

Petrol Bills			
Sl. No.	Date	Fuel	Amount
1	01-06-2024	Petrol	4594
2	12-06-2024	Petrol	4985
3	22-06-2024	Petrol	4213
4			
Grand Total			13792

Vineel Chopra
K-1217



26/6/24

VINEET CHOPRA

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

Generation Date : 26-JUN-2024
 Period : 01-Jun-2024 To 26-Jun-2024
 Customer Id : 11068059
 Account No. : 100001534907
 Account Type : SAVINGS ACCOUNT-INDUS PIONEER
 Currency : INR
 Effective Available Balance : 3,896,588.48

Date	Particulars	Chq./Ref.No.	Withdraw	Deposit	Balance
01-Jun-2024	N/DOR1380074.0124/SMBC000001/KRISUMI CORPORATION	S32551972		255,170	501,173.46
01-Jun-2024	UPI/415333762856/DR/RAMB/YESB/Q446173305@ybl/NA	S39374384	6,300		494,873.46
01-Jun-2024	UPI/415368736111/DR/COCO/YESB/-45456957@paytm/Oid2	S39861210	4,594		490,279.46
03-Jun-2024	UPI/452129089020/DR/SHIV/INDB/999633862@paytm/NA	S62956245	35,000		455,279.46
03-Jun-2024	UPI/415544429950/DR/JANA/YESB/6171@yesbankltd/Pay	S67624975	1,000		
04-Jun-2024	UPI/415630559015/DR/Zero/HDFC/roking@hdfcbank/3790	S72832658	100,000		
04-Jun-2024	REVERSED : UPI/415630559015/DR/Zero/HDFC/roking@hd	S72832704			
05-Jun-2024	ACH DEBIT:2604452516,NSEClearing Limited	S80703328	20,000		
05-Jun-2024	SUNRISE ESTATE MANAGEMENT	S83492890	4,418		
05-Jun-2024	N/DOR1384030.0001/SMBC000001/KRISUMI CORPORATION	S83664382			
05-Jun-2024	UPI/452332829991/DR/JANA/YESB/6171@yesbankltd/Pay	S88720296	2,000		
06-Jun-2024	ACH DEBIT:2606969240,NSEClearing Limited	S92044954	20,000		
06-Jun-2024	UPI/452465671651/DR/Blin/YESB/-70258461@paytm/Blin	S305248	135		
08-Jun-2024	UPI/452650016920/DR/BSES/YESB/tm-ptmbbp@paytm/NA	S19080047	11,680		443,661.46
08-Jun-2024	UPI/416045403909/DR/TIME/YESB/q622299370@ybl/NA	S23261549	6,300		437,361.46
09-Jun-2024	UPI/489395667710/DR/Malh/YESB/mqr14od24@paytm/NA	S35395064	6,400		430,961.46
10-Jun-2024	ACH DEBIT:2607009183,NSEClearing Limited	S38071892	20,000		410,961.46
10-Jun-2024	UPI/452832710129/DR/TIME/YESB/q622299370@ybl/NA	S45498340	1,900		409,061.46
11-Jun-2024	INDRAPRASTHA GAS LIMITED	S52509239	7,000		402,061.46


IndianOil

IOCL COCO DWARKA
SEC: 19 NEW DELHI 75

TIN: 07400024987
PH: 01128041822

01/06/2024
Receipt No.: 041442

Pump No.
Grade
Volume
Unit Price
Amount

Density
Preset
Vehicle No.

