

Account Name Master ABHIJITH M

Address MEDATTU H, NADUMATTAM, RAJAKUMARI, 685619

Date 23 Dec 2020

Account Number 67346967320

Account Description Savings

Branch RAJAKUMARI

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 77138282817

IFS Code SBIN0070453

MICR Code 685002932

Nomination Registered Yes

Balance as on 18 DEC 2020 INR 222.57

Search for 20 JUL 2020 to 18 DEC 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
18 DEC 2020	- 00000010316 151220 HIGHRANGE FUELS		-	0.75	222.57
17 DEC 2020	- ATM CASH 03521 FBL-RAJAKKAD IDUKKI		500.00	-	221.82
17 DEC 2020	TRANSFER FROM 5098497162092 - UPI/CR/035218967548/SIDHARTH/SI BL/sidharthba/Kadam		-	500.00	721.82
16 DEC 2020	- SBIPG 035150166173godaddCCA Mumbai		882.64	-	221.82
16 DEC 2020	TRANSFER FROM 5099006162096 - UPI/CR/035121701001/ALAN CY/SBIN/alancyriac/UPI		-	1.00	1104.46

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
16 DEC 2020	TRANSFER TO 5097778162092 - UPI/DR/035121688240/ALAN CY/SBIN/alancyriac/Test		1.00	-	1103.46
15 DEC 2020	- OTHPOS035008086881HIGH RANGE FUELS IDUKKI		100.00	-	1104.46
14 DEC 2020	TRANSFER TO 5097519162099 - UPI/DR/034921643998/billdesk/ICIC/billdesk.p/UPI		249.00	-	1204.46
14 DEC 2020	- ATM CASH 1073 RAJAKUMARI UDUMBANCHOLA		500.00	-	1453.46
12 DEC 2020	- ATM CASH 03471 UBI RAJAKKADU BR IDUKKI		500.00	-	1953.46
12 DEC 2020	- OTHPOS034708793888HIGH RANGE FUELS 2 IDUKKI		200.00	-	2453.46
11 DEC 2020	TRANSFER TO 5097925162097 - UPI/DR/034613261868/billdesk/ICIC/billdesk.p/UPI		49.00	-	2653.46
11 DEC 2020	TRANSFER TO 5097875162091 - UPI/DR/034613246370/EURONETG/ICIC/euronetgpa/UPI		249.00	-	2702.46
10 DEC 2020	TRANSFER FROM 5099065162097 - UPI/CR/034510897881/GOOGLEPAY/UTIB/goog-payme/UPI		-	15.00	2951.46
10 DEC 2020	TRANSFER FROM 5099071162099 - UPI/CR/034510896228/GOOGLEPAY/UTIB/goog-payme/UPI		-	4.00	2936.46
10 DEC 2020	TRANSFER FROM 5098518162092 - UPI/CR/034510894903/GOOGLEPAY/UTIB/goog-payme/UPI		-	6.00	2932.46
10 DEC 2020	TRANSFER FROM 5098493162096 - UPI/CR/034510893138/GOOGLEPAY/UTIB/goog-payme/UPI		-	3.00	2926.46
10 DEC 2020	TRANSFER FROM 5098499162090 - UPI/CR/034510890014/GOOGLEPAY/UTIB/goog-payme/UPI		-	5.00	2923.46
10 DEC 2020	TRANSFER FROM 5098500162090 - UPI/CR/034510703464/SINDHU /SBIN/sindhuvd27/Dth		-	240.00	2918.46

