



Account Name : Mr. BENNAPPA GUDDAKAR
Address : A 1/2
POLICE HEAD QUARTERS
NAVANAGAR BAGALKOT-587103
Bagalkot
Date : 18 Feb 2019
Account Number : 00000030231703938
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
Branch : NAVANAGAR, BAGALKOT
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 85127646663
IFS Code : SBIN0004452
MICR Code : 587002103
Nomination Registered : No
Balance as on 18 Aug 2018 : 18,859.88

Account Statement from 18 Aug 2018 to 18 Feb 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Aug 2018	18 Aug 2018	BY TRANSFER- UPI/CR/823008317096/NITHIN N K/IOBA/nithinna-	TRANSFER FROM 4897726162099		1,000.00	19,859.88
20 Aug 2018	20 Aug 2018	by debit card-OTHPOS323152 MSW*RAGHU RAMANUJA Bangalore-		300.00		19,559.88
20 Aug 2018	20 Aug 2018	BY TRANSFER- UPI/CR/823219829399/VISHW ANA/HDFC/vishwabishn-	TRANSFER FROM 4898939162099		150.00	19,709.88
21 Aug 2018	21 Aug 2018	ATM WDL-ATM CASH 82331 +AIRPORT ROAD BR BANGALORE-UR-		1,000.00		18,709.88
21 Aug 2018	21 Aug 2018	BULK POSTING- 00000004452 MDS POS Sur/Ser Chgs STL 180818-			1.50	18,711.38
23 Aug 2018	23 Aug 2018	TO TRANSFER- UPI/DR/823520540708/PhoneP e/YESB/EURONET@yb/-	TRANSFER TO 4898742162091	99.00		18,612.38
23 Aug 2018	23 Aug 2018	BY TRANSFER- UPI/CR/823514579251/SHAIK LI/HDFC/ali.shakha-	TRANSFER FROM 4897712162095		199.00	18,811.38
24 Aug 2018	24 Aug 2018	by debit card-OTHPOS203556 SAI KARUNA AGENCIES BENGALURU-		210.00		18,601.38
25 Aug 2018	25 Aug 2018	TO TRANSFER- UPI/DR/823623284069/PERNI AJ/HDFC/perniajayb-	TRANSFER TO 4897684162094	600.00		18,001.38
25 Aug 2018	25 Aug 2018	TO TRANSFER-INB IMPS/P2A/823715944032/XXX XXXX274VIJB-	UA89719534MOA AORKBJ6 TRANSFER TO 459	2,000.00		16,001.38
25 Aug 2018	25 Aug 2018	TO TRANSFER-INB MOBUA89719534Commission ReferenceNo. IsUA897195-	UA89719534MCA AORKFV8 TRANSFER TO 319	1.18		16,000.20
28 Aug 2018	28 Aug 2018	by debit card-OTHPOS432367 BOWRING SERVICE STATIOBANGALORE-		210.00		15,790.20

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Aug 2018	30 Aug 2018	BY TRANSFER- UPI/CR/824244764559/PRAKASH /SBIN/9886901902-	TRANSFER FROM 4897713162094		1.00	15,791.20
31 Aug 2018	31 Aug 2018	BY TRANSFER- UPI/CR/824352281827/RAJESH S/SBIN/9503804834-	TRANSFER FROM 4898983162096		2,800.00	18,591.20
31 Aug 2018	31 Aug 2018	BY TRANSFER- UPI/CR/824313785271/VISHWANA/HDFC/vishwabishn-	TRANSFER FROM 4898985162094		1,000.00	19,591.20
1 Sep 2018	1 Sep 2018	by debit card-OTHPOS069654 BOWRING SERVICE STATIOBANGALORE-		200.00		19,391.20
1 Sep 2018	1 Sep 2018	TO TRANSFER- UPI/DR/824422893227/KUMAR ASW/UTIB/khiremath1-	TRANSFER TO 4897683162095	1,000.00		18,391.20
4 Sep 2018	4 Sep 2018	BULK POSTING- 00000004452 MDS POS Sur/Ser Chgs STL 310818-			1.58	18,392.78
