

## Customer Details

Account Holder Name : BUSH KUMAR  
 Address : S/O LAL SINGH  
 KATARI,PHARAL 87  
 SHIMLA PHARAL  
 87,SHIM,HP,172029  
 Account No : 2329104000000781  
 Account Opening Date : 03-02-2025  
 Account Status : Active  
 Currency : INR  
 Nominee Registered : Yes  
 CKYC Number : 50091734575585

## Branch Details

Sol Id/Branch Code : 2329  
 Account Branch : SANJAULI  
 Address : IDBI BANK LTD.,NEAR  
 LOCAL BUS  
 STAND,SANJAULI,SHIM  
 LA-  
 6,SHIMLA,HIMACHAL  
 PRADESH,171006  
 Branch IFSC Code : IBKL0002329  
 Branch Email Id : IBKL0002329@idbi.co.in  
 MICR CODE : 171259004

## Nominee Details

| Name of the Nominee | Percentage | Relationship with Account Holder | If Nominee is Minor, Guardian Name |
|---------------------|------------|----------------------------------|------------------------------------|
| LAL SINGH           | 100        | Father                           | -                                  |

## STATEMENT OF ACCOUNT :2329104000000781

Transaction Date From 01-Feb-2026 to 30-Apr-2026

Statement downloaded on: 07/05/2026 03:03:54

| S.No | Txn Date            | Value Date | Description                                        | Cheque No | Withdrawals (Dr) | Deposits (Cr) | Balance (INR) |
|------|---------------------|------------|----------------------------------------------------|-----------|------------------|---------------|---------------|
| 1    | 30/04/2026 22:20:30 | 30/04/2026 | UPI/612015975001/HIMANSHU TILES                    |           | 4700.00          |               | 35673.80      |
| 2    | 30/04/2026 20:41:17 | 30/04/2026 | UPI/612025798288/FAHMA TRADE VENTURES OPC PRIVATE  |           | 4699.81          |               | 40373.80      |
| 3    | 30/04/2026 20:06:06 | 30/04/2026 | UPI/612020395691/SHEMBHU RAM                       |           |                  | 25000.00      | 45073.61      |
| 4    | 28/04/2026 20:33:16 | 28/04/2026 | UPI/611863489663/ADIL JAWHAR BHAT                  |           | 5199.49          |               | 20073.61      |
| 5    | 28/04/2026 15:04:20 | 28/04/2026 | UPI/611832995246/MS SAIRA HARDWARE STORE           |           | 1999.57          |               | 25273.10      |
| 6    | 27/04/2026 16:58:08 | 27/04/2026 | IMPS/611716882652/RUNIL PAY/BANK NOT/XX3939/1T4554 |           |                  | 12000.00      | 27272.67      |
| 7    | 27/04/2026 15:47:51 | 27/04/2026 | UPI/611745886880/SHIVAM AGARWAL                    |           |                  | 272.00        | 15272.67      |
| 8    | 26/04/2026 14:14:31 | 26/04/2026 | UPI/611614611959/BUSH KUMAR                        |           |                  | 13.00         | 15000.67      |
| 9    | 26/04/2026 11:55:19 | 26/04/2026 | SMS_CHARGE_FOR_JAN26_TO_MAR26                      |           | 13.27            |               | 14987.67      |
| 10   | 26/04/2026 08:24:19 | 26/04/2026 | IMPS/611608325418/RUNIL PAY/BANK NOT/XX3939/1T4554 |           |                  | 15000.00      | 15000.94      |
| 11   | 22/04/2026 19:02:53 | 22/04/2026 | UPI/611226098946/BUSH KUMAR                        |           | 2000.00          |               | 0.94          |
| 12   | 22/04/2026 18:49:20 | 22/04/2026 | UPI/122001021710/KUSH KUMAR                        |           |                  | 2000.00       | 2000.94       |
| 13   | 11/04/2026 12:43:39 | 11/04/2026 | UPI/610111740241/BUSH KUMAR                        |           | 1172.00          |               | 0.94          |
| 14   | 11/04/2026 12:03:32 | 11/04/2026 | NEFT-SBINIT53566777 MICROSOFT CORP PVT LTD         |           |                  | 55750.00      | 55750.94      |
| 15   | 08/04/2026 02:10:37 | 08/04/2026 | UPI/609837338889/Ms R S                            |           | 5000.00          |               | 0.79          |
| 16   | 08/04/2026 02:10:30 | 08/04/2026 | UPI/609837335554/Jumbo                             |           | 88.00            |               | 5000.79       |
| 17   | 08/04/2026 02:10:30 | 08/04/2026 | UPI/609827324765/Jumbo                             |           | 50.00            |               | 5088.79       |
| 18   | 07/04/2026 17:24:11 | 07/04/2026 | UPI/609776812638/ZOKOTECHNO LOGIES                 |           | 5000.00          |               | 5138.79       |
| 19   | 07/04/2026 16:37:31 | 07/04/2026 | UPI/609766755451/SUDHA KUMARI                      |           | 4950.00          |               | 10138.79      |

