ACCOUNT STATEMENT

MR PRASANNA PRAKASH
NO 9 BAJANAI KOIL STREET
MADIPAKKAM
NEAR MADIPAKKAM BUS DEPOT
CHENNAI 600091
TAMIL NADU
INDIA

BRANCH : Anna Nagar
STATEMENT DATE : 31 Mar 2020
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO. : 42111719212
NOMINEE REGISTERED : No

BRANCH ADDRESS:
NEWRY, Plot No.106, Old Door No.11, New Door No.19,B-Block, 2nd Avenue, Anna Nagar East, Chennai 600040
MICR: 600036009 , IFSC: SCBL0036088 , PHONE NO.: 30721203

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
13 Jan 20	13 Jan 20	BALANCE FORWARD				0.00
30 Jan 20	30 Jan 20	SALARY FOR THE MONTH OF JAN 2020 FR OM AECC INDIA PVT LTD		20,501.00		20,501.00
31 Jan 20	31 Jan 20	UPI/003107125035/ A VIGNESH/VIGNESH92143@OKAXIS/UTIB0000285/ 916010043204187/UPI/ 003107125035/			1,450.00	19,051.00
		UPI/003107126734/ MADHAVI K/MADHSIN2000@OKHDFCBANK/HDFC0000082/ 50100297495909/THANKS/ 003107126734/			2,000.00	17,051.00
		UPI/003107128600/ NEVIN THOMAS/NEVINPOWERS7@OKHDFCBANK/HDFC 0000795/ 50100324768514/THANKS/ 003107128600/			1,500.00	15,551.00
		ATM WITHDRAWAL SELF-SWITCH AT NFS 08:48:22/003108316717 00000000010000/INR 4585460015827083/054282			100.00	15,451.00
		IMPS/P2A/003110327001/919600904418 PYTM0123456 PRASANNA NOTHING			500.00	14,951.00
		IMPS/P2A/003111333240/919600904418 PYTM0123456 PRASANNA MOM			4,000.00	10,951.00
		IMPS/P2A/003113352004/919600904418 PYTM0123456 PRASANNA NOTHING			700.00	10,251.00
		IMPS/P2A/003119393836/919600904418 PYTM0123456 PRASANNA HHA			8,700.00	1,551.00

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
31 Jan 20	31 Jan 20	BALANCE FORWARD				1,551.00
		ATM WITHDRAWAL SELF-SWITCH AT NFS 20:18:05/003120316816 00000000050000/INR 4585460015827083/471432			500.00	1,051.00
01 Feb 20	01 Feb 20	IMPS/P2A/003215522141/919600904418 PYTM0123456 PRASANNA			1,050.00	1.00
		IMPS P2A CHARGES 310120			0.84	0.16
		CGST @ 9.00%			0.08	0.08
		SGST @ 9.00%			0.08	0.00
04 Feb 20	04 Feb 20	IMPS/P2A/003514528051/9987660911 10026926313 SI CREVA CAPITAL SER/10026926313 PENNYDROP		1.00		1.00
		IMPS/P2A/003514306953/1111111111 002261100000070 RAZORPAY SOFTWARE PV/002261100000070 KISSHT FASTCASH DISBURSAL		4,867.20		4,868.20
		IMPS/P2A/003514058725/919600904418 PYTM0123456 PRASANNA			2,600.00	2,268.20
		UPI/003514071758/ PRAJEESH K/KPRAJEESH920-1@OKHDFCBANK/HDFC0000500/ 50100260893588/UPI/ 003514071758/			240.00	2,028.20
		PURCHASE AL ARABIAN DELIGHTS CHENNAI IN 20:35:24/709772 00000000053000/INR 4585460015827083/003515238524			530.00	1,498.20
		UPI/003521844630/ MASTER. SACHIN R/SACHINRETHINAM@OKSBI/IDIB000M126/ 6422207527/UPI/ 003521844630/			200.00	1,298.20
		IMPS P2A CHARGES 310120			4.16	1,294.04
		CGST @ 9.00%			0.37	1,293.67
		SGST @ 9.00%			0.37	1,293.30
		IMPS P2A CHARGES 310120			5.00	1,288.30
		CGST @ 9.00%			0.45	1,287.85
		SGST @ 9.00%			0.45	1,287.40
05 Feb 20	05 Feb 20	ATM WITHDRAWAL SELF-SWITCH AT NFS 08:24:13/003608192794 00000000050000/INR 4585460015827083/588342			500.00	787.40
		IMPS P2A CHARGES 040220			5.00	782.40
		CGST @ 9.00%			0.45	781.95
		SGST @ 9.00%			0.45	781.50
		UPI/003625181921/ PAYTM AIRTEL MOBILE RECHARGE/PAYAIR7673@PAYTM/PYTM 19744201000007/OID10277934474@PAYTMAIRTEL MOBILEREC 003625181921/			219.00	562.50
06 Feb 20	06 Feb 20	UPI/003719580330/ MONISH V/MONISHVENKATESAN007@OKSBI/ORBC0101024/ 10242193000003/UPI/ 003719580330/			500.00	62.50
11 Feb 20	11 Feb 20	UPI/004209818244/ 228101000009509/CHINNAMARUTHUOFFICIAL@OKAXIS/ CHINNAMARUTHU S/IOBA0002281/UPI/ 004209818244/		1,500.00		1,562.50

