



1. Statement of account: **016290200002090**
2. Period: **01 Apr 2021 - 06 Oct 2021**

JITESH SUNIL HIRA
TRENDSUTRA PLATFORM
SERVICES PVT
LTD 101 AKRUTI CORPORATE
PARK LBS
MARG KANJURMARG W
MUMBAI 400079
MAHARASHTRA INDIA
Mobile No:Registered
Email:Registered
Cust ID: 3141198

Your Branch details:

Name: METRO, MUMBAI
Address:METRO HOUSE,
MAHATMA GANDHI ROAD,
DHOBI TALAO,
MAHARASHTRA
INDIA

IFSC Code: YESB0000162 MICR code: 400532018

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint holder's Names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
06 Oct 2021	06 Oct 2021	1387420211006000207952037	UPI/127921645401/From:hjitesh@okaxis/ To:razor.pay@sbi/CredittApp	33330.00		121.62
06 Oct 2021	06 Oct 2021	1387420211006000207733300	UPI/127921325859/From:samanta.gurung15@oksbi/ To:hjitesh@okaxis/UPI		30000.00	33451.62
06 Oct 2021	06 Oct 2021	101472220211006628452	REV OF BILLDESKNACH WYBK0319524724:05.10		1.00	3451.62
06 Oct 2021	06 Oct 2021	1387420211006000205381985	UPI/127917212209/From:phonepemerchant@yesbank/ To:jitesh.sunil@ybl/PhonePe Reversal for txn T2110012109250555542706		3419.00	3450.62
06 Oct 2021	06 Oct 2021	1387420211006000201206183	UPI/127946990148/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	400.00		31.62
06 Oct 2021	06 Oct 2021	SCREF01195972316	NACH RETURN CHARGES for 30-Sep-2021	200.00		431.62
06 Oct 2021	06 Oct 2021	SCREF01195972316	GST	36.00		631.62
06 Oct 2021	06 Oct 2021	SCREF01195972315	GST	36.00		667.62
06 Oct 2021	06 Oct 2021	SCREF01195972315	NACH RETURN CHARGES for 23-Sep-2021	200.00		703.62
05 Oct 2021	06 Oct 2021	1387420211005000108684305	UPI/127840944131/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	1000.00		903.62
05 Oct 2021	05 Oct 2021	1387420211005000108620002	UPI/127840745360/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	1000.00		1903.62
05 Oct 2021	05 Oct 2021	1387420211005000108561001	UPI/127840568639/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	500.00		2903.62
05 Oct 2021	05 Oct 2021	2414920211005000202174990	002261100000063/transferCurryCash20211005001478/ Jitesh Hira/CASHFREE PAYMEN		2467.00	3403.62

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
05 Oct 2021	05 Oct 2021	1387420211005000108000034	UPI/127838202686/From:jeethira@paytm/ To:cashfreenyleasingpvt@yesbank/Cashfree Payment	3019.00		936.62
05 Oct 2021	05 Oct 2021	1387420211005000107629168	IMPS/52afdec9-b526-4e1d-a476-50b75ce2aa96/FINCFRIENDS PRIVATE/XXX1640/RRN:127821369607/ICICI Bank		3480.00	3955.62
05 Oct 2021	05 Oct 2021	111613666832	NET TXN: BILLDESKNACH WYBK0319524724 YBKENACH	1.00		475.62
05 Oct 2021	05 Oct 2021	1387420211005000107510440	UPI/127820842886/From:samanta.gurung15@oksbi/ To:hjitesh@okaxis/UPI		300.00	476.62
04 Oct 2021	04 Oct 2021	1387420211003000108826876	UPI/127758452664/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	250.00		176.62
03 Oct 2021	03 Oct 2021	1387420211003000107970292	UPI/127655715182/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	1000.00		426.62
03 Oct 2021	03 Oct 2021	1387420211003000107922594	UPI/127655476460/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	1000.00		1426.62
03 Oct 2021	03 Oct 2021	1387420211003000107813665	UPI/127654936611/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	500.00		2426.62
03 Oct 2021	03 Oct 2021	1387420211003000107214401	UPI/127607598600/From:furlenco.payu@hdfcbank/ To:016290200002090@YESB0000162.ifsc.npci/ RRRHDFC42DBCC780734B268E3554471F33		2830.00	2926.62
02 Oct 2021	02 Oct 2021	1387420211002000108265776	UPI/127513197246/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	250.00		96.62
02 Oct 2021	02 Oct 2021	1387420211002000107639393	UPI/127509832240/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	4000.00		346.62
02 Oct 2021	02 Oct 2021	1387420211002000107578731	UPI/127509457752/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	2000.00		4346.62
02 Oct 2021	02 Oct 2021	1387420211002000107250605	UPI/127507531262/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	2000.00		6346.62
02 Oct 2021	02 Oct 2021	1387420211002000107044955	UPI/127506206619/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	500.00		8346.62
02 Oct 2021	02 Oct 2021	1387420211002000104521826	UPI/127587588158/From:hjitesh@okaxis/ To:furlenco.payu@hdfcbank/Upi Transaction	2830.00		8846.62
02 Oct 2021	02 Oct 2021	1387420211002000102925972	UPI/127585965354/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	2000.00		11676.62
02 Oct 2021	02 Oct 2021	1387420211002000102254984	UPI/127568862109/From:hjitesh@okaxis/ To:pallavi.tambedesai@okicici/Deposit	35000.00		13676.62
02 Oct 2021	02 Oct 2021	1387420211002000100037135	UPI/127572812017/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	5000.00		48676.62
02 Oct 2021	02 Oct 2021	1387420211001000109481553	UPI/127572527771/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	2000.00		53676.62
02 Oct 2021	02 Oct 2021	1387420211001000109258956	UPI/127572324979/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	2000.00		55676.62
02 Oct 2021	02 Oct 2021	1387420211001000109228814	UPI/127572302399/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	1000.00		57676.62
02 Oct 2021	02 Oct 2021	1387420211001000109097696	UPI/127564226916/From:hjitesh@okaxis/ To:fincfriends.rzp@axisbank/RupeeRedee Payment	13080.00		58676.62
02 Oct 2021	02 Oct 2021	1387420211001000108789276	UPI/127571685075/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	1000.00		71756.62
01 Oct 2021	02 Oct 2021	1387420211001000108549483	UPI/127434124316/From:cashfreepayout@icici/ To:hjitesh@okicici/MPL		5300.00	72756.62
01 Oct 2021	01 Oct 2021	1387420211001000108420196	UPI/127470710634/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	1000.00		67456.62

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
01 Oct 2021	01 Oct 2021	1387420211001000108091975	UPI/127469453118/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	2000.00		68456.62
01 Oct 2021	01 Oct 2021	1387420211001000107934666	UPI/127468724225/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	2000.00		70456.62
01 Oct 2021	01 Oct 2021	1387420211001000107698746	UPI/127467567374/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	500.00		72456.62
01 Oct 2021	01 Oct 2021	1387420211001000107468066	UPI/127487811556/From:jitesh.sunil@ybl/To:RENTOMOJO@ybl/ Payment for RentomojoprodRM3PAGMIDK1	3419.00		72956.62
01 Oct 2021	01 Oct 2021	3282220211001000300141670	NEFT Cr-ICIC0000104-EmplSaSep21 WHJR0721-Jitesh Hira-CMS2160063650		76297.00	76375.62
01 Oct 2021	30 Sep 2021	CHBATCH016290200002090C210930	Credit Interest Capitalised		69.00	78.62
30 Sep 2021	30 Sep 2021	1387420210930000100014181	UPI/127387576901/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	500.00		9.62
30 Sep 2021	30 Sep 2021	1387420210929000107893279	UPI/127387531878/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	1000.00		509.62
29 Sep 2021	29 Sep 2021	1387420210929000107335771	UPI/127286626692/From:jeethira@paytm/ To:swiggyupi@axisbank/Swiggy Order Id 116013831253	298.00		1509.62
29 Sep 2021	29 Sep 2021	1387420210929000107184791	UPI/127286215456/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	1000.00		1807.62
29 Sep 2021	29 Sep 2021	2414920210929000201594838	002261100000063/transferCurryCash20210929001545/ Jitesh Hira/CASHFREE PAYMEN		2115.00	2807.62
29 Sep 2021	29 Sep 2021	1387420210929000107064750	UPI/127285769254/From:jeethira@paytm/ To:cashfreenyleasingpvt@yesbank/Cashfree Payment	3119.00		692.62
29 Sep 2021	29 Sep 2021	1387420210929000107058373	IMPS/MOBUA0424624446/Jeet/XX5773/ RRN:127222770652/State Bank of India		740.00	3811.62
29 Sep 2021	29 Sep 2021	1387420210929000106999037	UPI/127203379225/From:cashfreepayout@icici/ To:hjitesh@okicici/MPL		1000.00	3071.62
29 Sep 2021	29 Sep 2021	1387420210929000106804849	UPI/127284585997/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	1000.00		2071.62
29 Sep 2021	29 Sep 2021	1387420210929000106258105	UPI/127290112879/From:sandeep.hule@ybl/ To:jitesh.sunil@ybl/Payment from PhonePe		3000.00	3071.62
27 Sep 2021	27 Sep 2021	1387420210927000106031723	UPI/127004043019/From:jeethira@paytm/ To:swiggyupi@axisbank/Swiggy Order Id 115830016003	460.00		71.62
27 Sep 2021	27 Sep 2021	1387420210927000101746173	UPI/127082021434/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	500.00		531.62
26 Sep 2021	26 Sep 2021	10000069120210926612056	UPI CR ADJ DTD:070921:125013113411		500.00	1031.62
26 Sep 2021	26 Sep 2021	10000069120210926612056	UPI CR ADJ DTD:070921:125014136818		500.00	531.62
24 Sep 2021	24 Sep 2021	1387420210924000106070972	UPI/126741135015/From:jitesh.sunil@ybl/ To:Q11689585@ybl/Payment from PhonePe	30.00		31.62
23 Sep 2021	23 Sep 2021	1387420210922000207758469	UPI/126623722238/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	500.00		61.62
23 Sep 2021	23 Sep 2021	1387420210922000207496369	UPI/126623348712/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	1000.00		561.62
22 Sep 2021	22 Sep 2021	1387420210922000206790033	UPI/126520605800/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	1000.00		1561.62
22 Sep 2021	22 Sep 2021	1387420210922000206707423	UPI/126520163272/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	1000.00		2561.62
22 Sep 2021	22 Sep 2021	1387420210922000206221911	UPI/126534049642/From:jitesh.sunil@ybl/ To:paytmqr2810050501011cih1ddn80m@paytm/ Payment from PhonePe	75.00		3561.62

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
22 Sep 2021	22 Sep 2021	1387420210922000206214104	UPI/126548515287/From:jitesh.sunil@ybl/ To:paytmqr281005050101ur62kzvupgns@paytm/ Payment from PhonePe	55.00		3636.62
22 Sep 2021	22 Sep 2021	2414920210922000101437185	002261100000063/transferCurryCash20210922001276/ Jitesh Hira/CASHFREE PAYMEN		2115.00	3691.62
22 Sep 2021	22 Sep 2021	1387420210922000206077681	UPI/126597919048/From:hjitesh@okaxis/ To:payumoney.payu@axisbank/UPI Transaction	3419.00		1576.62
22 Sep 2021	22 Sep 2021	1387420210922000206017439	UPI/126539731236/From:jitesh.sunil@ybl/ To:paytmqr2810050501011dsrps06tek3@paytm/ Payment from PhonePe	400.00		4995.62
22 Sep 2021	22 Sep 2021	1387420210922000205608924	UPI/126519018830/From:samanta.gurung15@oksbi/ To:hjitesh@okaxis/UPI		3496.00	5395.62
22 Sep 2021	22 Sep 2021	1387420210922000205601455	UPI/126519028978/From:samanta.gurung15@oksbi/ To:hjitesh@okaxis/UPI		1.00	1899.62
22 Sep 2021	22 Sep 2021	1387420210922000205595882	UPI/126519996321/From:samanta.gurung15@oksbi/ To:hjitesh@okaxis/UPI		3.00	1898.62
22 Sep 2021	22 Sep 2021	3282220210922000600064829	NEFT Cr-ICIC0000104-AdvAgaInc 02 SB Week 35WHJR0721-Jitesh Hira-CMS2141840010		1890.00	1895.62
22 Sep 2021	22 Sep 2021	1387420210921000107565406	UPI/126589004365/From:jitesh.sunil@ybl/ To:paytm-30043673@paytm/Payment from PhonePe	160.00		5.62
21 Sep 2021	21 Sep 2021	SCREF01195389335	GST	36.00		165.62
21 Sep 2021	21 Sep 2021	SCREF01195389335	NACH RETURN CHARGES for 07-Sep-2021	200.00		201.62
20 Sep 2021	20 Sep 2021	1387420210920000205475054	IMPS/3c6d1fee d351 41e1 bab0/QUAGGA TECH PRIVATE/XXX3340/RRN:126318168265/ICICI Bank		1.00	401.62
20 Sep 2021	20 Sep 2021	1387420210920000204607631	UPI/126331580748/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	1800.00		400.62
20 Sep 2021	20 Sep 2021	1387420210920000204449302	UPI/126330867544/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	2000.00		2200.62
20 Sep 2021	20 Sep 2021	1387420210920000204352598	UPI/126330450312/From:jeethira@paytm/ To:paytm-30043673@paytm/NA	500.00		4200.62
20 Sep 2021	20 Sep 2021	1387420210920000204254004	IMPS/MOBUA0422653348/Jeet/XXX5773/ RRN:126316788661/State Bank of India		4500.00	4700.62
14 Sep 2021	14 Sep 2021	1387420210914000106476645	UPI/125726051105/From:9004169554@paytm/ To:jeethira@paytm/NA		12.00	200.62
14 Sep 2021	14 Sep 2021	1387420210914000106461648	IMPS/MOBUA0421242129/Jeet/XXX5773/ RRN:125722531077/State Bank of India		6.00	188.62
13 Sep 2021	13 Sep 2021	111613419462	NET TXN: PAYTM 20210913203874410703 AddMoneytoWallet	500.00		182.62
13 Sep 2021	13 Sep 2021	111613419352	NET TXN: RAZORPAY HwycQDUMR4ERJa 8f89c99e564d10e59f5ac288091017bd	4517.00		682.62
13 Sep 2021	13 Sep 2021	1387420210913000205642812	IMPS/MOBUA0420946773/Jeet/XXX5773/ RRN:125619542531/State Bank of India		5000.00	5199.62
13 Sep 2021	13 Sep 2021	1387420210913000205021904	IMPS/FTTransferP2A/AUTHBRIDGE RESEARCH/ XXX1490/RRN:125618855119/ICICI Bank		1.00	199.62
13 Sep 2021	13 Sep 2021	1387420210913000204428353	UPI/125669639861/From:jitesh.sunil@ybl/To:MPLONLINE@ybl/ Payment for mplgamingMPLPIDIN4192707951	2000.00		198.62
13 Sep 2021	13 Sep 2021	111613414707	NET TXN: PAYUPAYMENT 13952641915 PAYUPAYMENT	1149.89		2198.62
13 Sep 2021	13 Sep 2021	1387420210913000202474589	UPI/125658585968/From:jitesh.sunil@ybl/ To:paytmqr281005050101urp3rap1i64i@paytm/ Payment from PhonePe	771.00		3348.51