7 Sep 2018	7 Sep 2018	BULK POSTING- BY sal idc-			15,823.00	34,215.78
7 Sep 2018	7 Sep 2018	BY TRANSFER- UPI/CR/825018037439/PERNI AJ/HDFC/perniajayb-	TRANSFER FROM 4897721162094		600.00	34,815.78
8 Sep 2018	8 Sep 2018	ATM WDL-ATM CASH 82511 +AIRPORT ROAD BR BANGALORE-UR-		1,000.00		33,815.78
8 Sep 2018	8 Sep 2018	TO TRANSFER- UPI/DR/825117220110/NITHIN N K/IOBA/nithinna-	TRANSFER TO 4898903162090	2,000.00		31,815.78
8 Sep 2018	8 Sep 2018	BY TRANSFER- UPI/CR/825117351291/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4897724162091		22.00	31,837.78
10 Sep 2018	10 Sep 2018	TO TRANSFER- UPI/DR/825221349630/VISHWANA/HDFC/vishwabishn-	TRANSFER TO 4898920162099	540.00		31,297.78
10 Sep 2018	10 Sep 2018	TO TRANSFER- UPI/DR/825313154064/KENCH RAJ/SBIN/guddakarke-	TRANSFER TO 4898797162097	2,500.00		28,797.78
10 Sep 2018	10 Sep 2018	BULK POSTING- 00000004452 MDS POS Sur/Ser Chgs STL 050918-			1.50	28,799.28
11 Sep 2018	11 Sep 2018	TO TRANSFER- UPI/DR/825414293465/SHAIK LI/HDFC/ali.shakha-	TRANSFER TO 4897664162098	201.00		28,598.28
11 Sep 2018	11 Sep 2018	BY TRANSFER- UPI/CR/825414151963/SHAIK LI/HDFC/ali.shakha-	TRANSFER FROM 4897706162092		201.00	28,799.28
13 Sep 2018	13 Sep 2018	TO TRANSFER-INB Amazon Seller Services Pv ASSPL Payments-	NSBI6679074552I GAEIUZXO7 TRANSFER TO	1,249.62		27,549.66
14 Sep 2018	14 Sep 2018	TO TRANSFER- UPI/DR/825715280224/PAVAN RA/SBIN/rangapurpa-	TRANSFER TO 4898878162096	3,000.00		24,549.66
15 Sep 2018	15 Sep 2018	TO TRANSFER- UPI/DR/825814019383/KIRAN D K/SBIN/kirandk0-	TRANSFER TO 4897684162094	501.00		24,048.66
15 Sep 2018	15 Sep 2018	BY TRANSFER- UPI/CR/825814896758/KIRAN D K/SBIN/kirandk0-	TRANSFER FROM 4898987162092		501.00	24,549.66
17 Sep 2018	17 Sep 2018	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	200018538888IG AEJLLRV8 TRANSFER TO 4	147.00		24,402.66
17 Sep 2018	17 Sep 2018	ATM WDL-ATM CASH 82601 NEW MUNICIPAL NO. 14/3 Bangalore-		1,500.00		22,902.66
18 Sep 2018	18 Sep 2018	TO TRANSFER- UPI/DR/826113941752/SRINIVAS/SBIN/9986616744-	TRANSFER TO 4898821162092	100.00		22,802.66
18 Sep 2018	18 Sep 2018	TO TRANSFER- UPI/DR/826113942657/SRINIVAS/SBIN/9986616744-	TRANSFER TO 4898823162090	1,900.00		20,902.66

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Sep 2018	19 Sep 2018	ATM WDL-ATM CASH 82621 +RAJAJINAGAR BANGALORE BANGALORE-		10,000.00		10,902.66
19 Sep 2018	19 Sep 2018	BY TRANSFER- UPI/CR/826217093371/PAVAN RA/SBIN/rangapurpa-	TRANSFER FROM 4898959162095		5,000.00	15,902.66
19 Sep 2018	19 Sep 2018	BY TRANSFER- UPI/CR/826240824578/RAJESH S/SBIN/9503804834-	TRANSFER FROM 4898961162092		10.00	15,912.66
20 Sep 2018	20 Sep 2018	DEBIT- CHARGES FOR SMS - SEP 2018-		12.00		15,900.66