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
11 Feb 20	11 Feb 20	BALANCE FORWARD				1,562.50
		UPI/004209824618/ 228101000009509/CHINNAMARUTHUOFFICIAL@OKAXIS/ CHINNAMARUTHU S/IOBA0002281/UPI/ 004209824618/		1,500.00		3,062.50
		UPI/004296070376/ MANOJ KUMAR/SBIN0011066/ 20190376666/NA/ 004296070376/			3,000.00	62.50
		UPI/004211092949/ 228101000009509/CHINNAMARUTHUOFFICIAL@OKAXIS/ CHINNAMARUTHU S/IOBA0002281/UPI/ 004211092949/		4,500.00		4,562.50
		UPI/004211106998/ 228101000009509/CHINNAMARUTHUOFFICIAL@OKAXIS/ CHINNAMARUTHU S/IOBA0002281/UPI/ 004211106998/		3,000.00		7,562.50
		UPI/004297861930/ MALLIKA SENTHIL/SBIN0012750/ 20033124871/NA/ 004297861930/			7,500.00	62.50
		UPI/004223688095/ 917020028084740/GOOG-PAYMENT@OKAXIS/ GOOGLEPAY/UTIB0000553/REWARDED FOR PAYING WITH GOO 004223688095/		10.00		72.50
14 Feb 20	14 Feb 20	UPI/004518254140/ 42710884342/JANDIVAKAR-1@OKICICI/ MS JANANI DIVAKAR/SCBL0036046/UPI/ 004518254140/		2,000.00		2,072.50
		ATM WITHDRAWAL SELF-SWITCH AT NFS 21:41:45/004521017368 00000000050000/INR 4585460015827083/322978			500.00	1,572.50
15 Feb 20	15 Feb 20	PURCHASE BOOKMYSHOW COM 1243054000 IN 11:05:02/110442 00000000023522/INR 4585460015827083/004605585043			235.22	1,337.28
		PURCHASE HMSHOST BANGALORE IN 21:48:40/653809 00000000026000/INR 4585460015827083/004616528835			260.00	1,077.28
17 Feb 20	16 Feb 20	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 09:47:10/1461 00000000050000/INR 4585460015827083/330306			500.00	577.28
18 Feb 20	18 Feb 20	UPI/004915508202/ 50100046962265/AISHWARYA2113@OKHDFCBANK/ AISHWARYA S/HDFC0001866/UPI/ 004915508202/		24,900.00		25,477.28
		PURCHASE SI CREVA CAPITAL SERVI MUMBAI IN 15:41:03/039018 00000000613466/INR 4585460015827083/004921640045			6,134.66	19,342.62
		IMPS/P2A/004915206663/1111111111 002261100000070 RAZORPAY SOFTWARE PV/002261100000070 KISSHT FASTCASH DISBURSAL		6,262.20		25,604.82
		UPI/004918158406/ 42611550225/DIVYAREDDY2315-1@OKAXIS/ MS G V DIVYA/SCBL0036046/UPI/ 004918158406/		150.00		25,754.82
		PURCHASE MAHAA MHERU ENTERPRISE S CHENNAI IN 18:53:43/450031 00000000010000/INR 4585460015827083/004918258861			100.00	25,654.82
		UPI/004999516179/ MANJU/IOBA0002288/ 228801000017194/NA/ 004999516179/			1,000.00	24,654.82

