



IOCL COCO DWARKA
SEC:19 NEW DELHI 75

TIN:07400024987
PH:01128041822

20/07/2024 18:37
Receipt No.:023537

Pump No.	02
Grade	
Volume	49.80
Unit Price	94.72
Amount	4717.06

Density	745.0
Preset	Not Entered
Vehicle No.	Not Entered



₹4,717.00

Paid to Paytm

UPI ID: paytmqr14by50slux@paytm

20 July 2024, 6:49 pm

UPI transaction ID: 420244340742

VINEET CHCPRA

Account No. : 100001534907

25-Jul-2024	VISA CASH TXN/IN/HDFC BANK LTD. WEST DELHI	S4726841	10,000	184,729.68
25-Jul-2024	VISA CASH TXN/IN/HDFC BANK LTD. WEST DELHI	S4741564	10,000	174,729.68
25-Jul-2024	VISA CASH TXN/IN/HDFC BANK LTD. WEST DELHI	S4757295	10,000	164,729.68
26-Jul-2024	UPI/457496361257/DR/Raji/UTIB /810039589@ptyes/NA	S8663952	1,200	163,529.68
26-Jul-2024	UPI/420840876547/DR/MOON/Y ESB/ytm.s14179c@pty/NA	S15915319	6,300	157,229.68
28-Jul-2024	UPI/457690927847/DR/MARK/H DFC/965071@hdfcbank/Gene	S33321093	6,788	150,441.68
28-Jul-2024	UPI/457618022872/DR/NIKE/HD FC/375164@hdfcbank/NA	S34052836	8,195	142,246.68
28-Jul-2024	UPI/457664626799/DR/ROSS/YE SB/mf12lzhs@paytm/NA	S34325005	5,500	136,746.68
28-Jul-2024	UPI/421046373969/DR/ADIT/YE SB/fyn5qfzgg8@yapl/NA	S34674422	2,649	134,097.68
28-Jul-2024	UPI/421004238115/DR/Auto/YES B/ty342upcf@paytm/NA	S37053563	4,500	129,597.68
28-Jul-2024				129,597.68



VINEET CHOPRA

M-142, VIKAS PURI, WEST DELHI,
DELHI, DELHI,
INDIA-110018

Generation Date : 21-JUL-2024
Period : 01-Jul-2024 To 21-Jul-2024
Customer Id : 11068059
Account No. : 100001534907
Account Name : SAVINGS ACCOUNT-INDUS
CITY : DELHI

Currency : INR
Effective Date : 21-JUL-2024



IOCL COCO DWARKA
SEC:19 NEW DELHI 75

Date	Particulars	Chq./Ref.No.	Amount	Balance
01-Jul-2024	N/DOR1405426.0122/SMBC000001/KRISUMI CORPORATION	S26655963		435,845.48
01-Jul-2024	UPI/491534410321/DR/SUJA/YE SB/q669559679@ybl/NA	S35904377		434,145.48
01-Jul-2024	UPI/491536388588/DR/RINK/YE SB/q751056461@ybl/NA	S36329541		434,120.48
01-Jul-2024	UPI/491530990446/DR/RASI/AIR P/9140617385@ybl/Sent	S37363180		434,010.48
02-Jul-2024	UPI/455030123773/DR/MINI/HDF C/269699@hdfcbank/NA	S48915925		433,390.48
02-Jul-2024	UPI/491633800918/DR/SUJA/YE SB/q669559679@ybl/NA	S49723806		432,590.48
02-Jul-2024	UPI/491639071544/DR/PAST/YE SB/q066406299@ybl/NA	S50870271		432,110.48
02-Jul-2024	UPI/418440710832/DR/GROF/H DFC/ia.rzp@hdfcbank/Payv	S51220405	2,203	429,907.48
03-Jul-2024	UPI/491723050451/DR/MONU/S BIN/667760912@ptsbi/Sent	S58688998	4,326	425,581.48
04-Jul-2024	UPI/491838628445/DR/SUJA/YE SB/q669559679@ybl/NA	S72975065	6,300	419,281.48
05-Jul-2024	ACH DEBIT:2647394464,NSEClearing Limited	S78243226	20,000	399,281.48
06-Jul-2024	ACH DEBIT:2647649714,NSEClearing Limited	S89143922	20,000	379,281.48
06-Jul-2024	UPI/492023689011/DR/MD A/BARB/md,3868@paytm/NA	S93971603	4,600	374,681.48
06-Jul-2024	UPI/455481288304/DR/The /YESB/henf12g0g@paytm/NA	S95743839	4,181	370,500.48
08-Jul-2024	ACH DEBIT:2654331606,NSEClearing Limited	S10891716	20,000	350,500.48
08-Jul-2024	UPI/492236109090/DR/SUJA/YE SB/q669559679@ybl/NA	S18915551	4,800	345,700.48
08-Jul-2024	UPI/492236192650/DR/MOHI/YE SB/q123686125@ybl/NA	S18947537	20	345,680.48
09-Jul-2024	UPI/419154452266/DR/BSES/YE SB/tm-ptmbbp@paytm/NA	S24424238	16,960	328,720.48
09-Jul-2024	N/DOR1414783.0001/SMBC000001/KRISUMI CORPORATION	S24426148		372,512.48