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
10 DEC 2020	TRANSFER TO 5097780162097 - UPI/DR/034510693229/billdesk/ICIC/billdesk.v/UPI		240.00	-	2678.46
09 DEC 2020	TRANSFER FROM 2399465042921 - SBIPG 201209076459AMAZON MUMBAI		-	893.00	2918.46
07 DEC 2020	- SBIPG VU9537275108AMAZON MUMBAI		893.00	-	2025.46
07 DEC 2020	TRANSFER TO 5097580162094 - UPI/DR/034220168591/RANJITH /UBIN/kmrenjithr/Net		600.00	-	2918.46
07 DEC 2020	- ATM CASH 9401 RAJAKUMARI UDUMBANCHOLA		500.00	-	3518.46
06 DEC 2020	TRANSFER TO 5098103162093 - UPI/DR/034118068346/billdesk/ICIC/billdesk.p/UPI		149.00	-	4018.46
05 DEC 2020	TRANSFER TO 5098023162093 - UPI/DR/034018266303/Justin /ESMF/justinthom/Biriy		160.00	-	4167.46
04 DEC 2020	TRANSFER TO 5099629162099 - UPI/DR/033917745852/AMAL KRI/FDRL/amalkrishn/UPI		900.00	-	4327.46
03 DEC 2020	- APY_DEC20_Mont_5000_117002015 42061005_500069560118		210.00	-	5227.46
02 DEC 2020	TRANSFER TO 5097754162099 - UPI/DR/033720439881/SINDHU /SBIN/sindhuvd27/Savin		20000.00	-	5437.46
01 DEC 2020	TRANSFER FROM 98561103168 - INB ZeroneSalary - November 2020 - 9999998CTL660618200072		-	24890.00	25437.46
23 NOV 2020	- ATM CASH 57695 RAJAKUMARI UDUMBANCHOLA		500.00	-	547.46
20 NOV 2020	- APY GOVT COCONT FY 2019-20 TRANCHE I PART 5		-	1000.00	1047.46
18 NOV 2020	- OTHPOS032305556031HPCL KP MATHAI AND SONIDUKKI		99.25	-	47.46

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
18 NOV 2020	- ATM CASH 4331 RAJAKUMARI UDUMBANCHOLA		500.00	-	146.71
18 NOV 2020	TRANSFER FROM 5098976162099 - UPI/CR/032310262602/SINDHU /SBIN/sindhuvd27/Vw		-	500.00	646.71
04 NOV 2020	- APY_NOV20_Mont_5000_117002015 37513563_500069560118		210.00	-	146.71
04 NOV 2020	- ATM CASH 03091 RAJAKUMARI UDUMBANCHOLARajakumari		500.00	-	356.71
04 NOV 2020	TRANSFER TO 67262877316 Mrs. SINDHU V D - doing the funds transfer		5000.00	-	856.71
02 NOV 2020	TRANSFER TO 5097583162092 - UPI/DR/030722846721/SINDHU /SBIN/sindhuvd27/Tt		20000.00	-	5856.71
02 NOV 2020	- CTL30190030007200ZeroneSalary - October 2020		-	25190.00	25856.71
02 NOV 2020	- SBIPOS002859131955MAR BASIL FUELS IDUKKI		150.00	-	666.71
02 NOV 2020	TRANSFER FROM 5098876162092 - UPI/CR/030712630453/DILEEP P S/UBIN/psdileep76/UPI		-	500.00	816.71
23 OCT 2020	TRANSFER TO 5099638162098 - UPI/DR/029717111408/BIBIN A J/FDRL/bibinaj007/Fee		1200.00	-	316.71
23 OCT 2020	TRANSFER FROM 5098609162099 - UPI/CR/029716662872/SINDHU /SBIN/sindhuvd27/G		-	1500.00	1516.71
23 OCT 2020	- CR_PETROL DISCOUNT KL025140 11-03-2020 11032020		-	1.65	16.71
16 OCT 2020	TRANSFER TO 5097900162094 - UPI/DR/029016123467/Billdesk/HDFC /billdeskpa/UPI		149.00	-	15.06
13 OCT 2020	TRANSFER TO 67267703456 Mr. ANIL JOSE - doing the funds transfer		500.00	-	164.06