|    |                     |            |                                                    |  |          |          |           |
|----|---------------------|------------|----------------------------------------------------|--|----------|----------|-----------|
| 20 | 06/04/2026 18:10:39 | 06/04/2026 | UPI/609635527997/ANWER DRESS                       |  | 5000.00  |          | 15088.79  |
| 21 | 06/04/2026 16:55:11 | 06/04/2026 | UPI/609675469778/ZOKOTECHNO LOGIES                 |  | 5000.00  |          | 20088.79  |
| 22 | 06/04/2026 11:09:09 | 06/04/2026 | UPI/609694493856/KULDEEP SHYAM                     |  | 1000.00  |          | 25088.79  |
| 23 | 06/04/2026 11:08:13 | 06/04/2026 | UPI/609694450609/T R AND SONS                      |  | 200.00   |          | 26088.79  |
| 24 | 06/04/2026 11:03:53 | 06/04/2026 | UPI/609694140057/Madhu Medical Store               |  | 20.00    |          | 26288.79  |
| 25 | 06/04/2026 10:04:37 | 06/04/2026 | UPI/609690111110/Mr SHIVA SINGH                    |  | 365.00   |          | 26308.79  |
| 26 | 05/04/2026 22:30:05 | 05/04/2026 | UPI/609575653803/MOMIN SHAHEZAD AHMAD SAYEED AHMAD |  | 3400.00  |          | 26673.79  |
| 27 | 05/04/2026 22:07:39 | 05/04/2026 | UPI/609564683004/Jumbo                             |  | 5000.00  |          | 30073.79  |
| 28 | 05/04/2026 21:47:42 | 05/04/2026 | UPI/609574658881/Fahma Trade VENTURES OPC Private  |  | 4999.94  |          | 35073.79  |
| 29 | 05/04/2026 18:13:04 | 05/04/2026 | UPI/609524213000/HAZARIKA FARM TRADERS             |  | 4999.24  |          | 40073.73  |
| 30 | 04/04/2026 18:40:50 | 04/04/2026 | UPI/609402990651/Fahma Trade VENTURES OPC Private  |  | 4999.97  |          | 45072.97  |
| 31 | 04/04/2026 18:09:14 | 04/04/2026 | UPI/609402936708/SIRAJ BORUAH                      |  | 9699.99  |          | 50072.94  |
| 32 | 04/04/2026 18:07:31 | 04/04/2026 | UPI/121073281514/BUSH KUMAR                        |  |          | 200.00   | 59772.93  |
| 33 | 04/04/2026 18:06:45 | 04/04/2026 | UPI/121073224465/BUSH KUMAR                        |  |          | 4500.00  | 59572.93  |
| 34 | 04/04/2026 18:05:52 | 04/04/2026 | UPI/121073172154/BUSH KUMAR                        |  |          | 5000.00  | 55072.93  |
| 35 | 04/04/2026 16:53:47 | 04/04/2026 | UPI/121068782848/BUSH KUMAR                        |  | 10000.00 |          | 50072.93  |
| 36 | 04/04/2026 11:24:07 | 04/04/2026 | UPI/609460052581/KULDEEP SHYAM                     |  | 1000.00  |          | 60072.93  |
| 37 | 04/04/2026 10:54:41 | 04/04/2026 | UPI/121049801810/EKART                             |  | 1616.00  |          | 61072.93  |
| 38 | 03/04/2026 23:14:46 | 03/04/2026 | UPI/609341841171/BUSH KUMAR                        |  | 13000.00 |          | 62688.93  |
| 39 | 03/04/2026 18:23:04 | 03/04/2026 | UPI/121021362210/BUSH KUMAR                        |  | 3000.00  |          | 75688.93  |
| 40 | 03/04/2026 18:20:55 | 03/04/2026 | UPI/121021206861/Heallngmind Retail Private Limit  |  | 100.00   |          | 78688.93  |