18:
48.
94.
4593.
74.
Not Enter
Not Enter

The limits and effective available balance as on generated date 26-JUN-2024 14:53

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This is a system generated statement and does not require signature. For any queries of details on our 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): L65191PN1994PLC076333

VINEET CHOPRA

Account No. : 100001534907

12-Jun-2024	UPI/453069731950/DR/COCO/Y ESB/428i1xinu@paytm/NA	S69631302	4,985	397,076.48
13-Jun-2024	UPI/453135010375/DR/Indi/HDF C/078841@hdfcbank/NA	S79500881	5,450	
14-Jun-2024	UPI/416621313096/DR/K D /YESB/-72765194@paytm/NA	S87297061	280	
15-Jun-2024	UPI/416748630113/DR/JANA/YE SB/6171@yesbankLtd/Pay	S3859791	2,000	
16-Jun-2024	UPI/416842946906/DR/TIME/YE SB/q622299370@ybl/NA	S13133093	3,200	
16-Jun-2024	UPI/416843084748/DR/HIMA/YE SB/q890297286@ybl/NA	S13160493	20	
17-Jun-2024	UPI/453537550636/DR/Zoma/AI RP/td9.rzp@mairtel/Payv	S22656499	821.9	
18-Jun-2024	UPI/490237008272/DR/TIME/YE SB/q932209746@ybl/NA	S33865756	2,100	
18-Jun-2024	UPI/490237118253/DR/HIMA/YE SB/q890297286@ybl/NA	S33889812	20	
18-Jun-2024	UPI/490237165860/DR/HIMA/YE SB/q890297286@ybl/NA	S33900021	10	
19-Jun-2024	UPI/490354547798/DR/Airt/YESB /8744070@paytm/NA	S5440375	1,541.08	
20-Jun-2024	UPI/417221075093/DR/Culv/YES B/m-8742454@paytm/Subs	S15446822	1,499	380,134.48
20-Jun-2024	UPI/453886894672/DR/Nare/YES B/mqr574Ltd@paytm/NA	S18704964	20	380,114.48
20-Jun-2024	UPI/453836813089/DR/HAQI/YE SB/florn9u31@paytm/NA	S18918918	150	379,964.48
20-Jun-2024	UPI/453837291946/DR/HAQI/YE SB/florn9u31@paytm/NA	S19007629	150	379,814.48
20-Jun-2024	UPI/490434919827/DR/JANA/YE SB/6171@yesbankLtd/Pay	S20615708	3,000	
21-Jun-2024	UPI/417359516804/DR/BSES/YE SB/tm-ptmbpp@paytm/NA	S24073368	4,460	
22-Jun-2024	UPI/454039901198/DR/SUJA/YE SB/q669559679@ybl/NA	S39586592	800	
22-Jun-2024	UPI/454031994602/DR/HAKI/SBI N/hramsingh90@axl/Sent	S40002660	4,213	
23-Jun-2024	UPI/490721096444/DR/SUVI/YE SB/q815349507@ybl/NA	S48108149	3,700	
23-Jun-2024	UPI/490721624083/DR/SUVI/YE SB/q815349507@ybl/NA	S48216633	280	
23-Jun-2024	UPI/490721647816/DR/SUVI/YE SB/q815349507@ybl/NA	S48221571	50	
23-Jun-2024	UPI/417535343152/DR/MAIN/PU NB/8448228430@axl/Sent	S48966525	20	
23-Jun-2024	UPI/454130625235/DR/PRAS/KK BK/650459196@kotak/Sent	S50064445	900	
23-Jun-2024	UPI/490731353220/DR/SUJA/CN RB/065804708-2@axl/Sent	S50219211	2,200	



IOCL COCO DWARKA
SEC:19 NEW DELHI 75

TIN:07400024987
PH:01128041822

12/06/2024 20:
Receipt No.:041982

Pump No.
Grade
Volume 52.
Unit Price 94.
Amount 4985.

Density 74:
Preset Not Enter
Vehicle No. Not Enter 48



IOCL COCO DWARKA
SEC:19 NEW DELHI 75

TIN:07400024987
PH:01128041822

22/06/2024 19:
Receipt No.:042270

Pump No.
Grade
Volume 44.
Unit Price 94.
Amount 4213.

Density 74:
Preset Not Enter
Vehicle No. Not Enter