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Account Statement for the period 01/05/2015 to 01/10/2015

Account Number	00000031347460191	Branch	BHARATH NAGAR, BANGALORE
Address	NO 159, VARMA LAYOUT NEAR SMART SCHOOL, MACHOHALLI BANGALORE- 560091-Bangalore 560091	Account Type	SBCHQ-GEN-PUB-IND-NONRURAL- INR
Account Name	Mr. GANGADHAR MUTTAPPA AMBIGER	MOD Balance	0.00
Drawing Power	0.00	Interest Rate(% p.a.)	4.0
CIF No.	85854506954		
IFS Code	SBIN0005198		
MICR Code	560002093		
Nomination Registered	Yes		
Balance as on 01/05/2015	18.55		

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
11-May-15 (11-May-2015)	BY TRANSFER Transfer through GCC	TRANSFER FROM 32193370223		8,000.00	8,018.55
11-May-15 (11-May-2015)	ATM WDL ATM 5862 +SBI SBI VIJAYANAGAR BANGALORE KA IN		2,000.00		6,018.55
12-May-15 (12-May-2015)	ATM WDL ATM 6329 SBI KOLARAHATI BANGALORE KA IN		1,000.00		5,018.55
13-May-15 (13-May-2015)	ATM WDL ATM 51330 +BOI Bangalore Main KARNATAKA KAIN		1,000.00		4,018.55
14-May-15 (14-May-2015)	ATM WDL ATM 4456 MAGADI ROAD BRANCH BANGALORE- URBKAIN		1,500.00		2,518.55
14-May-15 (14-May-2015)	POS PRCH POS 364497 M MAIN ROAD BANGALOR		410.00		2,108.55
16-May-15 (16-May-2015)	ATM WDL ATM 2550 +SBI SYNERGY CLINIC BANGALORE KA IN		500.00		1,608.55
17-May-15 (17-May-2015)	ATM WDL ATM 574 +MAGADI ROAD BANGALORE KAIN		500.00		1,108.55
18-May-15 (18-May-2015)	ATM WDL ATM 7984 SBI KOLARAHATI BANGALORE KA IN		500.00		608.55
19-May-15	ATM WDL ATM 2970 +SBI SYNERGY				

(19-May-2015)	CLINIC BANGALORE KA IN		500.00		108.55
20-May-15 (20-May-2015)	ATM WDL ATM 9928 +BOB BANGALORE KAIN		9.00		99.55
20-May-15 (20-May-2015)	TO TRANSFER INSUF BAL ATM DECLINE CHARGE-200515	TRANSFER TO 98353133859	17.00		82.55
21-May-15 (21-May-2015)	BY TRANSFER Transfer through GCC	TRANSFER FROM 32193370223		10,000.00	10,082.55
21-May-15 (21-May-2015)	ATM WDL ATM 533 +SBI SBI VIJAYANAGAR BANGALORE KA IN		5,000.00		5,082.55
21-May-15 (21-May-2015)	TO TRANSFER Transfer through GCC	TRANSFER TO 11192113570	1,500.00		3,582.55
23-May-15 (23-May-2015)	ATM WDL ATM 1640 +SBI SBI VIJAYANAGAR BANGALORE KA IN		500.00		3,082.55
24-May-15 (24-May-2015)	ATM WDL ATM 3284 +HOSAHALLI BANGALORE KAIN		522.00		2,560.55
25-May-15 (25-May-2015)	ATM WDL ATM 2526 +SBI SBI VIJAYANAGAR BANGALORE KA IN		600.00		1,960.55
26-May-15 (26-May-2015)	ATM WDL ATM 9536 +BPCL_FLEET LINC BANGALORE KAIN		322.00		1,638.55
26-May-15 (26-May-2015)	REVERSE ATM WDL			322.00	1,960.55
