

Tejal Modi (20-21)M G Road, Ranigunj
Secunderabad**Journal Register**

1-Jun-2020 to 30-Jun-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
10-6-2020	Priyank D Shah&Digant M Shah	Journal	JOU/10011	13,753.00	
22-6-2020	FEXP-Interest on Unsecured Loans	Journal	JOU/10012	75,000.00	
22-6-2020	FEXP-Interest on Unsecured Loans	Journal	JOU/10013	75,000.00	
22-6-2020	FEXP-Interest on Unsecured Loans	Journal	JOU/10014	75,000.00	
22-6-2020	FEXP-Interest on Unsecured Loans	Journal	JOU/10015	75,000.00	
24-6-2020	Drawings	Journal	JOU/10016	3,500.00	
30-6-2020	Mortgage Deed Registration Charges	Journal	JOU/10017	12,071.00	
30-6-2020	Drawings	Journal	JOU/10018	578.00	
30-6-2020	Drawings	Journal	JOU/10019	293.00	
30-6-2020	Drawings	Journal	JOU/10020	344.00	
30-6-2020	Drawings	Journal	JOU/10021	471.00	
30-6-2020	Drawings	Journal	JOU/10022	3,135.00	
30-6-2020	Drawings	Journal	JOU/10023	353.00	
30-6-2020	Drawings	Journal	JOU/10024	707.00	
30-6-2020	Drawings	Journal	JOU/10025	3,980.00	
30-6-2020	Drawings	Journal	JOU/10026	1,579.00	
30-6-2020	Drawings	Journal	JOU/10027	353.00	
30-6-2020	Drawings	Journal	JOU/10028	707.00	

Tejal Modi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No : JOU/10011

Dated : 10-Jun-2020

Particulars		Debit	Credit
Priyank D Shah&Digant M Shah	Dr	13,753.00	
To Bombay Flat C-31 Rent (17%)			13,753.00
On Account of : Being amount received from Priyank D Shah & Digant M Shah towards Rent for the month of April-20		₹ 13,753.00	₹ 13,753.00

Prepared by: ramakrishna

Approved by 

Tejal Modi (2011)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10012

Dated : 22-Jun-2020

Particulars	Debit	Credit
FEXP-Interest on Unsecured Loans	Dr 75,000.00	
To USL-Mehul Mehta Huf		75,000.00
On Account of : Being amount debited to Mehul Mehta Huf towards interest for the month of April-20		
	₹ 75,000.00	₹ 75,000.00

Prepared by: ramakrishna


Approved by

Tejal Modi (00-21)
M G Road, Rahigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10009

Dated : 22-Jun-2020

Particulars	Debit	Credit
FEXP-Interest on Unsecured Loans <i>Dr</i>	75,000.00	
<i>To</i> USL-Mehul Mehta Huf		75,000.00
 On Account of : Being amount debited to Mehul Mehta HUF towards Interest for the month of May-20		
	₹ 75,000.00	₹ 75,000.00

Prepared by: ramakrishna


Approved by

Tejal Modi (2001)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10010**

Dated : **22-Jun-2020**

Particulars		Debit	Credit
FEXP-Interest on Unsecured Loans	Dr	75,000.00	
To USL-Purvi Mehta			75,000.00
On Account of :			
Being amount debited to Purvi Mehta towards Interest for the month of April-20			
		₹ 75,000.00	₹ 75,000.00

Prepared by: ramakrishna

Approved by

Tejal Modi (2011)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10011

Dated : 22-Jun-2020

Particulars	Debit	Credit
FEXP-Interest on Unsecured Loans <i>Dr</i>	75,000.00	
<i>To</i> USL-Purvi Mehta		75,000.00
On Account of : Being amount debited to Purvi Mehta towards Interest for the month of May-20		
	₹ 75,000.00	₹ 75,000.00

