



Statement of account: 000191700000337
Period: 01 Nov 2021 - 30 May 2022

TWINKAL P JAIN
B/601 LODHA CASA ESSENZA
NEAR DAHISAR TOLL NAKA
OPP THAKUR MALL MIRA ROAD
THANE
MIRA ROAD 401107
MAHARASHTRA INDIA
Mobile No: Registered
Email: Registered
Cust ID: 327540

Your Branch details:
Name: WORLI
Address: GR & 1st FLR, MOTI MAHAL, DR. ANNIE
BEASANT RD, NEXT TO CITY BAKERY
WORLI, MUMBAI, MAHARASHTRA – 400018
MAHARASHTRA
INDIA
IFSC Code: YESB0000001 **MICR Code:** 400532002

Transaction details for your account number **000191700000337** (SAVING) (Currency - INR)

Primary Holder: TWINKAL P JAIN Nominee Details: Registered	A/C Opening Date: 15/01/2010 Account Status: ACTIVE	Account Variant/ Description: SA - SAVINGS ADVANTAGE Joint Holder's Names:
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Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
30 May 2022	30 May 2022	1387420220530000102164710	IMPS/Received/TWINKALKUMAR PRAVINK/ XXX1959/RRN:215010495936/ICICI Bank		160,000.00	195,541.75
29 May 2022	29 May 2022	3282220220529000300029833	NEFT Cr-ESFB0014004-PRAMILA JAIN-Twinkal P Jain-N149220014276173		4,000.00	35,541.75
29 May 2022	29 May 2022	1387420220529000100074144	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/ XXX2063/RRN:214902302766/Axis Bank		220.00	31,541.75
28 May 2022	28 May 2022	1387420220527000208291326	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/ XXX2063/RRN:214801905945/Axis Bank		160.00	31,321.75
27 May 2022	27 May 2022	1387420220527000207090457	UPI/214783535154/From:ca.twinkal@okicici/ To:varshaparmarmehta@oksbi/UPI	125.00		31,161.75
27 May 2022	27 May 2022	2414920220527000101993715	Funds Trf to XX0056/CC 0001001020001420921/ MOBTXN	8,840.07		31,286.75
27 May 2022	27 May 2022	3282220220527000300009844	NEFT Cr-ESFB0014004-PRAMILA JAIN-Twinkal P Jain-N147220014252677		50.00	40,126.82
26 May 2022	26 May 2022	1387420220526000206314610	IMPS/Packncode fees/NGST & ASSOCIATES/ XXX4619/RRN:214619822445/IDFC		20,000.00	40,076.82
26 May 2022	26 May 2022	1387420220525000208454519	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/ XXX2063/RRN:214601691466/Axis Bank		120.00	20,076.82
20 May 2022	20 May 2022	111616297851	NET TXN: ATOMGOVT 11000101972455 AXISEP NIRANJANLAL DALIMA EDUCATIONAL S	611.80		19,956.82



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to +91 95522 20020



YES TOUCH PhoneBanking Number:
1800 1200 (Toll Free for Mobile & Landlines in India) +91 22 4935 0000 (When calling from Outside India)
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Email us at
yestouch@yesbank.in

CIN - L65190MH2003PLC143249

Transaction details for your account number 000191700000337 (SAVING) (Currency - INR)

Primary Holder: TWINKAL P JAIN

A/C Opening Date: 15/01/2010

Account Variant/ Description: SA - SAVINGS ADVANTAGE

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
20 May 2022	20 May 2022	2414920220520000200407247	NEFT O/W N140221220028598 Twinkalkumar Pravinkumar Jain ICICI BANK LTD	5,000.00		20,568.62
19 May 2022	19 May 2022	2414920220519000102082016	NEFT O/W N139221218710255 TWINKALKUMAR PRAVINKUMAR JAIN HDFC BANK LTD	7,000.00		25,568.62
19 May 2022	19 May 2022	2414920220519000102079614	NEFT O/W N139221218710366 TWINKALKUMAR PRAVINKUMAR JAIN HDFC BANK LTD	5,000.00		32,568.62
17 May 2022	17 May 2022	111616258746	NET TXN: AVENUEFLAT5 111506959867 AVENUEFLAT5	102.12		37,568.62
17 May 2022	17 May 2022	2414920220517000201180049	NEFT O/W N137221213130451 TWINKALKUMAR PRAVINKUMAR JAIN HDFC BANK LTD	710,000.00		37,670.74
16 May 2022	16 May 2022	NETZDOZ08DISU	NET-NEFT-N136221211315114-Twinkalkumar Pravinkumar Jain-ICIC0000281-NEFT-ICICI BANK LTD	50,000.00		747,670.74
16 May 2022	16 May 2022	3282220220516000300073104	NEFT Cr-HDFC0000240-BAJAJ HOUSING FINANCE LTD9551-TWINKAL P JAIN-N136221960544226		794,500.00	797,670.74
16 May 2022	16 May 2022	1387420220516000100095880	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:213602968559/Axis Bank		10.00	3,170.74
15 May 2022	15 May 2022	1387420220515000100306044	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:213503339819/Axis Bank		550.00	3,160.74
14 May 2022	14 May 2022	1387420220513000108207225	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:213401207434/Axis Bank		200.00	2,610.74
05 May 2022	05 May 2022	10172502022050590788	ACH DR PERSONAL LOAN EMI DU C72F200C99B40BBA584E0EEE TWINKALKUMAR PRAVINKUMAR JAIN 10	10,376.00		2,410.74
03 May 2022	03 May 2022	1387420220503000207194842	UPI/212395302433/From:ca.twinkal@okicici/To:olacabs1@axisbank/taxi	104.00		12,786.74
02 May 2022	02 May 2022	10172502022050287013	ACH DR BAJAJ HOUSING FINANC H405HLD0421279 TWINKAL P JAIN 10	53,681.00		12,890.74
02 May 2022	02 May 2022	10172502022050287013	ACH DR BAJAJ HOUSING FINANC H405VBL0466631 TWINKAL P JAIN 10	11,875.00		66,571.74
02 May 2022	02 May 2022	1000038322022050285992	ECS_BAJAJ FINANCE_405HFPEE406490	29,544.00		78,446.74
02 May 2022	02 May 2022	10172502022050285931	ACH DR TPCAPFRST IDFC FIRST 840179026 TWINKAL P JAIN 10	9,100.00		107,990.74
02 May 2022	02 May 2022	10172502022050285931	ACH DR TPCAPFRST IDFC FIRST 841480762 TWINKAL P JAIN 10	35,601.00		117,090.74
30 Apr 2022	30 Apr 2022	SCREF01205158659	SMS ALERT CHRGS for Jan-2022 to Mar-2022	15.00		152,691.74
30 Apr 2022	30 Apr 2022	SCREF01205158659	GST	2.70		152,706.74