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
18 Feb 20	18 Feb 20	BALANCE FORWARD				24,654.82
		UPI/004999528118/ MEENAMBAL/CNRB0001014/ 1014119003862/NA/ 004999528118/			12,000.00	12,654.82
		UPI/004999544287/ INBALEELA/IDIB000M126/ 453668518/NA/ 004999544287/			12,500.00	154.82
20 Feb 20	20 Feb 20	UPI/005110632263/ RAJENDRAN D/JJNETWORKING87@OKAXIS/CNRB0000000/ 1283101027188/UPI/ 005110632263/			60.00	94.82
		SMS TRANSACTION ALERT CHARGES			2.50	92.32
		CGST @ 9.00%			0.23	92.09
		SGST @ 9.00%			0.23	91.86
		UPI/005113774668/ TWENTY TWENTY HOT AND COOL/PAYTMQR281005050101174U 19744201000007/UPI/ 005113774668/			88.00	3.86
24 Feb 20	23 Feb 20	UPI/005420154932/ 218501503733/KAVINSELLIAH@OKICICI/ KAVIN S B/ICIC0002185/UPI/ 005420154932/		2,500.00		2,503.86
24 Feb 20	24 Feb 20	PURCHASE V K ENTERPRISES CHENNAI IN 09:03:53/371388 00000000010000/INR 4585460015827083/005509865876			100.00	2,403.86
		UPI/005509134033/ 0540301000034288/JMR.MOHAMEDRAFIQ@OKICI CI/ MOHAMED RAFIQ J/LAVB0000540/UPI/ 005509134033/		3,050.00		5,453.86
		UPI/005509147733/ 0540301000034288/JMR.MOHAMEDRAFIQ@OKICI CI/ MOHAMED RAFIQ J/LAVB0000540/UPI/ 005509147733/		20.00		5,473.86
		UPI/005510181817/ 42411042730/SHYAMA.SNEHA@OKAXIS/ MS B SNEHA/SCBL0036046/UPI/ 005510181817/		100.00		5,573.86
		UPI/005568659698/ KUDOS FINANCE/KUDOS.RZP@AXISBANK/UTIB0001506/ 1000129101465/BORNBRAVETECHNOLOGIESPRI VATELIMITED/ 005568659698/			5,491.29	82.57
		UPI/005513288366/ MASAL DAPPA/Q95499470@YBL/CIUB0000454/ 510909010114548/UPI/ 005513288366/			50.00	32.57
25 Feb 20	25 Feb 20	UPI/005612206755/ MASAL DAPPA/Q95499470@YBL/CIUB0000454/ 510909010114548/UPI/ 005612206755/			30.00	2.57
27 Feb 20	27 Feb 20	UPI/005818058987/ 6422207527/SACHINRETHINAM@OKSBI/ MASTER. SACHIN R/IDIB000M126/UPI/ 005818058987/		200.00		202.57
		UPI/005818075255/ 6422207527/SACHINRETHINAM@OKSBI/ MASTER. SACHIN R/IDIB000M126/UPI/ 005818075255/		200.00		402.57
28 Feb 20	28 Feb 20	UPI/005917614489/ MR NARESH KUMAR R/NARESHKUMAR1532@OKAXIS/IDIB000A0 604112427/UPI/ 005917614489/			100.00	302.57
		SALARY FOR THE MONTH OF FEB 2020 FR OM AECC INDIA PVT LTD		21,192.00		21,494.57