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
13 Sep 2021	13 Sep 2021	1387420210913000202447428	UPI/125621192109/From:jitesh.sunil@ybl/ To:paytmqr281005050101fdfwrmkagl3@paytm/ Payment from PhonePe	160.00		4119.51
13 Sep 2021	13 Sep 2021	1387420210913000202406103	UPI/125616637376/From:jitesh.sunil@ybl/ To:paytmqr2810050501019qotuvqpxqyw@paytm/ Payment from PhonePe	249.00		4279.51
13 Sep 2021	13 Sep 2021	1387420210913000202334880	UPI/125605487835/From:jitesh.sunil@ybl/ To:Q550890459@ybl/Payment from PhonePe	60.00		4528.51
12 Sep 2021	12 Sep 2021	1387420210912000206394933	UPI/125554018399/From:jeethira@paytm/To:add-money@paytm/Oid15079053125@Add Money to Wallet	2000.00		4588.51
12 Sep 2021	12 Sep 2021	1387420210912000205739485	UPI/125505595109/From:jitesh.sunil@ybl/ To:paytmqr281005050101qtd1a1enebq5@paytm/ Payment from PhonePe	110.00		6588.51
12 Sep 2021	12 Sep 2021	2414920210912000101121174	002261100000063/transferCurryCash20210912001330/ Jitesh Hira/CASHFREE PAYMEN		2115.00	6698.51
12 Sep 2021	12 Sep 2021	1387420210912000205348737	UPI/125533710819/From:jitesh.sunil@ybl/ To:RAZORPAYONLINE@ybl/Payment from PhonePe	84.00		4583.51
12 Sep 2021	12 Sep 2021	1387420210912000204598492	UPI/125591623841/From:jitesh.sunil@ybl/ To:zomato1paytm@hdfcbank/Zomato payment	156.00		4667.51
12 Sep 2021	12 Sep 2021	111613405048	NET TXN: BILLDESK WYBK0264225084 MSEBMUM	1530.00		4823.51
10 Sep 2021	10 Sep 2021	111613394482	NET TXN: PAYUPAYMENT 13941965778 PAYUPAYMENT	671.00		6353.51
10 Sep 2021	10 Sep 2021	1647820210910000300003219	IMPS/NA/XXXX8251/RRN:125311687981/R0000000000291963505/ State Bank of India/Samantha Gurung579/transfer	5000.00		7024.51
09 Sep 2021	09 Sep 2021	1387420210909000107130773	UPI/125251385535/From:jitesh.sunil@ybl/ To:20335585773@SBIN0011673.ifsc.npci/Payment from PhonePe	5000.00		12024.51
09 Sep 2021	09 Sep 2021	2414920210909000201513519	002281300003173/transfer/Jitesh/CASHFREE PAYMEN		17000.00	17024.51
07 Sep 2021	07 Sep 2021	1387420210907000106963916	UPI/125022514359/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	1000.00		24.51
07 Sep 2021	07 Sep 2021	1387420210907000106957747	IMPS/MOBLT0709220003407/JITESH SUNIL HIRA/ XXX5773/RRN:125022795069/State Bank of India		1000.00	1024.51
07 Sep 2021	07 Sep 2021	1387420210907000104265281	UPI/125016233617/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	1000.00		24.51
07 Sep 2021	07 Sep 2021	1387420210907000103593849	UPI/125015192777/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	500.00		1024.51
07 Sep 2021	07 Sep 2021	1387420210907000103115666	UPI/125014136818/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	500.00		1524.51
07 Sep 2021	07 Sep 2021	1387420210907000102888788	UPI/125013113411/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	500.00		2024.51
07 Sep 2021	07 Sep 2021	1387420210907000102743508	UPI/125013403363/From:cashfreepayout@yesbank/ To:hjitesh@okicici/MPL		1500.00	2524.51
07 Sep 2021	07 Sep 2021	1387420210907000102479181	UPI/125012078282/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	500.00		1024.51
07 Sep 2021	07 Sep 2021	1387420210906000107445012	UPI/125000917658/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	500.00		1524.51
07 Sep 2021	07 Sep 2021	1387420210906000107444110	IMPS/MOBLT0709004715309/JITESH SUNIL HIRA/ XXX5773/RRN:125000529442/State Bank of India		2000.00	2024.51
07 Sep 2021	07 Sep 2021	1387420210906000107396503	UPI/125000914704/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	2000.00		24.51
07 Sep 2021	07 Sep 2021	1387420210906000107394440	IMPS/MOBLT0709002484243/JITESH SUNIL HIRA/ XXX5773/RRN:125000527139/State Bank of India		2000.00	2024.51

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
06 Sep 2021	06 Sep 2021	1387420210906000107097537	UPI/124922900227/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	3000.00		24.51
06 Sep 2021	06 Sep 2021	1387420210906000106867177	UPI/124922864708/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	1000.00		3024.51
06 Sep 2021	06 Sep 2021	1387420210906000106823563	UPI/124921872746/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	500.00		4024.51
06 Sep 2021	06 Sep 2021	1387420210906000106801829	UPI/124921863913/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	500.00		4524.51
06 Sep 2021	06 Sep 2021	1387420210906000106786917	IMPS/MOBLT0609215289350/JITESH SUNIL HIRA/ XXX5773/RRN:124921979598/State Bank of India		5000.00	5024.51
06 Sep 2021	06 Sep 2021	1387420210906000104879530	UPI/124918745841/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	1200.00		24.51
06 Sep 2021	06 Sep 2021	1387420210906000104785840	UPI/124917737056/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	2000.00		1224.51
06 Sep 2021	06 Sep 2021	1387420210906000104730555	UPI/124917740222/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	500.00		3224.51
06 Sep 2021	06 Sep 2021	1387420210906000104263271	UPI/124916694930/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	500.00		3724.51
06 Sep 2021	06 Sep 2021	1387420210906000104252644	IMPS/MOBLT0609164779572/JITESH SUNIL HIRA/ XXX5773/RRN:124916755779/State Bank of India		4000.00	4224.51
06 Sep 2021	06 Sep 2021	111613346035	NET TXN: ATOMBTOB 11000044922708 PASFAR TECHNOLOGIES PRIVATE LIMITED B2B	2000.00		224.51
06 Sep 2021	06 Sep 2021	1387420210906000103343444	IMPS/MOBLT0609143176811/JITESH SUNIL HIRA/ XXX5773/RRN:124914648118/State Bank of India		2000.00	2224.51
06 Sep 2021	06 Sep 2021	111613345802	NET TXN: ATOMBTOB 11000044922154 PASFAR TECHNOLOGIES PRIVATE LIMITED B2B	1000.00		224.51
06 Sep 2021	06 Sep 2021	111613345656	NET TXN: PAYTM 20210906201122973403 AddMoneytoWallet	836.05		1224.51
06 Sep 2021	06 Sep 2021	1387420210906000103208938	IMPS/MOBLT0609141095438/JITESH SUNIL HIRA/ XXX5773/RRN:124914631414/State Bank of India		2000.00	2060.56
06 Sep 2021	06 Sep 2021	111613345463	NET TXN: ATOMBTOB 11000044913418 PASFAR TECHNOLOGIES PRIVATE LIMITED B2B	1000.00		60.56
06 Sep 2021	06 Sep 2021	111613342797	NET TXN: ATOMBTOB 11000044863231 PASFAR TECHNOLOGIES PRIVATE LIMITED B2B	500.00		1060.56
06 Sep 2021	06 Sep 2021	111613342277	NET TXN: ATOMBTOB 11000044853456 PASFAR TECHNOLOGIES PRIVATE LIMITED B2B	500.00		1560.56
06 Sep 2021	06 Sep 2021	1647820210905000900008705	IMPS/NA/XXXX5773/RRN:124902633996/ R0000000000291567419/State Bank of India/Jitesh Hira932/transfer	9000.00		2060.56
06 Sep 2021	06 Sep 2021	WA1359668120735861	NET-LOADWALLET-9619575250-WA1359668120735861-	50.00		11060.56
06 Sep 2021	06 Sep 2021	1387420210905000207503892	UPI/124902403785/From:razorpayx.payouts@yesbank/ To:hjitesh@okicici/MPL Games Fund Transfer		9000.00	11110.56
05 Sep 2021	05 Sep 2021	1387420210905000206856863	UPI/124822359690/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	959.00		2110.56
05 Sep 2021	05 Sep 2021	1387420210905000206822606	UPI/124822209281/From:razorpayx.payouts@yesbank/ To:hjitesh@okicici/MPL Games Fund Transfer		2700.00	3069.56
05 Sep 2021	05 Sep 2021	1387420210905000206459606	UPI/124821333469/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	500.00		369.56
05 Sep 2021	05 Sep 2021	1387420210905000206417840	UPI/124821337321/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	500.00		869.56
05 Sep 2021	05 Sep 2021	1387420210905000205865293	UPI/124811241695/From:jitesh.sunil@ybl/ To:20335585773@SBIN0011673.ifsc.npci/Payment from PhonePe	9000.00		1369.56

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
05 Sep 2021	05 Sep 2021	1387420210905000205859950	UPI/124895044089/From:hjitesh@okicici/ To:swiggyupi@axisbank/Swiggy Order Id 113927826577	522.00		10369.56
05 Sep 2021	05 Sep 2021	1387420210905000204466300	UPI/124817209561/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	4000.00		10891.56
05 Sep 2021	05 Sep 2021	1387420210905000204344115	UPI/124817203771/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	2000.00		14891.56
05 Sep 2021	05 Sep 2021	1387420210905000204123425	UPI/124816194638/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	2000.00		16891.56
05 Sep 2021	05 Sep 2021	1387420210905000204090484	UPI/124816179428/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	500.00		18891.56
05 Sep 2021	05 Sep 2021	1387420210905000203988468	UPI/124849205297/From:jitesh.sunil@ybl/ To:paytmqr2810050501011ul9lmfoopqh@paytm/ Payment from PhonePe	30.00		19391.56
05 Sep 2021	05 Sep 2021	1387420210905000203527401	UPI/124815120676/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	500.00		19421.56
05 Sep 2021	05 Sep 2021	1387420210905000203482693	UPI/124815107505/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	500.00		19921.56
05 Sep 2021	05 Sep 2021	1387420210905000203188094	UPI/124814684987/From:razorpayx.payouts@yesbank/ To:hjitesh@okicici/MPL Games Fund Transfer		3800.00	20421.56
05 Sep 2021	05 Sep 2021	1387420210905000202907483	UPI/124813053576/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	2000.00		16621.56
05 Sep 2021	05 Sep 2021	1387420210905000202809437	UPI/124813048069/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	500.00		18621.56
05 Sep 2021	05 Sep 2021	1387420210905000202760447	UPI/124874894799/From:hjitesh@okicici/ To:ccavenues@icici/collect-pay-request	700.00		19121.56
04 Sep 2021	04 Sep 2021	1387420210904000107362471	UPI/124769374985/From:hjitesh@okicici/ To:razorpay@icici/Mobile Premier League	2000.00		19821.56
04 Sep 2021	04 Sep 2021	111613331786	NET TXN: ATOMBTOB 11000044619513 PASFAR TECHNOLOGIES PRIVATE LIMITED B2B	500.00		21821.56
04 Sep 2021	04 Sep 2021	1387420210904000107234059	UPI/124781018731/From:hjitesh@okicici/ To:swiggyupi@axisbank/Swiggy Order Id 113850591368	612.00		22321.56
04 Sep 2021	04 Sep 2021	1387420210904000103916115	UPI/124715760001/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	500.00		22933.56
04 Sep 2021	04 Sep 2021	1387420210904000103683217	UPI/124763186900/From:jitesh.sunil@ybl/ To:20335585773@SBIN0011673.ifsc.npci/Payment from PhonePe	3000.00		23433.56
04 Sep 2021	04 Sep 2021	1387420210904000102926972	UPI/124713238956/From:razorpayx.payouts@yesbank/ To:hjitesh@okicici/MPL Games Fund Transfer		7000.00	26433.56
04 Sep 2021	04 Sep 2021	1387420210904000102724064	UPI/124713691521/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	2000.00		19433.56
04 Sep 2021	04 Sep 2021	1387420210904000102358620	UPI/124712663724/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	2000.00		21433.56
04 Sep 2021	04 Sep 2021	1387420210904000100018445	UPI/124703536361/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	2000.00		23433.56
04 Sep 2021	04 Sep 2021	1387420210903000207731234	UPI/124702533603/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	500.00		25433.56
04 Sep 2021	04 Sep 2021	1387420210903000207525783	UPI/124701600816/From:razorpayx.payouts@yesbank/ To:hjitesh@okicici/MPL Games Fund Transfer		950.00	25933.56
04 Sep 2021	04 Sep 2021	1387420210903000207512604	UPI/124701527210/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	500.00		24983.56