Transaction details for your account number 000191700000337 (SAVING) (Currency - INR)

Primary Holder: TWINKAL P JAIN

A/C Opening Date: 15/01/2010

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Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
29 Apr 2022	29 Apr 2022	3282220220429000300014092	NEFT Cr-HDFC0000001-TWINKAL P JAIN-Twinkal P Jain-N119221935511551		6,000.00	152,709.44
28 Apr 2022	28 Apr 2022	2414920220428000202447880	Funds Trf to XX0056/CC 0001001020001420921/MOBTXN	11,546.33		146,709.44
28 Apr 2022	28 Apr 2022	1387420220428000106381240	IMPS/Fund transfer/TWINKALKUMAR PRAVINK/XXX1959/RRN:211820585746/ICICI Bank		151,000.00	158,255.77
25 Apr 2022	25 Apr 2022	1387420220425000200010073	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:211504923837/Axis Bank		110.00	7,255.77
22 Apr 2022	22 Apr 2022	1387420220421000206972416	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:211200600763/Axis Bank		230.00	7,145.77
16 Apr 2022	16 Apr 2022	1387420220416000203336213	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:210613693798/Axis Bank		400.00	6,915.77
15 Apr 2022	15 Apr 2022	1387420220415000105198788	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:210518364219/Axis Bank		350.00	6,515.77
14 Apr 2022	14 Apr 2022	1387420220414000105839018	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:210419282343/Axis Bank		150.00	6,165.77
13 Apr 2022	13 Apr 2022	1387420220413000105699603	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:210318814300/Axis Bank		350.00	6,015.77
12 Apr 2022	07 Apr 2022	10138562022041257108	REV OF POS TXN DTD:070422:209716320853		1.00	5,665.77
12 Apr 2022	07 Apr 2022	10138562022041257108	REV OF POS TXN DTD:070422:209715320279		1.00	5,664.77
11 Apr 2022	11 Apr 2022	1387420220411000204109572	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:210115979203/Axis Bank		300.00	5,663.77
10 Apr 2022	10 Apr 2022	2414920220410000102255237	NEFT O/W N100221126810233 TWINKALKUMAR PRAVINKUMAR JAIN HDFC BANK LTD	200,000.00		5,363.77
09 Apr 2022	09 Apr 2022	1387420220409000206300025	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:209919477061/Axis Bank		750.00	205,363.77
08 Apr 2022	08 Apr 2022	1000107052022040852350	REV OF YBKENACH WYBK1039518827:07.04.22		1.00	204,613.77
08 Apr 2022	08 Apr 2022	1000107052022040852350	REV OF YBKENACH WYBK1039450961:07.04.22		1.00	204,612.77
08 Apr 2022	08 Apr 2022	3282220220408000300089223	NEFT Cr-HDFC0000240-HERO FINCORP LTD RETAIL PAY DI BR-TWINKAL P JAIN-N098221909742434		190,360.00	204,611.77
07 Apr 2022	07 Apr 2022	20220407162308320853	PCA:1202025105:120000000003354:Digiotech Solutions Pv BANGALORE IND07-APR-22 16:23:10	1.00		14,251.77
07 Apr 2022	07 Apr 2022	111615785663	NET TXN: BILLDESKNACH WYBK1039518827 YBKENACH	1.00		14,252.77
07 Apr 2022	07 Apr 2022	111615785315	NET TXN: BILLDESKNACH WYBK1039450961 YBKENACH	1.00		14,253.77

Transaction details for your account number 000191700000337 (SAVING) (Currency - INR)

