

RAJINDER KUMAR GOYAL

Summary of Account

As on 16-Jan-2022

Account Alias	Account Type	Account No	Currency	Account Balance	Nominee
RAJINDER KUMAR GOYAL	digiSavings	XXXXXXXX1596	INR	2,651.63	Yes

Transaction History

From 01-01-2022 To 16-01-2022

Date	Details of Transaction	Debit	Credit
TODAY, 16 JAN	Outgoing transfer to 66728740@paytm~Vijay Kumar	200.00	
TODAY, 16 JAN	Outgoing transfer to 201659799583	300.00	
TODAY, 16 JAN	Outgoing transfer to 201646566914	300.00	
TODAY, 16 JAN	Incoming transfer from promo@paytm~Paytm		1.50
TODAY, 16 JAN	Outgoing transfer to 55183313@paytm~Fast Track F	200.00	
TODAY, 16 JAN	Incoming transfer from 201640598545		500.00
TODAY, 16 JAN	Purchase-201607277249-160122 07:27:47-Airtel Payme	515.00	
YESTERDAY, 15 JAN	Outgoing transfer to 201549048567	3,000.00	
YESTERDAY, 15 JAN	PAYMENT~RTNCARD~	6,500.00	

Date	Details of Transaction	Debit	Credit
YESTERDAY, 15 JAN	Outgoing transfer to 201501936239	600.00	
YESTERDAY, 15 JAN	Outgoing transfer to 15218054@paytm~Paytm Financ	100.00	
14 Jan	Outgoing transfer to 29938409@paytm~ANKUSH MITTA	550.00	
14 Jan	Outgoing transfer to 15218054@paytm~Paytm Financ	1,890.00	
14 Jan	Outgoing transfer to 201454665993	600.00	
14 Jan	Outgoing transfer to 201451902536	500.00	
14 Jan	Outgoing transfer to 33688277@paytm~Tarsem KARYA	925.00	
13 Jan	Outgoing transfer to 66728740@paytm~Vijay Kumar	1,000.00	
13 Jan	Incoming transfer from 0000000000		19,320.00
13 Jan	Incoming transfer from promo@paytm~Paytm		1.50
13 Jan	Outgoing transfer to 46696869@paytm~RAVI KUMAR S	20.00	
13 Jan	Outgoing transfer to 46696869@paytm~RAVI KUMAR S	100.00	
12 Jan	Outgoing transfer to 9059@paytm~Naman Finlease p	18,000.00	
12 Jan	Incoming transfer from 201252582807		17,000.00

Date	Details of Transaction	Debit	Credit
12 Jan	Incoming transfer from 201276599245		1,000.00
11 Jan	Outgoing transfer to 46696869@paytm~RAVI KUMAR S	200.00	
10 Jan	Outgoing transfer to 201067125127	10,000.00	
10 Jan	Outgoing transfer to 201067088917	16,840.00	
10 Jan	Outgoing transfer to 201067047510	10,000.00	
10 Jan	Outgoing transfer to 201066989678	10,000.00	
10 Jan	Incoming transfer SEPCO1		45,840.00
10 Jan	Incoming transfer from 9317954321		1,000.00
10 Jan	Outgoing transfer to 5@okicici~KOMAL G	2,200.00	
10 Jan	Incoming transfer from 9317954321		2,500.00
06 Jan	Outgoing transfer to 3@okaxis~KOMAL GO	50.00	
03 Jan	Outgoing transfer to 46696869@paytm~RAVI KUMAR S	100.00	
02 Jan	Outgoing transfer to 200233862898	600.00	
01 Jan	Outgoing transfer to 200189158675	170.00	

Date	Details of Transaction	Debit	Credit
01 Jan	Purchase-200118057605-010122 00:05:16-PAYTM	1,000.00	

End of transaction history