

Account Name : Master ANIKET RAJESH KULKARNI

Address : NO.204, LIG 4, AKSHAY PARK

GOKUL ROAD, HUBLI-580030 29562:Dharwad

Date : 8 Jun 2022

Account Number : 00000039125769668

Account Description : REGULAR SB CHQ-INDIVIDUALS

Branch : MES COLLEGE

Drawing Power : 0.00 Interest Rate(% p.a.) : 2.7 MOD Balance : 0.00

CIF No. : 90503512247 IFS Code :SBIN0040533

(Indian Financial System)

MICR Code : 560002440 (Magnetic Ink Character Recognition) Nomination Registered : Yes Balance as on 1 Apr 2019 : 0.00

Account Statement from 1 Apr 2019 to 31 Mar 2020

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|---------------|--|-----------------------------------|--------|----------|----------|
| 7 Feb 2020 | 7 Feb 2020 | CASH DEPOSIT-CASH DEPOSIT SELF- | | | 3,000.00 | 3,000.00 |
| 9 Mar 2020 | 9 Mar 2020 | BY TRANSFER- UPI/CR/006919145481/R ROHIT ./SBIN/rur209@oks/UPI- | TRANSFER FROM 4897697162099 | | 200.00 | 3,200.00 |
| 9 Mar 2020 | 9 Mar 2020 | BY TRANSFER- UPI/CR/006919418140/RAJES H R/SBIN/rkbasantbe/Gift- | TRANSFER FROM 5098215162096 | | 50.00 | 3,250.00 |
| 9 Mar 2020 | 9 Mar 2020 | TO TRANSFER- UPI/DR/006920530035/AMOOL YA /CNRB/amoolyakul/To ge- | TRANSFER TO 5099388162090 | 150.00 | | 3,100.00 |
| 9 Mar 2020 | 9 Mar 2020 | BY TRANSFER- UPI/REV/006920530035- | TRANSFER FROM 5099388162090 | | 150.00 | 3,250.00 |
| 10 Mar 2020 | | BY TRANSFER- UPI/CR/006923384929/PRAKH AR /UTIB/krishnakha/UPI- | TRANSFER FROM 5098300162098 | | 100.00 | 3,350.00 |
| 10 Mar 2020 | | TO TRANSFER- UPI/DR/006923424341/AMOOL YA /CNRB/amoolyakul/To ge- | TRANSFER TO 4898829162094 | 150.00 | | 3,200.00 |
| 10 Mar 2020 | | BY TRANSFER- UPI/REV/006923424341- | TRANSFER FROM 4898829162094 | | 150.00 | 3,350.00 |
| 11 Mar 2020 | | BY TRANSFER- UPI/CR/007108303940/BHAGY ASH/KARB/bhagyashre/Gift- | TRANSFER FROM 5098407162098 | | 500.00 | 3,850.00 |
| 11 Mar 2020 | | BY TRANSFER- UPI/CR/007108320995/RAJES H R/SBIN/rkbasantbe/Pm- | TRANSFER FROM 5099015162096 | | 1,000.00 | 4,850.00 |
| 11 Mar 2020 | | TO TRANSFER- UPI/DR/007108332148/BHAGY ASH/KARB/bhagyashre/Rever- | TRANSFER TO 5097741162094 | 500.00 | | 4,350.00 |
| 11 Mar 2020 | | BY TRANSFER- UPI/CR/007115453690/BHAGY ASH/KARB/bhagyashre/Pocke- | TRANSFER FROM 5099025162094 | | 500.00 | 4,850.00 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|----------------|---|-----------------------------------|--------|--------|----------|
| 11 Mar 2020 | | TO TRANSFER- UPI/DR/007117911897/AMRUT HA R/CORP/amrutha123/UPI- | TRANSFER TO 4898855162092 | 556.00 | | 4,294.00 |
| 12 Mar 2020 | | BY TRANSFER- UPI/CR/007213092875/PIYUS H K/BARB/pikuiit99@/UPI- | TRANSFER FROM 5098523162095 | | 300.00 | 4,594.00 |
| 12 Mar 2020 | | TO TRANSFER- UPI/DR/007213199828/Udit Ku/SBIN/vikramsing/Compe- | TRANSFER TO 4898866162090 | 600.00 | | 3,994.00 |
| 12 Mar 2020 | | BY TRANSFER- UPI/CR/007228293526/SHUBH AM /SBIN/7209369082/Payme- | TRANSFER FROM 4898972162099 | | 100.00 | 4,094.00 |
| 12 Mar 2020 | | TO TRANSFER- UPI/DR/007214588583/Udit Ku/SBIN/vikramsing/Compe- | TRANSFER TO 5099576162096 | 100.00 | | 3,994.00 |
| 12 Mar 2020 | | BY TRANSFER- UPI/CR/007215978985/SHRINI DHI/KVGB/shrinidhij/UPI- | TRANSFER FROM 5098502162099 | | 250.00 | 4,244.00 |
| 25 Mar 2020 | 25 Mar 2020 | CREDIT INTEREST | | | 14.00 | 4,258.00 |

