



 My Name MR. AMOL NAMDEORAO NEMADE

 My Address AT-HARSUL,DIGRAS,DIGRAS,YAVATMAL,MAHARASHT RA-445203.

MY INFORMATION


 Email ID amXXXXXXXX@gmail.com

 Mobile Number 96XXXXXXXX30


 PAN AGXXXXX71C

 Segment SILVER

MY HOME BRANCH INFORMATION

 Home Branch DIGRAS

 Branch Code 00367

 Branch Email ID sbi.00367@sbi.co.in

 Branch Phone Number 07234-223650

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MY ACCOUNTS

Deposit Accounts		Currency	No. of Accounts	Available Balance
Transaction Accounts*	SAVING ACCOUNT	INR	1	16468.85
Total	INR: Rs. 16468.85			

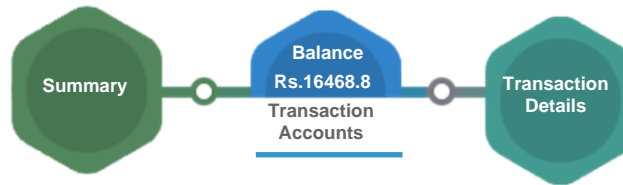
*Each depositor is insured by the Deposit Insurance and Credit Guarantee Corporation(DICGC) upto the maximum of Rs. 5 Lakh, for both principal and interest amount held by him in the same right and same capacity.

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TRANSACTION ACCOUNTS

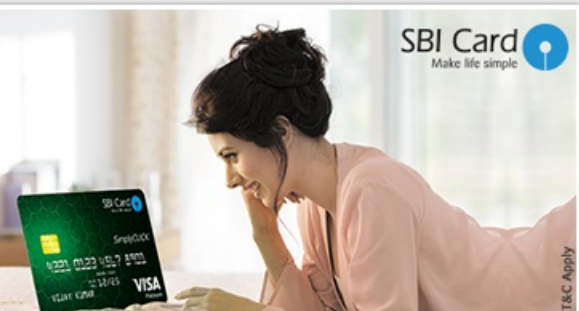
SAVINGS AND CURRENT ACCOUNTS

Account Type	Account Number	Account Status	Currency	Current Balance	Lien/Hold Amount	MOD** Balance	Available Balance
SAVING ACCOUNT	XXXXXXX2354	OPEN	INR	16468.85	0.00	0.00	16468.85

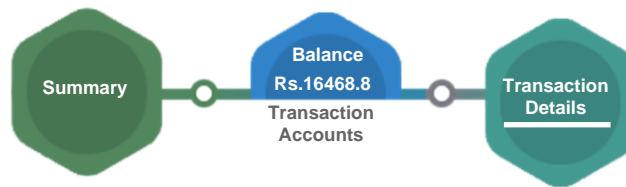
**MOD: Multi Option Deposit

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TRANSACTION DETAILS

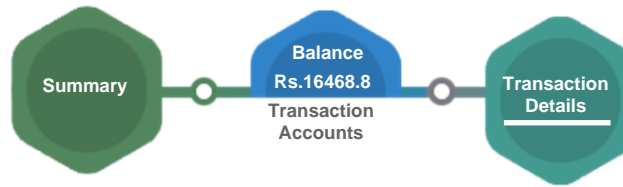
SAVING ACCOUNT XXXXXXXX2354

Name of the Account Holder	MR. AMOL NAMDEORAO NEMADE
Address	AT- HARSUL,DIGRAS,DIGRAS,YAVATMAL,MAHARASHTRA-445203.
Mode of Operation	SINGLE
Branch Name	DIGRAS
Branch Code	00367
MICR Code	445002818
IFSC Code	SBIN0000367
Nominee Registered	No
Available Balance	16468.85
MOD** Balance	0.00
Average Monthly Balance (AMB)	7544.52
Required Average Monthly Balance (Required AMB)	0.00

