



Account Name : Mrs. KUDUMULA DIVYA,Mr. kosuru krishna chaitanya  
Address : W6-13-280 BALAJI NAGAR NEAR SANGAM  
THEATRE GUDUR  
GUDUR SPSR NELLORE-524101  
Sri Potti Sriramulu Nellore  
Date : 11 Mar 2024  
Account Number : 00000032924488014  
Account Description : SBNCHQ-GEN-PUB-IND-RURAL-INR  
Branch : GUDUR  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7  
MOD Balance : 0.00  
CIF No. : 86680545199  
IFS Code :SBIN0000843  
(Indian Financial System)  
MICR Code : 524002102  
(Magnetic Ink Character Recognition)  
Nomination Registered : Yes  
Balance as on 1 Mar 2024 : 33,362.65

#### Account Statement from 1 Mar 2024 to 31 Mar 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Mar 2024	1 Mar 2024	TO TRANSFER- UPI/DR/406153758109/18841 Ap/PYTM/paytm-8355/Payme-	TRANSFER TO 4897694162092	612.62		32,750.03
1 Mar 2024	1 Mar 2024	TO TRANSFER- UPI/DR/406102969164/INNOV ATI/HDFC/innovative/Payme-	TRANSFER TO 4897694162092	1,857.52		30,892.51
1 Mar 2024	1 Mar 2024	TO TRANSFER- UPI/DR/406185893557/Avenue E/ICIC/avenueecom/Pay-	TRANSFER TO 4897694162092	4,390.50		26,502.01
2 Mar 2024	2 Mar 2024	BY TRANSFER- UPI/CR/406215107483/FASHN EAR/AIRP/fashnearte/Refun-	TRANSFER FROM 4897737162096		187.00	26,689.01
3 Mar 2024	3 Mar 2024	TO TRANSFER- UPI/DR/442969116723/SREEN IVA/SBIN/9492867693/Payme-	TRANSFER TO 4897696162090	1,000.00		25,689.01
3 Mar 2024	3 Mar 2024	TO TRANSFER- UPI/DR/442929720543/JANA SRE/HDFC/8885344684/Paym e-	TRANSFER TO 4897696162090	4,000.00		21,689.01
3 Mar 2024	3 Mar 2024	BY TRANSFER- UPI/CR/406314008310/FASHN EAR/AIRP/fashnearte/Refun-	TRANSFER FROM 4897738162095		229.00	21,918.01
4 Mar 2024	4 Mar 2024	TO TRANSFER- UPI/DR/406450417802/IRCTC CF/HDFC/irctc.cf@h/IRCTC-	TRANSFER TO 4897690162095	792.70		21,125.31
4 Mar 2024	4 Mar 2024	TO TRANSFER- UPI/DR/406450483972/IRCTC CF/HDFC/irctc.cf@h/IRCTC-	TRANSFER TO 4897690162095	402.25		20,723.06
4 Mar 2024	4 Mar 2024	TO TRANSFER- UPI/DR/406479981488/Vadla Ve/APGV/muralichar/Payme-	TRANSFER TO 4897690162095	400.00		20,323.06
4 Mar 2024	4 Mar 2024	TO TRANSFER- UPI/DR/406444498669/KALIDI ND/PYTM/paytmqr281/Payme-	TRANSFER TO 4897690162095	38.00		20,285.06
5 Mar 2024	5 Mar 2024	TO TRANSFER- UPI/DR/406531894067/JAMPA NA /FDRL/BHARATPE.9/Pay t-	TRANSFER TO 4897691162095	100.00		20,185.06

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Mar 2024	5 Mar 2024	TO TRANSFER- UPI/DR/443121782763/JAMPA NA /UBIN/9441231449/Payme-	TRANSFER TO 4897691162095	15.00		20,170.06
5 Mar 2024	5 Mar 2024	TO TRANSFER- UPI/DR/406589755736/Ms ANTHI/PYTM/paytmqr281/Payme-	TRANSFER TO 4897691162095	150.00		20,020.06
5 Mar 2024	5 Mar 2024	TO TRANSFER- UPI/DR/406581251684/UR 2ND K/PYTM/paytmqr7c8/Payme-	TRANSFER TO 4897691162095	80.00		19,940.06
5 Mar 2024	5 Mar 2024	TO TRANSFER- UPI/DR/406568399095/Jay Shre/UTIB/gpay-11205/Payme-	TRANSFER TO 4897691162095	25.00		19,915.06
6 Mar 2024	6 Mar 2024	TO TRANSFER- UPI/DR/406680071295/SANTH OSH/PYTM/paytmqrzbe/Payme-	TRANSFER TO 4897692162094	40.00		19,875.06
6 Mar 2024	6 Mar 2024	TO TRANSFER- UPI/DR/406640037250/APOLL O P/HDFC/apollophar/Payme-	TRANSFER TO 4897692162094	312.55		19,562.51
7 Mar 2024	7 Mar 2024	TO TRANSFER- UPI/DR/406792809189/PALLE MON/PYTM/paytmqr85i/Payme-	TRANSFER TO 4897693162093	90.00		19,472.51
7 Mar 2024	7 Mar 2024	BY TRANSFER- UPI/CR/443370432812/GANGA DHA/SBIN/9441807993/Payme-	TRANSFER FROM 4897735162098		1.00	19,473.51
7 Mar 2024	7 Mar 2024	BY TRANSFER- UPI/CR/443337529746/GANGA DHA/SBIN/9441807993/Payme-	TRANSFER FROM 4897735162098		1,200.00	20,673.51
8 Mar 2024	8 Mar 2024	TO TRANSFER- UPI/DR/443435853707/Bharti A/YESB/AIRTELPRED/Payme-	TRANSFER TO 4897694162092	722.00		19,951.51
8 Mar 2024	8 Mar 2024	TO TRANSFER- UPI/DR/443431652636/PATRO DI/YESB/Q568594168/Payme-	TRANSFER TO 4897694162092	530.00		19,421.51
9 Mar 2024	9 Mar 2024	TO TRANSFER- UPI/DR/406922192447/MYGAT E/HDFC/mygate.raz/Prepaid-	TRANSFER TO 4897695162091	1,000.00		18,421.51
10 Mar 2024	10 Mar 2024	BY TRANSFER- UPI/CR/407043128845/Amazo n I/YESB/amazon.ref/Refun-	TRANSFER FROM 4897738162095		390.00	18,811.51
11 Mar 2024	11 Mar 2024	TO TRANSFER- UPI/DR/407139261347/KALIDI ND/PYTM/paytmqr281/Payme-	TRANSFER TO 4897690162095	126.00		18,685.51

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.