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.



Account Name : Master ANIKET RAJESH KULKARNI

Address : NO.204, LIG 4, AKSHAY PARK

GOKUL ROAD, HUBLI-580030 29562:Dharwad

Date : 8 Jun 2022

Account Number : 00000039125769668

Account Description : REGULAR SB CHQ-INDIVIDUALS

Branch : MES COLLEGE

Drawing Power : 0.00 Interest Rate(% p.a.) : 2.7 MOD Balance : 0.00

CIF No. : 90503512247 IFS Code : SBIN0040533

(Indian Financial System)

MICR Code : 560002440 (Magnetic Ink Character Recognition) Nomination Registered : Yes Balance as on 8 Dec 2021 : 25,815.13

Account Statement from 8 Dec 2021 to 8 Jun 2022

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|----------------|---|-----------------------------------|----------|----------|-----------|
| 11 Dec 2021 | | TO TRANSFER- UPI/DR/134514514306/RAJES H R/SBIN/rajeshkul3/UPI- | TRANSFER TO 4694372162098 | 2,000.00 | | 23,815.13 |
| 11 Dec 2021 | | TO TRANSFER- UPI/DR/134514563005/BHAGY ASH/KARB/bhagyashre/UPI- | TRANSFER TO 5098045162097 | 2,000.00 | | 21,815.13 |
| 14 Dec 2021 | | BY TRANSFER- UPI/CR/134800535755/LAVA KUM/BARB/lavakumar./UPI- | TRANSFER FROM 5098328162098 | | 1,000.00 | 22,815.13 |
| 14 Dec 2021 | | TO TRANSFER- UPI/DR/134816714286/BHAVY A B/SBIN/bhavyal000/movie- | TRANSFER TO 5099450162098 | 304.00 | | 22,511.13 |
| 15 Dec 2021 | 15 Dec 2021 | TO TRANSFER- UPI/DR/134914262664/BHAVY A B/SBIN/bhavyal000/UPI- | TRANSFER TO 4694003162099 | 300.00 | | 22,211.13 |
| 15 Dec 2021 | 15 Dec 2021 | BY TRANSFER- UPI/CR/134914849962/KUSH JIN/PYTM/kushagarwa/UPI- | TRANSFER FROM 4693286162093 | | 800.00 | 23,011.13 |
| 15 Dec 2021 | 15 Dec 2021 | TO TRANSFER- UPI/DR/134915126857/BHAVY A B/SBIN/bhavyal000/lava- | TRANSFER TO 5099537162092 | 300.00 | | 22,711.13 |
| 16 Dec 2021 | 16 Dec 2021 | TO TRANSFER- UPI/DR/135013126419/NARAY ANA/PYTM/paytmqr281/UPI- | TRANSFER TO 4898743162090 | 180.00 | | 22,531.13 |
| 16 Dec 2021 | | BY TRANSFER- UPI/CR/135092638732/DHRUV I M G/KKBK/dhruvigang/jui- | TRANSFER FROM 4693361162099 | | 50.00 | 22,581.13 |
| 16 Dec 2021 | | BY TRANSFER- UPI/CR/135081514076/BHAVY A B/SBIN/8169508343/NA- | TRANSFER FROM 5099042162093 | | 30.00 | 22,611.13 |
| 16 Dec 2021 | | TO TRANSFER- UPI/DR/135020612007/LAVA KUM/BARB/lavakumar./UPI- | TRANSFER TO 5099608162093 | 400.00 | | 22,211.13 |
| 25 Dec 2021 | 25 Dec 2021 | CREDIT INTEREST | | | 135.00 | 22,346.13 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|----------------|---|-----------------------------------|--------|----------|-----------|
