



DETAILED STATEMENT

Search

Account Number 330301502971(INR) - PARIMAL TALUKDAR
Transaction Date from 31/03/2022 to 02/05/2022
Transaction Period Today

Advanced Search

Amount from NA to NA
Cheque number from NA to NA
Transaction remarks NA
Transaction type All

Transactions List - PARIMAL TALUKDAR - 330301502971

S No.	Value Date	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR)	Deposit Amount (INR)	Balance (INR)
1	31/03/2022	31/03/2022	-	CMS/ CMS2488529827/VACO BINARY SEMANTICS LLP	0.0	31087.0	31088.0
2	31/03/2022	31/03/2022	-	UPI/209043719519/NA/Parimal Talukda/DBS Bank India /PTMd9a72db9133a4c7ea5c130f1	31000.0	0.0	88.0
3	31/03/2022	31/03/2022	-	UPI/209043764560/NA/Parimal Talukda/DBS Bank India /PTM162acf3c8ce74b518b20e98a	88.0	0.0	0.0
4	31/03/2022	31/03/2022	-	MMT/IMPS/209019143200/Creddt Loan 426380/Razorpay	0.0	12125.0	12125.0
5	31/03/2022	31/03/2022	-	MMT/IMPS/209019159638/NA/Parimal Ta/DBSS0IN0811	12125.0	0.0	0.0
6	04/04/2022	04/04/2022	-	NEFT-CMS2495624649- TRANSACTREE TECHNOLOGIES PRIVATE LI-TRANSACTREE TECHNOLOGIES	0.0	5540.0	5540.0
7	04/04/2022	04/04/2022	-	UPI/209465126021/NA/Parimal Talukda/DBS Bank India /PTM0f27e95126f3492f8ea569e0	5500.0	0.0	40.0
8	10/04/2022	11/04/2022	-	ECSRTNCHGS190122_SR801972511 GST	40.0	0.0	0.0
9	25/04/2022	25/04/2022	-	MMT/IMPS/211522936790/Creddt Loan 44/RZPX PVT L/Y	0.0	19400.0	19400.0
10	25/04/2022	25/04/2022	-	MMT/IMPS/211523253282/NA/Parimal Ta/DBSS0IN0811	19400.0	0.0	0.0
11	27/04/2022	27/04/2022	-	MMT/IMPS/211717627509/NA/QUAGG A TEC to PARIMAL TA	0.0	1.0	1.0
12	28/04/2022	28/04/2022	-	CMS/ CREDIT REQUEST /AVENUES INDIA PVT LTD	0.0	4410.0	4411.0
13	28/04/2022	28/04/2022	-	ECSRTNCHG01_241221_SR7966114 29GST	590.0	0.0	3821.0
14	28/04/2022	28/04/2022	-	ECSRTNCHGS251221_SR796839191 GST	590.0	0.0	3231.0
15	28/04/2022	28/04/2022	-	ECSRTNCHGS011221_SR791671576 GST	590.0	0.0	2641.0
16	28/04/2022	28/04/2022	-	ECSRTNCHG01_120122_SR8005503 59GST	590.0	0.0	2051.0
17	28/04/2022	28/04/2022	-	ECSRTNCHGS130122_SR800722407 GST	590.0	0.0	1461.0
18	28/04/2022	28/04/2022	-	ECSRTNCHGS061221_SR792775936 GST	590.0	0.0	871.0
19	28/04/2022	28/04/2022	-	ECSRTNCHGS300921_SR779439097 GST	590.0	0.0	281.0
20	28/04/2022	28/04/2022	-	ECSRTNCHGS131221_SR794163518 GST	281.0	0.0	0.0
21	29/04/2022	29/04/2022	-	CMS/ CMS2549547664/VACO BINARY SEMANTICS LLP	0.0	30087.0	30087.0
22	29/04/2022	29/04/2022	-	MMT/IMPS/211918343244/NA/Parimal Ta/DBSS0IN0811	30087.0	0.0	0.0

1. INFT - Internal Fund Transfer (Within ICICI Bank)
2. BPAY - Bill payment
3. BBPS - Bharat Bill Payment Service
4. NEFT - National Electronics Funds Transfer System (Other Bank Fund transfer)
5. RCHG - Recharge
6. ONL - Online Shopping transaction (Payment done on third party website)
7. SMO - Smart Money order
8. DTAX - Direct Tax
9. IDTX - Indirect Tax
10. PAVC - Pay any Visa credit card
11. PAC - Personal Accident cover
12. LNPY - Linked loan payment
13. CCWD - Cardless Cash Withdrawal
14. PAYC - Pay to Contact
15. IMPS - Immediate Payment Service
16. VAT / MAT / NFS - Cash withdrawal at other bank ATM
17. INF - Internet fund transfer in linked accounts
18. EBA - Transaction on ICICI Direct
19. BIL - Internet Bill payment or funds transfer to Third party
20. VPS / IPS - Debit card transaction
21. TOP - Mobile recharge
22. BCTT - Banking Cash Transaction Tax
23. UCCBRN CMS - Upcountry cheque collection
24. LCCBRN CMS - Local cheque collection
25. N chg - NEFT Charges
26. MMT - Mobile Money Transfer (Insta FT - IMPS)
27. T Chg - Travel Charges