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
13 OCT 2020	TRANSFER FROM 5098300162098 - UPI/CR/028719564349/SINDHU /SBIN/sindhuvd27/G		-	500.00	664.06
11 OCT 2020	TRANSFER FROM 5099254162092 - UPI/CR/028502221759/GOOGLEPAY/UTIB/goog-payme/Rewa		-	5.00	164.06
08 OCT 2020	TRANSFER TO 5097808162090 - UPI/DR/028211163048/billdesk/ICIC/billdesk.p/UPI		149.00	-	159.06
08 OCT 2020	- APY_OCT20_Mont_5000_11700201532758895_500069560118		210.00	-	308.06
07 OCT 2020	- 00000010316 011020 SYAMAS FUELS		-	0.75	518.06
06 OCT 2020	TRANSFER TO 5099454162095 - UPI/DR/028013147500/Alphy Tomy/ESMF/alphytomy3/E		50.00	-	517.31
06 OCT 2020	TRANSFER TO 5099438162095 - UPI/DR/028012884884/NAVEEN P J/FDRL/naveenpj00/T		30.00	-	567.31
05 OCT 2020	TRANSFER TO 5097551162099 - UPI/DR/027914874840/AMAZON/UTIB/amazon@apl/Request		19287.00	-	597.31
05 OCT 2020	TRANSFER FROM 5098869162091 - UPI/CR/027913476857/SIDHARTH/SIBL/sidharthba/UPI		-	1000.00	19884.31
05 OCT 2020	- CR_PETROL DISCOUNT KL02312204-10-2020 04102020		-	4.28	18884.31
04 OCT 2020	- ATM CASH 6245 ANCHALPETTY MOF ATM ERNAKULAM		500.00	-	18880.03
04 OCT 2020	- SBIPOS002785919392EDAYAN FUELS ERNAKULAM		570.00	-	19380.03
04 OCT 2020	TRANSFER FROM 5098790162097 - UPI/CR/027810170802/JINIL JOY/SIBL/jiniljoyz@UPI		-	500.00	19950.03
03 OCT 2020	TRANSFER TO 4898913162099 - UPI/DR/027709963957/JEFFIN J/HDFC/jeffinjohn/Re		1000.00	-	19450.03

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02 OCT 2020	TRANSFER TO 5099644162090 - UPI/DR/027620114172/12880100/fdrl/1288010006/Doodl		10000.00	-	20450.03
02 OCT 2020	TRANSFER TO 5097941162097 - UPI/DR/027620048657/SINDHU /SBIN/sindhuvd27/Octob		13000.00	-	30450.03
02 OCT 2020	TRANSFER TO 5097941162097 - UPI/DR/027620996239/ALAN CY/SBIN/alancyriac/UPI		5000.00	-	43450.03
02 OCT 2020	TRANSFER TO 4898885162097 - UPI/DR/027620825140/JINIL JOY/SIBL/jiniljoyz@/All		800.00	-	48450.03
02 OCT 2020	- ATM CASH 8976 SBI KAKKOOR MUVATTUPUZZHA		1500.00	-	49250.03
02 OCT 2020	TRANSFER FROM 4899363162095 - UPI/CR/027619786230/SIDHARTH/SIBL/sidhartha/UPI		-	5000.00	50750.03
02 OCT 2020	TRANSFER FROM 98561103168 - INB ZeroneSalary - September 2020 - 9999997CTK937502300077		-	25190.00	45750.03
02 OCT 2020	TRANSFER FROM 5099103162096 - UPI/CR/027619008769/JINIL JOY/SIBL/jiniljoyz@/UPI		-	1000.00	20560.03
02 OCT 2020	TRANSFER FROM 2399465042921 - SBIPG 201002724642AMAZON MUMBAI		-	989.00	19560.03
02 OCT 2020	- ATM CASH 02761 SIB PIRAVAM ERNAKULAM		200.00	-	18571.03
02 OCT 2020	- SBIPOS002781694715EDAYAN FUELS ERNAKULAM		100.00	-	18771.03
02 OCT 2020	TRANSFER FROM 2399465042921 - SBIPG 201002723959AMAZON MUMBAI		-	18299.00	18871.03
02 OCT 2020	TRANSFER FROM 4898013162091 - INB IMPS027613868441/7025009459/XX5079/Master ABH -		-	500.00	572.03
02 OCT 2020	- ATM CASH 8816 SBI KAKKOOR MUVATTUPUZZHA		100.00	-	72.03