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
03 Sep 2021	03 Sep 2021	1387420210903000206483834	UPI/124682206282/From:jitesh.sunil@ybl/ To:paytmqr28100505010112t30owawg4v@paytm/ Payment from PhonePe	175.00		25483.56
03 Sep 2021	03 Sep 2021	1387420210903000206132746	UPI/124642304842/From:jitesh.sunil@ybl/ To:paytmqr2810050501011w7hb6oxkck9@paytm/ Payment from PhonePe	545.00		25658.56
03 Sep 2021	03 Sep 2021	1387420210903000206002463	UPI/124645579179/From:jitesh.sunil@ybl/ To:gpay-11179638159@okbizaxis/Payment from PhonePe	70.00		26203.56
03 Sep 2021	03 Sep 2021	1387420210903000205341256	UPI/124635142346/From:jitesh.sunil@ybl/ To:012410110001316@BKID0001261.ifsc.npci/ Payment from PhonePe	5000.00		26273.56
03 Sep 2021	03 Sep 2021	1387420210903000201997703	UPI/124611710641/From:cashfreepayout@yesbank/ To:hjitesh@okicici/MPL		1600.00	31273.56
03 Sep 2021	03 Sep 2021	1387420210903000201940545	UPI/124611195865/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	8000.00		29673.56
03 Sep 2021	03 Sep 2021	1387420210903000201847442	UPI/124611183903/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	2000.00		37673.56
03 Sep 2021	03 Sep 2021	1387420210903000201781458	UPI/124611185187/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	500.00		39673.56
03 Sep 2021	03 Sep 2021	1387420210903000200060773	UPI/124642210610/From:hjitesh@okicici/ To:adda52.rzp@icici/Adda52	2000.00		40173.56
03 Sep 2021	03 Sep 2021	1387420210903000200056738	UPI/124604084557/From:hjitesh@okicici/ To:gaussiannetworkspvtltd.rzp@sbi/Adda52	2000.00		42173.56
03 Sep 2021	03 Sep 2021	1387420210903000200019345	UPI/124642200146/From:hjitesh@okicici/ To:adda52.rzp@icici/Adda52	2000.00		44173.56
03 Sep 2021	03 Sep 2021	1387420210902000207503606	UPI/124642135245/From:hjitesh@okicici/ To:razorpay@icici/Mobile Premier League	4000.00		46173.56
03 Sep 2021	03 Sep 2021	1387420210902000207447922	UPI/124642122670/From:hjitesh@okicici/ To:adda52.rzp@icici/Adda52	2000.00		50173.56
03 Sep 2021	03 Sep 2021	1387420210902000207266138	UPI/124600074475/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	1000.00		52173.56
03 Sep 2021	03 Sep 2021	1387420210902000207229275	UPI/124600073626/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	2000.00		53173.56
03 Sep 2021	03 Sep 2021	1387420210902000207174492	UPI/124600094188/From:cashfreepayout@yesbank/ To:hjitesh@okicici/MPL		3000.00	55173.56
02 Sep 2021	02 Sep 2021	1387420210902000206742207	UPI/124522049082/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	2000.00		52173.56
02 Sep 2021	02 Sep 2021	1387420210902000206620051	UPI/124522038457/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	500.00		54173.56
02 Sep 2021	02 Sep 2021	1387434210902000206536245	UPI/124534214840/From:jitesh.sunil@ybl/ To:paytmqr28100505010114uor5b52jqm@paytm/ Payment from PhonePe	40.00		54673.56
02 Sep 2021	02 Sep 2021	1387420210902000206344453	UPI/124500613159/From:jitesh.sunil@ybl/ To:Mswipe.1400100120038560@kotak/Payment from PhonePe	80.00		54713.56
02 Sep 2021	02 Sep 2021	1387420210902000206162658	UPI/124574622369/From:jitesh.sunil@ybl/ To:gpay-11176739414@okbizaxis/Payment from PhonePe	20.00		54793.56
02 Sep 2021	02 Sep 2021	1387420210902000204095066	UPI/124517905184/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	2000.00		54813.56
02 Sep 2021	02 Sep 2021	1387420210902000204014201	UPI/124516894163/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	949.00		56813.56
02 Sep 2021	02 Sep 2021	1387420210902000204004572	IMPS/Creditt Loan 297506/Razorpay Composite 2/XXX5595/RRN:124516650703/ICICI Bank		29100.00	57762.56

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
02 Sep 2021	02 Sep 2021	1387420210902000203487266	UPI/124515860518/From:hjitesh@okicici/ To:gaussiannetworkspvtltd.rzp@sbi/Adda52	2000.00		28662.56
02 Sep 2021	02 Sep 2021	1387420210902000203281393	UPI/124517729750/From:jitesh.sunil@ybl/ To:30545708022@SBIN0000001.ifsc.npci/Payment from PhonePe	18000.00		30662.56
02 Sep 2021	02 Sep 2021	1387420210901000108617955	UPI/124531274160/From:hjitesh@okicici/ To:lazypay@axisbank/Lazy Pay Repayment	1532.00		48662.56
02 Sep 2021	02 Sep 2021	1387420210901000108491341	UPI/124501678369/From:cashfreepayout@yesbank/ To:hjitesh@okicici/MPL		5600.00	50194.56
02 Sep 2021	02 Sep 2021	1387420210901000108467125	UPI/124501609697/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	2000.00		44594.56
02 Sep 2021	02 Sep 2021	1387420210901000108380899	UPI/124500608388/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	500.00		46594.56
02 Sep 2021	02 Sep 2021	1387420210901000108283639	UPI/124527902695/From:hjitesh@okicici/ To:razorpay@icici/CreditApp	26725.00		47094.56
02 Sep 2021	02 Sep 2021	1387420210901000108272329	UPI/124500610454/From:cashfreepayout@yesbank/ To:hjitesh@okicici/MPL		1800.00	73819.56
01 Sep 2021	01 Sep 2021	1387420210901000108202637	UPI/124423605512/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	860.00		72019.56
01 Sep 2021	01 Sep 2021	1387420210901000108137434	UPI/124423581121/From:cashfreepayout@yesbank/ To:hjitesh@okicici/MPL		3000.00	72879.56
01 Sep 2021	01 Sep 2021	1387420210901000108004530	UPI/124423596682/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	1998.00		69879.56
01 Sep 2021	01 Sep 2021	1387420210901000107725896	UPI/124427144042/From:hjitesh@okicici/ To:bharatpe90718202695@yesbankltd/Verified Merchant	170.00		71877.56
01 Sep 2021	01 Sep 2021	1387420210901000106938593	UPI/124425707035/From:hjitesh@okicici/To:vilposmum@paytm/UPI	1950.00		72047.56
01 Sep 2021	01 Sep 2021	1387420210901000105965170	UPI/124419486765/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	2000.00		73997.56
01 Sep 2021	01 Sep 2021	1387420210901000105411589	UPI/124418458087/From:hjitesh@okicici/ To:galactusfunwaretechnologypvtltd.rzp@sbi/Mobile Premier League	300.00		75997.56
01 Sep 2021	01 Sep 2021	3282220210901000300154254	NEFT Cr-ICIC0000104-Emp1Sa1Aug21 WHJR0721-Jitesh Hira-CMS2104993816		76297.00	76297.56
15 Aug 2021	15 Aug 2021	1387420210815000101831605	UPI/122713238650/From:9619575250j@freecharge/ To:freecharge@freecharge/d9a2259bf20c48b0bc45b5743140748b	10.00		0.56
12 Aug 2021	12 Aug 2021	1387420210812000105959508	UPI/122442028669/From:jitesh.sunil@ybl/ To:MPLONLINE@ybl/Payment from PhonePe	500.00		10.56
12 Aug 2021	12 Aug 2021	1387420210812000104098516	UPI/122424862879/From:jitesh.sunil@ybl/ To:MPLONLINE@ybl/Payment from PhonePe	500.00		510.56
12 Aug 2021	12 Aug 2021	1387420210812000103846947	UPI/122474204179/From:jitesh.sunil@ybl/ To:MPLONLINE@ybl/Payment from PhonePe	500.00		1010.56
12 Aug 2021	12 Aug 2021	1387420210812000103833036	UPI/122480047376/From:cshfr.pay@icici/To:hjitesh@okicici/MPL		1400.00	1510.56
12 Aug 2021	12 Aug 2021	1387420210812000103701050	UPI/122486574966/From:jitesh.sunil@ybl/ To:MPLONLINE@ybl/Payment from PhonePe	500.00		110.56
12 Aug 2021	12 Aug 2021	1387420210812000103631760	UPI/122452224193/From:jitesh.sunil@ybl/ To:MPLONLINE@ybl/Payment from PhonePe	250.00		610.56
12 Aug 2021	12 Aug 2021	1387420210812000101641810	IMPS/MOBLT1208111499471/JITESH SUNIL HIRA/ XXX5773/RRN:122411582096/State Bank of India		250.00	860.56
12 Aug 2021	12 Aug 2021	1387420210812000101633532	UPI/122475841467/From:cshfr.pay@icici/To:hjitesh@okicici/MPL		600.00	610.56
10 Aug 2021	10 Aug 2021	1387420210810000102874802	IMPS/FTTransferP2A/Tapits Technology Li/ XXX8320/RRN:122213040870/ICICI Bank		1.00	10.56