20 Sep 2018	20 Sep 2018	TO TRANSFER- UPI/DR/826310160843/NITHIN N K/IOBA/nithinna-	TRANSFER TO 4897672162098	2,000.00		13,900.66
20 Sep 2018	20 Sep 2018	BY TRANSFER- UPI/CR/826316549151/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4899355162094		10.00	13,910.66
20 Sep 2018	20 Sep 2018	by debit card-OTHPOS988040 THE BABY SHOP BANGALORE-		972.00		12,938.66
20 Sep 2018	20 Sep 2018	BY TRANSFER- UPI/CR/826322567107/RAJESH S/SBIN/rajeshhuga-	TRANSFER FROM 4898972162099		501.00	13,439.66
21 Sep 2018	21 Sep 2018	TO TRANSFER-INB IMPS/P2A/826411948661/XXX XXXX255HDFC-	UA96838508MOA AQVCZV7 TRANSFER TO 459	1,000.00		12,439.66
21 Sep 2018	21 Sep 2018	ATM WDL-ATM CASH 82641 +AIRPORT ROAD BR BANGALORE-UR-		1,023.60		11,416.06
22 Sep 2018	22 Sep 2018	BY TRANSFER- UPI/CR/826515989080/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4898995162092		17.00	11,433.06
22 Sep 2018	22 Sep 2018	BY TRANSFER- UPI/CR/826515479836/RAJESH S/SBIN/rajeshhuga-	TRANSFER FROM 4898986162093		153.00	11,586.06
22 Sep 2018	22 Sep 2018	TO TRANSFER- UPI/DR/826515721691/RAJESH S/SBIN/rajeshhuga-	TRANSFER TO 4897681162097	155.00		11,431.06
24 Sep 2018	24 Sep 2018	TO TRANSFER- UPI/DR/826727708706/PhonePe/YESB/EURONET@yb/-	TRANSFER TO 4898726162091	374.00		11,057.06
25 Sep 2018	25 Sep 2018	CREDIT INTEREST--			135.00	11,192.06
25 Sep 2018	25 Sep 2018	DEBIT INTEREST--		135.00		11,057.06
25 Sep 2018	25 Sep 2018	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	200019282482IG AEKXITC0 TRANSFER TO 4	198.20		10,858.86
25 Sep 2018	25 Sep 2018	TO TRANSFER-INB Zomato Media Private Limi-	051809030835426 IGAEKXLPH3 TRANSFER T	179.00		10,679.86
25 Sep 2018	25 Sep 2018	TO TRANSFER-INB Zomato Media Private Limi-	051809030836219 IGAEKXNHE7 TRANSFER T	204.50		10,475.36
25 Sep 2018	25 Sep 2018	CREDIT INTEREST--			136.00	10,611.36
27 Sep 2018	27 Sep 2018	by debit card-OTHPOS489683 SANJAY UTSAV SPEEDWBANGALORE-		200.00		10,411.36
28 Sep 2018	28 Sep 2018	BY TRANSFER- UPI/CR/827119521598/RAJESH S/SBIN/rajeshhuga-	TRANSFER FROM 4897717162090		508.00	10,919.36
29 Sep 2018	29 Sep 2018	TO TRANSFER- UPI/DR/827216086252/SHAIK LI/HDFC/ali.shakha-	TRANSFER TO 4898906162097	1,000.00		9,919.36
29 Sep 2018	29 Sep 2018	TO TRANSFER- UPI/DR/827216178691/RAJESH S/SBIN/rajeshhuga-	TRANSFER TO 4898901162092	508.00		9,411.36

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Sep 2018	29 Sep 2018	BY TRANSFER-INB Refund of IGAEXXITC0-	2000192824821IX GAKBFDQ5 TRANSFER FRO		198.20	9,609.56
30 Sep 2018	30 Sep 2018	TO TRANSFER-UPI/DR/827310426078/KENCH RAJ/SBIN/guddakarke-	TRANSFER TO 4897685162093	2,500.00		7,109.56
1 Oct 2018	1 Oct 2018	by debit card-OTHPOS160948 MADHU ENTERPRIS KODIHABANGALORE-		200.00		6,909.56
