO Opp. BIRD LDA Colony Kanpur Road, Dist.Lucknow Uttar Pradesh
 City : LUCKNOW
 State : UTTAR PRADESH
 Pincode : 226012
 Mobile No : 919140511553
 Email Id :
 Home Branch : LUCKNOW PUBLIC SCHOOL
 IFSC : UBIN0553654

Statement Date :06/05/2022 07:54 PM Statement Period From -01/08/2021 To 30/11/2021

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S16055402	24/11/2021	IMPSAB/132820448568/UBIN0550451/7011617472	2040.00 (Cr)	809569.07
S16056693	24/11/2021	IMPSAB/132820448387/UBIN0550451/7011617472	5000.00 (Cr)	807529.07
S16028748	24/11/2021	IMPSAB/132820376646/UBIN0550451/7093904672	1400.00 (Cr)	802529.07
S16029518	24/11/2021	IMPSAB/132820376597/UBIN0550451/7093904672	5000.00 (Cr)	801129.07
S16026464	24/11/2021	IMPSAB/132820376537/UBIN0550451/7093904672	5000.00 (Cr)	796129.07
S16023956	24/11/2021	IMPSAB/132820377435/UBIN0550451/7093904672	5000.00 (Cr)	791129.07
S16021897	24/11/2021	IMPSAB/132820377383/UBIN0550451/7093904672	5000.00 (Cr)	786129.07
S16011449	24/11/2021	IMPSAB/132820559841/UBIN0550451/9999999999	1.00 (Cr)	781129.07
S36099368	14/11/2021	UPIAB/131852897864/CR/APPORVA /KKBK/aomachines@oka	6000.00 (Cr)	781128.07

Vivek Verma

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Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S54719328	10/11/2021	NACH/6563778487/CANFINHOM ESLTD	11720.00 (Dr)	775128.07
S7472622	02/11/2021	IMPSAR/130615550782/HDFC000 0121/50200029380060	10800.00 (Dr)	786848.07
S79241817	01/11/2021	IMPSAR/130511274283/HDFC000 0121/50200029380060	161527.00 (Dr)	797648.07
S67522356	31/10/2021	IMPSAR/130418181677/HDFC000 0121/50200029380060	199000.00 (Dr)	959175.07
S67313726	31/10/2021	IMPSAR/130417180033/HDFC000 0121/50200029380060	1000.00 (Dr)	1158175.07
S89962744	27/10/2021	IMPSAB/130014908088/UBIN0534 994/1000011079	4000.00 (Cr)	1159175.07
S89961622	27/10/2021	IMPSAB/130014907743/UBIN0534 994/1000011079	5000.00 (Cr)	1155175.07
S21720746	12/10/2021	UPIAB/128559271865/CR/APPOR VA /KKBK/aomachines@oka	12000.00 (Cr)	1150175.07
S13340086	11/10/2021	IMPSAB/128416823175/UBIN0550 451/7207526437	2750.00 (Cr)	1138175.07
S13338582	11/10/2021	IMPSAB/128416823100/UBIN0550 451/7207526437	5000.00 (Cr)	1135425.07
S13336762	11/10/2021	IMPSAB/128416823033/UBIN0550 451/7207526437	5000.00 (Cr)	1130425.07
S13326999	11/10/2021	IMPSAB/128416480340/UBIN0550 451/9999999999	1.00 (Cr)	1125425.07
S89961871	10/10/2021	NACH/5807100336/CANFINHOM ESLTD	11720.00 (Dr)	1125424.07
S77378269	04/10/2021	536502010010562: Int. Pd: 01-07- 2021 to 30-09-2021	8419.00 (Cr)	1137144.07
S38383505	01/10/2021	UPIAB/127460247962/CR/APPOR VA /KKBK/aomachines@oka	18000.00 (Cr)	1128725.07
S28322436	01/10/2021	IMPSAB/127412378080/UBIN0553 654/9910107771	3500.00 (Cr)	1110725.07
S78615771	10/09/2021	UPIAB/125359122163/CR/RAJNIS H /PYTM/9718142143@pay	2200.00 (Cr)	1107225.07
S76325862	10/09/2021	NACH/5196037444/CANFINHOM ESLTD	11720.00 (Dr)	1105025.07
S44342932	08/09/2021	NACH/5153699743/Sun Pharmaceut	140.00 (Cr)	1116745.07
S12628959	31/08/2021	UPIAB/124312335820/CR/RAJNIS H /PYTM/9718142143@pay	2000.00 (Cr)	1116605.07
S63969564	28/08/2021	UPIAB/124002697391/CR/RAJNIS H /PYTM/9718142143@pay	3000.00 (Cr)	1114605.07
S2371459	24/08/2021	IMPSAB/123615108033/UBIN0534 994/7093904672	4000.00 (Cr)	1111605.07
S2370863	24/08/2021	IMPSAB/123615107914/UBIN0534 994/7093904672	5000.00 (Cr)	1107605.07