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
01 OCT 2020	- OTHPOS027502161060SYAMAS FUELS ERNAKULAM		100.00	-	172.03
30 SEP 2020	- ATM CASH 8426 SBI KAKKOOR MUVATTUPUZHA		200.00	-	272.03
30 SEP 2020	TRANSFER TO 5097759162094 - UPI/DR/027413955083/MIDHUN B/UTIB/8848437711/Topup		20.00	-	472.03
28 SEP 2020	- OTHPOS027214909841HPCL MOONSTAR PETROLE ALWAYE		198.58	-	492.03
28 SEP 2020	REVERSE POS PUR		-	198.50	690.61
28 SEP 2020	- OTHPOS027214909473HPCL MOONSTAR PETROLE ALWAYE		198.50	-	492.11
27 SEP 2020	- SBIPG SU9266389608AMAZON MUMBAI		19288.00	-	690.61
27 SEP 2020	TRANSFER FROM 5099288162093 - UPI/CR/027112363389/JEFFIN J/HDFC/jeffinjohn/UPI		-	1000.00	19978.61
27 SEP 2020	- ATM CASH 4777 ANCHALPETTY MOF ATM ERNAKULAM		500.00	-	18978.61
25 SEP 2020	CREDIT INTEREST		-	53.00	19478.61
25 SEP 2020	- CASH DEPOSIT SELF		-	18800.00	19425.61
23 SEP 2020	- ATM CASH 7468 SBI KAKKOOR MUVATTUPUZHA		500.00	-	625.61
23 SEP 2020	TRANSFER FROM 5099019162092 - UPI/CR/026717525857/GOOGLEPAY/UTIB/goog-payme/Rewa		-	5.00	1125.61
23 SEP 2020	TRANSFER FROM 5098990162090 - UPI/CR/026717522863/GOOGLEPAY/UTIB/goog-payme/Rewa		-	5.00	1120.61

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23 SEP 2020	TRANSFER FROM 5099011162090 - UPI/CR/026717520799/GOOGLEPAY/UTIB/goog-payme/Rewa		-	5.00	1115.61
23 SEP 2020	TRANSFER FROM 5098424162098 - UPI/CR/026717516719/GOOGLEPAY/UTIB/goog-payme/Rewa		-	5.00	1110.61
22 SEP 2020	TRANSFER TO 5097598162095 - UPI/DR/026610433410/billdesk/ICIC/billdesk.i/UPI		48.00	-	1105.61
21 SEP 2020	TRANSFER TO 5099363162099 - UPI/DR/026514916967/ANIL JOSE/SBIN/anilparaka/Reg		2700.00	-	1153.61
20 SEP 2020	- ATM CASH 6701 SBI KAKKOOR MUVATTUPUZHA		1000.00	-	3853.61
18 SEP 2020	TRANSFER FROM 5099129162097 - UPI/CR/026211317257/SIDHARTH/SIBL/sidhartha/UPI		-	4500.00	4853.61
18 SEP 2020	- CR_PETROL DISCOUNT KL023122 17-09-2020 17092020		-	1.28	353.61
17 SEP 2020	- ATM CASH 6111 SBI KAKKOOR MUVATTUPUZHA		200.00	-	352.33
17 SEP 2020	- SBIPOS002746910144EDAYAN FUELS ERNAKULAM		170.00	-	552.33
17 SEP 2020	TRANSFER TO 5099585162095 - UPI/DR/026109782280/ANIL JOSE/SBIN/anilparaka/Par		5000.00	-	722.33
15 SEP 2020	TRANSFER TO 4898280162093 - UPI/DR/025911880638/billdesk/ICIC/billdesk.i/UPI		219.00	-	5722.33
14 SEP 2020	- APY_SEP20_Mont_5000_117002015 28671147_500069560118		210.00	-	5941.33
13 SEP 2020	- ATM CASH 5576 SBI KAKKOOR MUVATTUPUZHA		3000.00	-	6151.33
12 SEP 2020	- ATMCard AMC 459115*0370 CLASSIC		148.75	-	9151.33