1 Oct 2018	1 Oct 2018	BY TRANSFER-UPI/CR/827412851449/SHAIK LI/HDFC/ali.shakha-	TRANSFER FROM 4898945162091		1,000.00	7,909.56
3 Oct 2018	3 Oct 2018	TO TRANSFER-INB Institute of Banking Pers IBPS Payments-	NSBI6748286602I GAEMJMQE9 TRANSFER TO	255.15		7,654.41
4 Oct 2018	4 Oct 2018	BULK POSTING-00000004452 MDS POS Sur/Ser Chgs STL 011018-			1.50	7,655.91
4 Oct 2018	4 Oct 2018	BY TRANSFER-UPI/CR/827748700248/P BALAJI/SBIN/888404371-	TRANSFER FROM 4897715162092		300.00	7,955.91
5 Oct 2018	5 Oct 2018	BULK POSTING-00000004452 MDS POS Sur/Ser Chgs STL 031018-			1.50	7,957.41
5 Oct 2018	5 Oct 2018	TO TRANSFER-UPI/DR/827814583003/SRINIV AS/SBIN/9986616744-	TRANSFER TO 4898878162096	2,000.00		5,957.41
5 Oct 2018	5 Oct 2018	ATM WDL-ATM CASH 1280 +MANJUNATHANAGAR BANGABBMP-		1,000.00		4,957.41
7 Oct 2018	7 Oct 2018	ATM WDL-ATM CASH 1819 +MANJUNATHANAGAR BANGABBMP-		500.00		4,457.41
8 Oct 2018	8 Oct 2018	by debit card-OTHPOS429703 SANJAY UTSAV SPEEDWBANGALORE-		200.00		4,257.41
8 Oct 2018	8 Oct 2018	ATM WDL-ATM CASH 82811 +AIRPORT ROAD BR BANGALORE-UR-		1,500.00		2,757.41
9 Oct 2018	9 Oct 2018	BULK POSTING- BY idc salary sep 18-			15,823.00	18,580.41
10 Oct 2018	10 Oct 2018	by debit card-OTHPOS894764 MADHU ENTERPRIS KODIHABANGALORE-		200.00		18,380.41
11 Oct 2018	11 Oct 2018	BY TRANSFER-UPI/CR/828411075486/ARUNK UMA/SYNB/princearun-	TRANSFER FROM 4898967162096		850.00	19,230.41
11 Oct 2018	11 Oct 2018	BY TRANSFER-UPI/CR/828411794662/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4899351162098		24.00	19,254.41
11 Oct 2018	11 Oct 2018	ATM WDL-ATM CASH 82841 +AIRPORT ROAD BR BANGALORE-UR-		1,000.00		18,254.41
11 Oct 2018	11 Oct 2018	TO TRANSFER-UPI/DR/828415977861/travelpa /ICIC/travel-pay-	TRANSFER TO 4898742162091	340.00		17,914.41
13 Oct 2018	13 Oct 2018	TO TRANSFER-UPI/DR/828614844059/ABHIS HEK/VIJB/abhishekcr-	TRANSFER TO 4898907162096	1,950.00		15,964.41
13 Oct 2018	13 Oct 2018	TO TRANSFER-UPI/DR/828617332620/SHAIK LI/HDFC/ali.shakha-	TRANSFER TO 4898908162095	5,000.00		10,964.41
14 Oct 2018	14 Oct 2018	BY TRANSFER-UPI/CR/828622883521/VISHW ANA/HDFC/vishwabisn-	TRANSFER FROM 4899373162093		90.00	11,054.41
15 Oct 2018	15 Oct 2018	BY TRANSFER-UPI/CR/828810158038/PRAKA SH /SBIN/prakashhoo-	TRANSFER FROM 4898938162090		650.00	11,704.41
15 Oct 2018	15 Oct 2018	BULK POSTING-00000004452 MDS POS Sur/Ser Chgs STL 111018-			1.50	11,705.91

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Oct 2018	15 Oct 2018	TO TRANSFER- UPI/DR/828814916365/ABHIS HEK/VIJB/abhishekcr-	TRANSFER TO 4898796162098	650.00		11,055.91
16 Oct 2018	16 Oct 2018	BY TRANSFER- UPI/CR/828908764484/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4898953162091		17.00	11,072.91