Primary Holder: TWINKAL P JAIN

A/C Opening Date: 15/01/2010

Account Variant/ Description: SA - SAVINGS ADVANTAGE

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
07 Apr 2022	07 Apr 2022	20220407154637320279	PCA:1202025105:120000000003354:Digitech Solutions Pv BANGALORE IND07-APR-22 15:46:38	1.00		14,254.77
06 Apr 2022	06 Apr 2022	1387420220406000206635791	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:209620334880/Axis Bank		250.00	14,255.77
06 Apr 2022	06 Apr 2022	1387420220406000204131484	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:209615385662/Axis Bank		20.00	14,005.77
03 Apr 2022	03 Apr 2022	1387420220403000106458853	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:209319890052/Axis Bank		1,600.00	13,985.77
02 Apr 2022	02 Apr 2022	1000038322022040238252	ECS_BAJAJ FINANCE_405HFPEE406490	29,544.00		12,385.77
02 Apr 2022	02 Apr 2022	10109212022040238188	ACH DR TPCAPFRST IDFC FIRST 820693593 TWINKAL P JAIN 10	9,100.00		41,929.77
02 Apr 2022	02 Apr 2022	10109212022040238188	ACH DR TPCAPFRST IDFC FIRST 820090319 TWINKAL P JAIN 10	35,601.00		51,029.77
02 Apr 2022	02 Apr 2022	10109212022040238188	ACH DR BAJAJ HOUSING FINANC H405HLD0421279 TWINKAL P JAIN 10	53,681.00		86,630.77
02 Apr 2022	02 Apr 2022	10109212022040238188	ACH DR BAJAJ HOUSING FINANC H405VBL0466631 TWINKAL P JAIN 10	11,875.00		140,311.77
01 Apr 2022	01 Apr 2022	1387420220401000106390284	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:209117772496/Axis Bank		40.00	152,186.77
01 Apr 2022	31 Mar 2022	CHBATCH000191700000337C220331	Credit Interest Capitalised on SB A/c		418.00	152,146.77
30 Mar 2022	30 Mar 2022	2414920220330000102594949	NEFT O/W N089221102835202 BHUPENDRA GANDHI HDFC BANK LTD	7,730.00		151,728.77
30 Mar 2022	30 Mar 2022	1387420220330000207304468	IMPS/Fund transfer/TWINKALKUMAR PRAVINK/XXX1959/RRN:208922786387/ICICI Bank		5,000.00	159,458.77
30 Mar 2022	30 Mar 2022	1387420220330000207071698	IMPS/Loan Repayment/TWINKALKUMAR PRAVINK/XXX1959/RRN:208921662820/ICICI Bank		104,000.00	154,458.77
30 Mar 2022	30 Mar 2022	2414920220330000102559117	NEFT O/W N089221102817825 BHUPENDRA GANDHI HDFC BANK LTD	100,000.00		50,458.77
30 Mar 2022	30 Mar 2022	1387420220330000207043484	IMPS/Fund transfer E/TWINKALKUMAR PRAVINK/XXX1959/RRN:208921646036/ICICI Bank		145,000.00	150,458.77
30 Mar 2022	30 Mar 2022	1387420220330000202910182	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:208913165200/Axis Bank		400.00	5,458.77
27 Mar 2022	27 Mar 2022	2414920220327000101461673	Funds Trf to XX0056/CC 0001001020001420921/ MOBTXN	9,242.88		5,058.77
27 Mar 2022	27 Mar 2022	1387420220327000202504327	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:208612999963/Axis Bank		2,800.00	14,301.65
26 Mar 2022	26 Mar 2022	1387420220326000206071079	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:208521135385/Axis Bank		480.00	11,501.65

Transaction details for your account number 000191700000337 (SAVING) (Currency - INR)

Primary Holder: TWINKAL P JAIN

A/C Opening Date: 15/01/2010

Account Variant/ Description: SA - SAVINGS ADVANTAGE

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
25 Mar 2022	25 Mar 2022	1387420220325000105016942	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:208418442244/Axis Bank		150.00	11,021.65
25 Mar 2022	25 Mar 2022	2414920220324000101819801	NEFT O/W N084221091045223 BHUPENDRA GANDHI HDFC BANK LTD	100,000.00		10,871.65
25 Mar 2022	25 Mar 2022	3282220220324000300170101	NEFT Cr-HDFC0000001-TWINKAL P JAIN-Twinkal P Jain-N084221887429672		100,000.00	110,871.65
22 Mar 2022	22 Mar 2022	1387420220322000105188619	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:208118733987/Axis Bank		700.00	10,871.65
22 Mar 2022	22 Mar 2022	2414920220322000201561128	NEFT O/W N081221087034151 TWINKALKUMAR PRAVINKUMAR JAIN HDFC BANK LTD	10,000.00		10,171.65
22 Mar 2022	22 Mar 2022	1387420220322000104402925	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:208116168236/Axis Bank		700.00	20,171.65
19 Mar 2022	19 Mar 2022	1387420220319000104519854	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:207817406177/Axis Bank		480.00	19,471.65
18 Mar 2022	18 Mar 2022	1387420220318000101982470	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:207711650672/Axis Bank		20.00	18,991.65
15 Mar 2022	15 Mar 2022	1387420220315000101265931	UPI/207418700216/From:7878762409@paytm/To:8779908245@paytm/B704 casa	130.00		18,971.65
10 Mar 2022	10 Mar 2022	1387420220310000100731061	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:206908791052/Axis Bank		180.00	19,101.65
09 Mar 2022	09 Mar 2022	1387420220309000206750040	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:206820428414/Axis Bank		2,500.00	18,921.65
09 Mar 2022	09 Mar 2022	1387420220309000200862418	IMPS/NA/XXXXX9888/RRN:206808824407/10820241625186551917/HDFC Bank/BHUPENDRA GANDHI/Loan Repayment	200,000.00		16,421.65
09 Mar 2022	09 Mar 2022	1387420220309000200845351	IMPS/Fund transfer/TWINKAL P JAIN/XXX8721/RRN:206808357563/HDFC Bank		200,000.00	216,421.65
08 Mar 2022	08 Mar 2022	2414920220308000102048702	NEFT O/W N067221061020914 TWINKALKUMAR PRAVINKUMAR JAIN HDFC BANK LTD	1.00		16,421.65
08 Mar 2022	08 Mar 2022	2414920220308000101870825	NEFT O/W N067221060895347 TWINKALKUMAR PRAVINKUMAR JAIN HDFC BANK LTD	155,000.00		16,422.65
08 Mar 2022	08 Mar 2022	1387420220308000205402351	IMPS/Sudarshan fees/NGST & ASSOCIATES/XXX4619/RRN:206718393079/IDFC		146,000.00	171,422.65
07 Mar 2022	07 Mar 2022	1387420220307000201492732	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:206610003980/Axis Bank		240.00	25,422.65
05 Mar 2022	05 Mar 2022	1387420220305000206506919	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:206420049204/Axis Bank		200.00	25,182.65
05 Mar 2022	05 Mar 2022	1387420220305000203909569	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:206415160197/Axis Bank		300.00	24,982.65