PMK

Prepared by: ramakrishna

Approved by

Modi Group Interest Statement - Cheque

Prepared by: A Sanbasivarao

Date: 02-06-2020

S No Company / Firm / Individual

Loan taken from

Loan Amount

Interest mode

Interest rate

Interest amount

Remarks

1 Soham Modi

Amita Valmiki Desai

1,500,000

Jan 20 to March 20

9%

33,750

24/6

2 Soham Modi

Atit J Shah

200,000

Oct 19 to Dec 19

12%

6,000

15/6

3 Soham Modi

Beena B Mehta

2,800,000

Jan 20 to March 20

9%

4,500

15/6

4 Soham Modi

Devanshi Desai/Geeta Desai

3,000,000

Jan 20 to March 20

9%

67,500

24/6

5 Soham Modi

Devanshi Desai

2,000,000

Jan 20 to March 20

9%

45,000

24/6

6 Soham Modi

Gaurang Modi Huf

500,000

Jan 20 to March 20

12%

15,000

22/6

7 Soham Modi

Jagdish M Shah

1,800,000

Oct 19 to Dec 19

12%

54,000

15/6

8 Soham Modi

Jagdish N Shah Huf

550,000

Jan 20 to March 20

9%

40,500

15/6

9 Soham Modi

Kalpna J Shih

2,450,000

Oct 19 to Dec 19

12%

12,375

15/6

10 Soham Modi

Karan Mehta

1,700,000

Jan 20 to March 20

9%

73,500

15/6

11 Soham Modi

Mehul Mehta Huf

9,000,000

Jan 20 to March 20

15%

38,250

22/6

12 Soham Modi

Purvi Mehta

4,000,000

Jan 20 to March 20

9%

55,125

15/6

13 Soham Modi

Valmik Kanilal Desai

4,000,000

Jan 20 to March 20

9%

38,250

22/6

14 Tejal Modi

Beena B Mehta

2,500,000

Jan 20 to March 20

15%

112,500

22/6

15 Tejal Modi

Bhavesh Mehta

2,500,000

Jan 20 to March 20

15%

67,500

22/6

16 Tejal Modi

Mehul Mehta Huf

10,000,000

Mar-20

14%

116,667

22/6

17 Tejal Modi

Purvi Mehta

10,000,000

Mar-20

14%

116,667

22/6

75,000

22/6

75,000

22/6

58,500,000

1,707,333

22/6

Tejal Modi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10013

Dated : 22-Jun-2020

Particulars	Debit	Credit
FEXP-Interest on Unsecured Loans <i>Dr</i>	75,000.00	
<i>To</i> USL-Purvi Mehta		75,000.00
On Account of : Being amount debited to Purvi Mehta towards Interest for the month of April-20		
	₹ 75,000.00	₹ 75,000.00

Prepared by: ramakrishna

Approved by

Tejal Modi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10014**

Dated : **22-Jun-2020**

Particulars	Debit	Credit
FEXP-Interest on Unsecured Loans <i>Dr</i>	75,000.00	
<i>To</i> USL-Purvi Mehta		75,000.00
On Account of :		
Being amount debited to Purvi Mehta towards Interest for the month of May-20		
	₹ 75,000.00	₹ 75,000.00

Prepared by: ramakrishna

C

Approved by

Tejal Modi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10015**

Dated : 22-Jun-2020

Particulars	Debit	Credit
FEXP-Interest on Unsecured Loans <i>Dr</i>	75,000.00	
<i>To</i> USL-Mehul Mehta Huf		75,000.00
 On Account of : Being amount debited to Mehul Mehta Huf towards interest for the month of April-20		
	₹ 75,000.00	₹ 75,000.00

Prepared by: ramakrishna

Approved by

Tejal Modi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/~~10009~~ 10016

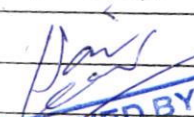
Dated : 24-Jun-2020

Particulars	Debit	Credit
Drawings <i>Dr</i>	3,500.00	
To ECARD-Jaikumar on A/c		3,500.00
On Account of : Being amount debited to Jaikumar towards Purchase of Flights tickets from Mysore to Hyderabad	₹ 3,500.00	₹ 3,500.00