26-May-15 (26-May-2015)	ATM WDL ATM 9537 +BPCL_FLEET LINC BANGALORE KAIN		322.00		1,638.55
27-May-15 (27-May-2015)	ATM WDL ATM 1806 KADABEGERE CROSS BANGALORE IN		600.00		1,038.55
28-May-15 (28-May-2015)	ATM WDL ATM 2064 KUMBALGODU BANGALORE IN		500.00		538.55
28-May-15 (28-May-2015)	ATM WDL ATM 4320 +SBI SBI VIJAYANAGAR BANGALORE KA IN		200.00		338.55
29-May-15 (29-May-2015)	ATM WDL ATM 2731 KADABEGERE CROSS BANGALORE IN		100.00		238.55
30-May-15 (30-May-2015)	ATM WDL ATM 5015 +SBI SBI VIJAYANAGAR BANGALORE KA IN		200.00		38.55
01-Jun-15 (01-Jun-2015)	BY TRANSFER Transfer through GCC	TRANSFER FROM 32193370223		40,000.00	40,038.55
01-Jun-15 (01-Jun-2015)	BY TRANSFER Transfer through GCC	TRANSFER FROM 32193370223		5,000.00	45,038.55
01-Jun-15 (01-Jun-2015)	TO TRANSFER Transfer through GCC	TRANSFER TO 30065467126	21,000.00		24,038.55
01-Jun-15 (01-Jun-2015)	TO TRANSFER Transfer through GCC	TRANSFER TO 30926206054	10,000.00		14,038.55

01-Jun-15 (01-Jun-2015)	ATM WDL ATM 5531 +SBI SYNERGY CLINIC BANGALORE KA IN		1,000.00		13,038.55
01-Jun-15 (01-Jun-2015)	ATM WDL ATM 3908 KADABEGERE CROSS BANGALORE IN		500.00		12,538.55
03-Jun-15 (03-Jun-2015)	ATM WDL ATM 4195 KADABEGERE CROSS BANGALORE IN		500.00		12,038.55
04-Jun-15 (04-Jun-2015)	ATM WDL ATM 4331 KADABEGERE CROSS BANGALORE IN		500.00		11,538.55
04-Jun-15 (04-Jun-2015)	POS PRCH POS 360355 ROYAL MART SUPER MARKEBANGALOR		248.00		11,290.55
05-Jun-15 (05-Jun-2015)	ATM WDL ATM 5723 +SBI WIND TUNNEL ROADBANGALORE KA IN		500.00		10,790.55
06-Jun-15 (06-Jun-2015)	ATM WDL ATM 4334 +SBI BHARATNAGAR BANGALORE KA IN		500.00		10,290.55
08-Jun-15 (08-Jun-2015)	ATM WDL ATM 2613 +SBI K H B COLONY BANGALORE KA IN		200.00		10,090.55
08-Jun-15 (08-Jun-2015)	ATM WDL ATM 6115 +GOLLARAHATTI-CD BANGALORE KAIN		500.00		9,590.55
09-Jun-15 (09-Jun-2015)	CREDIT INTEREST			15.00	9,605.55
09-Jun-15 (09-Jun-2015)	DEBIT INTEREST		15.00		9,590.55
09-Jun-15 (09-Jun-2015)	MCC ISSUE CHARGES 38976288	38976288	60.00		9,530.55
10-Jun-15 (10-Jun-2015)	MCC ISSUE CHARGES 38976288	38976288	150.00		9,380.55
10-Jun-15 (10-Jun-2015)	BY TRANSFER Transfer through GCC	TRANSFER FROM 32193370223		40,000.00	49,380.55
10-Jun-15 (10-Jun-2015)	BY TRANSFER Transfer through GCC	TRANSFER FROM 32193370223		40,000.00	89,380.55
10-Jun-15 (10-Jun-2015)	BY TRANSFER Transfer through GCC	TRANSFER FROM 32193370223		20,000.00	1,09,380.55