| 41 | 03/04/2026 16:42:55 | 03/04/2026 | UPI/609314225959/KULDEEP SHYAM                     |  | 500.00   |          | 78788.93  |
| 42 | 03/04/2026 16:30:47 | 03/04/2026 | UPI/121015068297/Delhivery Limited                 |  | 449.00   |          | 79288.93  |
| 43 | 03/04/2026 16:24:10 | 03/04/2026 | UPI/121014767901/Blue Dart Express Ltd             |  | 1869.00  |          | 79737.93  |
| 44 | 03/04/2026 10:41:36 | 03/04/2026 | UPI/609389902464/Google India Digital Services Pvt |  | 20.00    |          | 81606.93  |
| 45 | 03/04/2026 10:28:23 | 03/04/2026 | UPI/609388966040/MAYUR HOTEL BAR AND RESTAURANT    |  | 966.00   |          | 81626.93  |
| 46 | 03/04/2026 03:08:48 | 03/04/2026 | UPI/609376626805/BUSH KUMAR                        |  | 5000.00  |          | 82592.93  |
| 47 | 02/04/2026 17:09:21 | 02/04/2026 | UPI/609247975021/BUSH KUMAR                        |  | 100.00   |          | 87592.93  |
| 48 | 02/04/2026 15:38:04 | 02/04/2026 | UPI/609241785401/JIO                               |  | 349.00   |          | 87692.93  |
| 49 | 02/04/2026 14:10:59 | 02/04/2026 | UPI/609235998696/UTTAM SHARMA S O DHANI RAM        |  | 2000.00  |          | 88041.93  |
| 50 | 02/04/2026 13:55:48 | 02/04/2026 | UPI/609234899474/BUSH KUMAR                        |  | 10000.00 |          | 90041.93  |
| 51 | 02/04/2026 11:47:25 | 02/04/2026 | nfs/SAPROON NAHAN HPIN                             |  | 3000.00  |          | 100041.93 |
| 52 | 02/04/2026 10:09:12 | 02/04/2026 | SOLAN :- CASH RECEIPT                              |  |          | 48000.00 | 103041.93 |
| 53 | 30/03/2026 23:22:49 | 30/03/2026 | UPI/199233590896/GOOGLE INDIA DIGITAL SERVICES PVT |  |          | 1.00     | 55041.93  |
| 54 | 28/03/2026 16:49:44 | 28/03/2026 | UPI/608750066623/GREENHORN WELLNESS PRIVATE LIMITE |  | 1.00     |          | 55040.93  |
| 55 | 28/03/2026 16:19:02 | 28/03/2026 | UPI/120705502181/BUSH KUMAR                        |  |          | 1.00     | 55041.93  |
| 56 | 28/03/2026 16:16:17 | 28/03/2026 | UPI/608727196926/BUSH KUMAR                        |  | 26800.00 |          | 55040.93  |
| 57 | 28/03/2026 16:15:16 | 28/03/2026 | UPI/120705340093/NUTAN                             |  |          | 60000.00 | 81840.93  |
| 58 | 28/03/2026 13:42:39 | 28/03/2026 | UPI/680292770876/GOOGLE INDIA DIGITAL SERVICES PVT |  |          | 1.00     | 21840.93  |
| 59 | 28/03/2026 13:42:11 | 28/03/2026 | UPI/608717148739/AKSHAY KUMAR SO SH SHAM LAL       |  | 50.00    |          | 21839.93  |
| 60 | 28/03/2026 12:40:25 | 28/03/2026 | UPI/608712758882/PREM GENERAL STORE                |  | 30.00    |          | 21889.93  |
| 61 | 28/03/2026 09:25:05 | 28/03/2026 | Int.:28-12-2025 To 28-03-2026                      |  |          | 145.00   | 21919.93  |
| 62 | 26/03/2026 14:22:13 | 26/03/2026 | UPI/608597400348/SAPNA                             |  | 120.00   |          | 21774.93  |