Prepared by: RAMAKRISHNA

Approved by

Request for payment

Division	Admin Division		
Pay to	Jai Kumar		
Towards	Purchase of flight ticket		
Amount	3500/-	Payment / cheque date	
Payment from company	Pay SSNP logistics / Tegal Modi (debit to)		
Project			
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☒ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☐ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.	flight ticket Mysore to Hyderabad		
Requested by:	Approved by:	Sign	Date
			

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

APPROVED BY
70 JUN 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
70 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Tejal Modi (20-21)

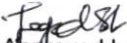
Journal Voucher

No. : JOU/10017

Dated : 30-Jun-2020

Particulars	Debit	Credit
Mortgage Deed Registration Charges <i>Dr</i>	12,071.00	
To Soham Modi Huf		12,071.00
On Account of : Being amount debited to Soham Modi HUF towards agreement relating to deposit of title deeds of Mysore Property in favour of ICICI Bank Ltd.amount paid on our behalf		
	₹ 12,071.00	₹ 12,071.00

Prepared by: ramakrishna


Approved by

DEBIT VOUCHER

TEJAL MODI

Voucher No. _____

A/c. _____

Date: 30.06.2020

Paid to Stampduty, Karnataka State					Rs.	Ps.
towards agreement relating to deposit of ttle deeds of Myosre Property in favour of					12070.80	
ICICI Bank Ltd.,						
Rupees Twelve Thousand Seventy and Eighty Paise Only						
Padi by <u>Cheque</u> <u>Cheque No.</u> <u>Dated</u> <u>Drawn on Bank</u>						
Cash					12070.80	

Prepared By

Aproved By

Receiver's Signature

**Bill From:**

Desk Nine Pvt Ltd

#95, 4th Main Road, Malleswaram,

Bangalore, Karnataka, 560003

GSTIN: 29AAFC8752L1Z0

PAN No: AAFC8752L

Service Tax Regn No: AAFC8752LSD001

CIN: U74999KA2016PTC096648

Invoice Number: DN18-47092722

Bill To:

TEJAL SOHAM MODI

BANGALORE, BANGALORE, Karnataka, 560025

PRABHAKARREDDY@MODIPROPERTIES.COM.

9246165561

Order ID: IC49807799

Invoice Date: 29-06-2020

Item Name	Item Description	SAC Code	Qty	Rate	Amount
Stamp Duty Amount	Stamp Duty Amount	998313	1	₹12000.00	₹12000.00
Workflow Charges	Service Charge	998313	1	₹30.00	₹30.00
Payment Processing	Processing Charge	998313	1	₹30.00	₹30.00

Sub Total : ₹12060.00

CGST(9%): ₹5.40

SGST(9%): ₹5.40

Total: ₹12070.80

Final Total: ₹12070.80

Total In Words: twelve thousand, seventy Rupees and eighty Paise Only

Terms & Conditions

Please note that GST is charged only on Service Charge and Processing Charge.

Tejal Modi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10018**

Dated : **30-Jun-2020**

Particulars	Debit	Credit
Drawings <i>Dr</i>	578.00	
To ECARD-K.Aruna on A/c		578.00
On Account of : Being amount debited to K.Aruna towards Mobile Payment Charges		
	₹ 578.00	₹ 578.00

Prepared by: ramakrishna

Tejal Modi
Approved by

Tejal Modi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10019

Dated : 30-Jun-2020

Particulars	Debit	Credit
Drawings <i>Dr.</i>	293.00	
To ECARD-K.Aruna on A/c		293.00
On Account of : Being amount debited to K.Aruna towards Mobile Payment Charges		
	₹ 293.00	₹ 293.00