10-Jun-15 (10-Jun-2015)	ATM WDL ATM 2217 +HPCL_PRIYADARSHI FUEL BANGALORE KAIN		300.00		1,09,080.55
11-Jun-15 (11-Jun-2015)	TO TRANSFER Transfer through GCC	TRANSFER TO 31421580775	40,000.00		69,080.55
11-Jun-15 (11-Jun-2015)	TO TRANSFER Transfer through GCC	TRANSFER TO 31421580775	40,000.00		29,080.55
11-Jun-15 (11-Jun-2015)	TO TRANSFER Transfer through GCC	TRANSFER TO 31421580775	20,000.00		9,080.55
11-Jun-15 (11-Jun-2015)	ATM WDL ATM 78 +SHOBHA PEARL COMMISSIOBANGALORE		500.00		8,580.55

	KAIN				
11-Jun-15 (11-Jun-2015)	ATM WDL ATM 3153 N A L BANGALORE BANGALORE IN		5,000.00		3,580.55
12-Jun-15 (12-Jun-2015)	CSH DEP (CDM) CARDLESS DEPOSITBY 9480549483 TO 9480549483			23,000.00	26,580.55
12-Jun-15 (12-Jun-2015)	ATM WDL ATM 6653 +29 SHREEKRISHNA NO 29 BANGALORE KAIN		522.00		26,058.55
13-Jun-15 (13-Jun-2015)	ATM WDL ATM 50445 +CORP VIJAYANAGAR II BANGALORE KAIN		822.00		25,236.55
14-Jun-15 (14-Jun-2015)	ATM WDL ATM 3682 VIJAYANAGAR EXTN BANGALORE IN		500.00		24,736.55
14-Jun-15 (14-Jun-2015)	POS PRCH POS 685825 M S R MOTORS MAIN RBANGALOR		980.00		23,756.55
14-Jun-15 (14-Jun-2015)	ATM WDL ATM 6927 SBI KOLARAHATI BANGALORE KA IN		200.00		23,556.55
16-Jun-15 (16-Jun-2015)	ATM WDL ATM 2012 +BPCL_FLEET LINC BANGALORE KAIN		222.00		23,334.55
16-Jun-15 (16-Jun-2015)	ATM WDL ATM 1248 +SBI SBI VIJAYANAGAR BANGALORE KA IN		500.00		22,834.55
16-Jun-15 (16-Jun-2015)	POS PRCH POS 571100 ROYAL MART SUPER MARKEBANGALOR		299.00		22,535.55
16-Jun-15 (16-Jun-2015)	ATM WDL ATM 8350 KADABEGERE CROSS BANGALORE IN		500.00		22,035.55
17-Jun-15 (17-Jun-2015)	BY TRANSFER Transfer through GCC	TRANSFER FROM 32193370223		40,000.00	62,035.55
17-Jun-15 (17-Jun-2015)	BY TRANSFER Transfer through GCC	TRANSFER FROM 32193370223		40,000.00	1,02,035.55
17-Jun-15 (17-Jun-2015)	BY TRANSFER Transfer through GCC	TRANSFER FROM 32193370223		40,000.00	1,42,035.55
17-Jun-15 (17-Jun-2015)	CASH WITHDRAWAL CASH WDL SELF		1,20,000.00		22,035.55
18-Jun-15 (18-Jun-2015)	POS PRCH POS 521093 SHELL ADARSH ENTERPRISBANGALOR		200.00		21,835.55
18-Jun-15 (18-Jun-2015)	ATM WDL ATM 9180 KADABEGERE CROSS BANGALORE IN		500.00		21,335.55
19-Jun-15 (19-Jun-2015)	CASH DEPOSIT CASH DEPOSIT NITYNAND AMBIGER			1,64,000.00	1,85,335.55
19-Jun-15 (19-Jun-2015)	TO TRANSFER Transfer through GCC	TRANSFER TO 32193370223	40,000.00		1,45,335.55

19-Jun-15 (19-Jun-2015)	TO TRANSFER Transfer through GCC	TRANSFER TO 32193370223	40,000.00		1,05,335.55
19-Jun-15 (19-Jun-2015)	TO TRANSFER Transfer through GCC	TRANSFER TO 32193370223	40,000.00		65,335.55