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12 SEP 2020	TRANSFER TO 5097975162098 - UPI/DR/025613225058/billdesk/ICIC/billdesk.i/UPI		48.00	-	9300.08
10 SEP 2020	TRANSFER FROM 5099098162098 - UPI/CR/025420324191/VIBIN SU/UBIN/vibinsukum/UPI		-	1000.00	9348.08
05 SEP 2020	TRANSFER TO 5099725162099 - UPI/DR/024915710403/ABHIRAM /HDFC/abhiramdas/Twili		1550.00	-	8348.08
04 SEP 2020	TRANSFER TO 5099647162097 - UPI/DR/024810461227/37643903/sbin/3764390336/Rent		6600.00	-	9898.08
29 AUG 2020	TRANSFER FROM 98561103168 - INB Zerone Salary-August 2048 - 300CTK534485500094		-	14620.00	16498.08
28 AUG 2020	- APY_AUG20_Mont_5000_117002015 24737255_500069560118		210.00	-	1878.08
19 AUG 2020	- SBIPG 023250126760robuRazorPay Mumbai		478.00	-	2088.08
19 AUG 2020	- ATM CASH 02321 SIB M.G ROAD EKM ERNAKULAM		5000.00	-	2566.08
19 AUG 2020	- ATM CASH 02321 SIB M.G ROAD EKM ERNAKULAM		3500.00	-	7566.08
19 AUG 2020	TRANSFER TO 5097747162098 - UPI/DR/023213160513/TOMSON E/CORP/counter.to/Rp		871.00	-	11066.08
18 AUG 2020	TRANSFER TO 5097616162099 - UPI/DR/023121108568/billdesk/ICIC/billdesk.i/UPI		98.00	-	11937.08
17 AUG 2020	- ATM CASH 1382 SBI KAKKOOR MUVATTUPUZHA		1000.00	-	12035.08
15 AUG 2020	TRANSFER FROM 5098689162095 - UPI/CR/022817959306/SURESH S/SBIN/sureshsura/Comm		-	1550.00	13035.08
15 AUG 2020	- OTHPG 022810016489GODADDY INDIA DOMAINS MUMBAI		882.64	-	11485.08