Transaction details for your account number 000191700000337 (SAVING) (Currency - INR)

Primary Holder: TWINKAL P JAIN

A/C Opening Date: 15/01/2010

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Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
04 Mar 2022	04 Mar 2022	1387420220304000104946733	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:206317481448/Axis Bank		450.00	24,682.65
04 Mar 2022	04 Mar 2022	2414920220303000202577745	NEFT O/W N063221050454007 VIRENDRA SINGH MUVEL ICICI BANK LTD	50,000.00		24,232.65
04 Mar 2022	04 Mar 2022	1387420220303000109233717	IMPS/Fund transfer/TWINKAL P JAIN/XXX8721/RRN:206301349456/HDFC Bank		70,000.00	74,232.65
03 Mar 2022	03 Mar 2022	2414920220303000202301800	NEFT O/W N062221050259029 BHUPENDRA GANDHI HDFC BANK LTD	4,800.00		4,232.65
03 Mar 2022	03 Mar 2022	1387420220303000107690289	UPI/206281942815/From:7878762409@paytm/To:8779908245@paytm/B704 casa	1,200.00		9,032.65
02 Mar 2022	02 Mar 2022	10000383220220302985193	ECS_BAJAJ FINANCE_405HFPEE406490	49,942.00		10,232.65
02 Mar 2022	02 Mar 2022	1387420220302000102163273	IMPS/Fund transfer/TWINKALKUMAR PRAVINK/XXX1959/RRN:206111550178/ICICI Bank		13,500.00	60,174.65
02 Mar 2022	02 Mar 2022	101189620220302984753	ACH DR TPCAPFRST IDFC FIRST 804290752 TWINKAL P JAIN 10	9,100.00		46,674.65
02 Mar 2022	02 Mar 2022	101189620220302984753	ACH DR TPCAPFRST IDFC FIRST 804534820 TWINKAL P JAIN 10	35,601.00		55,774.65
02 Mar 2022	02 Mar 2022	101189620220302984753	ACH DR BAJAJ HOUSING FINANC H405VBL0466631 TWINKAL P JAIN 10	11,875.00		91,375.65
02 Mar 2022	02 Mar 2022	101189620220302984753	ACH DR BAJAJ HOUSING FINANC H405HLD0421279 TWINKAL P JAIN 10	53,681.00		103,250.65
28 Feb 2022	28 Feb 2022	3282220220228000800231289	NEFT Cr-ICIC0SF0002-TWINKALKUMAR PRAVINKUMAR JAIN-Twinkal P Jain-338150408		150,000.00	156,931.65
28 Feb 2022	28 Feb 2022	1387420220228000204434167	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:205915935875/Axis Bank		80.00	6,931.65
24 Feb 2022	24 Feb 2022	1387420220224000206086839	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:205518102892/Axis Bank		70.00	6,851.65
24 Feb 2022	24 Feb 2022	1387420220224000201984316	IMPS/Loan repayment/NGST & ASSOCIATES/XXX4619/RRN:205511594620/IDFC		5,100.00	6,781.65
23 Feb 2022	23 Feb 2022	1387420220223000206546310	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:205419619443/Axis Bank		50.00	1,681.65
21 Feb 2022	21 Feb 2022	1387420220221000204096895	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:205214516032/Axis Bank		270.00	1,631.65
20 Feb 2022	20 Feb 2022	1387420220220000104497244	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:205118868764/Axis Bank		500.00	1,361.65
20 Feb 2022	20 Feb 2022	1387420220220000103656127	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:205116354333/Axis Bank		40.00	861.65

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Primary Holder: TWINKAL P JAIN

A/C Opening Date: 15/01/2010

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Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

