

Details of statement



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Name	ASHUTOSH SHUKLA
Address	180A/1 ,BHULAI KA PURA GOVINDPUR,JODHWAL
City	ALD
State	UTTAR PRADESH
Pincode	211004
Mobile No	917985464192
Email Id	
Home branch	GHURPUR
IFSC	UBIN0569992

Customer/CIF ID	602239112
Account Type	Savings Account
Account Number	699902010010308
Currency	INR
Branch Address	VILL & POST GHURPUR TEH. BAARA DIST ALLAHABAD
Statement Date	31/08/2023 07:35 PM
Statement Period	01/07/2023 To 31/07/2023

S.No	Date	Transaction Id	Remarks	Amount(Rs.)	Balance(Rs.)
1	31/07/2023	S26086958	UPIAR/321287105988/DR/SONU PAL/PYTM/paytm-66227678	150.00 (Dr)	528.50 (Cr)
2	31/07/2023	S25248619	UPIAR/321286446895/DR/VIKAS KU/SBIN/paytm-78922406	40.00 (Dr)	678.50 (Cr)
3	30/07/2023	S80566224	UPIAR/357754415023/DR/Aryan Ki/PYTM/paytm-66656979	200.00 (Dr)	718.50 (Cr)
4	30/07/2023	S78815774	UPIAB/357711767663/CR/DHANANJA/SBIN/918303571955@p	800.00 (Cr)	918.50 (Cr)
5	29/07/2023	S53025260	UPIAR/357629680531/DR/RAJU PAL/AIRP/palr739096@oka	25.00 (Dr)	118.50 (Cr)
6	29/07/2023	S52850585	UPIAR/357678773755/DR/MANOJKUM/PYTM/paytm-65404385	150.00 (Dr)	143.50 (Cr)
7	28/07/2023	S24392891	UPIAR/320934807043/DR/SUJEET K/PYTM/paytm-74393588	10.00 (Dr)	293.50 (Cr)
8	28/07/2023	S4691538	UPIAR/320957217279/DR/Prayag F/PYTM/paytmqr121664@	200.00 (Dr)	303.50 (Cr)
9	28/07/2023	S4196556	UPIAB/320922371080/CR/ANUPAMAA/SBIN/7317340702@ybl	500.00 (Cr)	503.50 (Cr)
10	26/07/2023	S41990930	UPIAR/357313015170/DR/ANUPAMAA/SBIN/7317340702@ybl	5.00 (Dr)	3.50 (Cr)
11	23/07/2023	S48628446	UPIAR/320486965006/DR/Anurag S/PYTM/paytm-79073143	10.00 (Dr)	8.50 (Cr)
12	21/07/2023	S69883545	UPIAR/356806707162/DR/MS SANGA/YESB/Q333262807@ybl	200.00 (Dr)	18.50 (Cr)
13	19/07/2023	S17403862	UPIAR/320030017980/DR/SUSHILA /YESB/Q658216459@ybl	125.00 (Dr)	218.50 (Cr)
14	17/07/2023	S50505504	UPIAR/319867721150/DR/Sangam S/PYTM/paytm-62410477	300.00 (Dr)	343.50 (Cr)



NEFT : National Electronic Fund Transfer | UPI : Unified Payment Interface
RTGS : Real Time Gross Settlement | INT : Intra Fund Transfer
BBPS : Bharat Bill Payment Service

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<https://www.unionbankofindia.co.in>
Request to our customers for immediately notifying their base branch, in case of any discrepancy in the bank statement.
Registered office: Union Bank Bhavan,239,Vidhan Bhavan Marg,Nariman Point,Mumbai-400021,India.



