Standard Chartered

ACCOUNT STATEMENT

MR ARJUN NAIR
PA/22 SILVER OAK APARTMENTS
INDIRANAGAR COLONY BENGALURU
BENGALURU 560038
KARNATAKA
INDIA

BRANCH : Indiranagar
STATEMENT DATE : 16 Jul 2026
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS

ACCOUNT NO. : 58231670094
NOMINEE REGISTERED : No

27 Indiranagar Bengaluru 560038
MICR: 560036041 , IFSC: SCBL0036091 , PHONE NO.: 28457720

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
16 Jun 26	16 Jun 26	BALANCE FORWARD				114,453.65
17 Jun 26	16 Jun 26	ATM WITHDRAWAL SELF-SWITCH AT NFS 04:54:54/916704002072 00000000150000/INR 4585460013957031/361818			1,500.00	112,953.65
18 Jun 26	18 Jun 26	ATM WITHDRAWAL SELF-SWITCH AT NFS 10:34:49/916910098754 00000000150000/INR 4585460013957031/090814			1,500.00	111,453.65
		PURCHASE ANANDA VILAS HOTEL VIRUDHUNAGAR IN 13:44:16/369548 00000000096600/INR 4585460013957031/916908040420			966.00	110,487.65
		CRADJ/UPI/AXB/916616736180/2026-06-		1,035.49		111,523.14
19 Jun 26	19 Jun 26	ATM WITHDRAWAL SELF-SWITCH AT NFS 12:10:47/917012098764 00000000200000/INR 4585460013957031/961248			2,000.00	109,523.14
		ATM WITHDRAWAL SELF-SWITCH AT CASHNT 15:38:29/917010593592 00000000150000/INR 4585460013957031/192131			1,500.00	108,023.14
21 Jun 26	21 Jun 26	UPI/917209458811/ PAYTM/PAYTM@ICICI/ICIC0000555/ 0103SL00IPAY/OID20190621050469855386@ONE97COMMUNIC 917209458811/			10.17	108,012.97
		UPI/917221648564/ LE TRAVENUES TECHNOLOGY PRIVATE LTD/IXIGO@AXISBANK 1000129101465/LE TRAVENUES TECHNOLOGY PRIVATE LIMI 917221648564/			1,235.49	106,777.48
24 Jun 26	22 Jun 26	ATM WITHDRAWAL SELF-SWITCH AT NFS 22:31:27/917322019314 00000000100000/INR 4585460013957031/293386			1,000.00	105,777.48

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 1 lakh per depositor.
Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.
Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
24 Jun 26	22 Jun 26	BALANCE FORWARD				105,777.48
24 Jun 26	23 Jun 26	UPI/917412529088/ 00000030214265860/CRRAJAGURU@OKSBI/ RAJAGURU R/SBIN0000859/SEASON TICKET/ 917412529088/		330.00		106,107.48
		UPI/917437699869/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8569807937@ONE97COMMU NICATIONSLI 917437699869/			300.00	105,807.48
		ATM WITHDRAWAL SELF-SWITCH AT NFS 20:10:24/917420003617 00000000150000/INR 458546001395703 1/288640			1,500.00	104,307.48
25 Jun 26	25 Jun 26	UPI/917615458104/ AMAZONPAY/AMAZONPAY@APL/UTIB0000000/ 1000129101465/AMAZONPAY PURCHASE/ 917615458104/			449.00	103,858.48
		UPI/917615251879/ BILLDESKTEZ/BILLDESK.TNEB@ICICI/ICIC000055 5/ 0103SL00IPAY/UPI/ 917615251879/			500.00	103,358.48
		ATM WITHDRAWAL SELF-SWITCH AT NFS 22:10:19/917622003978 00000000100000/INR 458546001395703 1/362762			1,000.00	102,358.48
27 Jun 26	27 Jun 26	NON SCB ATM USAGE CHARGES MAY 19			120.00	102,238.48
		CGST @ 9.00%			10.80	102,227.68
		SGST @ 9.00%			10.80	102,216.88
28 Jun 26	28 Jun 26	UPI/917913954049/ AIRTEL.IN/AIRTELIN@HDFCBANK/HDFC0000053/ 50200015779672/BHARTI AIRTEL LIMITED TN PREPAID 15 917913954049/			399.00	101,817.88
		ATM WITHDRAWAL SELF-SWITCH AT CASHNT 20:50:44/9944 00000000180000/INR 458546001395703 1/019212			1,800.00	100,017.88
29 Jun 26	29 Jun 26	PURCHASE G R THANGAMALIGAI CHENNAI IN 10:13:08/726630 00000001400000/INR 458546001395703 1/918004983079			14,000.00	86,017.88
		CREDIT OF INTEREST		797.00		86,814.88
01 Jul 26	30 Jun 26	UPI/918145237764/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8628127265@ONE97COMMU NICATIONSLI 918145237764/			100.00	86,714.88
01 Jul 26	01 Jul 26	UPI/918213744268/ AMAZON/AMAZON@APL/UTIB0000001/ 1000129101465/REQUEST FROM AMAZON PAY/ 918213744268/			700.00	86,014.88
		UPI/918213551289/ 917020028084740/GOOG-PAYMENT@OKAXIS/ GOOGLEPAY/UTIB0000553/UPI/ 918213551289/		14.00		86,028.88
		PURCHASE LAKSHMI KANTHAM SERVIC E SCHENNAI IN 20:13:33/408459 00000000030386/INR 458546001395703 1/918214172540			303.86	85,725.02
02 Jul 26	02 Jul 26	ATM WITHDRAWAL SELF-SWITCH AT NFS 21:12:31/918321005879 00000000100000/INR 458546001395703 1/935678			1,000.00	84,725.02
04 Jul 26	04 Jul 26	UPI/918545031818/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8662436149@ONE97COMMU NICATIONSLI 918545031818/			50.00	84,675.02