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19 Feb 2022	19 Feb 2022	2414920220219000202010848	NEFT O/W N050221027297268 NGST ASSOCIATES IDFC BANK LIMITED	5,100.00		821.65
19 Feb 2022	19 Feb 2022	1387420220219000102353237	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:205011926463/Axis Bank		3,000.00	5,921.65
18 Feb 2022	19 Feb 2022	2414920220218000101963879	Funds Trf to XX0056/CC 0001001020001420921/MOBTXN	7,921.31		2,921.65
07 Feb 2022	07 Feb 2022	1387420220207000203954607	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:203815724454/Axis Bank		1,110.00	10,842.96
05 Feb 2022	05 Feb 2022	1387420220205000205189275	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:203617141414/Axis Bank		500.00	9,732.96
05 Feb 2022	05 Feb 2022	1387420220205000205177763	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:203617135887/Axis Bank		250.00	9,232.96
04 Feb 2022	04 Feb 2022	1387420220204000105068215	UPI/203516496320/From:ca.twinkal@oksbi/To:q460514664@ybl/sandwich	90.00		8,982.96
02 Feb 2022	02 Feb 2022	2414920220202000102086035	NEFT O/W N033220994447922 VIRENDRA SINGH MUVEL ICICI BANK LTD	50,000.00		9,072.96
02 Feb 2022	02 Feb 2022	1387420220202000206264872	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:203318339756/Axis Bank		70.00	59,072.96
02 Feb 2022	02 Feb 2022	101092120220202936444	ACH DR BAJAJ HOUSING FINANC H405HLD0421279 TWINKAL P JAIN 10	53,681.00		59,002.96
02 Feb 2022	02 Feb 2022	101092120220202936444	ACH DR BAJAJ HOUSING FINANC H405VBL0466631 TWINKAL P JAIN 10	11,875.00		112,683.96
02 Feb 2022	02 Feb 2022	101092120220202936337	ACH DR TPCAPFRST IDFC FIRST 781121286 TWINKAL P JAIN 10	9,100.00		124,558.96
02 Feb 2022	02 Feb 2022	101092120220202936574	ACH DR TPCAPFRST IDFC FIRST 781053854 TWINKAL P JAIN 10	35,601.00		133,658.96
30 Jan 2022	30 Jan 2022	1387420220130000102987351	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:203013139876/Axis Bank		180.00	169,259.96
30 Jan 2022	30 Jan 2022	SCREF01201651531	SMS ALERT CHRGS for Oct-2021 to Dec-2021	15.00		169,079.96
30 Jan 2022	30 Jan 2022	SCREF01201651531	GST	2.70		169,094.96
27 Jan 2022	27 Jan 2022	1387420220127000103963691	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:202715935146/Axis Bank		800.00	169,097.66
26 Jan 2022	26 Jan 2022	1387420220126000104654137	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:202618126435/Axis Bank		80.00	168,297.66
26 Jan 2022	26 Jan 2022	1387420220126000102509976	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:202613716555/Axis Bank		70.00	168,217.66
25 Jan 2022	25 Jan 2022	1387420220125000204417503	IMPS/Fund transfer/TWINKALKUMAR PRAVINK/XXX1959/RRN:202516925478/ICICI Bank		100,000.00	168,147.66

Transaction details for your account number 000191700000337 (SAVING) (Currency - INR)

Primary Holder: TWINKAL P JAIN

A/C Opening Date: 15/01/2010

Account Variant/ Description: SA - SAVINGS ADVANTAGE

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
25 Jan 2022	25 Jan 2022	1387420220125000204292736	IMPS/Loan repayment/NGST & ASSOCIATES/XXX4619/RRN:202516370514/IDFC		46,000.00	68,147.66
23 Jan 2022	23 Jan 2022	1387420220123000104322329	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:202316300519/Axis Bank		100.00	22,147.66
21 Jan 2022	21 Jan 2022	1387420220121000205015693	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:202117875048/Axis Bank		120.00	22,047.66
21 Jan 2022	21 Jan 2022	1387420220121000204519893	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:202115582479/Axis Bank		50.00	21,927.66
15 Jan 2022	15 Jan 2022	2414920220115000201476114	Funds Trf to XX0056/CC 0001001020001420921/MOBTXN	2,248.66		21,877.66
15 Jan 2022	15 Jan 2022	2414920220115000201466904	Funds Trf to XX0056/CC 0001001020001420921/MOBTXN	44,973.20		24,126.32
15 Jan 2022	15 Jan 2022	1387420220115000104798759	IMPS/Fund transfer/TWINKAL P JAIN/XXX8721/RRN:201517394219/HDFC Bank		50,000.00	69,099.52
13 Jan 2022	13 Jan 2022	1387420220113000102614525	IMPS/Bajaj Finance CF/Cashfree/XXX0175/RRN:201312317613/ICICI Bank		1.00	19,099.52
13 Jan 2022	13 Jan 2022	1387420220113000100669014	IMPS/NA/XXXXX8721/RRN:201308745821/14890580863983608572/HDFC Bank/TWINKALKUMAR PRAVINK/Fund transfer	180,000.00		19,098.52
13 Jan 2022	13 Jan 2022	3282220220113000300003609	NEFT Cr-UTIB0002900-TWINKALKUMAR PRAVINKUMAR JAIN-TwinkalJAin-AXMB220134248413		4,299.75	199,098.52
12 Jan 2022	12 Jan 2022	3282220220112000300191603	NEFT Cr-SBIN0004266-BAJAJ FINANCE LTD-TWINKALKUMAR PRAVINKUMAR JAIN-SBIN322012981043		187,633.00	194,798.77
12 Jan 2022	12 Jan 2022	1387420220112000205258970	IMPS/Bajaj Finance CF/Cashfree/XXX0175/RRN:201217666457/ICICI Bank		1.00	7,165.77
10 Jan 2022	10 Jan 2022	2414920220110000200011687	NEFT O/W N010220952659243 CASA ESSENZA CHS LTD BHARAT CO-OP BANK (MUMBAI) LTD	3,626.00		7,164.77
08 Jan 2022	08 Jan 2022	1387420220108000106096286	UPI/200869919666/From:7878762409@paytm/To:add-money@paytm/Oid16989806250@Add Money to Wallet	500.00		10,790.77
06 Jan 2022	06 Jan 2022	1387420220106000101352521	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:200609582184/Axis Bank		320.00	11,290.77
05 Jan 2022	05 Jan 2022	2414920220105000101496573	NEFT O/W N005220944561707 TWINKALKUMAR PRAVINKUMAR JAIN HDFC BANK LTD	55,000.00		10,970.77
04 Jan 2022	04 Jan 2022	3282220220104000300058571	NEFT Cr-BKID0000200-KIRTIKUMAR SHAH CO-TWINKAL PJAIN-BKIDN22004589674		5,000.00	65,970.77