|     |                     |            |                                                    |  |         |          |          |
|-----|---------------------|------------|----------------------------------------------------|--|---------|----------|----------|
| 63  | 25/03/2026 22:01:27 | 25/03/2026 | UPI/608465023574/MOMIN SHAHEZAD AHMAD SAYEED AHMAD |  | 3400.00 |          | 21894.93 |
| 64  | 25/03/2026 16:12:37 | 25/03/2026 | UPI/608438481176/VIJAY KUMAR                       |  | 300.00  |          | 25294.93 |
| 65  | 24/03/2026 11:02:55 | 24/03/2026 | nfs/BO KUMARSAIN VPO KUMARSSHIMLA HPIN             |  | 9000.00 |          | 25594.93 |
| 66  | 23/03/2026 15:14:23 | 23/03/2026 | UPI/608220047041/JIO                               |  | 414.30  |          | 34594.93 |
| 67  | 23/03/2026 14:10:30 | 23/03/2026 | UPI/608215869778/ANIL BALAGA                       |  | 5000.00 |          | 35009.23 |
| 68  | 22/03/2026 10:45:03 | 22/03/2026 | nfs/BO KUMARSAIN VPO KUMARSSHIMLA HPIN             |  | 3500.00 |          | 40009.23 |
| 69  | 22/03/2026 10:26:10 | 22/03/2026 | UPI/608136451919/RAMINDER SINGH                    |  | 2000.00 |          | 43509.23 |
| 70  | 20/03/2026 18:39:10 | 20/03/2026 | UPI/120323945101/NUTAN                             |  |         | 2500.00  | 45509.23 |
| 71  | 20/03/2026 17:26:28 | 20/03/2026 | UPI/120318970700/DUNI CHAND SO BHAGAT RAM          |  | 80.00   |          | 43009.23 |
| 72  | 19/03/2026 12:49:26 | 19/03/2026 | UPI/607875108182/SHIVAM KUMAR                      |  | 100.00  |          | 43089.23 |
| 73  | 18/03/2026 18:54:09 | 18/03/2026 | UPI/120224745106/Google India Digital Services Pvt |  | 10.00   |          | 43189.23 |
| 74  | 15/03/2026 14:30:32 | 15/03/2026 | RECOVER_MAB_OCT-2025                               |  | 707.95  |          | 43199.23 |
| 75  | 14/03/2026 18:05:16 | 14/03/2026 | UPI/643929119495/ANIL BALAGA                       |  | 5000.00 |          | 43907.18 |
| 76  | 13/03/2026 23:42:18 | 13/03/2026 | UPI/607277736639/Google India Digital Services Pvt |  | 350.90  |          | 48907.18 |
| 77  | 13/03/2026 15:13:48 | 13/03/2026 | UPI/607223164085/Levis India                       |  |         | 1288.00  | 49258.08 |
| 78  | 13/03/2026 13:25:49 | 13/03/2026 | UPI/607250553263/BHARAT GRAM UDYOG                 |  |         | 612.00   | 47970.08 |
| 79  | 12/03/2026 12:14:47 | 12/03/2026 | NEFT- SBINOT32435T664 MICROSOFT CORP PVT LTD       |  |         | 55750.00 | 56758.08 |
| 80  | 12/03/2026 08:59:44 | 12/03/2026 | RECOVER_MAB_AUG-2025                               |  | 644.58  |          | 33358.08 |
| 81  | 09/03/2026 10:12:52 | 09/03/2026 | nfs/BO KUMARSAIN VPO KUMARSSHIMLA HPIN             |  | 3000.00 |          | 34002.66 |
| 82  | 05/03/2026 12:59:10 | 05/03/2026 | UPI/119533879520/JioBusiness                       |  | 50.00   |          | 37002.66 |
| 83  | 05/03/2026 09:35:50 | 05/03/2026 | RECOVER_MAB_JUL-2025                               |  | 693.81  |          | 37052.66 |
