



Transaction Details

Account : 14470100022695

From : 19-06-2020

To : 20-09-2020

Date	Description	Amount	Type
19-09-2020	UPI/026366386697/22:21:07/UPI/deepaksain101@ybl/P	1,700.00	Credit
19-09-2020	UPI/026363519291/21:08:35/UPI/EURONET@ybl/Payment	49.25	Debit
19-09-2020	UPI/026332568169/16:17:09/UPI/7300416565@ybl/Payment	1,000.00	Debit
19-09-2020	UPI/026328996506/14:40:46/UPI/9636247214@ybl/Payment	1,000.00	Credit
19-09-2020	UPI/026310486125/10:51:15/UPI/9929991578@ybl/Payment	100.00	Debit
18-09-2020	UPI/026248996468/12:44:36/UPI/Q52979214@ybl/Payment	50.00	Debit
18-09-2020	UPI/026224799550/12:37:38/UPI/Q44132452@ybl/Payment	100.00	Debit
18-09-2020	UPI/026220033216/05:56:17/UPI/jio@citibank/Payment	399.00	Debit
18-09-2020	UPI/026205255054/05:51:19/UPI/phonepemerchant@yes	21.00	Credit
18-09-2020	UPI/026220333641/05:51:13/UPI/EURONET@ybl/Payment	21.00	Debit
18-09-2020	UPI/026205252823/05:50:54/UPI/phonepemerchant@yes	21.00	Credit
18-09-2020	UPI/026215230588/05:50:48/UPI/EURONET@ybl/Payment	21.00	Debit
17-09-2020	IMPS/P2A/026111339081/MyntaDesignInd/iIM06JOch uD	699.00	Credit
17-09-2020	UPI/026116181180/08:00:45/UPI/BILLDESKPP@ybl/Payment	50.00	Debit
16-09-2020	UPI/026011744645/11:24:04/UPI/deepaksain101@ybl/P	10.00	Debit
16-09-2020	UPI/026020946860/10:41:12/UPI/9005737204@ybl/Payment	300.00	Debit
13-09-2020	UPI/025733910663/08:49:58/UPI/payout-8725913@payt	5.00	Credit
13-09-2020	UPI/025733876522/08:49:20/UPI/paytm-35153@paytm/O	1,030.00	Debit
10-09-2020	UPI/025434008931/17:41:21/UPI/Q09641481@ybl/Payment	200.00	Debit
10-09-2020	UPI/025426649679/13:52:19/UPI/9571087750@paytm/Pa	35.00	Debit
04-09-2020	MBK/024821908420/21:03:46/loan	1,000.00	Credit
02-09-2020	UPI/024632460245/16:05:43/UPI/9408040228@ybl/Payment	500.00	Debit
02-09-2020	CMS/BAJFINSERV/202002285104809	1,234.00	Debit
02-09-2020	CMS/BAJFINSERV/202006305555074	1,598.00	Debit
01-09-2020	UPI/024530123852/10:42:54/UPI/deepaksain101@ybl/P	1,300.00	Credit

Date	Description	Amount	Type
31-08-2020	UPI/024444404512/11:36:29/UPI/razorpay@icici/Paym	1,973.00	Debit
29-08-2020	UPI/024238731867/19:54:03/UPI/9929991578@ybl/Pa	2,000.00	Debit
29-08-2020	UPI/024254665275/18:52:09/UPI/EURONET@ybl/Pay	219.00	Debit
29-08-2020	UPI/024236536111/18:29:08/UPI/9829760900@ybl/Pa	1,000.00	Debit
28-08-2020	UPI/024163609317/21:28:04/UPI/deepaksain101@ybl/	1,200.00	Credit
27-08-2020	PRCR/PAYTM/Noida	703.30	Debit
27-08-2020	UPI/024034150873/17:07:51/UPI/BILLDESKPP@ybl/P	135.00	Debit
26-08-2020	UPI/023952663187/13:02:38/UPI/deepaksain101@ybl/	7,500.00	Credit
20-08-2020	UPI/023364357220/16:49:06/UPI/8058043930@ybl/Pa	194.00	Debit
20-08-2020	UPI/023332943471/16:48:30/UPI/8058043930@ybl/Pa	1.00	Debit
11-08-2020	UPI/022496406828/18:50:33/UPI/9929991578@ybl/N	500.00	Debit
11-08-2020	UPI/022454114648/18:48:50/UPI/9001620995@ybl/Pa	500.00	Credit
10-08-2020	UPI/022313442530/13:17:21/UPI/paytmqr2810050501	200.00	Debit
08-08-2020	PRCR/PAYTM/Noida	1,004.72	Debit
07-08-2020	UPI/022036201121/12:35:59/UPI/9772771147@ybl/Pa	1,000.00	Credit
07-08-2020	ATM/CASH/9794/XXXXXXXXXXXX7467	2,000.00	Debit
07-08-2020	UPI/022022055200/11:47:45/UPI/deepaksain101@ybl/	2,000.00	Credit
06-08-2020	UPI/021918523365/18:58:13/UPI/9829760900@ybl/Pa	1,500.00	Debit
06-08-2020	UPI/021930510928/15:28:25/UPI/43520100014832@B	500.00	Debit
05-08-2020	UPI/021838224174/19:42:22/UPI/deepaksain101@ybl/	5,260.00	Debit
04-08-2020	CMS/BAJFINSERV/202002285104809	1,234.00	Debit
03-08-2020	CMS/BAJFINSERV/202006305555074	1,715.00	Debit
02-08-2020	UPI/021548161279/16:10:26/UPI/43520100014832@B	1,000.00	Debit
02-08-2020	UPI/021545996185/15:59:31/UPI/deepaksain101@ybl/	3,000.00	Debit
02-08-2020	ATM/CASH/7632/XXXXXXXXXXXX7467	2,000.00	Debit
02-08-2020	UPI/021509002515/09:18:21/UPI/43520100014832@B	2,000.00	Debit
01-08-2020	UPI/021412963039/12:53:43/UPI/7221873435@ybl/Pa	50.00	Credit
01-08-2020	14470100022695:Int.Pd:01-05-2020 to 31-07-2020	28.00	Credit
31-07-2020	UPI/021348722936/16:44:18/UPI/9001620995@ybl/Pa	1,300.00	Credit
31-07-2020	UPI/021332170203/16:30:33/UPI/razor.pay@sbi/Payvi	299.00	Debit
30-07-2020	UPI/021251438108/17:36:51/UPI/paytmqr2810050501	200.00	Debit
30-07-2020	UPI/021240780853/10:20:37/UPI/paytmqr2810050501	200.00	Debit