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15 AUG 2020	TRANSFER FROM 5099234162096 - UPI/CR/022815300389/SURESH S/SBIN/sureshsura/Doma		-	1400.00	12367.72
15 AUG 2020	- SBIPG 022880040484godaddCCA Mumbai		882.64	-	10967.72
15 AUG 2020	TRANSFER TO 4897684162094 - UPI/DR/022811399807/00000032/sbin/0000003205/Suppl		200.00	-	11850.36
14 AUG 2020	TRANSFER FROM 5099117162091 - UPI/CR/022719054740/MEBIN M/SBIN/mebinmathe/UPI		-	200.00	12050.36
14 AUG 2020	- APY_JUL20_Mont_5000_1170020152 0891526_500069560118		210.00	-	11850.36
14 AUG 2020	TRANSFER TO 5097887162097 - UPI/DR/022711529008/EURONETG/I CIC/euronetgpa/UPI		149.00	-	12060.36
14 AUG 2020	TRANSFER TO 5099649162095 - UPI/DR/022711478019/32051825/sbin/3205182587/Suppl		200.00	-	12209.36
11 AUG 2020	- SBIPG 022470066125godaddCCA Mumbai		1504.92	-	12409.36
05 AUG 2020	- ATM CASH 8821 SBI KAKKOOR MUVATTUPUZZHA		1500.00	-	13914.28
05 AUG 2020	- 00000010316 010820 PADSON TRADING CORPORA		-	2.40	15414.28
05 AUG 2020	TRANSFER FROM 4899345162096 - UPI/CR/021818349457/SOOSI A/SBIN/susyabraham/T		-	1.00	15411.88
05 AUG 2020	TRANSFER FROM 5098425162097 - UPI/CR/021812118177/RAHUL BABY/SIBL/ferdalance/Ple		-	5000.00	15410.88
05 AUG 2020	- ATM CASH 8621 SBI KAKKOOR MUVATTUPUZZHA		6000.00	-	10410.88
05 AUG 2020	TRANSFER FROM 5098974162091 - UPI/CR/021807156159/SINDHU /SBIN/sindhuvd27/UPI		-	500.00	16410.88

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
04 AUG 2020	- APY_JUN20_Mont_5000_1170020151 7368791_500069560118		210.00	-	15910.88
03 AUG 2020	- CTK25364910009200Zerone Salary- July 2020		-	15210.00	16120.88
02 AUG 2020	- ATM CASH 7991 SBI KAKKOOR MUVATTUPUZHA		1000.00	-	910.88
01 AUG 2020	- OTHPOS021415211793PADSON TRADING ERNAKULAM		320.00	-	1910.88
01 AUG 2020	TRANSFER TO 5098007162092 - UPI/DR/021420847784/Appunnis/UTI B/9495079749/T		600.00	-	2230.88
01 AUG 2020	TRANSFER FROM 5098682162092 - UPI/CR/021419270262/JINIL JOY/SIBL/jiniljoyz@/Y		-	1500.00	2830.88
31 JUL 2020	TRANSFER FROM 4899364162094 - UPI/CR/021309931012/GOOGLEPAY/ UTIB/goog-payme/Rewa		-	5.00	1330.88
31 JUL 2020	TRANSFER FROM 5098592162093 - UPI/CR/021309929577/GOOGLEPAY/ UTIB/goog-payme/Rewa		-	9.00	1325.88
31 JUL 2020	TRANSFER FROM 5098595162090 - UPI/CR/021309929026/GOOGLEPAY/ UTIB/goog-payme/Rewa		-	8.00	1316.88
31 JUL 2020	TRANSFER FROM 5098582162095 - UPI/CR/021309928340/GOOGLEPAY/ UTIB/goog-payme/UPI		-	10.00	1308.88
28 JUL 2020	TRANSFER TO 5097603162093 - UPI/DR/021007907131/billdesk/ICIC/bi lldesk.i/UPI		249.00	-	1298.88
27 JUL 2020	- ATM CASH 6812 SBI KAKKOOR MUVATTUPUZHA		1000.00	-	1547.88
22 JUL 2020	- 00000010316 190720 AMAZON INTERNET SERVIC		-	2.00	2547.88
22 JUL 2020	- ATM CASH 5934 SBI KAKKOOR MUVATTUPUZHA		1000.00	-	2545.88

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21 JUL 2020	- APY_MAY20_Mont_5000_117002015 13887539_500069560118		210.00	-	3545.88
21 JUL 2020	- SBIPG 020310033694robuRazorPay Mumbai		948.00	-	3755.88
21 JUL 2020	- CR_PETROL DISCOUNT KL023122 20-07-2020 20072020		-	1.50	4703.88
20 JUL 2020	- SBIPOS002626761426EDAYAN FUELS ERNAKULAM		200.00	-	4702.38

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