19-Jun-15 (19-Jun-2015)	TO TRANSFER Transfer through GCC	TRANSFER TO 32193370223	40,000.00		25,335.55
19-Jun-15 (19-Jun-2015)	POS PRCH POS 030227 POORVIKA MOBILE PVT LTCHENNAI		6,800.00		18,535.55
19-Jun-15 (19-Jun-2015)	ATM WDL ATM 3643 +UBI RAJAJINAGAR 6 BLK BANGALORE KAIN		1,022.00		17,513.55
20-Jun-15 (20-Jun-2015)	BY CLEARING / CHEQUE KOT BY CLEARING 15	15		5,000.00	22,513.55
20-Jun-15 (20-Jun-2015)	POS PRCH POS 068185 POORVIKA MOBILE PVT LTCHENNAI		200.00		22,313.55
20-Jun-15 (20-Jun-2015)	ATM WDL ATM 3487 +SBI SBI VIJAYANAGAR BANGALORE KA IN		400.00		21,913.55
21-Jun-15 (21-Jun-2015)	ATM WDL ATM 3811 +SBI SBI VIJAYANAGAR BANGALORE KA IN		500.00		21,413.55
22-Jun-15 (22-Jun-2015)	ATM WDL ATM 8704 SBI KOLARAHATI BANGALORE KA IN		500.00		20,913.55
22-Jun-15 (22-Jun-2015)	ATM WDL ATM 4492 +SBI SBI VIJAYANAGAR BANGALORE KA IN		400.00		20,513.55
23-Jun-15 (23-Jun-2015)	ATM WDL ATM 0261 KADABEGERE CROSS BANGALORE IN		500.00		20,013.55
23-Jun-15 (23-Jun-2015)	ATM WDL ATM 96 +80 FEET ROAD KORAMANGABANGALORE KAIN		4,022.00		15,991.55
24-Jun-15 (24-Jun-2015)	POS PRCH POS 410491 SAPNA BOOK HOUSE BANGALOR		166.00		15,825.55
24-Jun-15 (24-Jun-2015)	ATM WDL ATM 5532 +SBI SBI VIJAYANAGAR BANGALORE KA IN		500.00		15,325.55
25-Jun-15 (25-Jun-2015)	ATM WDL ATM 6896 VIJAYANAGAR EXTN BANGALORE IN		500.00		14,825.55
25-Jun-15 (25-Jun-2015)	ATM WDL ATM 3332 +BPCL_FLEET LINC BANGALORE KAIN		522.00		14,303.55
25-Jun-15 (25-Jun-2015)	REVERSE ATM WDL			522.00	14,825.55
25-Jun-15 (25-Jun-2015)	ATM WDL ATM 3333 +BPCL_FLEET LINC BANGALORE KAIN		522.00		14,303.55
25-Jun-15 (25-Jun-2015)	ATM WDL ATM 9197 CHIKKAGOLLARAHATTI		500.00		13,803.55

	BANGALORE IN				
25-Jun-15 (25-Jun-2015)	CREDIT INTEREST			60.00	13,863.55
26-Jun-15 (26-Jun-2015)	ATM WDL ATM 6428 +SBI SBI VIJAYANAGAR BANGALORE KA IN		500.00		13,363.55
26-Jun-15 (26-Jun-2015)	ATM WDL ATM 6429 +SBI SBI VIJAYANAGAR BANGALORE KA IN		4,500.00		8,863.55
26-Jun-15 (26-Jun-2015)	ATM WDL ATM 251 SBI KOLARAHATI BANGALORE KA IN		500.00		8,363.55
28-Jun-15 (28-Jun-2015)	ATM WDL ATM 7491 +SBI SBI VIJAYANAGAR BANGALORE KA IN		1,000.00		7,363.55
28-Jun-15 (28-Jun-2015)	ATM WDL ATM 7705 +SBI SBI VIJAYANAGAR BANGALORE KA IN		300.00		7,063.55
29-Jun-15 (29-Jun-2015)	TO TRANSFER Transfer through GCC	TRANSFER TO 34318645278	2,600.00		4,463.55
29-Jun-15 (29-Jun-2015)	BY TRANSFER Transfer through GCC	TRANSFER FROM 32193370223		40,000.00	44,463.55