S.No	Date	Transaction Id	Remarks	Amount(Rs.)	Balance(Rs.)
15	16/07/2023	S5077913	UPIAR/356311770315/DR/SAUMITRA/UCBA /8840032230@ybl	1210.00 (Dr)	643.50 (Cr)
16	15/07/2023	S83136373	UPIAR/319635693094/DR/Makundi /UTIB/gpay-112013173	563.00 (Dr)	1853.50 (Cr)
17	15/07/2023	S68088278	UPIAR/319618722612/DR/ANUPAMAA/SBIN /7317340702@ybl	20.00 (Dr)	2416.50 (Cr)
18	14/07/2023	S49696235	UPIAR/319589122582/DR/SUMAN DE/PYTM/paytm-65070933	100.00 (Dr)	2436.50 (Cr)
19	14/07/2023	S40588587	UPIAR/319528753118/DR/sanyukt /SBIN/SBIEPay. SPJEEC	300.00 (Dr)	2536.50 (Cr)
20	14/07/2023	S36719821	UPIAR/356112009539/DR/sanyukt /SBIN/SBIEPay. SPJEEC	300.00 (Dr)	2836.50 (Cr)
21	14/07/2023	S34331473	UPIAR/356117938812/DR/sanyukt /SBIN/SBIEPay. SPJEEC	300.00 (Dr)	3136.50 (Cr)
22	14/07/2023	S27342057	UPIAR/319555704253/DR/Prayag F/PYTM /paytmqr121664@	300.00 (Dr)	3436.50 (Cr)
23	14/07/2023	S26268680	UPIAR/356104334584/DR/SUNITA J/PUNB /8423186218745@	2400.00 (Dr)	3736.50 (Cr)
24	14/07/2023	S25549129	UPIAR/319554175036/DR/Jio/PYTM/paybil3066@payt /Oid	240.30 (Dr)	6136.50 (Cr)
25	13/07/2023	S17890871	UPIAR/319449117773/DR/Rakesh K/PYTM /paytmqr2810050	72.00 (Dr)	6376.80 (Cr)
26	13/07/2023	S5778410	UPIAR/356077357406/DR/Akanshu /PYTM/paytm-79154182	10.00 (Dr)	6448.80 (Cr)
27	13/07/2023	S99274381	UPIAR/356015151232/DR/Ashutosh/HDFC /50100209076786	10000.00 (Dr)	6458.80 (Cr)
28	13/07/2023	S99190457	UPIAR/356015008222/DR/ANUPAMAA/SBIN /7317340702@ybl	4800.00 (Dr)	16458.80 (Cr)
29	13/07/2023	S91788810	4346586999002275/319409028256/699902010010308	1000.00 (Dr)	21258.80 (Cr)
30	12/07/2023	S82185603	UPIAR/355982171951/DR/Mr GULAB/PYTM/paytm-68755462	50.00 (Dr)	22258.80 (Cr)
31	12/07/2023	S82089266	UPIAR/319345498700/DR/AKASH KU/YESB /Q137300112@ybl	100.00 (Dr)	22308.80 (Cr)
32	12/07/2023	S79257336	UPIAR/355939642521/DR/GULFAMHU/FDRL /BHARATPE.90062	100.00 (Dr)	22408.80 (Cr)
33	12/07/2023	S70951974	UPIAR/355924272309/DR/Ashutosh/UCBA /19173211004004	260.00 (Dr)	22508.80 (Cr)
34	12/07/2023	S70924557	UPIAR/319364614844/DR/Jio/PYTM/paybil3066@payt /Oid	240.30 (Dr)	22768.80 (Cr)
35	12/07/2023	AA928802	TFR FROM K I T AND MANAGEMENT EDUCATIONAL SOCIETY	23000.00 (Cr)	23009.10 (Cr)
36	08/07/2023	S17242513	UPIAR/318910059420/DR/KARTIKEY/UBIN /kartikeypandey	250.00 (Dr)	9.10 (Cr)



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37	08/07/2023	S14509247	UPIAB/318972071168/CR/ANUPAMAA/SBIN /7317340702@ybl	250.00 (Cr)	259.10 (Cr)
38	07/07/2023	S97923325	UPIAR/355434373681/DR/Yes Ente/UTIB/gpay- 112091647	60.00 (Dr)	9.10 (Cr)
39	06/07/2023	S56242410	UPIAR/355321484579/DR/SHAHROKH/FDRL /BHARATPE.90065	50.00 (Dr)	69.10 (Cr)
40	04/07/2023	S66766687	699902010010308:Int.Pd:01-04-2023 to 30-06-2023	23.00 (Cr)	119.10 (Cr)
Closing Balance					528.50 Cr



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