| 84  | 04/03/2026 13:22:38 | 04/03/2026 | UPI/606365144315/VIJAY KUMAR                       |  | 500.00  |          | 37746.47 |
| 85  | 03/03/2026 23:43:54 | 03/03/2026 | UPI/201232216901/Airtel                            |  | 199.00  |          | 38246.47 |
| 86  | 02/03/2026 11:20:47 | 02/03/2026 | UPI/606150111601/XpressBees                        |  | 1489.00 |          | 38445.47 |
| 87  | 02/03/2026 11:20:15 | 02/03/2026 | UPI/606150056455/XpressBees                        |  | 1429.00 |          | 39934.47 |
| 88  | 28/02/2026 12:27:40 | 28/02/2026 | UPI/248624535470/ANIL BALAGA                       |  | 5000.00 |          | 41363.47 |
| 89  | 27/02/2026 15:03:45 | 27/02/2026 | NEFT-IDFBH26058120388- RAZORPAYX ESCROW            |  |         | 1379.00  | 46363.47 |
| 90  | 27/02/2026 13:41:56 | 27/02/2026 | nfs/BO KUMARSAIN VPO KUMARSSHIMLA HPIN             |  | 27.14   |          | 44984.47 |
| 91  | 27/02/2026 13:41:56 | 27/02/2026 | nfs/BO KUMARSAIN VPO KUMARSSHIMLA HPIN             |  | 6000.00 |          | 45011.61 |
| 92  | 26/02/2026 18:18:50 | 26/02/2026 | UPI/699984468601/GRAND VEGATABLE AND FRUIT SHOP    |  | 3000.00 |          | 51011.61 |
| 93  | 26/02/2026 17:08:24 | 26/02/2026 | nfs/SBI KUMARSAIN SHIMLA HPIN                      |  | 27.14   |          | 54011.61 |
| 94  | 26/02/2026 17:08:24 | 26/02/2026 | nfs/SBI KUMARSAIN SHIMLA HPIN                      |  | 4000.00 |          | 54038.75 |
| 95  | 26/02/2026 06:48:39 | 26/02/2026 | MAB_CHARGE_NOV-2025                                |  | 672.59  |          | 58038.75 |
| 96  | 25/02/2026 18:23:53 | 25/02/2026 | nfs/CHAMBA GHAT SOLAN HPIN                         |  | 27.14   |          | 58711.34 |
| 97  | 25/02/2026 18:23:53 | 25/02/2026 | nfs/CHAMBA GHAT SOLAN HPIN                         |  | 3000.00 |          | 58738.48 |
| 98  | 25/02/2026 14:42:21 | 25/02/2026 | SMS_CHARGE_FOR_OCT25_TO_DEC25                      |  | 3.83    |          | 61738.48 |
| 99  | 25/02/2026 05:10:52 | 25/02/2026 | ANNUAL_CARDFEE_652266***** 5739_FEB26              |  | 259.60  |          | 61742.31 |
| 100 | 24/02/2026 15:59:59 | 24/02/2026 | UPI/119092519124/NUTAN                             |  |         | 30000.00 | 62001.91 |
| 101 | 22/02/2026 15:41:35 | 22/02/2026 | nfs/BO KUMARSAIN VPO KUMARSSHIMLA HPIN             |  | 1500.00 |          | 32001.91 |
| 102 | 21/02/2026 17:12:02 | 21/02/2026 | UPI/605227385879/Google India Digital Services Pvt |  | 148.90  |          | 33501.91 |
| 103 | 21/02/2026 17:10:40 | 21/02/2026 | UPI/605227278502/SHUBHAM KUMAR                     |  | 1500.00 |          | 33650.81 |
| 104 | 20/02/2026 14:05:18 | 20/02/2026 | nfs/BO KUMARSAIN VPO KUMARSSHIMLA HPIN             |  | 3500.00 |          | 35150.81 |
| 105 | 17/02/2026 21:30:58 | 17/02/2026 | nfs/KUMARSAIN SHIMLA HPIN                          |  | 1500.00 |          | 38650.81 |

