

Account Name	Mr. KETAN PREMAJIBHAI SAGATHIYA
Address	200 SHREE NATHIJI SOCITY KARGIL CHOWK, PUNA GAM SURAT, KARGIL CHOWKL, 395010
Date	02 May 2024
Account Number	33541673192
Account Description	Savings
Branch	KAPODRA SURAT
Drawing Power	0.00
Interest Rate(%p.a.)	2.7000
CIF No.	87108609210
IFS Code	SBIN0060466
MICR Code	395002056
Nomination Registered	Yes
Balance as on	01 May 2024 INR 42414.80
Search for	23 Apr 2024 to 01 May 2024

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
01 May 2024	TRANSFER TO 4897692162094 - UPI/DR/412267266434/Google I/ICIC/gpayrechar/UPI		720.90	-	42414.80
30 Apr 2024	TRANSFER TO 4897691162095 - UPI/DR/412138843125/Google I/ICIC/gpayrechar/UPI		300.90	-	43135.70
29 Apr 2024	TRANSFER TO 4897691162095 - UPI/DR/412096698269/Codeyeti/UTIB /codeyetiso/astro		59.00	-	43436.60
29 Apr 2024	TRANSFER TO 4897690162095 - UPI/DR/412083426939/PANKAJ P/SBIN/ppjamod290/UPI		1000.00	-	43495.60
28 Apr 2024	TRANSFER TO 4897696162090 - UPI/DR/411950107917/Codeyeti/UTIB /codeyetiso/astro		118.00	-	44495.60

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
28 Apr 2024	TRANSFER TO 4897696162090 - UPI/DR/411958752025/Codeyeti/UTIB/codeyetiso/astro		59.00	-	44613.60
27 Apr 2024	TRANSFER TO 4897695162091 - UPI/DR/411889474714/Hp Auto /YESB/paytmqr281/UPI		210.00	-	44672.60
25 Apr 2024	TRANSFER TO 4897693162093 - UPI/DR/411696257884/SREE SHA/UTIB/gpay-11199/UPI		40.00	-	44882.60
23 Apr 2024	TRANSFER TO 4897691162095 - UPI/DR/411427489624/RAMESHCH/YESB/q927107979/UPI		390.00	-	44922.60
23 Apr 2024	TRANSFER TO 4897691162095 - UPI/DR/411494526010/JADAV DI/YESB/paytmqrdak/UPI		60.00	-	45312.60

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 ask for such information.

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