Tyger
Approved by

M G Road, Ranigunj
Secunderabad

Journal Voucher

Dated : 30-Jun-2020

Particulars	Debit	Credit
Drawings Dr	344.00	
To ECARD-K.Aruna on A/c		344.00
On Account of : Being amount debited to K.Aruna towards Mobile Payment Charges vide Mobile no:9391340973		
	₹ 344.00	₹ 344.00

Approved by

Tejal Modi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10021

Dated : 30-Jun-2020

Particulars		Debit	Credit
Drawings	Dr	471.00	
To ECARD-K.Aruna on A/c			471.00
On Account of :			
Being amount debited to K.Aruna towards Mobile Payent Charges vide Mobile no:7675823636			
		₹ 471.00	₹ 471.00

Prepared by: ramakrishna


Approved by

Tejal Modi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10022**

Dated : 30-Jun-2020

Particulars	Debit	Credit
Drawings <i>Dr</i>	3,135.00	
To ECARD-K.Aruna on A/c		3,135.00
On Account of : Being amount debited to K.Aruna towards Mobile Payment Charges vide Mobile no:9959556450		
	₹ 3,135.00	₹ 3,135.00

Prepared by: ramakrishna

Tejal
Approved by

Tejal Modi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10023

Dated : 30-Jun-2020

Particulars	Debit	Credit
Drawings Dr	353.00	
To ECARD-K.Aruna on A/c		353.00
On Account of : Being amount debited to K.Aruna towards Mobile Payment Charges vide Mobile no:7675823636	₹ 353.00	₹ 353.00

Prepared by: ramakrishna


Approved by

Tejal Modi (20-21)

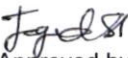
Journal Voucher

No. : JOU/10024

Dated : 30-Jun-2020

Particulars	Debit	Credit
Drawings <i>Dr</i>	707.00	
To ECARD-K.Aruna on A/c		707.00
On Account of : Being amount debited to K.Aruna towards Mobile Payment Charges vide Mobile no:924687667		
	₹ 707.00	₹ 707.00

Prepared by: ramakrishna


Approved by

Tejal Modi (20-21)**Journal Voucher**No. : **JOU/10025**

Dated : 30-Jun-2020

Particulars	Debit	Credit
Drawings <i>Dr</i>	3,980.00	
To ECARD-K.Aruna on A/c		3,980.00
On Account of : Being amount debited to K.Aruna towards Purchase of Lawewnce & Mayi-soft lens vide Invoice no:20000159,dt:01-06-2020		
	₹ 3,980.00	₹ 3,980.00

Prepared by: ramakrishna


Approved by

Tejal Modi (20-21)

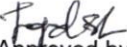
Journal Voucher

No. : JOU/10026

Dated : 30-Jun-2020

Particulars	Debit	Credit
Drawings <i>Dr</i>	1,579.00	
To ECARD-K.Aruna on A/c		1,579.00
On Account of : Being amount debited to K.Aruna towards Reliance Vision-for specs repair.		
	₹ 1,579.00	₹ 1,579.00

Prepared by: ramakrishna


Approved by

Tejal Modi (20-21)

Journal Voucher

No. : JOU/10027

Dated : 30-Jun-2020

Particulars	Debit	Credit
Drawings <i>Dr</i>	353.00	
<i>To</i> ECARD-K.Aruna on A/c		353.00
On Account of : Being amount debited to K.Aruna towards Mobile Payment Charges vide Mobile no:7675823636		
	₹ 353.00	₹ 353.00

Prepared by: ramakrishna


Approved by

Tejal Modi (20-21)**Journal Voucher**No. : **JOU/10028**Dated : **30-Jun-2020**

Particulars	Debit	Credit
Drawings <i>Dr</i>	707.00	
<i>To</i> ECARD-K.Aruna on A/c		707.00
 On Account of : Being amount debited to K.Aruna towards Mobile Payment Charges vide Mobile no:924687667		
	₹ 707.00	₹ 707.00

Prepared by: ramakrishna


Approved by

Weekly - Petty cash /expense card statement.