|     |                     |            |                                              |        |  |         |          |          |
|-----|---------------------|------------|----------------------------------------------|--------|--|---------|----------|----------|
| 106 | 17/02/2026 15:22:27 | 17/02/2026 | nfs/SOLAN HPIN                               | SOLAN  |  | 4000.00 |          | 40150.81 |
| 107 | 16/02/2026 10:23:00 | 16/02/2026 | nfs/SBI KUMARSAIN HPIN                       | SHIMLA |  | 5000.00 |          | 44150.81 |
| 108 | 14/02/2026 18:21:47 | 14/02/2026 | UPI/118655144729/Alish                       |        |  | 1500.00 |          | 49150.81 |
| 109 | 14/02/2026 11:16:02 | 14/02/2026 | SMS_CHARGE_FOR_JUL25_TO_SEP25                |        |  | 17.41   |          | 50650.81 |
| 110 | 13/02/2026 19:57:42 | 13/02/2026 | UPI/604451432971/Alish                       |        |  | 500.00  |          | 50668.22 |
| 111 | 12/02/2026 14:56:36 | 12/02/2026 | UPI/604391077600/AMAR SINGH                  |        |  | 250.00  |          | 51168.22 |
| 112 | 12/02/2026 13:26:25 | 12/02/2026 | UPI/100427783663/Himanshu Himanshu           |        |  |         | 8000.00  | 51418.22 |
| 113 | 12/02/2026 12:05:30 | 12/02/2026 | UPI/604379521433/SHYAM DIGITAL STUDIO        |        |  | 70.00   |          | 43418.22 |
| 114 | 12/02/2026 10:49:03 | 12/02/2026 | REISSUE_CARDFE_652266*****5739_JAN26         |        |  | 221.80  |          | 43488.22 |
| 115 | 11/02/2026 15:55:38 | 11/02/2026 | NEFT- SBINOT563224764 MICROSOFT CORP PVT LTD |        |  |         | 55750.00 | 75010.02 |
| 116 | 11/02/2026 15:35:27 | 11/02/2026 | UPI/118508983131/KULDEEP SHYAM               |        |  | 200.00  |          | 19460.02 |
| 117 | 11/02/2026 15:00:45 | 11/02/2026 | UPI/604279508355/BSNL Mobile Bill            |        |  | 527.00  |          | 19660.02 |
| 118 | 11/02/2026 12:29:46 | 11/02/2026 | UPI/604233942121/KULDEEP SHYAM               |        |  | 500.00  |          | 20187.02 |
| 119 | 10/02/2026 15:20:06 | 10/02/2026 | UPI/604193336411/KULDEEP SHYAM               |        |  | 1000.00 |          | 20687.02 |
| 120 | 10/02/2026 15:19:09 | 10/02/2026 | UPI/604193276022/ANSHUL                      |        |  | 2000.00 |          | 21687.02 |
| 121 | 10/02/2026 14:55:32 | 10/02/2026 | UPI/102682270779/DELHIVERY LIMITED           |        |  | 475.00  |          | 23687.02 |
| 122 | 10/02/2026 14:50:26 | 10/02/2026 | UPI/118463190665/Delhivery Limited           |        |  | 237.22  |          | 24162.02 |
| 123 | 10/02/2026 14:49:52 | 10/02/2026 | UPI/118463157644/Delhivery Limited           |        |  | 1998.00 |          | 24399.24 |
| 124 | 09/02/2026 14:26:01 | 09/02/2026 | UPI/118409440434/Alish                       |        |  | 200.00  |          | 26397.24 |
| 125 | 09/02/2026 11:08:59 | 09/02/2026 | RECOVER_MAB_SEP-2025                         |        |  | 707.76  |          | 26597.24 |
| 126 | 07/02/2026 19:55:54 | 07/02/2026 | UPI/118322919302/RAJNISH SHARMA              |        |  | 1000.00 |          | 27305.00 |
| 127 | 07/02/2026 16:22:42 | 07/02/2026 | UPI/603874256664/Sunita Devi                 |        |  | 1070.00 |          | 28305.00 |
| 128 | 07/02/2026 16:15:19 | 07/02/2026 | UPI/933735919451/ANIL BALAGA                 |        |  | 5000.00 |          | 29375.00 |
| 129 | 07/02/2026 15:24:46 | 07/02/2026 | UPI/118304831957/NUTAN                       |        |  |         | 27500.00 | 34375.00 |
| 130 | 04/02/2026 10:42:37 | 04/02/2026 | UPI/603541067517/AMAR DEV                    |        |  |         | 100.00   | 6875.00  |
| 131 | 03/02/2026 13:30:58 | 03/02/2026 | UPI/640012040233/KUSH KUMAR                  |        |  |         | 5000.00  | 6775.00  |