16 Oct 2018	16 Oct 2018	TO TRANSFER- UPI/DR/828911286052/ABHIS HEK/VIJB/abhishekcr-	TRANSFER TO 4898827162096	650.00		10,422.91
16 Oct 2018	16 Oct 2018	BULK POSTING- 00000004452 MDS POS Sur/Ser Chgs STL 121018-			1.50	10,424.41
17 Oct 2018	17 Oct 2018	TO TRANSFER-INB Amazon Seller Services Pv ASSPL Payments-	PSBI6801383369I GAE OYAOL9 TRANSFER TO	1,149.62		9,274.79
18 Oct 2018	18 Oct 2018	TO TRANSFER- UPI/DR/829144361356/PhonePe/YESB/EURONET@yb/-	TRANSFER TO 4898283162091	169.00		9,105.79
19 Oct 2018	19 Oct 2018	TO TRANSFER- UPI/DR/829211396571/ABHIS HEK/VIJB/abhishekcr-	TRANSFER TO 4897678162092	650.00		8,455.79
19 Oct 2018	19 Oct 2018	BY TRANSFER- UPI/CR/829218137618/P BALAJI/SBIN/balajipla-	TRANSFER FROM 4899362162096		650.00	9,105.79
19 Oct 2018	19 Oct 2018	TO TRANSFER- UPI/DR/829218382132/ABHIS HEK/VIJB/abhishekcr-	TRANSFER TO 4898888162094	650.00		8,455.79
20 Oct 2018	20 Oct 2018	TO TRANSFER- UPI/DR/829384111865/HEMAL ATH/CNRB/Q75382771@-	TRANSFER TO 4898911162091	80.00		8,375.79
20 Oct 2018	20 Oct 2018	TO TRANSFER- UPI/DR/829345315936/Paytm/PYTM/add-money@/Oi-	TRANSFER TO 4898751162090	83.00		8,292.79
21 Oct 2018	21 Oct 2018	by debit card-OTHPOS784387 SPECIALIST HEALTH SYSTBANGALORE-		5,000.00		3,292.79
21 Oct 2018	21 Oct 2018	TO TRANSFER- UPI/DR/829410836424/ABHIS HEK/VIJB/abhishekcr-	TRANSFER TO 4898935162093	1,300.00		1,992.79
21 Oct 2018	21 Oct 2018	TO TRANSFER-INB Zomato Media Pvt. Ltd-	7560355347IGAE POZZG0 TRANSFER TO 459	170.00		1,822.79
22 Oct 2018	22 Oct 2018	CASH DEPOSIT-CASH Deposited at GCC-			9,000.00	10,822.79
22 Oct 2018	22 Oct 2018	TO TRANSFER- UPI/DR/829518218525/ABHIS HEK/VIJB/abhishekcr-	TRANSFER TO 4898809162097	650.00		10,172.79
22 Oct 2018	22 Oct 2018	TO TRANSFER- UPI/DR/829520470801/ABHIS HEK/VIJB/abhishekcr-	TRANSFER TO 4898812162093	650.00		9,522.79
23 Oct 2018	23 Oct 2018	TO TRANSFER- UPI/DR/829680344428/HEMAL ATH/CNRB/Q75382771@-	TRANSFER TO 4898828162095	65.00		9,457.79
24 Oct 2018	24 Oct 2018	TO TRANSFER- UPI/DR/829720007427/ABHIS HEK/VIJB/abhishekcr-	TRANSFER TO 4897668162094	1,300.00		8,157.79
25 Oct 2018	25 Oct 2018	BY TRANSFER- UPI/CR/829813487746/PRAKASH/SBIN/prakashhoo-	TRANSFER FROM 4899355162094		600.00	8,757.79
26 Oct 2018	26 Oct 2018	BY TRANSFER- UPI/CR/829908611377/P BALAJI/SBIN/balajipla-	TRANSFER FROM 4899368162090		650.00	9,407.79
26 Oct 2018	26 Oct 2018	BY TRANSFER- UPI/CR/829910555690/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4898982162097		14.00	9,421.79
26 Oct 2018	26 Oct 2018	TO TRANSFER-INB Zomato Media Pvt. Ltd-	7578357451IGAE QLBUN1 TRANSFER TO 459	196.00		9,225.79

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27 Oct 2018	27 Oct 2018	TO TRANSFER- UPI/DR/830014354280/HEMAL ATH/CNRB/Q75382771@-	TRANSFER TO 4898906162097	145.00		9,080.79