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Minatshi Sika

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S2365216	24/08/2021	IMPSAB/123615106948/UBIN0534 994/7093904672	1.00 (Cr)	1102605.07
S08912929	11/08/2021	UPIAB/122329995737/CR/RAJNIS H /PYTM/9718142143@pay	4000.00 (Cr)	1102604.07
S82338054	10/08/2021	NACH/4631466823/CANFINHOM ESLTD	11720.00 (Dr)	1098604.07
S21130419	06/08/2021	6521635365001510/121817005865/ 536502010010562	10000.00 (Dr)	1110324.07
S20933880	06/08/2021	POS:LIFE STYLE/ALLAHABAD/12181739 6530	3200.00 (Dr)	1120324.07

Uttam Verma

Minakshi Saha

Statement Legends :

NEFT : National Electronic Fund Transfer UPI : Unified Payment Interface
RTGS : Real Time Gross Settlement INT : Intra Fund Transfer
BBPS : Bharat Bill Payment Service

This is system generated statement and does not require signature <https://www.unionbankofindia.co.in>

Request to our customers for notifying immediately, if there is any discrepancy in the statement.

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

DETAILS OF STATEMENT

Name : VIVEK VERMA S/O R S VERMA Customer/CIF ID : 212885033
 Address : C 45 A SECTR FLDA COLONY KANPUR ROAD C 45 A SECTORFLDA COLONY KANPUR ROAD Account Type : Savings Account
 Account Number : 536502010010562
 Currency : INR
 Branch Address : B-1/15, Sector G, PO Opp. BIRD LDA Colony Kanpur Road, Dist.Lucknow Uttar Pradesh
 City : LUCKNOW
 State : UTTAR PRADESH
 Pincode : 226012
 Mobile No : 919140511553
 Email Id :
 Home Branch : LUCKNOW PUBLIC SCHOOL
 IFSC : UBIN0553654

Statement Date :06/05/2022 07:52 PM Statement Period From -01/05/2021 To 31/07/2021

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S93652721	22/07/2021	IMPSAB/120315342265/UBIN0553654/9910107771	7000.00 (Cr)	1123524.07
S80210335	21/07/2021	IMPSAB/120215907820/UBIN0530310/7093904672	3440.00 (Cr)	1116524.07
S80189611	21/07/2021	IMPSAB/120215905659/UBIN0530310/7093904672	1.00 (Cr)	1113084.07
S39351068	12/07/2021	NACH/3809585433/CANFINHOMESLTD	11720.00 (Dr)	1113083.07
S83104826	02/07/2021	536502010010562: Int. Pd:01-04-2021 to 30-06-2021	8278.00 (Cr)	1124803.07
S57213075	23/06/2021	6521635365001510/117412336736/536502010010562	5000.00 (Dr)	1116525.07
S38729011	14/06/2021	IMPSAB/116600343858/UBIN0553654/9910107771	7000.00 (Cr)	1121525.07
S26489745	14/06/2021	UPIAB/116501468013/CR/RAJNIS H /PYTM/9718142143@pay	400.00 (Cr)	1114525.07
S73736445	10/06/2021	NACH/3069959076/CANFINHOMESLTD	11720.00 (Dr)	1114125.07

Vivek Verma

Manoj Kumar Singh

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S13046496	05/06/2021	IMPSAB/115615987777/UBIN0534 994/0000000000	18000.00 (Cr)	1125845.07
S13032897	05/06/2021	IMPSAB/115615002475/UBIN0534 994/7093904672	1.00 (Cr)	1107845.07
S45594898	31/05/2021	UPIAB/115185934190/CR/YASOD HA /SBIN/8436289997@pay	2392.00 (Cr)	1107844.07
S79374009	26/05/2021	UPIAB/114669859774/CR/RAJNIS H /PYTM/9718142143@pay	100.00 (Cr)	1105452.07
S20708685	20/05/2021	IMPSAB/114021382945/UBIN0553 654/9910107771	7000.00 (Cr)	1105352.07
S5333881	11/05/2021	IMPSAB/113111061114/UBIN0000 001/9718142143	4000.00 (Cr)	1098352.07
S93996771	10/05/2021	NACH/2156301267/CANFINHOM ESLTD	11720.00 (Dr)	1094352.07
S58886569	07/05/2021	IMPSAB/112713073081/UBIN0553 654/8076435023	2000.00 (Cr)	1106072.07
S58782121	07/05/2021	IMPSAB/112713071088/UBIN0553 654/8076435023	1000.00 (Cr)	1104072.07
S58781941	07/05/2021	IMPSAB/112713070905/UBIN0553 654/8076435023	5000.00 (Cr)	1103072.07
S58780722	07/05/2021	IMPSAB/112713070894/UBIN0553 654/8076435023	5000.00 (Cr)	1098072.07
S58780133	07/05/2021	IMPSAB/112713070886/UBIN0553 654/8076435023	5000.00 (Cr)	1093072.07
S58760852	07/05/2021	IMPSAB/112713070718/UBIN0553 654/8076435023	1.00 (Cr)	1088072.07

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Statement Legends :

NEFT : National Electronic Fund Transfer UPI : Unified Payment Interface
RTGS : Real Time Gross Settlement INT : Intra Fund Transfer
BBPS : Bharat Bill Payment Service

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Signature

<https://www.unionbankofindia.co.in>

Request to our customers for notifying immediately, if there is any discrepancy in the statement.

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