**MOD: Multi Deposit Account

TRANSACTION OVERVIEW

Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
Your Opening Balance on 01-02-21: ₹ 14809.85					
01-02-21	UPI/CR/103207565664/MANOJ DI/HDFC/8208488125/Payme	-	520.00	-	15329.85
02-02-21	ACHDr NACH00000000023099 Bajaj Housing	-	-	13323.00	2006.85
02-02-21	ACHDr NACH00000000023099 Bajaj Housing	-	-	715.00	1291.85
03-02-21	JAMSH BY CLEARING CHQ 000974 MICR 445810505	974	3100.00	-	4391.85
04-02-21	UPI/CR/103581854127/MAHESH S/IPOS/8847720974/Payme	-	100.00	-	4491.85
04-02-21	UPI/CR/103514081333/Mr DHANR/CBIN/dhanrajpra/UPI	-	40.00	-	4531.85
04-02-21	UPI/CR/103513543858/MAHADEO /SBIN/7083887567/Payme	-	70.00	-	4601.85
06-02-21	INB IMPS103707330232/9673220730/XX1492/Cash	-	2000.00	-	6601.85
06-02-21	UPI/DR/103749385171/PANNE SI/AUBL/9503596424/Payme	-	-	5780.00	821.85
06-02-21	UPI/CR/103711027049/RAJESH V/SBIN/mahindrera/UPI	-	70.00	-	891.85
10-02-21	NEFT*HDFC00000001*N041211402744957*SHITAL AMOL NEMA	-	2000.00	-	2891.85
10-02-21	UPI/DR/104114570422/sheikh a/SBIN/0000003355/Card	-	-	1106.00	1785.85
14-02-21	UPI/CR/104536862707/AMIT VIL/SBIN/7620659590/Payme	-	100.00	-	1885.85
15-02-21	UPI/CR/104626576922/UMAKANT /SBIN/9175130202/Payme	-	90.00	-	1975.85
15-02-21	UPI/CR/104621809198/DEVENDRA/SBIN/devend.raj/from	-	2000.00	-	3975.85
17-02-21	UPI/CR/104812419190/SACHIN D/SBIN/sachinjadh/bike	-	300.00	-	4275.85
18-02-21	UPI/CR/104976735038/NEMADE N/SBIN/9922391299/Payme	-	10000.00	-	14275.85



Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
19-02-21	UPI/DR/105025935401/Bank Acc/BKID/8706201100/Vc	-	-	320.00	13955.85
19-02-21	UPI/DR/105089193994/VIPUL PU/UTIB/9834094427/Payme	-	-	250.00	13705.85
20-02-21	UPI/DR/105114293642/00000033/SBIN/0000003355/Vc	-	-	878.00	12827.85
20-02-21	UPI/DR/105104270599/VIPUL PU/UTIB/9834094427/Payme	-	-	250.00	12577.85
24-02-21	UPI/CR/105538817835/KARAN DH/IPOS/krajput38@/Payme	-	550.00	-	13127.85
24-02-21	UPI/CR/105506536392/GOPAL PU/BKID/8329560478/Payme	-	500.00	-	13627.85
24-02-21	UPI/CR/105515352715/FamPay S/IDFB/ommore18.f/UPI P	-	180.00	-	13807.85
25-02-21	UPI/CR/105643506060/RITANSHU/SBIN/7620754948/Payme	-	100.00	-	13907.85
26-02-21	UPI/CR/105788191886/SAYYED I/PYTM/9689371020/NA	-	200.00	-	14107.85
26-02-21	UPI/CR/105724044838/DURGADAS/BKID/7057813705/Payme	-	500.00	-	14607.85
26-02-21	UPI/CR/105760660690/SANDEEP /SBIN/9527914764/Payme	-	300.00	-	14907.85
26-02-21	UPI/CR/105716760024/MAHAMMAD/HDFC/8896858585/Payme	-	1.00	-	14908.85
26-02-21	UPI/CR/105723625506/MAHAMMAD/HDFC/8896858585/Payme	-	550.00	-	15458.85
26-02-21	UPI/CR/105718169186/RANJIT R/SBIN/ranjitjadh/Prabh	-	1800.00	-	17258.85
27-02-21	UPI/CR/105839797607/Mr ATUL /MAHB/9011140071/Payme	-	200.00	-	17458.85
27-02-21	UPI/DR/105812095761/Ghasiram/UTIB/9423666903/Kiran	-	-	990.00	16468.85

Your Closing Balance on 28-02-21: ₹ 16468.85

*All dates are in DD-MM-YY format

> Contents of this statement will be considered correct if no error is reported within 30 days of receipt of the statement.