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
10 Aug 2021	10 Aug 2021	1387420210810000102477970	IMPS/Bank Account Validation/ACC VALIDATION BY ME/XXX1002/RRN:122212246770/HSBC Bank		1.00	9.56
10 Aug 2021	10 Aug 2021	1387420210810000102153695	IMPS/Bank Account Validation/ACC VALIDATION BY ME/XXX1002/RRN:122212234739/HSBC Bank		1.00	8.56
10 Aug 2021	10 Aug 2021	1387420210810000102154114	IMPS/BV77920905/CASHFREE PAYMENTS IN/ XXX0057/RRN:122212993805/Indusind Bank		1.00	7.56
09 Aug 2021	09 Aug 2021	10000068920210809546178	REV OF BILLDESKNACH WYBK0179473868:08.08		1.00	6.56
09 Aug 2021	09 Aug 2021	1387420210809000204610741	UPI/122148898396/From:jitesh.sunil@ybl/ To:WELLNESSFOREVERPAREL@ybl/Payment for 5005116713425	151.24		5.56
08 Aug 2021	08 Aug 2021	1387420210808000104934450	UPI/122089753808/From:jitesh.sunil@ybl/ To:MPLONLINE@ybl/Payment from PhonePe	250.00		156.80
08 Aug 2021	08 Aug 2021	1387420210808000104270486	UPI/122027916718/From:hjitesh@okicici/To:q65530660@ybl/UPI	180.00		406.80
08 Aug 2021	08 Aug 2021	1387420210808000104219283	UPI/122027813645/From:hjitesh@okicici/ To:paytmqr281005050101hesa9av11ctu@paytm/UPI	110.00		586.80
08 Aug 2021	08 Aug 2021	1387420210808000100551906	UPI/122073299239/From:jitesh.sunil@ybl/ To:MPLONLINE@ybl/Payment from PhonePe	500.00		696.80
08 Aug 2021	08 Aug 2021	1387420210808000100525688	UPI/122058779394/From:jitesh.sunil@ybl/ To:MPLONLINE@ybl/Payment from PhonePe	500.00		1196.80
08 Aug 2021	08 Aug 2021	1387420210808000100457237	UPI/122007919387/From:jitesh.sunil@ybl/ To:MPLONLINE@ybl/Payment from PhonePe	200.00		1696.80
08 Aug 2021	08 Aug 2021	1387420210808000100438417	UPI/122013683395/From:jitesh.sunil@ybl/ To:MPLONLINE@ybl/Payment from PhonePe	2000.00		1896.80
08 Aug 2021	08 Aug 2021	1387420210808000100429192	UPI/122031838437/From:jitesh.sunil@ybl/ To:MPLONLINE@ybl/Payment from PhonePe	100.00		3896.80
08 Aug 2021	08 Aug 2021	1387420210808000100403594	UPI/122008724226/From:hjitesh@okicici/ To:galactusfunwaretechnologyprivtltd.rzp@sbi/Mobile Premier League	4000.00		3996.80
08 Aug 2021	08 Aug 2021	1387420210808000100338533	UPI/122007686989/From:razorpayx.payouts@yesbank/ To:hjitesh@okicici/MPL Games Fund Transfer		1552.00	7996.80
08 Aug 2021	08 Aug 2021	1387420210808000100323206	UPI/122007725130/From:hjitesh@okicici/ To:galactusfunwaretechnologyprivtltd.rzp@sbi/Mobile Premier League	3997.00		6444.80
08 Aug 2021	08 Aug 2021	1387420210808000100228378	UPI/122007708044/From:hjitesh@okicici/ To:galactusfunwaretechnologyprivtltd.rzp@sbi/Mobile Premier League	500.00		10441.80
08 Aug 2021	08 Aug 2021	1387420210808000100176438	IMPS/ffeec0f5-064f-41e1-8be5-fd922596fd9d/FINCFRIENDS PRIVATE/XXX1640/RRN:122006872813/ICICI Bank		10440.00	10941.80
08 Aug 2021	08 Aug 2021	111613046159	NET TXN: BILLDESKNACH WYBK0179473868 YBKENACH	1.00		501.80
08 Aug 2021	08 Aug 2021	1387420210808000100119287	UPI/122006704137/From:hjitesh@okicici/To:adda52.rzp@sbi/Adda52	650.00		502.80
08 Aug 2021	08 Aug 2021	1387420210807000105254355	UPI/122020075694/From:hjitesh@okicici/ To:adda52.rzp@icici/Adda52	650.00		1152.80
08 Aug 2021	08 Aug 2021	1387420210807000105106625	UPI/122020003418/From:hjitesh@okicici/ To:adda52.rzp@icici/Adda52	2000.00		1802.80
08 Aug 2021	08 Aug 2021	1387420210807000105030972	UPI/122019948048/From:hjitesh@okicici/ To:adda52.rzp@icici/Adda52	2000.00		3802.80
07 Aug 2021	07 Aug 2021	1387420210807000104647492	UPI/121924020001/From:jitesh.sunil@ybl/ To:paytmqr2810050501015peirktik8nz@paytm/ Payment from PhonePe	135.00		5802.80
07 Aug 2021	07 Aug 2021	1387420210807000102954080	UPI/121918349434/From:hjitesh@okicici/ To:swiggyupi@axisbank/Swiggy Order Id 111415425450	125.00		5937.80
07 Aug 2021	07 Aug 2021	1387420210807000100423111	UPI/121912126462/From:jitesh.sunil@ybl/ To:20335585773@SBIN0011673.ifsc.npci/Payment from PhonePe	2750.00		6062.80

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
07 Aug 2021	07 Aug 2021	1387420210807000100393667	UPI/121990672338/From:jitesh.sunil@ybl/ To:paytmqr281005050101k804qznheo60@paytm/ Payment from PhonePe	170.00		8812.80
07 Aug 2021	07 Aug 2021	1387420210807000100364769	UPI/121978292243/From:jitesh.sunil@ybl/ To:paytmqr281005050101iu5c52zk722@paytm/ Payment from PhonePe	160.00		8982.80
07 Aug 2021	07 Aug 2021	1387420210806000107484135	UPI/121947384404/From:jitesh.sunil@ybl/ To:amazonsellerservices.98397377@hdfcbank/ Payment from PhonePe	1295.00		9142.80
07 Aug 2021	07 Aug 2021	1387420210806000106067182	UPI/121902252113/From:hjitesh@okicici/To:adda52.rzp@sbi/Adda52	8000.00		10437.80
07 Aug 2021	07 Aug 2021	1387420210806000106008871	UPI/121906410706/From:hjitesh@okicici/ To:adda52.rzp@icici/Adda52	4000.00		18437.80
07 Aug 2021	07 Aug 2021	1387420210806000105956811	UPI/121902255763/From:hjitesh@okicici/To:adda52.rzp@sbi/Adda52	625.00		22437.80
07 Aug 2021	07 Aug 2021	1387420210806000105786297	UPI/121901245874/From:hjitesh@okicici/To:adda52.rzp@sbi/Adda52	625.00		23062.80
06 Aug 2021	06 Aug 2021	1387420210806000105269350	UPI/121817464454/From:jitesh.sunil@ybl/ To:paytmqr2810050501015peirktik8nz@paytm/ Payment from PhonePe	80.00		23687.80
06 Aug 2021	06 Aug 2021	1387420210806000105247561	UPI/121830048652/From:jitesh.sunil@ybl/ To:paytmqr2810050501016sv45w5cp30k@paytm/ Payment from PhonePe	180.00		23767.80
06 Aug 2021	06 Aug 2021	1387420210806000104433775	UPI/121862037590/From:jitesh.sunil@ybl/ To:SWIGGY8@ybl/Payment from PhonePe	354.00		23947.80
06 Aug 2021	06 Aug 2021	1387420210806000104094813	IMPS/Credit Loan 287269/Razorpay Composite 2/XXX5595/RRN:121819005191/ICICI Bank		24250.00	24301.80
06 Aug 2021	06 Aug 2021	1387420210805000106738183	UPI/121892160335/From:hjitesh@okicici/ To:adda52.razorpay@icici/Adda52	2000.00		51.80
06 Aug 2021	06 Aug 2021	2414920210805000202042873	059461100000066/8504498 withdrawal/ JITESH SUNIL HI/WUNDERBAKED TEC		2000.00	2051.80
06 Aug 2021	06 Aug 2021	1387420210805000106723506	UPI/121892141886/From:hjitesh@okicici/ To:adda52.razorpay@icici/Adda52	625.00		51.80
05 Aug 2021	05 Aug 2021	1387420210805000106375615	UPI/121722809021/From:hjitesh@okicici/To:adda52.rzp@sbi/Adda52	625.00		676.80
05 Aug 2021	05 Aug 2021	1387420210805000106363753	UPI/121791567916/From:hjitesh@okicici/ To:samanta.gurung15@oksbi/UPI	5000.00		1301.80
05 Aug 2021	05 Aug 2021	1387420210805000106297958	UPI/121753259544/From:furlenco.payu@hdfcbank/ To:016290200002090@YESB0000162.ifsc.npci/ RRRHDF1579C00D02974F6CA39854EFBB10		2955.00	6301.80
05 Aug 2021	05 Aug 2021	1387420210805000104078800	UPI/121786590030/From:hjitesh@okicici/ To:adda52.razorpay@icici/Adda52	4000.00		3346.80
05 Aug 2021	05 Aug 2021	1387420210805000103915917	UPI/121786288122/From:hjitesh@okicici/ To:adda52.razorpay@icici/Adda52	625.00		7346.80
05 Aug 2021	05 Aug 2021	1387420210805000102906686	UPI/121784345105/From:hjitesh@okicici/ To:ccavenues@icici/collect-pay-request	700.00		7971.80
05 Aug 2021	05 Aug 2021	1387420210805000102875216	UPI/121784289854/From:hjitesh@okicici/To:vilposmum@paytm/UPI	1900.00		8671.80
05 Aug 2021	05 Aug 2021	1387420210805000101190612	UPI/121710464896/From:hjitesh@okicici/To:adda52.rzp@sbi/Adda52	4000.00		10571.80
04 Aug 2021	04 Aug 2021	1387420210804000105294452	UPI/121675726899/From:hjitesh@okicici/ To:adda52.razorpay@icici/Adda52	2000.00		14571.80
04 Aug 2021	04 Aug 2021	1387420210804000105194069	UPI/121619321214/From:hjitesh@okicici/To:ntpl.airpay@sbi/NA	2000.00		16571.80
04 Aug 2021	04 Aug 2021	1387420210804000105088861	UPI/121619312510/From:hjitesh@okicici/To:adda52.rzp@sbi/Adda52	625.00		18571.80
04 Aug 2021	04 Aug 2021	1387420210804000105073454	UPI/121637760040/From:hjitesh@okicici/ To:fincfriends.rzp@hdfcbank/RupeeRedee Payment	15541.00		19196.80

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
04 Aug 2021	04 Aug 2021	1387420210804000105021953	UPI/121675021757/From:hjitesh@okicici/ To:adda52.razorpay@icici/Adda52	625.00		34737.80
04 Aug 2021	04 Aug 2021	1387420210804000104454942	UPI/121680754918/From:jitesh.sunil@ybl/ To:Q82792637@ybl/Payment from PhonePe	585.00		35362.80
04 Aug 2021	04 Aug 2021	1387420210804000104017808	UPI/121609426173/From:jitesh.sunil@ybl/ To:Q74780347@ybl/Payment from PhonePe	1200.00		35947.80
04 Aug 2021	04 Aug 2021	1387420210804000102554789	UPI/121670164416/From:hjitesh@okicici/ To:adda52.razorpay@icici/Adda52	625.00		37147.80
04 Aug 2021	04 Aug 2021	1387420210804000102545494	UPI/121613164807/From:hjitesh@okicici/ To:cityfurnishindiaprivatelimited.rzp@sbi/ CITYFURNISH INDIA PRIVATE LIMITED Paymen	4384.00		37772.80
04 Aug 2021	04 Aug 2021	101405220210804538050	ACH DR CTRAZORPAY CREDITTAPPHGRKU4ZWXCAD	27250.00		42156.80
03 Aug 2021	03 Aug 2021	1387420210803000106268954	UPI/121564410823/From:hjitesh@okicici/To:q69345856@ybl/UPI	515.00		69406.80
03 Aug 2021	03 Aug 2021	1387420210803000106132799	UPI/121564149485/From:hjitesh@okicici/To:q65530660@ybl/UPI	240.00		69921.80
03 Aug 2021	03 Aug 2021	1387420210803000105912547	UPI/121583307355/From:jitesh.sunil@ybl/ To:paytmqr2810050501011vb80eeg1n7k@paytm/ Payment from PhonePe	1835.00		70161.80
03 Aug 2021	03 Aug 2021	1387420210803000100113046	UPI/121552604610/From:hjitesh@okicici/ To:sanal888.sn@okhdfcbank/UPI	1300.00		71996.80
03 Aug 2021	03 Aug 2021	1387420210803000100102669	UPI/121513632634/From:hjitesh@okicici/ To:furlenco.payu@hdfcbank/Upi Transaction	2955.00		73296.80
03 Aug 2021	03 Aug 2021	1387420210802000207461503	UPI/121503531133/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	4000.00		76251.80
03 Aug 2021	03 Aug 2021	1387420210802000207458831	UPI/121523359334/From:jitesh.sunil@ybl/ To:012410110001316@BKID0001261.ifsc.npci/ Payment from PhonePe	10000.00		80251.80
03 Aug 2021	03 Aug 2021	1387420210802000207408543	UPI/121502530024/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	10000.00		90251.80
03 Aug 2021	03 Aug 2021	1387420210802000207286717	UPI/121502528175/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	5000.00		100251.80
03 Aug 2021	03 Aug 2021	1387420210802000207200423	UPI/121501526854/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	500.00		105251.80
02 Aug 2021	02 Aug 2021	1387420210802000203834496	UPI/121416344794/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	2000.00		105751.80
02 Aug 2021	02 Aug 2021	1387420210802000203823146	UPI/121463591029/From:jitesh.sunil@ybl/ To:30545708022@SBIN0000001.ifsc.npci/Payment from PhonePe	10530.00		107751.80
02 Aug 2021	02 Aug 2021	1387420210802000203790304	UPI/121407170424/From:hjitesh@okicici/ To:furlenco.payu@hdfcbank/Upi Transaction	6893.10		118281.80
02 Aug 2021	02 Aug 2021	3282220210802000400131083	NEFT Cr-ICIC0000104-EmplSaJul21 WHJR0721-Jitesh Hira-CMS2055334354		125137.00	125174.90
27 Jul 2021	27 Jul 2021	SCREF01192708697	NACH RETURN CHARGES for 06-Jul-2021	200.00		37.90
27 Jul 2021	27 Jul 2021	SCREF01192708697	GST	36.00		237.90
26 Jul 2021	26 Jul 2021	1387420210726000104369378	IMPS/MOBLT2607192097124/JITESH SUNIL HIRA/ XXX5773/RRN:120719734735/State Bank of India		210.00	273.90
12 Jul 2021	13 Jul 2021	1387420210712000206510958	UPI/119322551062/From:jitesh.sunil@ybl/ To:20335585773@SBIN0011673.ifsc.npci/Payment from PhonePe	200.00		63.90
12 Jul 2021	12 Jul 2021	1387420210712000206495798	UPI/119355476624/From:jitesh.sunil@ybl/ To:20335585773@SBIN0011673.ifsc.npci/Payment from PhonePe	500.00		263.90
12 Jul 2021	12 Jul 2021	2414920210712000101732916	059461100000066/7233825 withdrawal/ JITESH SUNIL HI/WUNDERBAKED TEC		500.00	763.90