Transaction details for your account number 000191700000337 (SAVING) (Currency - INR)

Primary Holder: TWINKAL P JAIN

A/C Opening Date: 15/01/2010

Account Variant/ Description: SA - SAVINGS ADVANTAGE

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
03 Jan 2022	03 Jan 2022	1387420220103000206797201	IMPS/Packnocode fees/NGST & ASSOCIATES/XXX4619/RRN:200319011452/IDFC		10,700.00	60,970.77
03 Jan 2022	03 Jan 2022	2414920220103000101744329	NEFT O/W N003220940438048 BHUPENDRA GANDHI HDFC BANK LTD	4,800.00		50,270.77
03 Jan 2022	03 Jan 2022	1387420220103000204635925	UPI/200397856484/From:cma.vaibhavgandhi@okaxis/To:ca.twinkal@oksbi/UPI		2,400.00	55,070.77
03 Jan 2022	03 Jan 2022	101092120220103887428	ECS_BAJAJ FINANCE_405HFPEE406490	32,282.00		52,670.77
02 Jan 2022	02 Jan 2022	101959120220102887266	ACH DR BAJAJ HOUSING FINANC H405HLD0421279 TWINKAL P JAIN 10	53,681.00		84,952.77
02 Jan 2022	02 Jan 2022	101959120220102887266	ACH DR BAJAJ HOUSING FINANC H405VBL0466631 TWINKAL P JAIN 10	11,875.00		138,633.77
02 Jan 2022	02 Jan 2022	101959120220102886929	ACH DR TPCAPFRST IDFC FIRST 763049945 TWINKAL P JAIN 10	35,601.00		150,508.77
02 Jan 2022	02 Jan 2022	101959120220102886929	ACH DR TPCAPFRST IDFC FIRST 761240216 TWINKAL P JAIN 10	9,100.00		186,109.77
01 Jan 2022	31 Dec 2021	CHBATCH000191700000337C211231	Credit Interest Capitalised on SB A/c		961.00	195,209.77
31 Dec 2021	31 Dec 2021	3282220211231000500118946	NEFT Cr-UTIB00000009-24501291011743-TWINKALKUMAR PRAVINKUMAR JAIN-AXTB213657488767		3.00	194,248.77
30 Dec 2021	30 Dec 2021	1387420211230000105054237	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:136418339254/Axis Bank		150.00	194,245.77
30 Dec 2021	30 Dec 2021	1387420211230000104982964	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:136418281344/Axis Bank		150.00	194,095.77
29 Dec 2021	29 Dec 2021	2414920211229000201498355	NEFT O/W N363210930591479 TWINKALKUMAR PRAVINKUMAR JAIN HDFC BANK LTD	50,000.00		193,945.77
28 Dec 2021	28 Dec 2021	2414920211228000201922969	NEFT O/W N362210929212280 TWINKALKUMAR PRAVINKUMAR JAIN HDFC BANK LTD	400,000.00		243,945.77
28 Dec 2021	28 Dec 2021	3282220211228000500167911	RTGS Cr-SBIN0004266-BAJAJ FINANCE LTD-TWINKLE JAIN-SBINR12021122859113298		400,000.00	643,945.77
28 Dec 2021	28 Dec 2021	3282220211228000500149830	NEFT Cr-HDFC0000001-TWINKAL P JAIN-Twinkal P Jain-N362211768608474		90,000.00	243,945.77
28 Dec 2021	28 Dec 2021	2414920211228000201651355	NEFT O/W N362210929067740 VIRENDRA SINGH MUVEL ICICI BANK LTD	50,000.00		153,945.77
28 Dec 2021	28 Dec 2021	2414920211228000201360523	Funds Trf to XX0056/CC 0001001020001420921/MOBTXN	9,868.95		203,945.77
28 Dec 2021	28 Dec 2021	2414920211228000201363587	NEFT O/W N362210928838809 Twinkal Jain AXIS BANK	4,200.00		213,814.72
28 Dec 2021	28 Dec 2021	000000859512	CTS CLG MUM AXIS BANK LTD	107,437.00		218,014.72

Transaction details for your account number 000191700000337 (SAVING) (Currency - INR)

