

Account Statement for the Account: 6264000100032714

**Branch Details:**

**Branch Name:** UNNAO,CDO OFFICE  
**Branch Address:** UNNAO,CDO OFFICE UP  
**City:** UNNAO  
**Pin:** 209801  
**IFSC Code:** PU14E10826400

**Customer Details:**

**Customer Name:** PRADYUMNA PAL  
**Customer Address:** VILLAGE AND POST PARIYAR UNNAO  
**City:** UNNAO  
**Pin:** 209801

Statement For: 2021/12/01 to 2022/03/01

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
01/03/2022		299.00		80071.70 Cr.	UPI120608693134181P2M/flipkartoya @ axisbank/PRADYU
27/02/2022		1849.00		80370.70 Cr.	UPI/205814205651/P2M/KULBIRC LOTHHOUSE.28158359@hri/
27/02/2022		3000.00		82219.70 Cr.	ATM WDR 205813002517 JaganNathGunj Unnao 1
24/02/2022		10000.00		85219.70 Cr.	ATM WDR 205516002741 Civil Lines Unnao 1
21/02/2022		10000.00		95219.70 Cr.	ATM WDR 4062 PNB1HAKIMTOLA BADA CHAURAH 1AUNNAO
21/02/2022		10000.00		105219.70 Cr.	ATM WDR 4059 PNB IHAKIMTOLA BADA CHAURAH AUNNAO
19/02/2022		500.00		115219.70 Cr.	UPI/205015356286/P2V/amarjeat1855141 @ybl/PRADYUMNA
17/02/2022			22000.00	115719.70 Cr.	BY TRF 163600 -
17/02/2022			1000.00	93719.70 Cr.	UPI/204823395174/P2V/7071606102@paytm1UDIT SAGAR D
16/02/2022		100.00		92719.70 Cr.	UPI/204718776987/P2M/amazonupi@apl/PRADYUMNA PAL
16/02/2022		499.00		92819.70 Cr.	UPI/204717497561/P2M/amazonupi@apVPRADYUMNA PAL
15/02/2022		1000.00		93318.70 Cr.	UPI/204614757868/P2V/6393150935@payIrrVPRADYUMNA PA

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
11/02/2022		20000.00		94318.70 Cr.	UP 1/204284110288/P2A/6602229842@IDIB000U034.ifsc./
10/02/2022			10000.00	114318.70 Cr.	UPI/204111292775/P2A/9766507041/ifsc.npciINDRA MAN
02/02/2022		177.00		104318.70	ATM ANN.CHRG FOR CARD-5852

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
11/02/2022		20000.00		94318.70 Cr.	UPI/204284110288/P2A/6602229842@IDIB000U034.Ifsci
10/02/2022			10000.00	114318.70 Cr.	UPI/204111292775/P2A/9766507041lifsc.npciINDRA MAN
02/02/2022		177.00		104318.70 Cr.	ATM ANN.CHRG FOR CARD-5852 YEAR ENDED 2021-2022
01/02/2022		1000.00		104495.70 Cr.	ATM WDR 203214015770 SBI BASIRATGANJ 1
27/01/2022		2000.00		105495.70 Cr.	UPI/202778693588/P2V/8707299312346@paytm/PRADYUMNA
27/01/2022			700.00	107495.70 Cr.	UPI/202778571031/P2V/7071606102@paytm/UDIT SAGAR D
26/01/2022		1500.00		106795.70 Cr.	ATM WDR 202616008294 Civil Lines Unnao 1
26/01/2022			1500.00	108295.70 Cr.	ATM REV 202616008376 CIVIL LINES 1
26/01/2022		2500.00		106795.70 Cr.	ATM WDR 202616008376 CIVIL LINES 1
25/01/2022		10000.00		109295.70 Cr.	UPI/202578986809/P2V/6393150935 @ paytm/PRADYUMNA PA
21/01/2022			1400.00	119295.70 Cr.	UPI/202175493174/P2W7071606102 @ paytm/UDIT SAGAR D
20/01/2022			23000.00	117895.70 Cr.	BY SALARY 163600 -
13/01/2022		1500.00		94895.70 Cr.	ATM WDR 201312666352 924 Lekhraj Khazana 1
12/01/2022		243.00		96395.70 Cr.	UPI/201213208188/P2Wamazon 011apVPRADYUMNA PAL
07/10/2022		1000.00		96638.70 Cr.	ATM WDR 8787 PNB \ELITE CROSSING 1 JHANS
04/01/2022		106.00		97638.70 Cr.	UPI/200450709632/P2M/swiggyupi@axisbank/PRADYUMNA
04/01/2022		17.70		97744.70 Cr.	SMS CHRG FOR:01-10-2021to31-12-2021
21/12/2021		6000.00		97762.40 Cr.	UPI/135528575560/P 2A/39737357615@SBIN0030125.ifsc./
20/12/2021		500.00		103762.40 Cr.	ATM WDR 135411004405 SBI SADAR BAZAR, UNNA01
19/12/2021			21900.00	104262.40 Cr.	UPI1135397707359/P2N9766507041/ifsc.npciINDRA MAN
19/12/2021			100.00	82362.40 Cr.	UP I/135397627922/P2N9766507041/ifsc.npci NDRA MAN
18/12/2021			23000.00	82262.40 Cr.	BY TRF 163600 -
11/12/2021		10000.00		59262.40 Cr.	UPI/134510459866/P2V/uditsagardwivediiigapl/PRADYUMN
03/12/2021			249.00	69362.40 Cr.	6264000100032714: Int.Pd:01-09-2021 to 30-11-2021

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
01/12/2021			5000.00	69013.40 Cr.	IMPS-IN/133513719979/8127983019/0m praka
01/12/2021			5000.00	64013.40 Cr.	IMPS-IN/133513722886/8127983019/0m praka