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
04 Jul 26	04 Jul 26	BALANCE FORWARD				84,675.02
05 Jul 26	05 Jul 26	UPI/918610830948/ DUMMY NAME/VIJB0003102/ 310201011001460/UPI/ 918610830948/			7,800.00	76,875.02
		UPI/918636836527/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8666207120@ONE97COMMU NICATIONSLI 918636836527/			200.00	76,675.02
		UPI/918638839616/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8667360758@ONE97COMMU NICATIONSLI 918638839616/			30.00	76,645.02
		UPI/918643867093/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8669707673@ONE97COMMU NICATIONSLI 918643867093/			180.00	76,465.02
06 Jul 26	06 Jul 26	UPI/918744254463/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8678907265@ONE97COMMU NICATIONSLI 918744254463/			100.00	76,365.02
08 Jul 26	07 Jul 26	ATM WITHDRAWAL SELF-SWITCH AT NFS 10:24:13/918810007071 00000000150000/INR 4585460013957031/968641			1,500.00	74,865.02
		UPI/918844268876/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8686363667@ONE97COMMU NICATIONSLI 918844268876/			50.00	74,815.02
08 Jul 26	08 Jul 26	UPI/918937501972/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8690806707@ONE97COMMU NICATIONSLI 918937501972/			50.00	74,765.02
		UPI/918944631361/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8694279146@ONE97COMMU NICATIONSLI 918944631361/			50.00	74,715.02
09 Jul 26	09 Jul 26	UPI/919036751424/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8698506403@ONE97COMMU NICATIONSLI 919036751424/			500.00	74,215.02
		DISCOUNT ON FUEL PU VISA POS ON 140		2.34		74,217.36
10 Jul 26	10 Jul 26	IN3670190710M982 SBIN319191137575 OASYS NEFT STATE BANK OF INDIA		67,148.00		141,365.36
11 Jul 26	11 Jul 26	ATM WITHDRAWAL SELF-SWITCH AT NFS 11:57:02/919211004969 00000000150000/INR 4585460013957031/629859			1,500.00	139,865.36
15 Jul 26	13 Jul 26	PURCHASE LIFE STYLE CHENNAI IN 20:56:43/040950 00000000359900/INR 4585460013957031/919415087373			3,599.00	136,266.36
15 Jul 26	14 Jul 26	UPI/919538067344/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8743469606@ONE97COMMU NICATIONSLI 919538067344/			100.00	136,166.36
		UPI/919519622732/ INDIAIDEAS/INDIAIDEAS@ICICI/ICIC0000103/ 0103SL00IPAY/COLLECT-PAY-REQUEST/ 919519622732/			21.00	136,145.36
15 Jul 26	15 Jul 26	IMPS/P2A/919619390885/035001527074 ICIC0000350 MANIKANDAN R MANI ANNA			20,000.00	116,145.36

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
15 Jul 26	15 Jul 26	BALANCE FORWARD				116,145.36
		UPI/919619240436/ 600036138/SCBL0036078/ MR H MOHAMMED HAKKEEM/LIC PREMIUM/ 919619240436/		1,660.00		117,805.36
		ATM WITHDRAWAL SELF-SWITCH AT NFS 22:21:45/919622009091 00000000150000/INR 458546001395703 1/246263			1,500.00	116,305.36
16 Jul 26	16 Jul 26	UPI/919724531874/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8756371358@ONE97COMMU NICATIONSLI 919724531874/			150.00	116,155.36
		IMPS P2A CHARGES 150719			5.00	116,150.36
		CGST @ 9.00%			0.45	116,149.91
		SGST @ 9.00%			0.45	116,149.46
		TOTAL		70,986.83	69,291.02	116,149.46

REWARD POINTS STATEMENT FOR 58231670094
(Till 2026-07-16)

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2025	1,456	0	0	-1,456	0

REWARD POINTS STATEMENT FOR 58231670094
(Till 2026-07-16)

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2026	525	163	0	0	688