27 Oct 2018	27 Oct 2018	TO TRANSFER- UPI/DR/830042835067/SANJAY U/YESB/Q84902311@-	TRANSFER TO 4898751162090	145.00		8,935.79
29 Oct 2018	29 Oct 2018	BY TRANSFER- UPI/CR/830220732131/NITHIN /SBIN/9739202122-	TRANSFER FROM 4899323162092		4,000.00	12,935.79
30 Oct 2018	30 Oct 2018	BY TRANSFER- UPI/CR/830311896366/RAJESH S/SBIN/rajeshhuga-	TRANSFER FROM 4897705162093		1,000.00	13,935.79
30 Oct 2018	30 Oct 2018	BY TRANSFER- UPI/CR/830311902940/HUKAM C/SBIN/chandhukam-	TRANSFER FROM 4898951162093		2,000.00	15,935.79
30 Oct 2018	30 Oct 2018	BY TRANSFER- UPI/CR/830318142148/GOOGLEPAY/UTIB/goog-paym-	TRANSFER FROM 4899340162090		16.00	15,951.79
30 Oct 2018	30 Oct 2018	BY TRANSFER- UPI/CR/830319581071/GOOGLEPAY/UTIB/goog-paym-	TRANSFER FROM 4897704162094		35.00	15,986.79
30 Oct 2018	30 Oct 2018	TO TRANSFER- UPI/DR/830320507501/BharatPe/YESB/BHARATPE90-	TRANSFER TO 4898280162093	80.00		15,906.79
31 Oct 2018	31 Oct 2018	BY TRANSFER- UPI/CR/830415912279/GOOGLEPAY/UTIB/goog-paym-	TRANSFER FROM 4898959162095		24.00	15,930.79
1 Nov 2018	1 Nov 2018	TO TRANSFER- UPI/DR/830521008136/HARISH R/PYTM/harishkalb-	TRANSFER TO 4897670162099	660.00		15,270.79
2 Nov 2018	2 Nov 2018	BY TRANSFER- UPI/CR/830618887511/GOOGLEPAY/UTIB/goog-paym-	TRANSFER FROM 4899370162095		10.00	15,280.79
3 Nov 2018	3 Nov 2018	by debit card-OTHPOS573637 INDIAN OIL , CORPORBANGALORE-		200.00		15,080.79
4 Nov 2018	4 Nov 2018	TO TRANSFER- UPI/DR/830819223997/RAJESH S/SBIN/rajeshhuga-	TRANSFER TO 4897688162090	588.00		14,492.79
5 Nov 2018	5 Nov 2018	BY TRANSFER- UPI/CR/830911205315/GOOGLEPAY/UTIB/goog-paym-	TRANSFER FROM 4898939162099		12.00	14,504.79
5 Nov 2018	5 Nov 2018	TO TRANSFER- UPI/DR/830911663958/NAGARAJ /CORP/nagaraj.go-	TRANSFER TO 4898807162099	151.00		14,353.79
5 Nov 2018	5 Nov 2018	BY TRANSFER- UPI/CR/830911402822/nagaraj /CORP/nagarajgou-	TRANSFER FROM 4899322162093		151.00	14,504.79
5 Nov 2018	5 Nov 2018	BY TRANSFER- UPI/CR/830911516265/GOOGLEPAY/UTIB/goog-paym-	TRANSFER FROM 4899321162094		201.00	14,705.79
5 Nov 2018	5 Nov 2018	TO TRANSFER- UPI/DR/830948977529/Patil/KV GB/8105000723/Pa-	TRANSFER TO 4898805162091	151.00		14,554.79
5 Nov 2018	5 Nov 2018	TO TRANSFER- UPI/DR/830912484532/Patil/KV GB/pp8058437@/pay-	TRANSFER TO 4897658162095	100.00		14,454.79
5 Nov 2018	5 Nov 2018	BY TRANSFER- UPI/CR/830912871457/GOOGLEPAY/UTIB/goog-paym-	TRANSFER FROM 4898940162095		21.00	14,475.79
5 Nov 2018	5 Nov 2018	BY TRANSFER-INB IMPS830919129992/8884688959/XX0255/gh-	MAC000186500764 MAC000186500764		5,000.00	19,475.79
5 Nov 2018	5 Nov 2018	ATM WDL-ATM CASH 2768 NAVANGAR BAGALKOT BAGALKOT-		1,000.00		18,475.79
6 Nov 2018	6 Nov 2018	BULK POSTING- BY SAL IDC 06112018-			15,823.00	34,298.79
