

DETAILED STATEMENT

Search

Account Number 191901505526(INR) - VED PRAKASH PANDEY
 Transaction Date from 10/08/2021 to 29/10/2021
 Transaction Period Today

Advanced Search

Amount from NA to NA
 Cheque number from NA to NA
 Transaction remarks NA
 Transaction type All

Transactions List - VED PRAKASH PANDEY - 191901505526

| S No. | Value Date | Transaction Date | Cheque Number | Transaction Remarks | Withdrawal Amount (INR) | Deposit Amount (INR) |
|-------|------------|------------------|---------------|---|-------------------------|----------------------|
| 1 | 10/08/2021 | 10/08/2021 | - | UPI/122257831831/ZomatoOnlineOrd/zomato@hdfcbank/HDFC BANK LTD/ICldd63fe511f3e4 | 125.1 | 0 |
| 2 | 11/08/2021 | 11/08/2021 | - | UPI/122369604222/UPI/paytmqr28100505/Paytm Payments /ICl3afccd0b3dec44839fc9847 | 411 | 0 |
| 3 | 13/08/2021 | 13/08/2021 | - | UPI/122593752350/UPI/sanchithkare5@o/State Bank Of I/ICle55487028789472ba239957 | 2000 | 0 |
| 4 | 13/08/2021 | 13/08/2021 | - | BIL/000183801839/ICICI BANK CREDIT CA/437551381876 | 7663 | 0 |
| 5 | 15/08/2021 | 16/08/2021 | - | INF/IWISH CONTRIBUTION | 3728 | 0 |
| 6 | 16/08/2021 | 16/08/2021 | - | MMT/IMPS/122821800596/NA/Ved Prakas/SBIN0015117 | 200 | 0 |
| 7 | 18/08/2021 | 18/08/2021 | - | NEFT-ICIB212300003115-PEOPLE EDUCATIONAL SOCIETY-NEFT0001614497PROCESSSALARY/00 | 0 | 30000 |
| 9 | 18/08/2021 | 18/08/2021 | - | BIL/INFT/000186762516/Gold/ | 0 | 5000 |
| 10 | 19/08/2021 | 19/08/2021 | - | UPI/123171674619/Payment from Ph/8957026270@ybl/State Bank Of I/YBL5567dfceb631 | 1415 | 0 |
| 11 | 19/08/2021 | 19/08/2021 | - | UPI/123119235574/UPI/vedpandey1989@o/State Bank Of I/SBI97111e3ef0f04cb1b46100f | 0 | 10000 |
| 12 | 20/08/2021 | 20/08/2021 | - | CMS/000838658001/PRUDENTIALMF_121__14530141 | 2000 | 0 |
| 13 | 20/08/2021 | 20/08/2021 | - | BIL/INFT/000188184896/Kal k party ka / | 0 | 450 |
| 14 | 21/08/2021 | 21/08/2021 | - | IPS/GORAKHPUR C/202108211839/000000000148/GORAKHPU | 460 | 0 |
| 15 | 21/08/2021 | 21/08/2021 | - | VPS/REL RETAIL /202108220128/123319166490/GORAKHPU | 799 | 0 |
| 16 | 21/08/2021 | 21/08/2021 | - | VPS/PAYMNT RVSL/REL RETAIL /202108220128/123319166 | 0 | 799 |
| 17 | 21/08/2021 | 21/08/2021 | - | VPS/REL RETAIL /202108220129/123319167739/GORAKHPU | 799 | 0 |
| 18 | 23/08/2021 | 23/08/2021 | - | BIL/INFT/000190234182/NA/ | 1 | 0 |
| 19 | 23/08/2021 | 23/08/2021 | - | BIL/INFT/000190234703/NA/ | 25000 | 0 |
| 20 | 23/08/2021 | 23/08/2021 | - | CAM/19201HAR/CASH WDL/23-08-21 | 10000 | 0 |
| 21 | 23/08/2021 | 23/08/2021 | - | CAM/19201HAR/CASH WDL/23-08-21 | 15000 | 0 |
| 22 | 23/08/2021 | 23/08/2021 | - | CAM/19201HAR/CASH WDL/23-08-21 | 5000 | 0 |
| 23 | 25/08/2021 | 25/08/2021 | - | MMT/IMPS/123716228992/NA/SANTOSH/IDIB000J632 | 100 | 0 |
| 24 | 25/08/2021 | 25/08/2021 | - | MMT/IMPS/123717362668/NA/Ved Prakas/SBIN0015117 | 3800 | 0 |
| 25 | 27/08/2021 | 27/08/2021 | - | UPI/123961114764/UPI Payment/q33867485@ybl/IClcf2 | 120 | 0 |
| 26 | 28/08/2021 | 30/08/2021 | - | UPI/RVSL124066011970/UPI Payment/8887639301@ybl/ICle405e13d464141a7aa8028a8532 | 0 | 101 |
| 27 | 28/08/2021 | 30/08/2021 | - | UPI/124066011970/UPI Payment/8887639301@ybl/ICle405e13d464141a7aa8028a85322fc2 | 101 | 0 |
| 28 | 28/08/2021 | 30/08/2021 | - | UPI/RVSL124066012581/UPI Payment/8887639301@ybl/ICIf9d93ec87da440ddb99e2617a5c | 0 | 101 |
| 29 | 28/08/2021 | 30/08/2021 | - | UPI/124066012581/UPI Payment/8887639301@ybl/ICIf9d93ec87da440ddb99e2617a5c3037 | 101 | 0 |
| 30 | 29/08/2021 | 30/08/2021 | - | BIL/ONL/000194180298/PayGov/NIELIT_WICI0231 | 601.8 | 0 |
| 31 | 29/08/2021 | 30/08/2021 | - | MMT/IMPS/124120028172/NA/Ved Prakas/SBIN0015117 | 220 | 0 |
| 32 | 30/08/2021 | 30/08/2021 | - | MMT/IMPS/124211073930/NA/Ved Prakas/SBIN0015117 | 2500 | 0 |