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
12 Jul 2021	12 Jul 2021	1387420210712000206462689	UPI/119376783909/From:9619575250@ikwik/ To:mobikwikaddmoney@icici/NA	130.00		263.90
11 Jul 2021	11 Jul 2021	1387420210711000202513448	UPI/119228779666/From:jitesh.sunil@ybl/ To:Q40209582@ybl/Payment from PhonePe	400.00		393.90
11 Jul 2021	11 Jul 2021	1387420210711000202454213	UPI/119269465992/From:jitesh.sunil@ybl/ To:paytmqr2810050501011adps25uxcbb@paytm/ Payment from PhonePe	200.00		793.90
10 Jul 2021	10 Jul 2021	2414920210710000200869136	059461100000066/7144761 withdrawal/ JITESH SUNIL HIWUNDERBAKED TEC		500.00	993.90
09 Jul 2021	09 Jul 2021	1387420210709000105207182	UPI/119069330818/From:hjitesh@okicici/ To:paytmqr28100505010113pr4x3e4xpz@paytm/UPI	42.00		493.90
08 Jul 2021	08 Jul 2021	1387420210708000106077483	UPI/118978371592/From:jitesh.sunil@ybl/ To:paytmqr2810050501011m1pd7l8qx6j@paytm/ Payment from PhonePe	40.00		535.90
08 Jul 2021	08 Jul 2021	1387420210708000106060411	UPI/118942279462/From:jitesh.sunil@ybl/ To:Mswipe.1400100120038560@kotak/Payment from PhonePe	25.00		575.90
08 Jul 2021	08 Jul 2021	1387420210708000106034027	UPI/118928110637/From:jitesh.sunil@ybl/ To:paytmqr2810050501011w71g0nmhz6d@paytm/ Payment from PhonePe	30.00		600.90
08 Jul 2021	08 Jul 2021	1387420210708000105665156	UPI/118920398938/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	520.00		630.90
08 Jul 2021	08 Jul 2021	1387420210708000105658462	REV:UPI/118920398431/ From:hjitesh@okicici/To:adda52.rzp@mairtel/	-520.00		1150.90
08 Jul 2021	08 Jul 2021	1387420210708000105656625	UPI/118920398431/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	520.00		630.90
08 Jul 2021	08 Jul 2021	101472220210708501616	REV OF BILLDESKNACH VYBK0095560696:07.07		1.00	1150.90
08 Jul 2021	08 Jul 2021	1387420210708000104431745	UPI/118928424588/From:9619575250@ikwik/ To:mobikwikaddmoney@icici/NA	400.00		1149.90
07 Jul 2021	07 Jul 2021	1387420210707000106017306	UPI/118814071617/From:jitesh.sunil@ybl/ To:paytmqr281005050101urp3rap1i64i@paytm/ Payment from PhonePe	345.00		1549.90
07 Jul 2021	07 Jul 2021	1387420210707000105985235	UPI/118813882441/From:jitesh.sunil@ybl/ To:paytmqr2810050501016r5c11ixpyk4@paytm/ Payment from PhonePe	370.00		1894.90
07 Jul 2021	07 Jul 2021	1387420210707000101410595	UPI/118808169260/From:jitesh.sunil@ybl/ To:012410110001316@BKID0001261.ifsc.npci/ Payment from PhonePe	10000.00		2264.90
07 Jul 2021	07 Jul 2021	1387420210707000101336052	IMPS/90ae7d88-93b0-4b26-8bd0-3419ffa66fc3/FINCFRIENDS PRIVATE/XXX1640/RRN:118811538943/ICICI Bank		10440.00	12264.90
07 Jul 2021	07 Jul 2021	111612716354	NET TXN: BILLDESKNACH VYBK0095560696 YBKENACH	1.00		1824.90
07 Jul 2021	07 Jul 2021	1387420210707000101161848	UPI/118837734289/From:hjitesh@okicici/ To:ccavenues@icici/collect-pay-request	700.00		1825.90
06 Jul 2021	06 Jul 2021	1387420210706000206071110	UPI/118734660028/From:hjitesh@okicici/ To:paytmqr2810050501011iu5c52zk722@paytm/UPI	220.00		2525.90
06 Jul 2021	06 Jul 2021	1387420210706000206028164	UPI/118734576744/From:hjitesh@okicici/ To:paytmqr281005050101uvow6nf12onf@paytm/UPI	40.00		2745.90
06 Jul 2021	06 Jul 2021	1387420210706000205987350	UPI/118734504291/From:hjitesh@okicici/ To:paytmqr2810050501011hzubl21pu51@paytm/UPI	60.00		2785.90
06 Jul 2021	06 Jul 2021	1387420210706000205325289	UPI/118707338386/From:hjitesh@okicici/ To:fincfriends.rzp@hdfcbank/RupeeRedee Payment	11994.00		2845.90

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
06 Jul 2021	06 Jul 2021	1387420210706000204316185	UPI/118723083554/From:jitesh.sunil@ybl/ To:012410110001316@BKID0001261.ifsc.npci/ Payment from PhonePe	10000.00		14839.90
06 Jul 2021	06 Jul 2021	1387420210706000203710220	IMPS/IMPS P2A/DATSONEXPORTSLTD/ XXX4788/RRN:118716268845/Axis Bank		24250.00	24839.90
06 Jul 2021	06 Jul 2021	1387420210706000201214796	UPI/118725565529/From:hjitesh@okicici/To:q550890459@ybl/UPI	100.00		589.90
06 Jul 2021	06 Jul 2021	1387420210705000106267127	UPI/118702110024/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	5000.00		689.90
06 Jul 2021	06 Jul 2021	1387420210705000106118017	UPI/118701108421/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	2000.00		5689.90
05 Jul 2021	05 Jul 2021	1387420210705000103776645	UPI/118617986898/From:hjitesh@okicici/ To:paytmqr2810050501011vqa6b4lmw27@paytm/UPI	180.00		7689.90
05 Jul 2021	05 Jul 2021	1387420210705000103763364	UPI/118617962442/From:hjitesh@okicici/ To:paytmqr28100505010114yxn35yd5zd@paytm/UPI	55.00		7869.90
04 Jul 2021	04 Jul 2021	1387420210704000105002113	UPI/118520535007/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	4000.00		7924.90
04 Jul 2021	04 Jul 2021	1387420210704000104363347	UPI/118519542478/From:hjitesh@okicici/ To:razor.pay@sbi/CredittApp	27425.00		11924.90
04 Jul 2021	04 Jul 2021	1387420210704000103117937	UPI/118505580616/From:hjitesh@okicici/To:vilposmum@paytm/UPI	1900.00		39349.90
04 Jul 2021	04 Jul 2021	1387420210704000102966153	UPI/118514358531/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	2000.00		41249.90
04 Jul 2021	04 Jul 2021	1387420210704000102877666	UPI/118514348572/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	625.00		43249.90
03 Jul 2021	03 Jul 2021	1387420210703000106364764	UPI/118400002003/From:hjitesh@okicici/ To:paytmqr28100505010119vo1ihcbicj@paytm/UPI	655.00		43874.90
03 Jul 2021	03 Jul 2021	1387420210703000104695218	UPI/118496633421/From:hjitesh@okicici/ To:tpsl@icici/TransUnion CIBIL Limited	550.00		44529.90
03 Jul 2021	03 Jul 2021	1387420210703000104646310	UPI/118418964152/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	625.00		45079.90
03 Jul 2021	03 Jul 2021	1387420210703000104583775	UPI/118418958886/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	625.00		45704.90
03 Jul 2021	03 Jul 2021	1387420210702000107197605	UPI/118403602235/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	10000.00		46329.90
03 Jul 2021	03 Jul 2021	1387420210702000107178422	UPI/118403601874/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	1000.00		56329.90
02 Jul 2021	02 Jul 2021	1387420210702000106748225	UPI/118388039508/From:hjitesh@okicici/ To:upiswiggys@icici/Payment for Swiggy	361.00		57329.90
02 Jul 2021	02 Jul 2021	1387420210702000103076732	UPI/118381234480/From:hjitesh@okicici/ To:bharatpe90300216246@yesbankLtd/Verified Merchant	535.00		57690.90
02 Jul 2021	02 Jul 2021	1387420210702000101503278	UPI/118378053260/From:hjitesh@okicici/ To:mymail.sid210@okicici/UPI	10000.00		58225.90
01 Jul 2021	01 Jul 2021	1387420210701000207089977	UPI/118223126144/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	2000.00		68225.90
01 Jul 2021	01 Jul 2021	1387420210701000207010753	UPI/118223122328/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	650.00		70225.90
01 Jul 2021	01 Jul 2021	1387420210701000206694830	UPI/118222106889/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	650.00		70875.90
01 Jul 2021	01 Jul 2021	1387420210701000206682036	UPI/118253763377/From:jitesh.sunil@ybl/ To:8858664935@ybl/Payment from PhonePe	420.00		71525.90

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
01 Jul 2021	01 Jul 2021	1387420210701000206294753	UPI/118218554484/From:jitesh.sunil@ybl/ To:20335585773@SBIN0011673.ifsc.npci/Payment from PhonePe	2500.00		71945.90
01 Jul 2021	01 Jul 2021	1387420210701000206222974	UPI/118274327327/From:hjitesh@okicici/To:q28799786@ybl/UPI	300.00		74445.90
01 Jul 2021	01 Jul 2021	1387420210701000205911426	UPI/118273719444/From:hjitesh@okicici/To:9892147095@apl/UPI	550.00		74745.90
01 Jul 2021	01 Jul 2021	1387420210701000204685306	UPI/118248895480/From:hjitesh@okicici/ To:bdgpay.msedcl@hdfcbank/MSEBMUM	700.00		75295.90
01 Jul 2021	01 Jul 2021	3282220210701000500120604	NEFT Cr-ICIC0000104-Emp1SalJun21 WHJR0721-Jitesh Hira-CMS2004815090		75885.00	75995.90
01 Jul 2021	30 Jun 2021	CHBATCH016290200002090C210630	Credit Interest Capitalised		75.00	110.90
30 Jun 2021	30 Jun 2021	1387420210630000102090430	UPI/118154163960/From:hjitesh@okicici/ To:paytmqr281005050101j08pjd1ywetg@paytm/UPI	38.00		35.90
26 Jun 2021	26 Jun 2021	1387420210626000105071344	IMPS/MOBLT2606223257800/JITESH SUNIL HIRA/ XXX5773/RRN:117722555907/State Bank of India		69.00	73.90
26 Jun 2021	26 Jun 2021	1387420210626000101437152	UPI/117708035881/From:jeethira@paytm/ To:payair7673@paytm/Oid14057748420@Paytm Airtel Recharge	49.00		4.90
22 Jun 2021	22 Jun 2021	SCREF01192036556	GST	36.00		53.90
22 Jun 2021	22 Jun 2021	SCREF01192036556	NACH RETURN CHARGES for 14-Jun-2021	200.00		89.90
20 Jun 2021	20 Jun 2021	1387420210620000101873618	UPI/117122553137/From:jitesh.sunil@ybl/ To:Q60935879@ybl/Payment from PhonePe	125.00		289.90
19 Jun 2021	19 Jun 2021	1387420210619000104423988	UPI/117020707279/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	2000.00		414.90
19 Jun 2021	19 Jun 2021	1387420210619000104143503	UPI/117043327567/From:hjitesh@okicici/To:2ajain1@ybl/UPI	1800.00		2414.90
19 Jun 2021	19 Jun 2021	1387420210619000104104384	IMPS/MOBLT1906192962580/JITESH SUNIL HIRA/ XXX5773/RRN:117019888425/State Bank of India		2000.00	4214.90
19 Jun 2021	19 Jun 2021	1387420210619000103952326	UPI/117019671630/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	1000.00		2214.90
19 Jun 2021	19 Jun 2021	1387420210619000103921924	UPI/117084242292/From:jitesh.sunil@ybl/ To:Q61229584@ybl/Payment from PhonePe	250.00		3214.90
19 Jun 2021	19 Jun 2021	1387420210619000102578166	UPI/117026986005/From:9619575250@ikwik/ To:mobikwikaddmoney@icici/NA	100.00		3464.90
19 Jun 2021	19 Jun 2021	1387420210619000102571223	UPI/117026979185/From:9619575250@ikwik/ To:mobikwikaddmoney@icici/NA	500.00		3564.90
19 Jun 2021	19 Jun 2021	1387420210619000101442709	UPI/117037707555/From:hjitesh@okicici/ To:paytmqr281005050101fy49bdwq3127@paytm/UPI	130.00		4064.90
19 Jun 2021	19 Jun 2021	1387420210619000101406845	UPI/117037638732/From:hjitesh@okicici/ To:paytmqr2810050501014mx7saulohmh@paytm/UPI	450.00		4194.90
19 Jun 2021	19 Jun 2021	1387420210619000101050266	UPI/117010473743/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	625.00		4644.90
19 Jun 2021	19 Jun 2021	1387420210619000101044001	IMPS/MOBLT1906101213968/JITESH SUNIL HIRA/ XXX5773/RRN:117010555754/State Bank of India		5000.00	5269.90
18 Jun 2021	18 Jun 2021	1387420210618000205364481	UPI/116934934324/From:hjitesh@okicici/ To:paytmqr281005050101qicdz9zhqia5@paytm/UPI	500.00		269.90
18 Jun 2021	18 Jun 2021	1387420210618000205260312	UPI/116934723490/From:hjitesh@okicici/ To:gurmeet8304@okhdfcbank/UPI	380.00		769.90
18 Jun 2021	18 Jun 2021	1387420210618000202781517	UPI/116914207800/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	1000.00		1149.90
18 Jun 2021	18 Jun 2021	1387420210618000202671836	UPI/116907978001/From:jeethira@paytm/To:paytm- ptmbbp@paytm/Oid13951708759@Paytm Utilities	3010.00		2149.90