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
28 Feb 20	28 Feb 20	BALANCE FORWARD				21,494.57
		UPI/005920620067/ MR AJITH KUMAR SV/AJITH0624KUMAR@OKHDFCBANK/CIUB0 390001002126394/UPI/ 005920620067/			85.00	21,409.57
		UPI/005928879531/ PAYTM AIRTEL MOBILE RECHARGE/PAYAIR7673@PAYTM/PYTM 19744201000007/OID10436840867@PAYTMAIRTEL MOBILEREC 005928879531/			219.00	21,190.57
		UPI/005929468173/ SI CREVA CAPITAL SERVICES PVT LTD/KISSHT.RAZORPAY@ 50200015779672/KISSHTLOANEMIDUESPAYMENT / 005929468173/			7,260.30	13,930.27
		IMPS/P2A/005920466466/1111111111 002261100000070 RAZORPAY SOFTWARE PV/002261100000070 KISSHT FASTCASH DISBURSAL		6,345.98		20,276.25
		PURCHASE PF*SASHAKT RUPEE MUMBA IN 20:59:52/615861 00000000224400/INR 4585460015827083/005920606904			2,244.00	18,032.25
		UPI/005929740924/ SARALADEVI/CNRB0001014/ 1014101027778/NA/ 005929740924/			6,500.00	11,532.25
		UPI/005921079255/ MOHAMED RAFIQ J/JMR.MOHAMEDRAFIQ@OKICICI/LAVB00005 0540301000034288/UPI/ 005921079255/			3,000.00	8,532.25
		UPI/005921085672/ KAVIN S B/KAVINSELLIAH@OKICICI/ICIC0002185/ 218501503733/UPI/ 005921085672/			2,500.00	6,032.25
		UPI/005921370899/ MOHAN BABU R/MOHANBABURAJENDRAN@OKHDFCBANK/SYN B00 62112010000424/UPI/ 005921370899/			400.00	5,632.25
		UPI/005930652001/ ONION CREDIT PVT LTD/CASHMAMA.RZP@HDFCBANK/HDFC000 50200015779672/ONIONCREDITPVTLTDCASHMA MAREPAYMENT/ 005930652001/			3,070.00	2,562.25
		UPI/005922469318/ A VIGNESH/VIGNESH92143@OKAXIS/UTIB0000285/ 916010043204187/UPI/ 005922469318/			1,450.00	1,112.25
29 Feb 20	29 Feb 20	UPI/006011281985/ SRI KUMARAN STORES/Q46782463@YBL/IDIB000M126/ 453563445/UPI/ 006011281985/			140.00	972.25
		UPI/006035502584/ 919600904418/9600904418@PAYTM/ PRASANNA PRAKASH/PYTM0123456/NA/ 006035502584/		2,460.00		3,432.25
		UPI/006013018292/ MONISH V/MONISHVENKATESAN007@OKSBI/ORBC010102 4/ 10242193000003/UPI/ 006013018292/			200.00	3,232.25

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
29 Feb 20	29 Feb 20	BALANCE FORWARD				3,232.25
		UPI/006014343771/ MONISH V/MONISHVENKATESAN007@OKSBI/ORBC0101024/ 10242193000003/UPI/ 006014343771/			120.00	3,112.25
		ATM WITHDRAWAL SELF-SWITCH AT CASHNT 21:33:04/6862 00000000100000/INR 4585460015827083/446691			1,000.00	2,112.25
02 Mar 20	01 Mar 20	PURCHASE VRR DIAGNOSTIC SERVICE CHENNAI IN 07:48:48/687032 00000000147000/INR 4585460015827083/006102503469			1,470.00	642.25
		UPI/006146584578/ PAYTM TRAIN TICKET/PAYTRA1599@PAYTM/PYTM0123456/ 19744201000007/OID10445721968@PAYTMTRAINTICKET/ 006146584578/			397.70	244.55
		UPI/006117555452/ 805610110004664/ARAVINDMEC0W@OKAXIS/ ARAVIND S/BKID0008056/UPI/ 006117555452/		110.00		354.55
		UPI/006118605199/ 5412626909/RCHANDRUGETH99@OKAXIS/ R CHANDRU KUMAR/KKBK0008489/UPI/ 006118605199/		220.00		574.55
		UPI/006121966864/ 10242193000003/MONISHVENKATESAN007@OKSBI/ MONISH V/ORBC0101024/UPI/ 006121966864/		50.00		624.55
02 Mar 20	02 Mar 20	UPI/006209681668/ MR GOPI A/GOPI021994@OKHDFCBANK/CIUB0000151/ 500101010718565/UPI/ 006209681668/			83.00	541.55
		UPI/006217783583/ 6422207527/SACHINRETHINAM@OKSBI/ MASTER. SACHIN R/IDIB000M126/UPI/ 006217783583/		120.00		661.55
		UPI/006221782646/ KISHORE KUMAR G/STUNNYKISHORE.SK@OKSBI/KVBL0001293 1293170000025296/UPI/ 006221782646/			400.00	261.55
03 Mar 20	03 Mar 20	UPI/006309193303/ T VENKAT NARAYANAN/VNARAYANAN21@OKHDFCBANK/IBKL000 0194104000211666/UPI/ 006309193303/			83.00	178.55
		UPI/006388097368/ MR. M GOWTHAM/GAUTHAMG398H@OKHDFCBANK/IDIB000N079/ 6028257930/NA/ 006388097368/			110.00	68.55
04 Mar 20	04 Mar 20	UPI/006490304625/ RAJASEKAR K/8072726665@APL/SBIN0000758/ 00000031763589961/NA/ 006490304625/			65.00	3.55
10 Mar 20	10 Mar 20	UPI/007011302791/ 1014119003787/SABARIVIGNESH72@OKHDFCBANK/ SABARI VIGNESH P/CNRB0000000/UPI/ 007011302791/		400.00		403.55
		UPI/007079075828/ PRASANNA PRAKASH/PYTM0123456/ 919600904418/NA/ 007079075828/			400.00	3.55

