



Account Number: 097601001186

Transaction date : From 12/01/2024 To 12/04/2024

Date	Description	Amount	Type
10-04-2024	UPI/410169672603/MandateRequest/appleservices.b/ICICI Bank/ICI9d3949d875294af8805793475e81b9f7/	99.00	DR
08-04-2024	MMT/IMPS/409908418960/NA564328644/Yuthant/UBIN0933945/chgRs5.00GSTRs0.90	25005.90	DR
08-04-2024	UPI/409859708366/Monthly autopay/netflixupi.payu/HDFC BANK LTD/HDF154C09962A028BA3E063EDEEE20A43B6/	199.00	DR
31-03-2024	INF/INFT/20240331150244/NA/Self	200000.00	CR
30-03-2024	097601001186:Int.Pd:30-12-2023 to 29-03-2024	68.00	CR
25-03-2024	UPI/RVSL408404665453/Vijeta-UPI Paym/swarnimthestyle//ICI639a2207dce44b86b20c754efc26b99d	2050.00	CR
25-03-2024	UPI/408404665453/Vijeta-UPI Paym/swarnimthestyle//ICI639a2207dce44b86b20c754efc26b99d/	2050.00	DR
25-03-2024	UPI/RVSL408404659257/Smt vijeta-UPI/swarnimthestyle//ICI4cd29542f1ec424098ba9a1910df5b10	2050.00	CR

This is a system-generated statement. Hence, it does not require any signature.

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25-03-2024	UPI/408404659257/Smt vijeta- UPI/swarnimthestyle//ICI4cd29542f 1ec424098ba9a1910df5b10/	2050.00	DR
20-03-2024	MMT/IMPS/408012998543/NA 564328644/Vivek kuma/UBIN0933945/chgRs3.50GS TRs0.63	5004.13	DR
15-03-2024	UPI/407516989379/NA/959953718 1@payt/Kotak Mahindra /PTM8e391778d4394707b8ed5c58 23b97966/	5100.00	DR
14-03-2024	BIL/INFT/DCI5819398/NA/ VIJETA .	5000.00	DR
13-03-2024	UPI/407355767408/Oid231954602 42@/add-money@paytm/Paytm Payments /PTM40fba32f26374c0fbb8f86360d 501976	600.00	DR
12-03-2024	INF/INFT/20240312092346/NA/Self	5000.00	CR
11-03-2024	UPI/407051124100/MandateReque st/appleservices.b/ICICI Bank/ICI719e5b2902874decacce28 fa560b143a/	99.00	DR
07-03-2024	UPI/406764697207/Monthly autopay/netflixupi.payu/HDFC BANK LTD/HDF12F3D009958B1B37E063 ECEEE20A96FB/	199.00	DR

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06-03-2024	UPI/406645800048/PayTo6548450/BasisPay2548@ic/ICICI Bank/PTM10cdf587cde84eb0ab1e45cbf591fc7a/	1999.00	DR
05-03-2024	INF/INFT/20240305085931/NA/Self	12000.00	CR
04-03-2024	INF/INFT/20240304182621/NA/Self	5000.00	CR
04-03-2024	UPI/406413228638/NA/pigeoneducation/HDFC BANK LTD/PTMe9e9bf680e72499b8c8e68d7ff37fa29/	39.00	DR
04-03-2024	UPI/442928137328/NA/akshay1542@payt/Canara Bank/PTMfb273bcc8e53435d83960a6d288efff6/	16500.00	DR
04-03-2024	INF/INFT/20240303174920/NA/Self	17000.00	CR
02-03-2024	INF/INFT/20240302085819/NA/Self	20000.00	DR
01-03-2024	INF/INFT/20240301221731/NA/Self	20000.00	CR
28-02-2024	MMT/IMPS/405921040645/NA564328644/Vivek kuma/UBIN0933945/chgRs5.00GS TRs0.90	18205.90	DR



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26-02-2024	UPI/405649901541/PayviaRazorpay/SPACES LEARNING/ICICI Bank/PTMae10a604c418477fbaedbf344e5b3c98/	950.00	DR
20-02-2024	UPI/405179230814/Payment credit/cc10774416@ubic//ICI67d8c4b9ef8b47f18395f18b49789dc9/	30541.00	DR
19-02-2024	BIL/INFT/DBM9866116/Family/VIJETA .	49000.00	CR
17-02-2024	UPI/404840061241/NA/Vivek Kumar/Paytm Payments /PTM5043a2a40b004cae87a1a7e580b15f73/	200.00	DR
17-02-2024	UPI/404849965440/NA/Vivek Kumar/Paytm Payments /PTM1d2e425a342245b6985e179b99942bb7/	500.00	DR
12-02-2024	UPI/404377292035/Monthly autopay/netflixupi.payu/HDFC BANK LTD/HDF10E37F498A6B6013E063EBEEE20ADB1/	199.00	DR
12-02-2024	UPI/404143419835/MandateRequest/appleservices.b/ICICI Bank/IClb9ce30e0fbe144be93fbbd931d907abc/	99.00	DR



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03-02-2024	UPI/403459698659/Oid22987503087@/add-money@paytm/Paytm Payments /PTMb6f31a1ac789491695e49c177d963217	500.00	DR
01-02-2024	UPI/403248556772/NA/cc10774416@ubic/Union Bank of I/PTM487fd37ee2724762b0682182832176fa/	749.00	DR
01-02-2024	INF/INFT/20240201225157/NA/Self	3000.00	CR
01-02-2024	UPI/403248267045/NA/cc10774416@ubic/Union Bank of I/PTM0ddc9f5b6b004f1d846cb939d3773897/	50000.00	DR
01-02-2024	UPI/403248233905/Sent from Paytm/cc10774416@ubic/Union Bank of I/PTMb10eb161120a48f59710ae25c28a79b1	4000.00	DR
01-02-2024	INF/INFT/20240201224320/NA/Self	54000.00	CR
01-02-2024	INF/INFT/20240201223954/NA/Self	1100.00	DR
01-02-2024	MIN/YOUTUBE /202402012003/974239/	399.00	DR



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27-01-2024	UPI/402744433040/Oid202401272305/paytm-27690129@/Paytm Payments /PTM95eb91184d334e13bd12c78c6add92cd	1800.00	DR
19-01-2024	UPI/401944139730/Debit Money Usi/airtelpostpaid@/Axis Bank Ltd./AXB35f28f935f1e41828250c36b67ab428b/	3537.00	DR
17-01-2024	UPI/401721592483/AMWAY INDIA/AMWAYINDIA@mair/Airtel Payments/APB2eachb41b5cd5424aaccb61142936094e/	1023.00	DR



Payment Successful

₹16,500



Rupees Sixteen Thousand Five Hundred
Only

To: Akshay

Canara Bank - 9104



From: Vivek Kumar

ICICI Bank - 1186



UPI Ref. No: 4429281 **37328**

03 Mar 2024 , 05:49 PM

Powered by



BH-VAAHAN 2

Sunday, 3 March

Mr VIVEK KUMAR

You have successfully

Paid 15000 with

Receipt Number

PU[240301466](#) for

Registration Number

UP15EJ2525

6:21 pm

