

MOHAMMED IMRAN

A1A/66 CHANAKYA PLACE,PART 1,GALI NO 3UTTAM
NAGAR,
WEST DELHI,DELHI,
INDIA-110059

Generation Date : 26-FEB-2025
Period : 01-Jan-2025 To 25-Feb-2025
Customer Id : 55589507
Account No. : 159999468132
Account Type : SAVINGS ACCOUNT-INDUS
ONLINE SAVING ACCOUNT
Currency : INR
Effective Available Balance : 100,163.01

Date	Particulars	Chq./Ref.No.	Withdrawl	Deposit	Balance
01-Jan-2025	IMPS/P2A/500111768394/IBKL/R adhe Kumar	S48885224	500		408.92
01-Jan-2025	UPI/500193815791/DR/Md.R/YE SB/m-79827206@ptys/Sent	S49191070	30		378.92
01-Jan-2025	UPI/500132828819/CR/MOHA/U BIN/99468132@pthdfc/NA	S49661837		35	413.92
01-Jan-2025	UPI/500156643234/DR/GENU/F DRL/0071032208@fbpe/Pay	S50776895	164		249.92
01-Jan-2025	UPI/500103735328/DR/DAUL/YE SB/tmqr5kb176@ptys/Sent	S57114293	10		239.92
02-Jan-2025	UPI/500244477060/CR/ABDU/FD RL/15036723@pthdfc/NA	S62560784		101	340.92
02-Jan-2025	UPI/500253046884/DR/Vi/YESB/ vilpredel@ptybl/UPI	S62725466	155		185.92
05-Jan-2025	UPI/500557252942/CR/MOHA/U BIN/999468132@ptsbi/NA	S210252		12,000	12,185.92
05-Jan-2025	IMPS/P2A/500505656842/IBKL/R adhe Kumar	S211183	12,000		185.92
05-Jan-2025	UPI/500557419069/CR/MOHA/U BIN/999468132@ptsbi/NA	S390569		8,000	8,185.92
05-Jan-2025	IMPS/P2A/500507662433/IBKL/R adhe Kumar	S396097	8,000		185.92
05-Jan-2025	IMPS/P2A/500585609467/KARB/ BANAMALI DEEP	S11565374		4,000	4,185.92
06-Jan-2025	UPI/500694269801/CR/MOHA/U BIN/99468132@pthdfc/NA	S14247124		20,000	24,185.92
06-Jan-2025	IMPS/P2A/500609848938/IBKL/R adhe Kumar	S14254005	24,000		185.92
06-Jan-2025	UPI/500676418590/CR/MOHA/U BIN/999468132@ptsbi/NA	S15556526		24,000	24,185.92
06-Jan-2025	IMPS/P2A/500611881226/IBKL/R adhe Kumar	S15565285	24,000		185.92
06-Jan-2025	UPI/500676896176/CR/Moha/AU BL/999468132@ptsbi/NA	S15920424		23,000	23,185.92
06-Jan-2025	IMPS/P2A/500612904551/IBKL/R adhe Kumar	S16502325	20,000		3,185.92
06-Jan-2025	NFS CASH TXN/IN/+SOLANKI POOL DELHI	S16790374	1,000		2,185.92
06-Jan-2025	UPI/500680403701/CR/MOHA/U BIN/999468132@ptsbi/NA	S18550598		1,500	3,685.92

The limits and effective available balance as on generated date 26-FEB-2025 21:15

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This is a system generated statement and does not require signature. For any queries of details on our products & services, please call our Phone Banking Numbers : 1860-267-7777 (Within India) and +91 22 4406 6666 (Outside India) or write to us at "reachus@indusind.com" or visit us at www.indusind.com

* Service Tax Registration Number AAAC1314GST001. * Any discrepancies in this statement may kindly be brought to the notice of the Bank within seven days. * This is a computer generated statement and so valid without signature.

Registered office : INDUSIND BANK LTD, 2401, General Thimmayya Road (Cantonment), Maharashtra Pune-411001.
Corporate Identity Number (CIN): L65191PN1994PLC076333

MOHAMMED IMRAN

Account No. : 159999468132

06-Jan-2025	UPI/500653629027/CR/Moha/AU BL/99468132@ptaxis/NA	S18557538		500	4,185.92
06-Jan-2025	IMPS/P2A/500615956563/IBKL/R adhe Kumar	S18596504	4,000		185.92
06-Jan-2025	UPI/500686495904/DR/MOHA/U BIN/999468132@ptsbi/NA	S23304853	20		165.92
07-Jan-2025	N/N007253498771432/HDFC000 0240/EXTRAMARKS EDUCATIO	S31348922		100,000	100,165.92
07-Jan-2025	IMPS/P2A/500715200051/UBIN/ mohammed Imran	S31416120	100,000		165.92
07-Jan-2025	UPI/500717387066/CR/MOHA/U BIN/99468132@pthdfc/NA	S38153795		1	166.92
20-Jan-2025	N/HDFCH00013372837/HDFC00 00240/EXTRAMARKS EDUCATIO	S89481572		1,620	1,786.92
20-Jan-2025	IMPS/P2A/502015526176/KKBK/ Cashfree Private Lim	S95257834		1	1,787.92
20-Jan-2025	IMPS/P2A/502016022268/YESB/ RICHMAN FINCAP LIMITED	S96116476		25,500	27,287.92
21-Jan-2025	UPI/502134590105/DR/MOHA/U BIN/999468132@ptsbi/NA	S8467171	26,624		663.92
21-Jan-2025	N/HDFCH00016707000/HDFC00 00240/EXTRAMARKS EDUCATIO	S10976193		7,239	7,902.92
21-Jan-2025	UPI/502189843728/DR/MOHA/U BIN/99468132@pthdfc/NA	S11501890	7,239		663.92
24-Jan-2025	UPI/502467946454/CR/MOHA/U BIN/99468132@ptaxis/NA	S46319266		1	664.92
25-Jan-2025	IMPS/P2A/502517306644/YESB/ AGF FINLEASE INDIA LTD	S58916281		13,230	13,894.92
25-Jan-2025	UPI/502529252580/DR/MOHA/U BIN/99468132@ptaxis/NA	S58927563	13,230		664.92
31-Jan-2025	UPI/503190401058/CR/MOHA/U BIN/99468132@pthdfc/NA	S37955204		49	713.92
31-Jan-2025	UPI/503108013430/DR/MOHA/U BIN/999468132@ptsbi/NA	S37968447	49		664.92
04-Feb-2025	UPI/503538178253/CR/MOHA/U BIN/99468132@pthdfc/NA	S92574376		12,000	12,664.92
04-Feb-2025	IMPS/P2A/503521733118/MAHB/ Tukuna Pradhan	S92595121	12,000		664.92
05-Feb-2025	Platinum Card Annual Charges 4363934100818593	M261477	501.91		163.01
07-Feb-2025	N/N007487790449375/HDFC000 0240/EXTRAMARKS EDUCATIO	S47234937		100,000	100,164.01
15-Feb-2025	UPI/560791199352/CR/MOHA/U BIN/99468132@ptaxis/NA	S62904725	1		100,163.01
15-Feb-2025					100,163.01