



Account Name : Mr. VEDURLA HARIPRASAD
Address : D NO 3-7-4
KALIKA NAGAR, GAJKWAKA
PEDAGANTYADA, VSP-530012
Visakhapatnam
Date : 13 Jun 2022
Account Number : 00000031182274326
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : BHPV
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 85793463917
IFS Code : SBIN0001675
(Indian Financial System)
MICR Code : 530002006
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Jun 2022 : 4,129.71

Account Statement from 1 Jun 2022 to 30 Jun 2022

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|------------|------------|--|--|-----------|-------------|-------------|
| 1 Jun 2022 | 1 Jun 2022 | TO TRANSFER- UPI/DR/215292107935/SANKA RA /SBIN/9912627447/pass- | TRANSFER TO 4898839162092 | 2,000.00 | | 2,129.71 |
| 1 Jun 2022 | 1 Jun 2022 | BY TRANSFER-RTGS UTR NO: IDIBR52022060128665530 -Mrs. VEDURLA DHANA LAKSHMI | TRANSFER FROM 3199860044304 / Mrs. VEDURLA DHANA LAKSHMI | | 5,84,000.00 | 5,86,129.71 |
| 1 Jun 2022 | 1 Jun 2022 | TO TRANSFER- UPI/DR/215273143323/Sri pola/PYTM/paytm-6479/Petro- | TRANSFER TO 5097689162093 | 210.00 | | 5,85,919.71 |
| 1 Jun 2022 | 1 Jun 2022 | BY TRANSFER- UPI/REV/215273143323- | TRANSFER FROM 5097689162093 | | 210.00 | 5,86,129.71 |
| 2 Jun 2022 | 2 Jun 2022 | TO TRANSFER- UPI/DR/215317349031/SURIS ETT/PYTM/paytmqr281/xerox- | TRANSFER TO 5097784162094 | 139.00 | | 5,85,990.71 |
| 2 Jun 2022 | 2 Jun 2022 | TO TRANSFER- UPI/DR/215382411548/PATNA LA /PYTM/7416257225/paint- | TRANSFER TO 5099564162090 | 800.00 | | 5,85,190.71 |
| 3 Jun 2022 | 3 Jun 2022 | TO TRANSFER- UPI/DR/215414953378/GUNTU PU /HDFC/bhargavkum/diese- | TRANSFER TO 5099643162091 | 2,100.00 | | 5,83,090.71 |
| 3 Jun 2022 | 3 Jun 2022 | TO TRANSFER- UPI/DR/215470194150/YALLA J/IOBA/8186801600/cash r- | TRANSFER TO 5099653162099 | 1,600.00 | | 5,81,490.71 |
| 3 Jun 2022 | 3 Jun 2022 | BY TRANSFER- NEFT*CNRB0014318*P154220 172544686*IXAR INTEGRITY L - | TRANSFER FROM 3199969044303 | | 6,000.00 | 5,87,490.71 |
| 3 Jun 2022 | 3 Jun 2022 | TO TRANSFER- UPI/DR/215482172426/Mr MALLI/CBIN/9966748465/frame - | TRANSFER TO 5097945162093 | 600.00 | | 5,86,890.71 |
| 3 Jun 2022 | 3 Jun 2022 | TO TRANSFER- UPI/DR/215443071037/SHAIK SH/ANDB/7842068772/advan- | TRANSFER TO 4694206162099 | 20,000.00 | | 5,66,890.71 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|--|------------------------------------|-------------|----------|-------------|
| 3 Jun 2022 | 3 Jun 2022 | TO TRANSFER-INB Service center- | IT00LZBDX0 TRANSFER TO 20011194878 | 2,00,000.00 | | 3,66,890.71 |
| 3 Jun 2022 | 3 Jun 2022 | TO TRANSFER-INB Service center- | IT00LZBEB0 TRANSFER TO 20011194878 | 50,000.00 | | 3,16,890.71 |
| 4 Jun 2022 | 4 Jun 2022 | TO TRANSFER-UPI/DR/215535749503/TARKE SHW/HDFC/9974374347/diese- | TRANSFER TO 4694313162098 | 1,300.00 | | 3,15,590.71 |
| 5 Jun 2022 | 5 Jun 2022 | TO TRANSFER-UPI/DR/215680810561/Chodipil /SBIN/8367503343/advan- | TRANSFER TO 5098122162091 | 3,000.00 | | 3,12,590.71 |
| 5 Jun 2022 | 5 Jun 2022 | TO TRANSFER-UPI/DR/215621290948/Bharti A/YESB/AIRTELPRED/Payme- | TRANSFER TO 4692675162099 | 181.00 | | 3,12,409.71 |
| 5 Jun 2022 | 5 Jun 2022 | TO TRANSFER-UPI/DR/215642393025/Chodipil /SBIN/8367503343/advan- | TRANSFER TO 4898932162096 | 1,600.00 | | 3,10,809.71 |
| 5 Jun 2022 | 5 Jun 2022 | TO TRANSFER-UPI/DR/215615425388/MADAK A A/YESB/Q30051267@/Payme- | TRANSFER TO 4898759162092 | 140.00 | | 3,10,669.71 |