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
10 Mar 20	10 Mar 20	BALANCE FORWARD				3.55
12 Mar 20	12 Mar 20	PURCHASE GOOGLE *TEMPORARY HOLD G.CO/HELPPAY#US 17:07:11/867479 00000000000100/INR 4585460015827083/007266751829			1.00	2.55
		REV PURCHASE GOOGLE *TEMPORARY HOLD G.CO/HELPPAY#US 17:07:11/867479 00000000000100/INR 4585460015827083/007266751829		1.00		3.55
		UPI/007206788665/ 919600904418/9600904418@PAYTM/ PRASANNA PRAKASH/PYTM0123456/NA/ 007206788665/		150.00		153.55
		PURCHASE GOOGLE *HAPPN 855-836-3987 US 17:09:17/896430 00000000014900/INR 4585460015827083/007274868963			149.00	4.55
13 Mar 20	13 Mar 20	UPI/007314363828/ 1014119003787/SABARIVIGNESH72@OKHDFCBA NK/ SABARI VIGNESH P/CNRB0000000/UPI/ 007314363828/		3,500.00		3,504.55
		UPI/007315089319/ 228101000009509/CHINNAMARUTHUOFFICIAL@O KAXIS/ CHINNAMARUTHU S/IOBA0002281/UPI/ 007315089319/		3,000.00		6,504.55
		UPI/007319103999/ PRASANNA PRAKASH/PYTM0123456/ 919600904418/NA/ 007319103999/			6,500.00	4.55
		IMPS/P2A/007315885605/9987660911 10044440276 SI CREVA CAPITAL SER/10044440276 FASTCASHDISBURSAL		6,837.57		6,842.12
		UPI/007319199152/ PRASANNA PRAKASH/PYTM0123456/ 919600904418/NA/ 007319199152/			6,842.00	0.12
17 Mar 20	17 Mar 20	UPI/007770320347/ 50100301848579/9600904418@PAYTM/ PRASANNA P/HDFC0000082/NA/ 007770320347/		100.00		100.12
		PURCHASE UNICEF UK LONDON GB 14:24:34/900320 00000000000100/GBP 4585460015827083/007708875591			96.28	3.84
		UPI/007770534271/ 50100301848579/9600904418@PAYTM/ PRASANNA P/HDFC0000082/NA/ 007770534271/		95.00		98.84
		PURCHASE PAYPAL *UNITEDKINGD 35314369001 GB 14:41:04/136498 00000000009718/INR 4585460015827083/007709762942			97.18	1.66
21 Mar 20	21 Mar 20	IMPS/P2A/008116016960/8828574650 10044514002 A/C VALIDATION BY ME/10044514002 BANKACCOUNTVERIFICATIONTRANSACTION		1.00		2.66
		UPI/008122591152/ 919600904418/9600904418@PAYTM/ PRASANNA PRAKASH/PYTM0123456/NA/ 008122591152/		5,000.00		5,002.66
		ATM WITHDRAWAL SELF-SWITCH AT CASHNT 20:01:11/910 00000000020000/INR 4585460015827083/641846			200.00	4,802.66
		PURCHASE KFC SAPPHIRE. CHENNAI IN 20:57:15/303538 00000000082800/INR 4585460015827083/008115469345			828.00	3,974.66