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
18 Jun 2021	18 Jun 2021	1387420210618000202669317	IMPS/MOBLT1806135367127/JITESH SUNIL HIRA/ XXX5773/RRN:116913658988/State Bank of India		5000.00	5159.90
17 Jun 2021	17 Jun 2021	101472220210617323453	REV OF BILLDESKNACH VYBK0045722904:16.06		1.00	159.90
17 Jun 2021	17 Jun 2021	101472220210617323453	REV OF BILLDESKNACH VYBK0045649399:16.06		1.00	158.90
16 Jun 2021	16 Jun 2021	1387420210616000205664364	UPI/116704698534/From:jitesh.sunil@ybl/ To:30545708022@SBIN0000001.ifsc.npci/Payment from PhonePe	9000.00		157.90
16 Jun 2021	16 Jun 2021	1387420210616000205597524	IMPS/67ca352a-5f43-4441-a5b7-7143607d49bf/FINCFRIENDS PRIVATE/XXX1640/RRN:116722707691/ICICI Bank		8700.00	9157.90
16 Jun 2021	16 Jun 2021	111612509596	NET TXN: BILLDESKNACH VYBK0045722904 YBKENACH	1.00		457.90
16 Jun 2021	16 Jun 2021	111612509588	NET TXN: BILLDESKNACH VYBK0045649399 YBKENACH	1.00		458.90
16 Jun 2021	16 Jun 2021	1387420210616000205220782	UPI/116755262461/From:jitesh.sunil@ybl/ To:9082607440@okbizaxis/Payment from PhonePe	350.00		459.90
16 Jun 2021	16 Jun 2021	1387420210616000204953169	UPI/116778813557/From:jitesh.sunil@ybl/ To:8858664935@ybl/Payment from PhonePe	280.00		809.90
16 Jun 2021	16 Jun 2021	1387420210616000200059243	UPI/116703230149/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	2000.00		1089.90
15 Jun 2021	15 Jun 2021	1387420210615000205426272	UPI/116622208080/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	650.00		3089.90
15 Jun 2021	15 Jun 2021	1387420210615000204988441	UPI/116620732110/From:hjitesh@okicici/ To:fincfriends.rzp@hdfcbank/RupeeRedee Payment	14333.00		3739.90
15 Jun 2021	15 Jun 2021	1387420210615000204677999	UPI/116601966011/From:shrisandeep9-5@okicici/ To:016290200002090@yesb0000162.ifsc.npci/UPI		18000.00	18072.90
15 Jun 2021	15 Jun 2021	1387420210615000202955236	UPI/116614028580/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	650.00		72.90
13 Jun 2021	13 Jun 2021	1387420210613000103391657	UPI/116417254125/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	600.00		722.90
12 Jun 2021	12 Jun 2021	1387420210612000103186432	UPI/116315756925/From:hjitesh@okicici/ To:swiggypupi@axisbank/Swiggly Order Id 106567843861	626.00		1322.90
11 Jun 2021	11 Jun 2021	1387420210611000102807091	UPI/116215050598/From:jeethira@paytm/ To:zomato@hdfcbank/Zomato Online Order	570.00		1948.90
11 Jun 2021	11 Jun 2021	1387420210611000102641164	UPI/116268188026/From:jitesh.sunil@ybl/ To:paytmqr28100505010112t30owawg4v@paytm/ Payment from PhonePe	64.00		2518.90
11 Jun 2021	11 Jun 2021	1387420210610000205452984	UPI/116200163054/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	3000.00		2582.90
11 Jun 2021	11 Jun 2021	1387420210610000205418501	UPI/116200162061/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	2000.00		5582.90
11 Jun 2021	11 Jun 2021	1387420210610000205379224	UPI/116200160753/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	650.00		7582.90
11 Jun 2021	11 Jun 2021	1387420210610000205360689	UPI/116200159950/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	650.00		8232.90
10 Jun 2021	10 Jun 2021	1387420210610000204723543	UPI/116183252829/From:jitesh.sunil@ybl/ To:gpay-11176739414@okbizaxis/Payment from PhonePe	40.00		8882.90
10 Jun 2021	10 Jun 2021	1387420210610000204623290	UPI/116122845553/From:jitesh.sunil@ybl/ To:paytmqr2810050501011m1pd7l8qx6j@paytm/ Payment from PhonePe	20.00		8922.90
09 Jun 2021	09 Jun 2021	1387420210609000105422317	UPI/116023740412/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	2000.00		8942.90
09 Jun 2021	09 Jun 2021	1387420210609000102028079	UPI/116012467889/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	1000.00		10942.90

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
09 Jun 2021	09 Jun 2021	1387420210609000101078820	UPI/116032730695/From:hjitesh@okicici/ To:adda52.razorpay@icici/Adda52	600.00		11942.90
08 Jun 2021	08 Jun 2021	1387420210608000104353000	UPI/115919245429/From:hjitesh@okicici/ To:swiggypupi@axisbank/Swiggy Order Id 106237638621	313.00		12542.90
07 Jun 2021	07 Jun 2021	1387420210607000104963582	UPI/115839470467/From:jitesh.sunil@ybl/ To:paytmqr281005050101b5lshjnn8e0f@paytm/ Payment from PhonePe	504.00		12855.90
07 Jun 2021	07 Jun 2021	1387420210607000104668908	UPI/115817921470/From:jitesh.sunil@ybl/ To:BHARATPE.9042521229@icici/Pay To TWINKLE WINES	460.00		13359.90
07 Jun 2021	07 Jun 2021	1387420210607000103367350	UPI/115816759878/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	1000.00		13819.90
07 Jun 2021	07 Jun 2021	1387420210607000102608463	UPI/115813710879/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	10000.00		14819.90
07 Jun 2021	07 Jun 2021	1387420210607000102592563	IMPS/IMPS P2A/DATSONEXPORTSLTD/ XXX4788/RRN:115813441821/Axis Bank		24250.00	24819.90
07 Jun 2021	07 Jun 2021	1387420210607000102270226	UPI/115812968214/From:hjitesh@okicici/ To:tatasky.billdesk@hdfcbank/TATASKY	344.00		569.90
07 Jun 2021	07 Jun 2021	1387420210606000104943597	UPI/115809579462/From:hjitesh@okicici/ To:ccavenues@icici/collect-pay-request	700.00		913.90
07 Jun 2021	07 Jun 2021	1387420210606000104823757	UPI/115801543945/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	4000.00		1613.90
06 Jun 2021	06 Jun 2021	1387420210606000104448311	UPI/115722525529/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	5000.00		5613.90
06 Jun 2021	06 Jun 2021	1387420210606000104096754	UPI/115721499723/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	1000.00		10613.90
06 Jun 2021	06 Jun 2021	1387420210606000103967398	UPI/115720490117/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	1000.00		11613.90
06 Jun 2021	06 Jun 2021	1387420210606000103797436	UPI/115707787366/From:hjitesh@okicici/ To:tpsli@icici/TransUnion CIBIL Limited	550.00		12613.90
06 Jun 2021	06 Jun 2021	1387420210606000103509856	UPI/115719787298/From:hjitesh@okicici/ To:bajaa0.payu@axisbank/UPI Transaction	2951.36		13163.90
06 Jun 2021	06 Jun 2021	1387420210606000103284993	UPI/115719504268/From:jitesh.sunil@ybl/ To:BHARATPE.9100492546@icici/Pay To Monginis Cake Ulwe	106.00		16115.26
05 Jun 2021	05 Jun 2021	1387420210605000204179520	UPI/115664135602/From:jitesh.sunil@ybl/ To:paytmqr28100505010114yxn35yd5zd@paytm/ Payment from PhonePe	110.00		16221.26
04 Jun 2021	04 Jun 2021	1387420210604000105026528	UPI/115521476669/From:hjitesh@okicici/ To:swiggypupi@axisbank/Swiggy Order Id 105895954448	410.00		16331.26
04 Jun 2021	04 Jun 2021	1387420210604000102674250	UPI/115572659925/From:jeethira@paytm/To:add-money@paytm/ Oid20210604172236206103@Add Money to Wallet	2000.00		16741.26
04 Jun 2021	04 Jun 2021	1387420210604000102655713	REV:UPI/115513671155/ From:hjitesh@okicici/To:adda52.rzp@mairtel/	-5000.00		18741.26
04 Jun 2021	04 Jun 2021	1387420210604000102658995	UPI/115513671155/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	5000.00		13741.26
04 Jun 2021	04 Jun 2021	1387420210604000102652554	REV:UPI/115513670646/ From:hjitesh@okicici/To:adda52.rzp@mairtel/	-5000.00		18741.26
04 Jun 2021	04 Jun 2021	1387420210604000102652420	UPI/115513670646/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	5000.00		13741.26
04 Jun 2021	04 Jun 2021	101405220210604713805	ACH DR CTRAZORPAY CREDITTAPPHIJU1GIRFLT	27700.00		18741.26

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
04 Jun 2021	04 Jun 2021	1387420210604000101590479	UPI/115533547522/From:jitesh.sunil@ybl/ To:012410110001316@BKID0001261.ifsc.npci/ Payment from PhonePe	15000.00		46441.26
03 Jun 2021	03 Jun 2021	1387420210603000104591292	UPI/115419356751/From:hjitesh@okicici/ To:paytmqr281005050101y0va0zsvi1sn@paytm/UPI	420.00		61441.26
03 Jun 2021	03 Jun 2021	1387420210603000104483048	UPI/115454827836/From:jitesh.sunil@ybl/ To:Q40209582@ybl/Payment from PhonePe	500.00		61861.26
03 Jun 2021	03 Jun 2021	1387420210603000104418147	UPI/115455780975/From:jitesh.sunil@ybl/ To:9041701996@ybl/Payment from PhonePe	720.00		62361.26
03 Jun 2021	03 Jun 2021	1387420210603000102827215	UPI/115414033809/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	1200.00		63081.26
03 Jun 2021	03 Jun 2021	1387420210603000101708717	UPI/115411866404/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	2000.00		64281.26
02 Jun 2021	02 Jun 2021	1387420210602000105242104	UPI/115321554838/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	5000.00		66281.26
02 Jun 2021	02 Jun 2021	1387420210602000103738835	UPI/115371833684/From:jitesh.sunil@ybl/ To:paytmqr28100505010114yxn35yd5zd@paytm/ Payment from PhonePe	170.00		71281.26
02 Jun 2021	02 Jun 2021	1387420210602000103717637	UPI/115365627084/From:jitesh.sunil@ybl/ To:paytmqr281005050101fdfwrmkagl3@paytm/ Payment from PhonePe	90.00		71451.26
02 Jun 2021	02 Jun 2021	1387420210602000103693380	UPI/115316353827/From:jitesh.sunil@ybl/ To:paytmqr28100505010198it4lcci4ps@paytm/ Payment from PhonePe	220.00		71541.26
02 Jun 2021	02 Jun 2021	101725020210602642926	ACH DR TP ACH HUEYTECHNOLO 630647730	2048.00		71761.26
02 Jun 2021	02 Jun 2021	1387420210602000102873274	IMPS/BV50298312/CASHFREE PAYMENTS IN/ XXX0019/RRN:115314253870/Indusind Bank		1.00	73809.26
02 Jun 2021	02 Jun 2021	1387420210601000105546567	UPI/115315714995/From:jeethira@paytm/To:paybil3066@paytm/ Oid13793753905@Paytm Recharge or Bill payment	1000.00		73808.26
01 Jun 2021	01 Jun 2021	1387420210601000104925468	UPI/115221432887/From:jeethira@paytm/ To:zomatoindia@icici/Zomato Online Order	580.00		74808.26
01 Jun 2021	01 Jun 2021	1387420210601000104487790	UPI/115244633432/From:jitesh.sunil@ybl/ To:paytmqr28100505010116w9svklo8u@paytm/ Payment from PhonePe	240.00		75388.26
01 Jun 2021	01 Jun 2021	1387420210601000104422528	UPI/115282778226/From:jitesh.sunil@ybl/ To:8850974408@ybl/Payment from PhonePe	150.00		75628.26
01 Jun 2021	01 Jun 2021	1387420210601000104381355	UPI/115222535325/From:jitesh.sunil@ybl/ To:paytmqr2810050501011726wfi7z8el@paytm/ Payment from PhonePe	100.00		75778.26
01 Jun 2021	01 Jun 2021	1387420210601000104331558	UPI/115272616354/From:jitesh.sunil@ybl/ To:9619575250@ybl/Payment from PhonePe	2000.00		75878.26
01 Jun 2021	01 Jun 2021	1387420210601000104007112	UPI/115218613515/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	2000.00		77878.26
01 Jun 2021	01 Jun 2021	3282220210601000400136419	NEFT Cr-ICIC0000104-SalMay21 WHJR0721-Jitesh Hira-CMS1963143325		79872.00	79878.26
28 May 2021	28 May 2021	1387420210528000102219100	UPI/114813153576/From:hjitesh@okicici/ To:swiggyupi@axisbank/Swiggy Order Id 105264515099	188.00		6.26
26 May 2021	26 May 2021	3282220210526000400088474	NEFT Cr-YESB0000001-NEXTBILLION TECHNOLOGY P L CLIENT F-Jitesh Sunil Hira-SB46210606037788		174.00	194.26
20 May 2021	20 May 2021	1387420210520000203795951	UPI/114018037064/From:hjitesh@okicici/ To:sandeepkmm1@okicici/UPI	200.00		20.26