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|----|------------|------------|---|---|---------|-------|
| 33 | 30/08/2021 | 30/08/2021 | - | BIL/ONL/000195154382/PayGov/NIELIT_WICi0234 | 601.8 | 0 |
| 34 | 31/08/2021 | 31/08/2021 | - | MMT/IMPS/124321328730/NA/Ved Prakas/SBIN0015117 | 100 | 0 |
| 35 | 05/09/2021 | 06/09/2021 | - | MMT/IMPS/124819638105/NA/VED PRAKAS/Indian Bank | 0 | 500 |
| 36 | 05/09/2021 | 06/09/2021 | - | MMT/IMPS/124819189800/NA/Ved Prakas/SBIN0015117 | 500 | 0 |
| 37 | 05/09/2021 | 06/09/2021 | - | BIL/INFT/000201105185/NA/ | 15000 | 0 |
| 38 | 07/09/2021 | 07/09/2021 | - | MMT/IMPS/125017015513/NA/Ved Prakas/SBIN0015117 | 310 | 0 |
| 39 | 08/09/2021 | 08/09/2021 | - | UPI/125103557073/Payment from Ph/Vijay127iimt@yb/Axis Bank Ltd./YBLd8079a012102 | 0 | 100 |
| 40 | 14/09/2021 | 14/09/2021 | - | NEFT-ICIB212570053076-PEOPLE EDUCATIONAL SOCIETY-NEFT0001663355PROCESSSALARY/00 | 0 | 30000 |
| 41 | 15/09/2021 | 15/09/2021 | - | INF/WISH CONTRIBUTION | 3728 | 0 |
| 42 | 15/09/2021 | 16/09/2021 | - | BIL/000209051532/ICICI BANK CREDIT CA/437551381876 | 1408.22 | 0 |
| 43 | 16/09/2021 | 16/09/2021 | - | MMT/IMPS/125911024132/NA/Ved Prakas/SBIN0015117 | 1600 | 0 |
| 44 | 17/09/2021 | 17/09/2021 | - | BIL/ONL/000210062834/AMAZON PAY/amazonin1397126 | 1088 | 0 |
| 45 | 17/09/2021 | 17/09/2021 | - | MMT/IMPS/126017593623/NA/Ved Prakas/SBIN0015117 | 300 | 0 |
| 46 | 18/09/2021 | 18/09/2021 | - | NFS/P3ENLK80/CASH WDL/18-09-21 | 3500 | 0 |
| 47 | 18/09/2021 | 18/09/2021 | - | BIL/ONL/000210741530/NAGAR NIGA/NAGARNIGAMGORAK | 330.16 | 0 |
| 48 | 18/09/2021 | 18/09/2021 | - | VPS/KHETAN AUTO/202109190054/126119926090/Gorakhpu | 500 | 0 |
| 49 | 19/09/2021 | 20/09/2021 | - | CAM/19201HAR/CASH WDL/19-09-21 | 2000 | 0 |
| 50 | 20/09/2021 | 20/09/2021 | - | CMS/000854102308/PRUDENTIALMF_121__14530141 | 2000 | 0 |
| 51 | 22/09/2021 | 22/09/2021 | - | VISA REF KHETAN AUTOMOBILES | 0 | 3.75 |