Name	K. Aruna		Statement date	30-06-2020		
Prepared by	K. Aruna		Sign	<i>K. Aruna - 30.6.2020</i>		
From period	April, 2020		To period	June 2020		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Tejal Modi	Tejal Modi	Mobile Payment charges	578.25	Y	Y
2.	Tejal Modi	Tejal Modi	Mobile Payment charges	293.00	Y	Y
3.	Tejal Modi	Tejal Modi	Mobile Payment charges -9391340973	344.00	Y	Y
4.	Tejal Modi	Tejal Modi	Mobile Payment charges - 7675823636	470.82	Y	Y
5.	Tejal Modi	Tejal Modi	Mobile Payment charges - 9959556450	3,135.26	Y	Y
6.	Tejal Modi	Tejal Modi	Mobile Payment charges - 7675823636	352.82	Y	Y
7.	Tejal Modi	Tejal Modi	Mobile Payment charges - 924687667	707.00	Y	Y
8.	Tejal Modi	Tejal Modi	Lawrence & Mayo – soft lens purchase	3,980.00	Y	Y
9.	Tejal Modi	Tejal Modi	Reliance vision – for specs repair	1,579.00	Y	Y
10.	Tejal Modi	Tejal Modi	Mobile Payment charges - 7675823636	352.82	Y	Y
11.	Tejal Modi	Tejal Modi	Mobile Payment charges - 924687667	707.00	Y	Y
12.	Total			12,499.15		

Amount to be credited by	Transfer to Haapay card, Transfer to expense card, Cash reimbursement, Transfer to personal a/c. Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:				

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

Account Activity

as on Tue, Jun 30, 20 IST

Applicable GST is levied on all items of service charges levied by the bank for services rendered.

Account Number	009783600000460	Customer ID	11201258
Branch	BEGUMPET, SECUNDRABAD	Currency	INR
Customer Name	MPPL ADMIN TMG	Joint Holder	-
Transaction Date From	01/04/2020	To	30/04/2020
Sort Order	Ascending by Transaction Date	Debit / Credit	Both Debit and Credit
Opening Balance	6,257.00	Closing Balance	14,570.93(Bal. Avail. for Txn + Uncl. Funds)

Transaction Date	Value Date	Description	Reference No.	Debit Amount	Credit Amount	Running Balance
07/04/2020 16:01:40	07/04/2020	PCA :4421195428 :89050471 :PAYTM 1204770770 IND	009810730327	578.25	0.00	5,678.75
07/04/2020 16:05:27	07/04/2020	PCA :4421195428 :PAYTM97998 :PTM*PAYTM NOIDA IND	040770006053	293.00	0.00	5,385.75
21/04/2020 15:14:55	21/04/2020	PCA :4421195428 :PHONEPE1423843 :PAY*WWW PHONEPE COM GURGAON IND	042140060822	344.00	0.00	5,041.75
21/04/2020 15:20:45	21/04/2020	PCA :4421195428 :PAIINTPHADD :PHONEPE PRIVATE LTD banglore IND	011219425554	470.82	0.00	4,570.93
26/04/2020 11:49:09	26/04/2020	NET TXN : 4wxKZKJ3onljjq5t MODIPROPERTIES	854495	0.00	10,000.00	14,570.93

Account Activity

as on Tue, Jun 30, 20 IST

Applicable GST is levied on all items of service charges levied by the bank for services rendered.