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
20 May 2021	20 May 2021	1387420210520000201381573	UPI/114054065003/From:jeethira@paytm/ To:payair7673@paytm/Oid13676192402@Paytm Airtel Recharge	43.00		220.26
19 May 2021	19 May 2021	1387420210519000104257755	UPI/113919126676/From:jeethira@paytm/ To:zomato@hdfcbank/Zomato Online Order	394.00		263.26
19 May 2021	19 May 2021	1387420210519000103288897	UPI/113916641715/From:hjitesh@okicici/ To:nowoflnserviceindiaprivatelimited.rzp@sbi/ Nowofln Service India Private Limited	1179.00		657.26
19 May 2021	19 May 2021	1387420210519000102859503	UPI/113914362319/From:hjitesh@okicici/ To:swiggyupi@axisbank/Swiggy Order Id 104489938393	185.00		1836.26
19 May 2021	19 May 2021	1387420210519000102850778	IMPS/MOBLT1905142792554/JITESH SUNIL HIRA/ XXX5773/RRN:113914578255/State Bank of India		2000.00	2021.26
18 May 2021	18 May 2021	1387420210518000104212151	UPI/113826016935/From:jeethira@paytm/To:add- money@paytm/Oid13626206565@Add Money to Wallet	200.00		21.26
16 May 2021	16 May 2021	1387420210516000203926000	UPI/113619002651/From:swiggy.refunds@axisbank/ To:hjitesh@okicici/Refund from Swiggy		143.00	221.26
16 May 2021	16 May 2021	1387420210516000203775278	UPI/113619352017/From:hjitesh@okicici/ To:swiggyupi@axisbank/Swiggy Order Id 104247953819	143.00		78.26
16 May 2021	16 May 2021	1387420210516000203734387	UPI/113686399345/From:jeethira@paytm/To:zomato- order@paytm/OidZTDUPIC21A3FF8D17859@Zomato	259.00		221.26
16 May 2021	16 May 2021	1387420210516000203726645	UPI/113619121534/From:hjitesh@okicici/ To:swiggyupi@axisbank/Swiggy Order Id 104247286930	143.00		480.26
16 May 2021	16 May 2021	1387420210516000201670990	UPI/113611422363/From:hjitesh@okicici/ To:paytmqr28100505010114yxn35yd5zd@paytm/UPI	53.00		623.26
16 May 2021	16 May 2021	1387420210516000201627368	UPI/113610331884/From:hjitesh@okicici/ To:paytmqr281005050101nnshjfeudlsl@paytm/UPI	355.00		676.26
15 May 2021	15 May 2021	1387420210515000104777261	UPI/113520429641/From:hjitesh@okicici/ To:voot.payu@indus/Upi Transaction	399.00		1031.26
15 May 2021	15 May 2021	1387420210515000104703850	UPI/113520487415/From:hjitesh@okicici/ To:samanta.gurung15@oksbi/UPI	1500.00		1430.26
15 May 2021	15 May 2021	101472220210515549970	REV OF BILLDESKNACH VYBK9970145676:14.05		1.00	2930.26
15 May 2021	15 May 2021	1387420210515000103525472	UPI/113516401081/From:hjitesh@okicici/ To:samanta.gurung15-1@okicici/UPI	500.00		2929.26
14 May 2021	14 May 2021	1387420210514000104288412	UPI/113420499490/From:hjitesh@okicici/ To:zomato@hdfcbank/ZomatoOnlineOrder	294.00		3429.26
14 May 2021	14 May 2021	1387420210514000101800915	UPI/113411287517/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	4000.00		3723.26
14 May 2021	14 May 2021	1387420210514000101544565	UPI/113411258612/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	2000.00		7723.26
14 May 2021	14 May 2021	1387420210514000101536511	IMPS/7440852e-2096-4651-9a4d-a7e8ac67f3d6/FINCFRIENDS PRIVATE/XXX1640/RRN:113411119521/ICICI Bank		9570.00	9723.26
14 May 2021	14 May 2021	111612200606	NET TXN: BILLDESKNACH VYBK9970145676 YBKENACH	1.00		153.26
13 May 2021	13 May 2021	1387420210513000203006273	UPI/113314735204/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	2000.00		154.26
12 May 2021	12 May 2021	1387420210512000203993426	UPI/113258856336/From:jitesh.sunil@ybl/ To:Q35009346@ybl/Payment from PhonePe	1150.00		2154.26
11 May 2021	11 May 2021	1387420210511000102448955	UPI/113113137195/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	4000.00		3304.26
10 May 2021	10 May 2021	101472220210510543808	REV OF BILLDESKNACH VYBK9956888646:08.05		1.00	7304.26
10 May 2021	10 May 2021	101472220210510543808	REV OF BILLDESKNACH VYBK9958551906:09.05		1.00	7303.26
10 May 2021	10 May 2021	111612167612	NET TXN: PAYTM 20210510166673341103 AddMoneytoWallet	400.00		7302.26

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
10 May 2021	10 May 2021	111612167486	NET TXN: PAYTM 20210510166673563803 AddMoneytoWallet	100.00		7702.26
10 May 2021	10 May 2021	111612167412	NET TXN: PAYTM 20210510166671348403 AddMoneytoWallet	100.00		7802.26
10 May 2021	10 May 2021	1387420210510000202772481	UPI/113092589329/From:jitesh.sunil@ybl/ To:9619575250@ybl/Payment from PhonePe	2000.00		7902.26
10 May 2021	10 May 2021	1387420210510000202267394	UPI/113013387652/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	2000.00		9902.26
10 May 2021	10 May 2021	2414920210510000100748973	001467800000032/Loan from Payme India/ JITESH SUNIL HI/PAYME INDIA UO		1764.00	11902.26
10 May 2021	10 May 2021	1387420210510000200060479	UPI/113002979347/From:jeethira@paytm/ To:paytm.one97@axisbank/Oid13533260267	600.00		10138.26
10 May 2021	10 May 2021	1387420210509000104675486	UPI/113001115650/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	2000.00		10738.26
09 May 2021	09 May 2021	1387420210509000103936608	UPI/112920878239/From:hjitesh@okicici/ To:swiggypu@axisbank/Swiggy Order Id 103647571458	263.00		12738.26
09 May 2021	09 May 2021	1387420210509000103391825	UPI/112918439206/From:hjitesh@okicici/ To:finfriendspvtltd.rzp@sbi/RupeeRedee Payment	10650.00		13001.26
09 May 2021	09 May 2021	1387420210509000103186874	UPI/112917372626/From:hjitesh@okicici/ To:paytmqr28100505010114yxn35yd5zd@paytm/UPI	114.00		23651.26
09 May 2021	09 May 2021	1387420210509000102834257	UPI/112916926462/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	500.00		23765.26
09 May 2021	09 May 2021	1387420210509000102643199	IMPS/IMPS P2A/DATSONEXPORTSLTD/ XXX4788/RRN:112915360714/Axis Bank		24250.00	24265.26
09 May 2021	09 May 2021	1387420210509000101428356	UPI/112961349001/From:jitesh.sunil@ybl/ To:paytmqr2810050501015peirktik8nz@paytm/ Payment from PhonePe	53.00		15.26
09 May 2021	09 May 2021	1387420210509000101383604	UPI/112914305214/From:jitesh.sunil@ybl/ To:paytmqr2810050501011rdcbvbaoijm@paytm/ Payment from PhonePe	360.00		68.26
09 May 2021	09 May 2021	111612155681	NET TXN: BILLDESKNACH VYBK9958551906 YBKENACH	1.00		428.26
08 May 2021	08 May 2021	111612150038	NET TXN: BILLDESKNACH VYBK9956888646 YBKENACH	1.00		429.26
08 May 2021	08 May 2021	111612148423	NET TXN: PAYTM 20210508166163962403 AddMoneytoWallet	750.00		430.26
08 May 2021	08 May 2021	1387420210508000100699998	UPI/112808193651/From:hjitesh@okicici/ To:ccavenues@icici/collect-pay-request	700.00		1180.26
07 May 2021	07 May 2021	1387420210507000101616570	UPI/112710362223/From:hjitesh@okicici/ To:bharatpe.9040695164@icici/Verified Merchant	140.00		1880.26
07 May 2021	07 May 2021	1387420210507000101597305	UPI/112710321384/From:hjitesh@okicici/ To:paytmqr28100505010109etrrp1mam0@paytm/UPI	400.00		2020.26
07 May 2021	07 May 2021	1387420210507000101423839	UPI/112710495637/From:hjitesh@okicici/ To:paytmqr28100505010198it4lcci4ps@paytm/UPI	980.00		2420.26
07 May 2021	07 May 2021	111612138155	NET TXN: PAYTM 20210507165835527503 AddMoneytoWallet	209.30		3400.26
07 May 2021	07 May 2021	1387420210506000105284966	UPI/112701161798/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	2000.00		3609.56
06 May 2021	06 May 2021	1387420210506000101182592	UPI/112669699356/From:jeethira@paytm/To:google0891@paytm/ Oid13490557320@PaytmGooglePlayRecharge	700.00		5609.56
05 May 2021	05 May 2021	1387420210505000202700140	IMPS/QUAGGA+TECH+PRIVATE/QUAGGA+TECH +PRIVATE+/XXX3340/RRN:112514614231/ICICI Bank		1.00	6309.56
05 May 2021	05 May 2021	1387420210505000202623583	UPI/112514124490/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	500.00		6308.56
03 May 2021	03 May 2021	1387420210503000102709596	UPI/112315728041/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	10000.00		6808.56

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
03 May 2021	03 May 2021	101725020210503533619	ACH DR TP ACH HUEYTECHNOLO 612449366	548.00		16808.56
02 May 2021	02 May 2021	1387420210502000102712930	UPI/112271035127/From:jitesh.sunil@ybl/ To:012410110001316@BKID0001261.ifsc.npci/ Payment from PhonePe	10000.00		17356.56
02 May 2021	02 May 2021	1387420210502000102276410	UPI/112215037997/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	5000.00		27356.56
02 May 2021	02 May 2021	1387420210502000101456009	UPI/112211907729/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	2000.00		32356.56
02 May 2021	02 May 2021	1387420210501000205279443	UPI/112203631013/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	2000.00		34356.56
01 May 2021	01 May 2021	1387420210501000201873646	UPI/112112201584/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	500.00		36356.56
01 May 2021	01 May 2021	1387420210501000201321285	UPI/112111206503/From:hjitesh@okicici/ To:paytmqr281005050101404ptjx745um@paytm/UPI	75.00		36856.56
01 May 2021	01 May 2021	1387420210501000201281145	UPI/112110120843/From:hjitesh@okicici/ To:paytmqr28100505010112x1giqhlv8f@paytm/UPI	10.00		36931.56
01 May 2021	01 May 2021	1387420210501000201276303	UPI/112110110190/From:hjitesh@okicici/ To:paytmqr28100505010112x1giqhlv8f@paytm/UPI	20.00		36941.56
01 May 2021	01 May 2021	1387420210501000201270922	UPI/112110098663/From:hjitesh@okicici/ To:gpay-11176107121@okbizaxis/UPI	200.00		36961.56
01 May 2021	01 May 2021	1387420210501000201199704	UPI/112110435320/From:hjitesh@okicici/ To:paytmqr281005050101fdfwrmmkag13@paytm/UPI	215.00		37161.56
01 May 2021	01 May 2021	1387420210501000201172863	UPI/112110380232/From:hjitesh@okicici/ To:paytmqr28100505010198it4lcci4ps@paytm/UPI	1559.00		37376.56
01 May 2021	01 May 2021	1387420210501000200952168	UPI/112109942345/From:hjitesh@okicici/ To:razor.pay@sbi/CreditApp	31450.00		38935.56
30 Apr 2021	30 Apr 2021	1387420210430000103662895	UPI/112018087863/From:hjitesh@okicici/ To:paytmqr2810050501011rdcbvbaoijm@paytm/UPI	64.00		70385.56
30 Apr 2021	30 Apr 2021	1387420210430000103656620	UPI/112018073935/From:hjitesh@okicici/ To:paytmqr2810050501011rdcbvbaoijm@paytm/UPI	628.00		70449.56
30 Apr 2021	30 Apr 2021	1387420210430000103155873	UPI/112016673988/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	2000.00		71077.56
30 Apr 2021	30 Apr 2021	1387420210430000103097579	UPI/112016667522/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	250.00		73077.56
30 Apr 2021	30 Apr 2021	1387420210430000103082408	UPI/112016465130/From:hjitesh@okicici/ To:zomato-order@paytm/Zomato payment	404.00		73327.56
30 Apr 2021	30 Apr 2021	3282220210430000300131946	NEFT Cr-ICIC0000104-EmpISalaryApr21 WHJR0721-Jitesh Hira-CMS1929180824		73607.00	73731.56
27 Apr 2021	27 Apr 2021	1387420210427000200005090	UPI/111787354864/From:jitesh.sunil@ybl/ To:7506880137@ibl/Payment from PhonePe	150.00		124.56
27 Apr 2021	27 Apr 2021	1387420210427000200003646	UPI/111773950413/From:jitesh.sunil@ybl/ To:7020750688@ibl/Payment from PhonePe	268.00		274.56
27 Apr 2021	27 Apr 2021	1387420210427000200003435	IMPS/MOBLT2704030982180/JITESH SUNIL HIRA/ XXX5773/RRN:111703914268/State Bank of India		518.00	542.56
22 Apr 2021	22 Apr 2021	1387420210422000101915688	UPI/111238407804/From:jitesh.sunil@ybl/ To:paytmqr28100505010114yxn35yd5zd@paytm/ Payment from PhonePe	110.00		24.56
22 Apr 2021	22 Apr 2021	1387420210422000100643095	UPI/111225568688/From:jitesh.sunil@ybl/ To:BHARATPE.0105105250@indus/Payment from PhonePe	550.00		134.56
22 Apr 2021	22 Apr 2021	1387420210421000104751904	UPI/111270030466/From:9004169554@paytm/ To:jeethira@paytm/NA		600.00	684.56