Date	Description	Amount	Type
30-07-2020	UPI/021236548301/09:21:02/UPI/9829760900@ybl/Pa	5,000.00	Debit
29-07-2020	UPI/021133316510/11:36:45/UPI/7023746667@ybl/Pa	50.00	Debit
29-07-2020	ATM/CASH/7330/XXXXXXXXXXXX7467	5,000.00	Debit
28-07-2020	UPI/021019726841/16:14:13/UPI/paytm-	850.00	Debit
28-07-2020	UPI/021039247814/13:44:55/UPI/deepaksain101@ybl/	300.00	Debit
28-07-2020	IMPS/P2A/021013032780/CHAITANYARURALI/Disbur	29,115.00	Credit
27-07-2020	UPI/020980779944/20:03:30/UPI/deepaksain101@ybl/	100.00	Debit
21-07-2020	PRCR/PHONEPE/MUMBAI	249.00	Debit
21-07-2020	UPI/020319384814/19:33:01/UPI/shaktilalasi@ybl/Pa	1,000.00	Debit
21-07-2020	PRCR/PHONEPE RECHARGE/BANGALORE	149.00	Debit
21-07-2020	PRCR/PHONEPE RECHARGE/122002245	149.00	Debit
19-07-2020	UPI/020114415405/14:24:03/UPI/deepaksain101@ybl/	500.00	Credit
18-07-2020	UPI/020048641219/16:52:55/UPI/9772771147@ybl/Pa	600.00	Credit
11-07-2020	UPI/019344222966/11:06:35/UPI/EURONET@ybl/Pay	269.00	Debit
10-07-2020	UPI/019284010283/21:29:00/UPI/9772771147@ybl/Pa	600.00	Debit
07-07-2020	UPI/018921059644/21:08:00/UPI/8502095054@ybl/Pa	500.00	Debit
04-07-2020	UPI/018622076383/11:35:25/UPI/paytmqr2810050501	400.00	Debit
04-07-2020	UPI/018611524398/11:34:37/UPI/EURONET@ybl/Pay	198.25	Debit
04-07-2020	UPI/018618299211/09:21:40/UPI/deepaksain101@ybl/	2,000.00	Credit
04-07-2020	UPI/018618843137/09:12:59/UPI/deepaksain101@ybl/	2,000.00	Debit
03-07-2020	UPI/018576507946/19:44:10/UPI/shaktilalasi@ybl/Pa	1,150.00	Debit
03-07-2020	CMS/BAJFINSERV/202002285104809	1,234.00	Debit
02-07-2020	ATM/CASH/5400/XXXXXXXXXXXX7467	1,000.00	Debit
02-07-2020	UPI/018410810509/10:09:33/UPI/Q44132452@ybl/Pa	100.00	Debit
02-07-2020	UPI/018414335939/07:51:01/UPI/9929991578@ybl/Pa	1,600.00	Credit
01-07-2020	UPI/018336518322/18:38:53/UPI/deepaksain101@ybl/	1,000.00	Credit
01-07-2020	059361561/BAJFINSERV/30-06/NACH REGN CHG	118.00	Debit
30-06-2020	UPI/018263866806/21:27:51/UPI/9929991578@ybl/Pa	1,500.00	Debit
29-06-2020	IMPS/P2A/018114056507/XXXXXXXXXXXX7890/Accoun	1.00	Credit
28-06-2020	UPI/018063811681/21:44:53/UPI/EURONET@ybl/Pay	21.00	Debit
25-06-2020	UPI/017760652034/20:19:16/UPI/deepaksain101@ybl/	1,500.00	Credit
25-06-2020	PRCR/PAYTM/Noida	803.78	Debit

Date	Description	Amount	Type
20-06-2020	UPI/017264142902/16:45:59/UPI/airtelin.rzp@icici/	149.00	Debit
20-06-2020	UPI/017230459439/15:49:44/UPI/8740962373@ybl/Pa	500.00	Debit
19-06-2020	UPI/017139858564/13:18:10/UPI/deepaksain101@ybl/	5,000.00	Credit

===== End of Statement =====