Account Number	009783600000460	Customer ID	11201258
Branch	BEGUMPET, SECUNDERABAD	Currency	INR
Customer Name	MPPL ADMIN TMG	Joint Holder	-
Transaction Date From	01/05/2020	To	31/05/2020
Sort Order	Ascending by Transaction Date	Debit / Credit	Both Debit and Credit
Opening Balance	14,570.93	Closing Balance	3,716.85(Bal. Avail. for Txn + Uncl. Funds)

Transaction Date	Value Date	Description	Reference No.	Debit Amount	Credit Amount	Running Balance
01/05/2020 10:19:30	01/05/2020	PCA :4421195428 :470000087032546 :PHONEPE RECHARGE BANGALORE IND	050104023209	3,135.26	0.00	11,435.67
16/05/2020 14:06:31	16/05/2020	PCA :4421195428 :PHONEPE3262921 :PHONEPE RECHARGE BANGALORE IND	051629009797	352.82	0.00	11,082.85
16/05/2020 14:11:50	16/05/2020	PCA :4421195428 :PHONEPE3262921 :PHONEPE RECHARGE BANGALORE IND	051637018293	707.00	0.00	10,375.85
22/05/2020 14:14:55	22/05/2020	PCA :4421195428 :RELIANCE VISI :RELIANCE VISION EXPRES SECUNDERABAD IND	052200003283	1,579.00	0.00	8,796.85
29/05/2020 11:13:41	29/05/2020	PCA :4421195428 :LAWRENCE AND. :LAWRENCE AND. SECUNDERABAD IND	052900000724	3,980.00	0.00	4,816.85
29/05/2020 12:14:16	29/05/2020	ATD :4421195428 :CWCW06807 :+SECUNDERABAD BRANCH SECUNDERABAD TSIN	015012001063	1,100.00	0.00	3,716.85

Account Activity

as on Tue, Jun 30, 20 IST

Applicable GST is levied on all items of service charges levied by the bank for services rendered.

Account Number	009783600000460	Customer ID	11201258
Branch	BEGUMPET, SECUNDRABAD	Currency	INR
Customer Name	MPPL ADMIN TMG	Joint Holder	-
Transaction Date From	01/06/2020	To	30/06/2020
Sort Order	Ascending by Transaction Date	Debit / Credit	Both Debit and Credit
Opening Balance	3,716.85	Closing Balance	2,657.03(Bal. Avail. for Txn + Uncl. Funds)

Transaction Date	Value Date	Description	Reference No.	Debit Amount	Credit Amount	Running Balance
12/06/2020 13:03:48	12/06/2020	PCA :4421195428 :PHNEVTLDYBS :Phonepe Pvt Ltd 560103 IND	016407484877	352.82	0.00	3,364.03
12/06/2020 13:13:58	12/06/2020	PCA :4421195428 :99017466 :PHONEPE PRIVATE LIMITE BANGALORE IND	016417580255	707.00	0.00	2,657.03



Bill Payment Successful

03:14 pm on 21 Apr 2020

Transaction ID

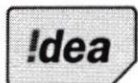
N2004211513537799445191

BBPS Transaction ID

PHNN2004211513537799445191



Bill paid



Idea Postpaid

9391340973

₹344

Debited from



5267XXXXXXXXX5428

₹344



Bill Payment Successful

03:20 pm on 21 Apr 2020

Transaction ID

N2004211519300729445680

Bill paid



Airtel

7675823636

₹470.82

Debited from



5267XXXXXXXXXX5428

₹470.82



Bill Payment Successful

10:19 am on 01 May 2020

Transaction ID

N2005011018378244233912

Bill paid



Airtel
9959556450

₹3,135.26

Debited from



5267XXXXXXXXXX5428

₹3,135.26



Money sitting idle in your bank account?

Move it to Liquid Funds and give it a chance to grow





Bill Payment Successful

01:03 pm on 12 Jun 2020

Transaction ID

N2006121303098733885600

Bill paid



Airtel Postpaid
7675823636

₹352.82

Debited from



5267XXXXXXXXX5428

₹352.82



Bill Payment Successful
02:11 PM on 16 May 2020

Transaction ID

N2005161410586810079252

BBPS Transaction ID

BD01MAD8B9NY



Bill paid



Vodafone Postpaid
9246876667

₹707

Debited from



5267XXXXXXXXX5428

₹707