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
17 Apr 2021	17 Apr 2021	1387420210417000201442944	UPI/110712381421/From:hjitesh@okicici/ To:swiggystores@icici/Payment for Swiggy	449.00		84.56
15 Apr 2021	15 Apr 2021	101472220210415316053	REV OF BILLDESKNACH VYBK9900132498:12.04		1.00	533.56
15 Apr 2021	15 Apr 2021	1387420210415000104066904	UPI/110520288695/From:hjitesh@okicici/ To:tpsl@icici/TransUnion CIBIL Limited	495.00		532.56
15 Apr 2021	15 Apr 2021	1387420210415000104030995	UPI/110520202981/From:hjitesh@okicici/ To:tpsl@icici/TransUnion CIBIL Limited	495.00		1027.56
14 Apr 2021	14 Apr 2021	1387420210414000101960113	UPI/1104147111055/From:hjitesh@okicici/ To:swiggypu@axisbank/Swiggy Order Id 101465137032	433.00		1522.56
13 Apr 2021	13 Apr 2021	1387420210413000104231188	UPI/110321653317/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	2000.00		1955.56
13 Apr 2021	13 Apr 2021	1387420210413000102579388	UPI/110315103694/From:hjitesh@okicici/ To:swiggypu@axisbank/Swiggy Order Id 101384721375	500.00		3955.56
13 Apr 2021	12 Apr 2021	1387420210412000105329566	UPI/110300029498/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	1000.00		4455.56
12 Apr 2021	12 Apr 2021	1387420210412000103814796	UPI/110218195783/From:hjitesh@okicici/ To:bharatpe90719040724@yesbankLtd/Verified Merchant	48.00		5455.56
12 Apr 2021	12 Apr 2021	1387420210412000103800089	UPI/110218160958/From:hjitesh@okicici/ To:paytmqr2810050501011vqa6b4lmw27@paytm/UPI	400.00		5503.56
12 Apr 2021	12 Apr 2021	1387420210412000102489797	UPI/110249427333/From:jitesh.sunil@ybl/ To:BHARATPE.9052522169@fbpe/Payment from PhonePe	190.00		5903.56
12 Apr 2021	12 Apr 2021	1387420210412000102439960	UPI/110285278421/From:jitesh.sunil@ybl/ To:9619575250@ybl/Payment from PhonePe	1000.00		6093.56
12 Apr 2021	12 Apr 2021	1387420210412000102438241	IMPS/ee6c83be-b581-4a5f-a03a-7b19df744a11/FINCFRIENDS PRIVATE/XXX1640/RRN:110214527762/ICICI Bank		7011.00	7093.56
12 Apr 2021	12 Apr 2021	111611912861	NET TXN: BILLDESKNACH VYBK9900132498 YBKENACH	1.00		82.56
12 Apr 2021	12 Apr 2021	1387420210412000102358069	UPI/110214049213/From:hjitesh@okicici/ To:paytmqr28100505010116w9svklo8u@paytm/UPI	245.00		83.56
11 Apr 2021	11 Apr 2021	1387420210411000102765836	UPI/110117934507/From:hjitesh@okicici/ To:utiitsl.payu@axisbank/UPI Transaction	8.26		328.56
11 Apr 2021	11 Apr 2021	1387420210411000101929117	UPI/110113238412/From:hjitesh@okicici/ To:upiswiggy@icici/Payment for Swiggy	583.00		336.82
10 Apr 2021	10 Apr 2021	1387420210410000103156180	UPI/110088429238/From:jitesh.sunil@ybl/ To:paytmqr2810050501011vqa6b4lmw27@paytm/ Payment from PhonePe	200.00		919.82
10 Apr 2021	10 Apr 2021	1387420210410000100636475	UPI/110009993231/From:hjitesh@okicici/ To:adda52.rzp@mairtel/Test Payment	1000.00		1119.82
09 Apr 2021	09 Apr 2021	1387420210409000201644795	UPI/109912043699/From:hjitesh@okicici/ To:gpay-11175765732@okbizaxis/UPI	389.00		2119.82
09 Apr 2021	09 Apr 2021	1387420210409000201551247	UPI/109911317542/From:hjitesh@okicici/ To:paytmqr281005050101fy49bdwq3127@paytm/UPI	380.00		2508.82
09 Apr 2021	09 Apr 2021	1387420210409000201453168	UPI/109911090713/From:hjitesh@okicici/To:q66283694@ybl/UPI	400.00		2888.82
09 Apr 2021	09 Apr 2021	1387420210409000201225284	UPI/109919369611/From:jitesh.sunil@ybl/ To:012410110001316@BKID0001261.ifsc.npci/ Payment from PhonePe	22000.00		3288.82
07 Apr 2021	07 Apr 2021	1387420210407000104730187	UPI/109721217944/From:hjitesh@okicici/ To:swiggypu@axisbank/Swiggy Order Id 100884999926	241.00		25288.82
07 Apr 2021	07 Apr 2021	1387420210407000103578613	UPI/109718351617/From:hjitesh@okicici/ To:kamarsamar462@okaxis/UPI	870.00		25529.82

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
07 Apr 2021	07 Apr 2021	1387420210407000102159003	UPI/109713420496/From:hjitesh@okicici/ To:ccavenues@icici/collect-pay-request	680.00		26399.82
07 Apr 2021	07 Apr 2021	1387420210407000101531455	UPI/109711038262/From:hjitesh@okicici/ To:paytmqr28100505010114yxn35yd5zd@paytm/UPI	246.00		27079.82
07 Apr 2021	07 Apr 2021	1387420210407000100005206	UPI/109703426166/From:hjitesh@okicici/To:adda52.rzp@sbi/Adda52	1000.00		27325.82
06 Apr 2021	06 Apr 2021	1387420210406000203801781	UPI/109618234646/From:hjitesh@okicici/ To:gpay-11175707764@okbizaxis/UPI	175.00		28325.82
05 Apr 2021	05 Apr 2021	2414920210405000101359446	001467800000032/Loan from Payme India/Jitesh Hira/PAYME INDIA UO		441.00	28500.82
05 Apr 2021	05 Apr 2021	1387420210405000200720921	UPI/109527070696/From:jitesh.sunil@ybl/ To:9619575250@ybl/Payment from PhonePe	2500.00		28059.82
04 Apr 2021	04 Apr 2021	1387420210404000203967629	UPI/109419748601/From:hjitesh@okicici/ To:fincfriends.rzp@axisbank/RupeeRedee Payment	8297.00		30559.82
04 Apr 2021	04 Apr 2021	1387420210404000203944638	UPI/109457784653/From:jitesh.sunil@ybl/ To:8898411750@ybl/Payment from PhonePe	5200.00		38856.82
04 Apr 2021	04 Apr 2021	1387420210404000202400772	UPI/109428513564/From:jeethira@paytm/ To:BHARATPE90718889787@yesbankLtd/Verified Merchant	240.00		44056.82
04 Apr 2021	04 Apr 2021	1387420210404000202374997	UPI/109482230380/From:jitesh.sunil@ybl/ To:paytmqr2810050501011hnzvhgghc03@paytm/ Payment from PhonePe	180.00		44296.82
04 Apr 2021	04 Apr 2021	1387420210404000202178768	UPI/109413516419/From:hjitesh@okicici/To:adda52.rzp@sbi/Adda52	2000.00		44476.82
04 Apr 2021	04 Apr 2021	1387420210404000202057752	UPI/109457282209/From:jitesh.sunil@ybl/ To:012410110001316@BKID0001261.ifsc.npci/ Payment from PhonePe	6000.00		46476.82
04 Apr 2021	04 Apr 2021	1387420210404000201798252	UPI/109412419907/From:hjitesh@okicici/ To:gpay-11174261067@okbizaxis/UPI	1700.00		52476.82
04 Apr 2021	04 Apr 2021	1387420210404000201377331	UPI/109423454437/From:jeethira@paytm/ To:paytm-37785965@paytm/ Oid202104041111220060@Mahalaxmi Kirana Store	240.00		54176.82
04 Apr 2021	04 Apr 2021	1387420210404000201301308	UPI/109423089065/From:jeethira@paytm/ To:paytm-37785965@paytm/ Oid202104041058020093@Mahalaxmi Kirana Store	10.00		54416.82
04 Apr 2021	04 Apr 2021	1387420210404000201249289	UPI/109422846801/From:jeethira@paytm/To:Q86543106@ybl/NA	50.00		54426.82
04 Apr 2021	04 Apr 2021	1387420210404000201160529	UPI/109410146917/From:hjitesh@okicici/ To:bharatpe.0105105250@indus/ Pay To CHOUDHARY ANKUSH JET	550.00		54476.82
03 Apr 2021	03 Apr 2021	1387420210403000204001107	UPI/109318260731/From:hjitesh@okicici/To:adda52.rzp@sbi/Adda52	8000.00		55026.82
03 Apr 2021	03 Apr 2021	1387420210403000203203428	UPI/109316189071/From:hjitesh@okicici/To:adda52.rzp@sbi/Adda52	4000.00		63026.82
03 Apr 2021	03 Apr 2021	1387420210403000203056084	UPI/109315197618/From:hjitesh@okicici/To:adda52.rzp@sbi/Adda52	2000.00		67026.82
03 Apr 2021	03 Apr 2021	101405220210403247281	ACH DR TP ACH HUEYTECHNOLO 593456698	553.00		69026.82
03 Apr 2021	03 Apr 2021	1387420210403000202829360	UPI/109315475976/From:hjitesh@okicici/ To:adda52.razorpay@icici/Adda52	500.00		69579.82
03 Apr 2021	03 Apr 2021	3282220210403000300080067	NEFT Cr-ICIC0000104-SalaryMar21 WHJR0721-Jitesh Hira-CMS1891431526		69937.00	70079.82
02 Apr 2021	02 Apr 2021	1387420210402000105049768	UPI/109220489515/From:hjitesh@okicici/ To:zomato@hdfcbank/ZomatoOnlineOrder	133.00		142.82
02 Apr 2021	02 Apr 2021	1387420210402000104562172	UPI/109219485734/From:hjitesh@okicici/ To:samanta.gurung15@oksbi/UPI	150.00		275.82
02 Apr 2021	02 Apr 2021	1387420210402000104557843	IMPS/MOBLT0204192810308/JITESH SUNIL HIRA/ XXX5773/RRN:109219940719/State Bank of India		380.00	425.82

Transaction details for your account number **016290200002090** (SA - SMART SALARY ADVANTAGE) (Currency - **INR**)

Primary Holder **JITESH S HIRA**

Nominee Details: **Registered**

Account Status: **ACTIVE**

Joint Holder's names:

Transaction Date	Value Date	Cheque Number/ Transaction Number	Description	Debit	Credit	Running Balance
01 Apr 2021	01 Apr 2021	1387420210401000103441459	UPI/109120403184/From:hjitesh@okicici/ To:gpay-11175721747@okbizaxis/UPI	10.00		45.82
01 Apr 2021	01 Apr 2021	1387420210401000103342947	UPI/109120203114/From:hjitesh@okicici/ To:paytmqr28100505010116dv0zaggv2g@paytm/UPI	73.00		55.82

Opening Balance: 128.82

Total Withdrawals: 945256.20

Total Deposits: 945249.00

Closing Balance: 121.62

OD Limit: 0.00

Uncleared Amount: 0.00

Sweep In: 0.00