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21 Mar 20	21 Mar 20	BALANCE FORWARD				3,974.66
		PURCHASE KFC SAPPHIRE. CHENNAI IN 21:05:32/380588 00000000019400/INR 4585460015827083/008115475710			194.00	3,780.66
23 Mar 20	23 Mar 20	UPI/008333386335/ PRASANNA PRAKASH/PYTM0123456/ 919600904418/NA/ 008333386335/			3,780.00	0.66
25 Mar 20	25 Mar 20	IMPS/P2A/008521787183/9999999999 9711744340 BHANIX FINANCE AND I/9711744340 IMPS-CMS-FROM BHANIX		11,689.00		11,689.66
		UPI/008553611417/ PRASANNA PRAKASH/PYTM0123456/ 919600904418/NA/ 008553611417/			3,100.00	8,589.66
		UPI/008522803723/ KISSHT/KISSHAT@IDFCBANK/IDFB0040101/ 10026796235/PAYB855153916338H4U3/ 008522803723/			7,737.83	851.83
26 Mar 20	25 Mar 20	SMS TRANSACTION ALERT CHARGES FEB20			5.00	846.83
		CGST @ 9.00%			0.45	846.38
		SGST @ 9.00%			0.45	845.93
26 Mar 20	26 Mar 20	UPI/008618718914/ PRABHAKHARAN R/A147943G@MAIRTEL/AIRP0000001/ 1053552998/PAYMENT MADE TO MERCHANT/ 008618718914/			100.00	745.93
		UPI/008660278384/ PAYTM MOBILE BILL PAYMENT/PAYBIL3066@PAYTM/PYTM012 19744201000007/OID10621172807@PAYTMMOBIL EBILLPAYME 008660278384/			51.00	694.93
27 Mar 20	27 Mar 20	UPI/008763554071/ PAYTM MOBILE BILL PAYMENT/PAYBIL3066@PAYTM/PYTM012 19744201000007/OID10624219445@PAYTMMOBIL EBILLPAYME 008763554071/			51.00	643.93
		UNICEF UK LONDON GB VISA POS ON 170 3		96.28		740.21
30 Mar 20	28 Mar 20	UPI/008874144087/ PRASANNA P/PRASANNAMARUTHU@HDFCBANK/HDFC00000 82/ 50100301848579/NA/ 008874144087/			199.00	541.21
30 Mar 20	30 Mar 20	UPI/009085869846/ PAYTM AIRTEL MOBILE RECHARGE/PAYAIR7673@PAYTM/PYTM 19744201000007/OID10645180132@PAYTMAIRTEL MOBILEREC 009085869846/			249.00	292.21
		SALARY FOR THE MONTH OF MAR 2020 FR OM AECC INDIA PVT LTD		20,791.00		21,083.21
		UPI/009020989162/ MR NARESH KUMAR R/NARESHKUMAR1532@OKAXIS/IDIB000A0 604112427/UPI/ 009020989162/			4,500.00	16,583.21
		UPI/009020991729/ KAVIN S B/KAVINSELLIAH@OKICICI/ICIC0002185/ 218501503733/UPI/ 009020991729/			2,000.00	14,583.21
		UPI/009088265335/ KUDOS FINANCE AND INVESTMENTS PRIVATE LIMITED/KUDO 50200015779672/BORNBRAVETECHNOLOGIESPRI VATELIMITED 009088265335/			5,078.82	9,504.39

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
30 Mar 20	30 Mar 20	BALANCE FORWARD				9,504.39
		UPI/009088275138/ LOANFRONT/LOANFRONT.RAZORPAY@AXISBANK/UTIB0001506/ 1000129101465/LOANFRONTLOANID3616408/ 009088275138/			5,089.62	4,414.77
		UPI/009088305763/ RAZORPAY/RAZORPAY@ICICI/ICIC0000001/ 2060SLRAZORP/CREDIME/ 009088305763/			3,048.34	1,366.43
		UPI/009088434976/ PAYTM BSNL MOBILE RECHARGE/KGYQDE2861@PAYTM/PYTM01 19744201000007/OID10647712665@PAYTMBSNLMOBILERECHA 009088434976/			247.00	1,119.43
31 Mar 20	31 Mar 20	UPI/009122004593/ NISHRINA BANU F/NISHRINAFAZRUL123@OKHDFCBANK/IBKL0 0006104000469326/PLS KA/ 009122004593/			500.00	619.43
		CREDIT OF INTEREST		5.00		624.43
		TOTAL		157,425.23	156,800.80	624.43

REWARD POINTS STATEMENT FOR 42111719212
(Till 2020-03-31)

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2020	0	271	0	0	271