6 Nov 2018	6 Nov 2018	TO TRANSFER-INB MBS e-TDR/e-STDR 00000038056826009-	00000038056826009UW01151938 TRANSFER	25,000.00		9,298.79

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6 Nov 2018	6 Nov 2018	BY TRANSFER- UPI/CR/831019568946/KENCH RAJ/SBIN/guddakarke-	TRANSFER FROM 4898953162091		160.00	9,458.79
6 Nov 2018	6 Nov 2018	TO TRANSFER- UPI/DR/831019418615/RAJES H S/SBIN/rajeshhuga-	TRANSFER TO 4898826162097	158.00		9,300.79
7 Nov 2018	7 Nov 2018	BY TRANSFER- UPI/CR/831112093339/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4898957162097		28.00	9,328.79
7 Nov 2018	7 Nov 2018	BY TRANSFER- UPI/CR/831114643185/PRABH U V/SBIN/prabhudevlg-	TRANSFER FROM 4899348162093		51.00	9,379.79
7 Nov 2018	7 Nov 2018	BY TRANSFER- UPI/CR/831114808814/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4899349162092		201.00	9,580.79
7 Nov 2018	7 Nov 2018	TO TRANSFER- UPI/DR/831114357627/PRABH U V/SBIN/prabhudevlg-	TRANSFER TO 4898848162091	51.00		9,529.79
8 Nov 2018	8 Nov 2018	TO TRANSFER- UPI/DR/831200916604/PRABH U V/SBIN/prabhudevlg-	TRANSFER TO 4897670162099	158.00		9,371.79
8 Nov 2018	8 Nov 2018	BY TRANSFER- UPI/CR/831200756957/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4898966162097		12.00	9,383.79
9 Nov 2018	9 Nov 2018	BY TRANSFER- UPI/CR/831311969740/PRABH U V/SBIN/prabhudevlg-	TRANSFER FROM 4897718162099		200.00	9,583.79
9 Nov 2018	9 Nov 2018	BY TRANSFER- UPI/CR/831313297037/RAJES H S/SBIN/rajeshhuga-	TRANSFER FROM 4899361162097		588.00	10,171.79
9 Nov 2018	9 Nov 2018	BY TRANSFER- UPI/CR/831313303203/RAJES H S/SBIN/rajeshhuga-	TRANSFER FROM 4899369162099		185.00	10,356.79
9 Nov 2018	9 Nov 2018	TO TRANSFER- UPI/DR/831313054810/KENCH RAJ/SBIN/guddakarke-	TRANSFER TO 4898877162097	185.00		10,171.79
10 Nov 2018	10 Nov 2018	TO TRANSFER- UPI/DR/831410032603/KENCH RAJ/SBIN/guddakarke-	TRANSFER TO 4898914162098	2,500.00		7,671.79
10 Nov 2018	10 Nov 2018	TO TRANSFER- UPI/DR/831418665032/RAJES H S/SBIN/rajeshhuga-	TRANSFER TO 4898897162093	2,500.00		5,171.79
10 Nov 2018	10 Nov 2018	BY TRANSFER- UPI/CR/831420797266/SRINIV AS/SYNB/shinum744@-	TRANSFER FROM 4898987162092		51.00	5,222.79
10 Nov 2018	10 Nov 2018	TO TRANSFER- UPI/DR/831420940328/SRINIV AS/SYNB/shinum744@-	TRANSFER TO 4898907162096	2,051.00		3,171.79
11 Nov 2018	11 Nov 2018	ATM WDL-ATM CASH 83151 +AIRPORT ROAD BR BANGALORE-UR-		1,000.00		2,171.79
11 Nov 2018	11 Nov 2018	BY TRANSFER- UPI/CR/831512457916/PAVAN RA/SBIN/rangapurpa-	TRANSFER FROM 4899383162091		850.00	3,021.79

The count of transactions for the selected date range exceeds 150. Please select a shorter date range for the account statement.

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.