Primary Holder: TWINKAL P JAIN

A/C Opening Date: 15/01/2010

Account Variant/ Description: SA - SAVINGS ADVANTAGE

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
28 Dec 2021	28 Dec 2021	000000859513	CTS CLG MUM AXIS BANK LTD	82,843.00		325,451.72
27 Dec 2021	27 Dec 2021	3282220211227000300169711	NEFT Cr-HDFC0000001-TWINKAL P JAIN-Twinkal P Jain-N361211767270292		100,000.00	408,294.72
24 Dec 2021	24 Dec 2021	3282220211224000600077214	NEFT Cr-IDFB0010201-Mr TWINKALKUMAR PRAVINKUMAR JAIN-Twinkal P Jain-IDFBH21358659610		100,000.00	308,294.72
22 Dec 2021	22 Dec 2021	1387420211222000105967604	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:135620190407/Axis Bank		250.00	208,294.72
22 Dec 2021	22 Dec 2021	1387420211222000105727873	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:135620965397/Axis Bank		300.00	208,044.72
22 Dec 2021	22 Dec 2021	1387420211222000104561105	UPI/135667373393/From:cma.vaibhavgandhi@okaxis/To:ca.twinkal@oksbi/UPI		100.00	207,744.72
18 Dec 2021	18 Dec 2021	1387420211218000102187317	UPI/135212714838/From:aminbhaiaminbhaiganava@oksbi/To:ca.twinkal@oksbi/UPI		1,200.00	207,644.72
18 Dec 2021	18 Dec 2021	3282220211217000600137249	NEFT Cr-HDFC0000001-TWINKAL P JAIN-Twinkal P Jain-N352211757156834		200,000.00	206,444.72
17 Dec 2021	17 Dec 2021	1387420211217000206609526	UPI/135118658227/From:j18four-1@okhdfcbank/To:ca.twinkal@oksbi/UPI		1,500.00	6,444.72
13 Dec 2021	13 Dec 2021	1387420211213000104570951	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:134719817381/Axis Bank		500.00	4,944.72
13 Dec 2021	13 Dec 2021	1387420211213000104344662	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:134718508117/Axis Bank		750.00	4,444.72
10 Dec 2021	10 Dec 2021	2414920211210000101060481	NEFT O/W N344210899198299 CASA ESSENZA CHS LTD BHARAT CO-OP BANK (MUMBAI) LTD	4,626.00		3,694.72
10 Dec 2021	10 Dec 2021	101725020211210850910	ACH DR TP ACH ABL 1060721155	6,355.00		8,320.72
09 Dec 2021	09 Dec 2021	101189620211209849675	ECS_BAJAJ FINANCE_405HFPEE406490	10,039.00		14,675.72
05 Dec 2021	05 Dec 2021	3282220211205000600010363	NEFT Cr-IDFB0010201-Mr TWINKALKUMAR PRAVINKUMAR JAIN-Twinkal P Jain-IDFBH21339388501		10,000.00	24,714.72
05 Dec 2021	05 Dec 2021	101092120211205843224	ACH DR ONE97 COMMUNICATIONS 82B56C914C9D	13,537.00		14,714.72
03 Dec 2021	03 Dec 2021	2414920211203000100685048	NEFT O/W N337210885417078 TWINKALKUMAR PRAVINKUMAR JAIN HDFC BANK LTD	20,000.00		28,251.72
02 Dec 2021	02 Dec 2021	101189620211202837994	ACH DR BAJAJ HOUSING FINANC H405VBL04666	11,875.00		48,251.72
02 Dec 2021	02 Dec 2021	101189620211202837994	ACH DR BAJAJ HOUSING FINANC H405HLD04212	53,681.00		60,126.72
02 Dec 2021	02 Dec 2021	101405220211202837888	ACH DR TPCAPFRST IDFC FIRST 742203167	35,601.00		113,807.72

Transaction details for your account number 000191700000337 (SAVING) (Currency - INR)

Primary Holder: TWINKAL P JAIN

A/C Opening Date: 15/01/2010

Account Variant/ Description: SA - SAVINGS ADVANTAGE

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
02 Dec 2021	02 Dec 2021	101405220211202837889	ACH DR TPCAPFRST IDFC FIRST 740640293	9,100.00		149,408.72
02 Dec 2021	02 Dec 2021	101189620211202837822	ECS_BAJAJ FINANCE_405HFPEE406490	27,081.00		158,508.72
30 Nov 2021	30 Nov 2021	1387420211130000202966785	IMPS/Adalrico Fees/T G FINCORP LLP/XXX0045/RRN:133413828424/IDFC		6,750.00	185,589.72
30 Nov 2021	30 Nov 2021	1387420211130000201691949	UPI/133410067457/From:ca.twinkal@oksbi/To:varshaparmarmehta@oksbi/Twinkal	250.00		178,839.72
29 Nov 2021	29 Nov 2021	1387420211129000206301413	UPI/133322394149/From:ca.twinkal@oksbi/To:zerodha.razorpay@icici/922022709724344 Zerodha	2,000.00		179,089.72
29 Nov 2021	29 Nov 2021	1387420211129000203301287	IMPS/MB: CA 2 YEAR AUDIT FEES/CURIS TECHNOLOGIES P/XXX8383/RRN:133314201555/Kotak Mahindra Bank		20,000.00	181,089.72
27 Nov 2021	27 Nov 2021	3282220211127001100033761	NEFT Cr-HDFC0000001-TWINKAL P JAIN-Twinkal P Jain-N331211728052803		22,000.00	161,089.72
27 Nov 2021	27 Nov 2021	2414920211127000201317410	Funds Trf to XX0056/CC 0001001020001420921/MOBTXN	1,232.32		139,089.72
25 Nov 2021	25 Nov 2021	2414920211125000102088757	NEFT O/W N329210872608615 ARPNA SHRIMAL STATE BANK OF INDIA	100,000.00		140,322.04
25 Nov 2021	25 Nov 2021	3282220211125000500206542	NEFT Cr-HDFC0000001-TWINKAL P JAIN-Twinkal P Jain-N329211726392826		200,000.00	240,322.04
25 Nov 2021	25 Nov 2021	2414920211125000102085680	NEFT O/W N329210872607622 Twinkal Jain AXIS BANK	2,000.00		40,322.04
24 Nov 2021	24 Nov 2021	2414920211124000202273372	NEFT O/W N328210870790186 TWINKALKUMAR PRAVINKUMAR JAIN HDFC BANK LTD	30,000.00		42,322.04
24 Nov 2021	24 Nov 2021	3282220211124000400125628	NEFT Cr-HDFC0000001-TWINKAL P JAIN-Twinkal P Jain-N328211724772791		40,246.98	72,322.04
23 Nov 2021	23 Nov 2021	2414920211122000202086903	NEFT O/W N327210867203324 SHETH G M JAIN TEMPLE TRUST BANK OF BARODA	1,100.00		32,075.06
22 Nov 2021	22 Nov 2021	1387420211122000102753961	IMPS/Fees recd/Mr. TWINKALKUMAR PRA/XXX4760/RRN:132613609228/IDFC		20,000.00	33,175.06
21 Nov 2021	21 Nov 2021	1387420211121000201545706	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:132511421651/Axis Bank		590.00	13,175.06
21 Nov 2021	21 Nov 2021	1387420211121000200788429	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:132509863830/Axis Bank		550.00	12,585.06
17 Nov 2021	17 Nov 2021	1387420211117000204717658	UPI/132119824119/From:ca.twinkal@oksbi/To:zerodha.razorpay@icici/719430184416122 Zerodha	13,500.00		12,035.06
17 Nov 2021	17 Nov 2021	1387420211117000204517095	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:132119128133/Axis Bank		21.00	25,535.06