## Statement Summary :

| Dr Count | Cr Count | Debits   | Credits  |
|----------|----------|----------|----------|
| 104      | 27       | 254035.4 | 287934.2 |

## Statement Generated by : BUSH KUMAR

| Legends for transactions in your account statement |                                   |
|----------------------------------------------------|-----------------------------------|
| B/F – Brought Forward                              | RTGS – Real Time Gross Settlement |
| Chq – Cheque                                       | INET/IPAY – Internet Banking      |
| Int – Interest                                     | ECS – Electronic Clearing Service |
| NEFT – National Electronic Fund Transfer           | Dr/Cr – Debit / Credit            |
| MOBK/MPAY - Mobile Banking                         |                                   |

This is an account statement generated through IDBI GoMobile+ Banking and does not require signature.

**Important Information:**

Contents of this statement will be considered correct if no discrepancies are reported in writing immediately. Value Date shown is the effective date for Debit and Credits in the account. Balance shown includes debit, credit, overdraft limit, funds under clearing and does not include the amount marked as lien. Therefore, the available balance may differ from the balance displayed in the account statement.

DO NOT reply to any fraudulent phishing emails purportedly sent by IDBI Bank or other authorities asking for your Login ID, Password(s), OTP, OSP, URN, or your account details etc. for updation or for any other reason. Please beware of such fraudulent mails, asking you to provide or update such information on a website or by clicking on a link within the email. We take your personal information seriously and will never ask for details about your Account/PINs or Passwords over the email/SMS/Phone calls. The Bank is not responsible for any fraudulent transactions due to compromise or inadvertent disclosure of account-related information.