

10:02 AM

0.0KB/s 4G LTE 67%



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TRANSACTIONS



Search

Transaction Details



27 OCT 2020

₹ 2,000.00



TRANSFER FROM
67075795537 OASIS
TECHNO
ENGINEERS - INB
E346 Manoj Kumar
Balance Salary Sept-
20 - CTL2252647



Account Name : Mr. PANKAJ KUMAR PANDEY
Address : GADAHARA
POSTTIYARA
BLOCKWAIDHAN-486886
Singrauli
Date : 26 Oct 2020
Account Number : 00000036178701075
Account Description : SB TINY SPL-OD-GEN-PUB IND-ALL
Branch : SASAN
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 89362470166
IFS Code : SBIN0010826
MICR Code : 486002508
Nomination Registered : Yes
Balance as on 26 Oct 2020 : 74.55

Account Statement from 26 Oct 2020 to 26 Oct 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Oct 2020	26 Oct 2020	BY TRANSFER-INB Pankaj Kumar Pandey Balance Sal Sept20-	CTL2162328		6,700.00	6,774.55
26 Oct 2020	26 Oct 2020	TO TRANSFER- UPI/DR/030009212626/PANKA J K/PYTM/pankajpand/Payme-		6,000.00		774.55

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



Statement_XXXXXX...



DETAILS OF STATEMENT

Name : SHYAM MURARI S/O BAL KISHUN **Customer/CIF ID** : 204781775
Address : -NAULEE -KHUDULI **Account Type** : Savings Account
City : JAUNPUR **Account Number** : 359502010316287
State : UTTAR PRADESH **Currency** : INR
Pincode : 222139 **Branch Address** : At & Post Khetsarai, Tehsil Shahganj, Dist. Jaunpur, Uttar Pradesh, Uttar Pradesh-222 139.
Mobile No : 917275738615
Email Id :
Home Branch : KHETSARAI
IFSC : UBIN0535958

Statement Date :26/10/2020 11:19 AM Statement Period From :01/10/2020 To 26/10/2020

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S62667336	26/10/2020	NEFT-OASIS TECHNO ENGINEERS PVT LTD SBIN42030084	5300.00 (Cr)	5306.01
S62041092	26/10/2020	ATM Usage Charges	47.20 (Dr)	6.01
S60005558	24/10/2020	6521633595031712.029916184319/359502010316287	1000.00 (Dr)	53.21
S60001167	24/10/2020	6521633595031712.029916184308/359502010316287	10000.00 (Dr)	1053.21
S52433808	23/10/2020	NEFT-OASIS TECHNO ENGINEERS PVT LTD SBIN42029745	2240.00 (Cr)	11053.21
AA148324	23/10/2020	BY CASH 62860 BAHADURGARH	8000.00 (Cr)	8813.21
S23377455	19/10/2020	6521633595031712.029314004816/359502010316287	8000.00 (Dr)	813.21
S20411511	18/10/2020	UPIAB/029215014543/CR/SHYAM MU/HDFC/9987788175@ybl	1.00 (Cr)	8813.21
S13715894	17/10/2020	6521633595031712.00000005069/359502010316287	1000.00 (Dr)	8812.21
S95107226	14/10/2020	6521633595031712.028821008780/359502010316287	2000.00 (Dr)	9812.21

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S89261273	14/10/2020	NEFT-OASIS TECHNO ENGINEERS PVT LTD SBIN12028806	11489.00 (Cr)	11812.21
S68617666	10/10/2020	6521633595031712.028417468872/359502010316287	1000.00 (Dr)	323.21
S50585493	07/10/2020	NEFT-OASIS TECHNO ENGINEERS PVT LTD SBIN12028128	1287.00 (Cr)	1323.21
S40601570	06/10/2020	POS:PHONEPE RECHARG/MUMBAI/028011580193	149.00 (Dr)	36.21
S40580812	06/10/2020	UPIAB/028033694400/CR/SHYAM MU/HDFC/9987788175@ybl	30.00 (Cr)	
S22463152	03/10/2020	POS:PAYTM:NOIDA-027709592156	200.00 (Dr)	
S21797575	03/10/2020	359502010316287-Int.Pd:01-07-2020 to 30-09-2020	27.00 (Cr)	335.21
S14567762	01/10/2020	6521633595031712.027519008836/359502010316287	2000.00 (Dr)	308.21

DETAILS OF STATEMENT

Name : SWATANTRA GUPTA S/O SURAT PRAKASH Customer/CIF ID : 254209510
 Address : 13 B TULSI VIHAR DAYALBAGH AGRA..... Account Type : Savings Account
 City : AGRA Account Number : 305602120001549
 State : UTTAR PRADESH Currency : INR
 Pincode : 282005 Branch Address : Dayal Bagh Road, Patel Market, Dayal Bagh, Dist. Agra, Uttar Pradesh,
 Mobile No : 918006702730
 Email Id : guptasvatantra@gmail.com
 Home Branch : DAYAL BAGH
 IFSC : UBIN0530565

Statement Date :26/10/2020 09:34 AM Statement Period From -20/10/2020 To 26/10/2020

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S62667515	26/10/2020	NEFT:OASIS TECHNO ENGINEERS PVT LTD SBIN42030084	1300.00 (Cr)	19831.32
S60657710	24/10/2020	UPIAR/029939879337/DR/VINOD KU/PYTM/7742327500@pay	110.00 (Dr)	18531.32
S60424060	24/10/2020	POS:BURGER KING IND/BHIWADI/029912700877	249.90 (Dr)	18641.32
S57073392	24/10/2020	UPIAR/029821777466/DR/HEMANT Y/PUNB/q94004690@ybl/	180.00 (Dr)	18891.22
S52433694	23/10/2020	NEFT:OASIS TECHNO ENGINEERS PVT LTD SBIN42029745	8373.00 (Cr)	19071.22
S48080099	23/10/2020	UPIAR/029799917084/DR/Paytm Ai/PYTM/payair7673@pay	98.00 (Dr)	10698.22
S47108867	23/10/2020	UPIAR/029710899211/DR/RAM NIWA/SBIN/loverannivas@o	2000.00 (Dr)	10796.22
S45858154	22/10/2020	NEFT:OASIS TECHNO ENGINEERS PVT LTD SBIN32029626	6000.00 (Cr)	12796.22
S32539799	20/10/2020	UPIAB/029459609409/CR/Paytm/PYTM/payout-8725913@/C	5.00 (Cr)	6796.22