| 6 Jun 2022 | 6 Jun 2022 | TO TRANSFER-UPI/DR/215781947389/Mr CHAND/IDIB/9182580069/fruit- | TRANSFER TO 4898801162095 | 400.00 | | 3,10,269.71 |
| 6 Jun 2022 | 6 Jun 2022 | TO TRANSFER-UPI/DR/215730560766/KARNA M /SBIN/9000273474/court- | TRANSFER TO 4693815162095 | 125.00 | | 3,10,144.71 |
| 6 Jun 2022 | 6 Jun 2022 | TO TRANSFER-UPI/DR/215747172437/K JAGAM/KVBL/kandhajaga/cash r- | TRANSFER TO 4693854162098 | 15,500.00 | | 2,94,644.71 |
| 8 Jun 2022 | 8 Jun 2022 | TO TRANSFER-UPI/DR/215938301502/Mr NAKA/YESB/BHARATPE90/Pa y t- | TRANSFER TO 5097707162095 | 88.00 | | 2,94,556.71 |
| 8 Jun 2022 | 8 Jun 2022 | BY TRANSFER-UPI/CR/215967356116/MOHD SAL/CNRB/9494925873/Payme - | TRANSFER FROM 4693218162094 | | 7,000.00 | 3,01,556.71 |
| 8 Jun 2022 | 8 Jun 2022 | TO TRANSFER-UPI/DR/215919094038/URUKO OTI/SBIN/govindhv19/mater- | TRANSFER TO 4693988162096 | 35,000.00 | | 2,66,556.71 |
| 8 Jun 2022 | 8 Jun 2022 | TO TRANSFER-UPI/DR/215958578202/AABID ALI/SBIN/9849984905/ret- | TRANSFER TO 5099549162098 | 7,000.00 | | 2,59,556.71 |
| 9 Jun 2022 | 9 Jun 2022 | TO TRANSFER-UPI/DR/216025267948/GUBBA LA /UBIN/Q662555782/Payme- | TRANSFER TO 4694154162096 | 2.00 | | 2,59,554.71 |
| 9 Jun 2022 | 9 Jun 2022 | TO TRANSFER-UPI/DR/216073965492/NAGAR AJU/SBIN/9985403779/diese- | TRANSFER TO 5099594162094 | 700.00 | | 2,58,854.71 |
| 10 Jun 2022 | 10 Jun 2022 | DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd. - DD- | | 117.00 | | 2,58,737.71 |
| 11 Jun 2022 | 11 Jun 2022 | TO TRANSFER-UPI/DR/216244253279/Vasu Gen/UTIB/gpay-11178/Xerox- | TRANSFER TO 5097991162098 | 100.00 | | 2,58,637.71 |
| 11 Jun 2022 | 11 Jun 2022 | BY TRANSFER-UPI/CR/216235429917/MR MANOJ/SCBL/kumar.sipu/Pay me- | TRANSFER FROM 5098689162095 | | 5,000.00 | 2,63,637.71 |
| 12 Jun 2022 | 12 Jun 2022 | TO TRANSFER-UPI/DR/216390722837/Bank Acc/IDIB/6312060430/Payme- | TRANSFER TO 4694515162098 | 5,000.00 | | 2,58,637.71 |
| 12 Jun 2022 | 12 Jun 2022 | TO TRANSFER-UPI/DR/216361182436/Chodipil /SBIN/8367503343/payme- | TRANSFER TO 4695747162096 | 500.00 | | 2,58,137.71 |
| 12 Jun 2022 | 12 Jun 2022 | TO TRANSFER-UPI/DR/216359277690/ALLAM PAL/PYTM/8886997531/socks- | TRANSFER TO 5099824162096 | 1,000.00 | | 2,57,137.71 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-----------------|-------------------|--|-----------------------------------|--------------|---------------|----------------|
| 12 Jun 2022 | 12 Jun 2022 | TO TRANSFER- UPI/DR/216351426704/GUNTA H/SBIN/gunta.hema/phone- | TRANSFER TO 5099781162092 | 950.00 | | 2,56,187.71 |
| 12 Jun 2022 | 12 Jun 2022 | BY TRANSFER- UPI/CR/216384218194/SAI RAM /SBIN/9052398769/Tirup- | TRANSFER FROM 5098770162091 | | 1,000.00 | 2,57,187.71 |
| 13 Jun 2022 | 13 Jun 2022 | TO TRANSFER- UPI/DR/216445537265/BLACK N /SBIN/Q134244660/Xerox- | TRANSFER TO 4693752162094 | 2.00 | | 2,57,185.71 |
| 13 Jun 2022 | 13 Jun 2022 | CREDIT- saalary- | | | 10,000.00 | 2,67,185.71 |
| 13 Jun 2022 | 13 Jun 2022 | TO TRANSFER- UPI/DR/216478438695/URUKI TI /BARB/bharaturuk/exam- | TRANSFER TO 5099373162097 | 1,000.00 | | 2,66,185.71 |
| 13 Jun 2022 | 13 Jun 2022 | TO TRANSFER- UPI/DR/216432412942/Bank Acc/IDIB/6312060430/dad k- | TRANSFER TO 5099332162095 | 5,000.00 | | 2,61,185.71 |

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) 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.