TIN:07400024987
PH:01128041822

03/07/2024 17:02
Receipt No.:042806[duplicate]

Pump No. 01
Grade
Volume 45.67
Unit Price 94.72
Amount 4325.86

Density 745.0
Preset Not Entered
Vehicle No. Not Entered

This is a system generated statement and does not require signature. For any queries of details on out 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 AAAC11314GST001. * 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) : L6590124004PL0030222

Petrol Bills

Sl. No.	Date	Fuel	Amount
1	03-07-2024	Petrol	4326
2	12-07-2024	Petrol	4478
3	20-07-2024	Petrol	4717
4	28-07-2024	Petrol	4500
Grand Total			18021

VINEET CHOPRA

Account No. : 100001534907

09-Jul-2024	UPI/419111431120/DR/Airt/YESB/8744070@paytm/Subscr	S24437822	1,545.8		370,966.68
09-Jul-2024	IMPS/P2A/419111755986/UTIB/GD GOENKA PUBLIC SCHOOL	S24554910	36,911		334,055.68
09-Jul-2024	IMPS/P2A/419111756376/UTIB/GD GOENKA PUBLIC SCHOOL	S24568262	40,666		293,389.68
09-Jul-2024	UPI/492331942836/DR/Moth/YE SB/q342872995@ybl/NA	S31683511	110		293,279.68
10-Jul-2024	UPI/419247420466/DR/KTG/YESB/9155@yesbankltd/Pay	S44617513	21,000		272,279.68
12-Jul-2024	UPI/456015049186/DR/SUJA/YE SB/q669559679@ybl/NA	S65272199	6,300		265,979.68
12-Jul-2024	UPI/456083272914/DR/COCO/YESB/jenyptma4@paytm/NA	S65690990	4,477		261,502.68
13-Jul-2024	UPI/419578919276/DR/KUMA/YESB/-69513289@paytm/NA	S71756117			259,402.68
13-Jul-2024	UPI/456161929866/DR/HIMA/IN DB/himanshi253@axl/Sent	S72676313			256,302.68
13-Jul-2024	UPI/456113534169/DR/HIMA/IN DB/himanshi253@axl/Sent	S72681503			256,102.68
14-Jul-2024	UPI/456281895152/DR/K D/YESB/-72765194@paytm/NA	S82060734			255,542.68
14-Jul-2024	UPI/419644729547/DR/KAIZ/YE SB/4526h7kbs@paytm/NA	S83324820			250,423.68
14-Jul-2024	UPI/419668839340/DR/TENA/ICI C/a.parking@icici/NA	S83611746			250,363.68
14-Jul-2024	UPI/456204794811/DR/JANA/YE SB/6171@yesbankltd/Pay	S88692951			248,363.68
16-Jul-2024	UPI/419887347869/DR/MOHI/YE SB/p34fnvmeo@paytm/NA	S10865595			241,963.68
17-Jul-2024	UPI/419983046998/DR/RICH/YE SB/zits45lce@paytm/NA	S21530581			241,763.68
18-Jul-2024	UPI/420022758762/DR/SUJA/YE SB/q669559679@ybl/NA	S31209948			240,963.68
18-Jul-2024					240,963.68



IOC COCO DWARKA
SEC19 NEW DELHI 75

TIN: 07400024987
PH:01128041822

12/07/2024
Receipt No.:037993

Pump No. 03
Grade
Volume 47.27
Unit Price 94.72
Amount 4477.41

Density 745.0
Preset Not Entered
Vehicle No. Not Entered