29-Jun-15 (29-Jun-2015)	BY TRANSFER Transfer through GCC	TRANSFER FROM 32193370223		40,000.00	84,463.55
29-Jun-15 (29-Jun-2015)	BY TRANSFER Transfer through GCC	TRANSFER FROM 32193370223		20,000.00	1,04,463.55
29-Jun-15 (29-Jun-2015)	CASH WITHDRAWAL CASH WDL SELF		1,00,000.00		4,463.55
29-Jun-15 (29-Jun-2015)	CASH DEPOSIT CASH Deposited at GCC			40,000.00	44,463.55
29-Jun-15 (29-Jun-2015)	INTER CITY CHARGES 38976288	38976288	80.00		44,383.55
29-Jun-15 (29-Jun-2015)	CASH DEPOSIT CASH Deposited at GCC			10,000.00	54,383.55
29-Jun-15 (29-Jun-2015)	INTER CITY CHARGES 38976288	38976288	50.00		54,333.55
29-Jun-15 (29-Jun-2015)	TO TRANSFER Transfer through GCC	TRANSFER TO 32193370223	40,000.00		14,333.55
29-Jun-15 (29-Jun-2015)	TO TRANSFER Transfer through GCC	TRANSFER TO 32193370223	10,000.00		4,333.55
29-Jun-15 (29-Jun-2015)	ATM WDL ATM 8155 +SBI SBI VIJAYANAGAR BANGALORE KA IN		300.00		4,033.55
30-Jun-15 (30-Jun-2015)	ATM WDL ATM 8228 SBI RAJAJINAGAR II BLKBANGALORE KA IN		500.00		3,533.55
30-Jun-15 (30-Jun-2015)	ATM WDL ATM 8604 +SBI SBI VIJAYANAGAR BANGALORE KA IN		1,500.00		2,033.55
30-Jun-15 (30-Jun-2015)	ATM WDL ATM 8816 +SBI SBI VIJAYANAGAR BANGALORE KA IN		400.00		1,633.55

01-Jul-15 (01-Jul-2015)	ATM WDL ATM 9466 +SBI SBI VIJAYANAGAR BANGALORE KA IN		500.00		1,133.55
01-Jul-15 (01-Jul-2015)	ATM WDL ATM 1889 SBI KOLARAHATI BANGALORE KA IN		300.00		833.55
02-Jul-15 (02-Jul-2015)	POS PRCH POS 966280 SRI VALSALA FUE STATIOBANGALOR		250.00		583.55
02-Jul-15 (02-Jul-2015)	ATM WDL ATM 2332 +JAYALAKSHMI COMPLEX BANGALORE KAIN		500.00		83.55
03-Jul-15 (03-Jul-2015)	CASH DEPOSIT CASH Deposited at GCC			4,000.00	4,083.55
03-Jul-15 (03-Jul-2015)	ATM WDL ATM 3506 SUDARSHAN LODGE BANGALORE IN		1,000.00		3,083.55
03-Jul-15 (03-Jul-2015)	POS PRCH POS 170323 ROYAL MART SUPER MARKEBANGALOR		664.00		2,419.55
04-Jul-15 (04-Jul-2015)	ATM WDL ATM 167 +SBI MAGADI ROAD BANGALORE KA IN		500.00		1,919.55
04-Jul-15 (04-Jul-2015)	ATM WDL ATM 2911 SBI KOLARAHATI BANGALORE KA IN		200.00		1,719.55
05-Jul-15 (05-Jul-2015)	POS PRCH POS 141814 ROYAL MART SUPER MARKEBANGALOR		515.00		1,204.55
05-Jul-15 (05-Jul-2015)	POS PRCH POS 169511 SRI BANGALORE SY NO. 4BANGALOR		200.00		1,004.55
06-Jul-15 (06-Jul-2015)	BY TRANSFER Transfer through GCC	TRANSFER FROM 32193370223		40,000.00	41,004.55
06-Jul-15 (06-Jul-2015)	BY TRANSFER Transfer through GCC	TRANSFER FROM 32193370223		40,000.00	81,004.55