Transaction details for your account number 000191700000337 (SAVING) (Currency - INR)

Primary Holder: TWINKAL P JAIN	A/C Opening Date: 15/01/2010	Account Variant/ Description: SA - SAVINGS ADVANTAGE
Nominee Details: Registered	Account Status: ACTIVE	Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
17 Nov 2021	17 Nov 2021	1387420211117000202758267	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:132114702708/Axis Bank		50.00	25,514.06
16 Nov 2021	16 Nov 2021	1387420211116000205084109	IMPS/IMPS P2A/GOOGLEINDIADIGITAL/XXX2063/RRN:132021371220/Axis Bank		11.00	25,464.06
16 Nov 2021	16 Nov 2021	2414920211116000100955902	NEFT O/W N320210857035242 TWINKALKUMAR PRAVINKUMAR JAIN HDFC BANK LTD	5,000.00		25,453.06
11 Nov 2021	11 Nov 2021	1387420211111000204688657	IMPS/Tomato Fees/T G FINCORP LLP/XXX0045/RRN:131519061369/IDFC		6,750.00	30,453.06
11 Nov 2021	11 Nov 2021	2414920211111000101549703	NEFT O/W N315210850101207 TWINKALKUMAR JAIN NET BANKING	20,000.00		23,703.06
11 Nov 2021	11 Nov 2021	1387420211111000203368031	IMPS/Leo packnocode fees/NGST & ASSOCIATES/XXX4619/RRN:131515022439/IDFC		30,000.00	43,703.06
10 Nov 2021	10 Nov 2021	101092120211110802912	ACH DR TP ACH ABL 1059354812	6,355.00		13,703.06
10 Nov 2021	10 Nov 2021	1387420211109000206721680	IMPS/bankAccountVerificationTransaction/AC VALIDATION GPAY-K/XXX6979/RRN:131401762961/IDFC		1.00	20,058.06
09 Nov 2021	09 Nov 2021	2414920211109000101136768	NEFT O/W N313210845937519 CASA ESSENZA CHS LTD BHARAT CO-OP BANK (MUMBAI) LTD	3,604.00		20,057.06
05 Nov 2021	05 Nov 2021	101405220211105723815	ACH DR ONE97 COMMUNICATIONS C443DD7CD682	13,537.00		23,661.06
02 Nov 2021	02 Nov 2021	101405220211102704018	ACH DR BAJAJ HOUSING FINANC H405HLD04212	53,681.00		37,198.06
02 Nov 2021	02 Nov 2021	101405220211102704018	ACH DR BAJAJ HOUSING FINANC H405VBL04666	11,875.00		90,879.06
02 Nov 2021	02 Nov 2021	101092120211102702616	ECS_BAJAJ FINANCE_405HFPEE406490	33,853.00		102,754.06
02 Nov 2021	02 Nov 2021	101405220211102703049	ACH DR TPCAPFRST IDFC FIRST 720662234	35,601.00		136,607.06
02 Nov 2021	02 Nov 2021	101405220211102703053	ACH DR TPCAPFRST IDFC FIRST 723981755	9,100.00		172,208.06

Opening Balance: 181,308.06	Total Withdrawals: 3,932,637.04	Total Deposits: 3,946,870.73	Closing Balance: 195,541.75
OD Limit: 0.00	Uncleared Amount: 0.00	Sweep In: 0.00	

Mandatory disclaimer

Closing Balance figure includes funds not clear, hold amounts if any.

Under Goods and Services Tax (GST) applicable from 1st July 2017, the existing service tax on our banking services rendered has been replaced by a GST rate of 18%. For any assistance required, please contact a YES BANK branch official.

Transaction details for your account number 000191700000337 (SAVING) (Currency - INR)

Primary Holder: TWINKAL P JAIN	A/C Opening Date: 15/01/2010	Account Variant/ Description: SA - SAVINGS ADVANTAGE
Nominee Details: Registered	Account Status: ACTIVE	Joint Holder's names:

Transaction codes in your account statement	
ATW/CSW/ATD/ATI - ATM Withdrawal	OBD /OBC - Mobile Funds Transfer
AFD / AFC - ATM Funds Transfer	PCD - Purchased
R- RET - UTR - Returned RTGS	R - UTR - RTGS Transaction

Please review the information provided in the statement. In case of any discrepancy, please inform the bank immediately.

* Reward points accrued on your card includes expired points

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