| 52 | 23/09/2021 | 23/09/2021 | - | MMT/IMPS/126609377208/SIP/Ved Prakas/SBIN0015117 | 1500 | 0 |
| 53 | 29/09/2021 | 30/09/2021 | - | 191901505526:Int.Pd:30-06-2021 to 29-09-2021 | 0 | 4964 |
| 54 | 01/10/2021 | 01/10/2021 | - | MMT/IMPS/127419535517/NA/Ved Prakas/SBIN0015117 | 500 | 0 |
| 55 | 01/10/2021 | 01/10/2021 | - | MMT/IMPS/127420792193/NA/Ved Prakas/SBIN0015117 | 100 | 0 |
| 56 | 03/10/2021 | 04/10/2021 | - | VPS/RANJAN MISH/202110031259/127607520848/GORAKHPU | 160 | 0 |
| 57 | 03/10/2021 | 04/10/2021 | - | BIL/000222506357/ICICI BANK CREDIT CA/437551381876 | 3800.28 | 0 |
| 58 | 04/10/2021 | 04/10/2021 | - | VPS/MODERN FILL/202110041659/127711056896/GORAKHPU | 500 | 0 |
| 59 | 04/10/2021 | 04/10/2021 | - | VPS/GHARKIRANA /202110050003/127718924509/GORAKHPU | 864 | 0 |
| 60 | 05/10/2021 | 05/10/2021 | - | NFS/P3ENLK80/CASH WDL/05-10-21 | 1500 | 0 |
| 61 | 06/10/2021 | 06/10/2021 | - | MMT/IMPS/127920601415/NA/Ved Prakas/SBIN0015117 | 300 | 0 |
| 62 | 07/10/2021 | 07/10/2021 | - | BIL/ONL/000226468801/UP Power C/UPPCLR_WICi0323 | 803 | 0 |
| 63 | 07/10/2021 | 07/10/2021 | - | VISA REF MODERN FILLING STATION | 0 | 3.75 |
| 64 | 10/10/2021 | 11/10/2021 | - | VPS/MODERN FILL/202110101542/128310083814/GORAKHPU | 100 | 0 |
| 65 | 10/10/2021 | 11/10/2021 | - | NFS/P3TNGK01/CASH WDL/10-10-21 | 500 | 0 |
| 66 | 10/10/2021 | 11/10/2021 | - | VPS/RANJAN MISH/202110101611/128310526074/GORAKHPU | 160 | 0 |
| 67 | 11/10/2021 | 11/10/2021 | - | MMT/IMPS/128420395898/NA/Ved Prakas/SBIN0015117 | 100 | 0 |
| 68 | 12/10/2021 | 12/10/2021 | - | VPS/WESTSIDE UN/202110121941/128514270513/GORAKHPU | 1005 | 0 |
| 69 | 13/10/2021 | 13/10/2021 | - | MMT/IMPS/128612898912/NA/Ved Prakas/SBIN0015117 | 400 | 0 |
| 70 | 13/10/2021 | 13/10/2021 | - | BIL/INFT/000231441742/NA/ | 0 | 5000 |
| 71 | 13/10/2021 | 13/10/2021 | - | NEFT-ICIB212860026816-PEOPLE EDUCATIONAL SOCIETY-NEFT0001720369PROCESSSALARY/00 | 0 | 30000 |
| 72 | 13/10/2021 | 13/10/2021 | - | VPS/RELIANCE TR/202110131809/128612681167/GORAKHPU | 3196 | 0 |