06-Jul-15 (06-Jul-2015)	ATM WDL ATM 51870 +KBL AMARJYOTI NAGAR IIBANGALORE KAIN		10,000.00		71,004.55
06-Jul-15 (06-Jul-2015)	ATM WDL ATM 51870 +KBL AMARJYOTI NAGAR IIBANGALORE KAIN		10,000.00		61,004.55
06-Jul-15 (06-Jul-2015)	ATM WDL ATM 51870 +KBL AMARJYOTI NAGAR IIBANGALORE KAIN		5,022.00		55,982.55
06-Jul-15 (06-Jul-2015)	TO TRANSFER Transfer through GCC	TRANSFER TO 32193370223	40,000.00		15,982.55
06-Jul-15 (06-Jul-2015)	TO TRANSFER Transfer through GCC	TRANSFER TO 32193370223	5,000.00		10,982.55
06-Jul-15 (06-Jul-2015)	ATM WDL ATM 5411 KADABEGERE		1,000.00		9,982.55

	CROSS BANGALORE IN				
07-Jul-15 (07-Jul-2015)	BY TRANSFER Transfer through GCC	TRANSFER FROM 32193370223		8,000.00	17,982.55
07-Jul-15 (07-Jul-2015)	CASH DEPOSIT CASH Deposited at GCC			40,000.00	57,982.55
07-Jul-15 (07-Jul-2015)	INTER CITY CHARGES 38976288	38976288	91.00		57,891.55
07-Jul-15 (07-Jul-2015)	ATM WDL ATM 50445 +CORP VIJAYANAGAR II BANGALORE KAIN		522.00		57,369.55
07-Jul-15 (07-Jul-2015)	FEE EXCESS DRS		230.00		57,139.55
08-Jul-15 (08-Jul-2015)	CASH DEPOSIT CASH Deposited at GCC			10,000.00	67,139.55
08-Jul-15 (08-Jul-2015)	INTER CITY CHARGES 38976288	38976288	50.00		67,089.55
08-Jul-15 (08-Jul-2015)	TO TRANSFER Transfer through GCC	TRANSFER TO 32193370223	7,000.00		60,089.55
09-Jul-15 (09-Jul-2015)	TO TRANSFER OLA CAR INS OF GANGADHAR M A - JALAHALLI BR	TRANSFER TO 32024226934	33,695.00		26,394.55
09-Jul-15 (09-Jul-2015)	BY TRANSFER XS MARGIN MONEY TR TO SB AC	TRANSFER FROM 31622366684		8,971.00	35,365.55
09-Jul-15 (09-Jul-2015)	TO TRANSFER pro chgs re to ola loan	TRANSFER TO 98353009638	7,592.00		27,773.55
11-Jul-15 (11-Jul-2015)	POS PRCH POS 744841 M S R MOTORS MAIN RBANGALOR		910.00		26,863.55
11-Jul-15 (11-Jul-2015)	ATM WDL ATM 3485 +SBI SBI VIJAYANAGAR BANGALORE KA IN		500.00		26,363.55
12-Jul-15 (12-Jul-2015)	ATM WDL ATM 7928 KADABEGERE CROSS BANGALORE IN		8,500.00		17,863.55
12-Jul-15 (12-Jul-2015)	POS PRCH POS 000521389318 FUTURE LIFESTYLE FASHIOBANGALO		1,739.09		16,124.46
12-Jul-15 (12-Jul-2015)	POS PRCH POS 571384 MALSRM 14TH CRS SHOWOFBANGALOR		1,066.00		15,058.46
12-Jul-15 (12-Jul-2015)	ATM WDL ATM 3031 VYALIKAVAI SECOND BANGALORE IN		300.00		14,758.46
12-Jul-15 (12-Jul-2015)	POS PRCH POS 000521633124 FUTURE LIFESTYLE FASHIOBANGALO		2,118.81		12,639.65
13-Jul-15 (13-Jul-2015)	ATM WDL ATM 7406 +SUNKADKATTE MAIN ROAD BANGALORE KAIN		722.00		11,917.65

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