| 27 Dec 2021 | 27 Dec | TO TRANSFER- UPI/DR/136111274844/flipkart/ HDFC/flipkart.p/UPI T- | TRANSFER TO 5097523162093 | 699.00 | | 21,647.13 |
| 27 Dec 2021 | | TO TRANSFER- UPI/DR/136112642682/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 5099385162093 | 35.00 | | 21,612.13 |
| 31 Dec 2021 | | BY TRANSFER- UPI/CR/136547018609/BHARG AV /ICIC/9687657847/na- | TRANSFER FROM 5099133162091 | | 5,000.00 | 26,612.13 |
| 31 Dec 2021 | | BY TRANSFER- UPI/CR/136547023846/BHARG AV /ICIC/bhargavk19/UPI- | TRANSFER FROM 4693437162094 | | 1,000.00 | 27,612.13 |
| 31 Dec 2021 | | TO TRANSFER- UPI/DR/136525665371/Karan Ku/SBIN/8296026991/Payme- | TRANSFER TO 4898882162090 | 30.00 | | 27,582.13 |
| 31 Dec 2021 | 31 Dec 2021 | TO TRANSFER- | TRANSFER TO 4692609162097 | 25.00 | | 27,557.13 |
| 31 Dec 2021 | 31 Dec 2021 | TO TRANSFER- UPI/DR/136551650365/Veena R/PYTM/paytmgr281/Paymen- | TRANSFER TO 4692595162098 | 64.00 | | 27,493.13 |
| 31 Dec 2021 | 31 Dec 2021 | TO TRANSFER- UPI/DR/136564380429/Veena R/PYTM/paytmqr281/Paymen- | TRANSFER TO 5097894162098 | 188.00 | | 27,305.13 |
| 31 Dec 2021 | | | TRANSFER TO 4898892162098 | 310.00 | | 26,995.13 |
| 31 Dec 2021 | | TO TRANSFER- UPI/DR/136521064986/Flipkart/ YESB/fkrt@ybl/UPI- | TRANSFER TO 4692612162093 | 188.00 | | 26,807.13 |
| 2 Jan 2022 | 2 Jan 2022 | • | TRANSFER TO 4692676162098 | 29.75 | | 26,777.38 |
| 2 Jan 2022 | 2 Jan 2022 | BY TRANSFER- UPI/CR/200288382773/RZPX Pvt/ICIC/razorpayx./settl- | TRANSFER FROM 4693675162092 | | 54.62 | 26,832.00 |
| 2 Jan 2022 | 2 Jan 2022 | | TRANSFER FROM 4693660162098 | | 54.00 | 26,886.00 |
| 2 Jan 2022 | 2 Jan 2022 | BY TRANSFER- UPI/CR/200288730357/RZPX Pvt/ICIC/razorpayx./Upi P- | TRANSFER FROM 5098777162095 | | 70.25 | 26,956.25 |
| 3 Jan 2022 | 3 Jan 2022 | TO TRANSFER- UPI/DR/200310278472/SRI RUDR/BARB/anil.rudre/UPI- | TRANSFER TO 4693753162093 | 700.00 | | 26,256.25 |
| 3 Jan 2022 | 3 Jan 2022 | BY TRANSFER- UPI/CR/200311403221/KEERT HI /CNRB/keerthishe/UPI- | TRANSFER FROM 5098844162099 | | 200.00 | 26,456.25 |
| 3 Jan 2022 | 3 Jan 2022 | | TRANSFER | | 70.25 | 26,526.50 |
| 4 Jan 2022 | 4 Jan 2022 | BY TRANSFER- UPI/CR/200445613030/BHAVY A B/SBIN/8169508343/NA- | TRANSFER FROM 5098931162091 | | 70.00 | 26,596.50 |
| 5 Jan 2022 | 5 Jan 2022 | | TRANSFER TO 5097730162096 | 45.00 | | 26,551.50 |
| 9 Jan 2022 | 9 Jan 2022 | BY TRANSFER- UPI/CR/200912952812/KISHO RE /KARB/6362373170/UPI- | TRANSFER FROM 4693699162094 | | 60.00 | 26,611.50 |
| 10 Jan 2022 | | BY TRANSFER- UPI/CR/201060553287/LAVA KUM/BARB/lavakumar./UPI- | TRANSFER FROM 4693002162098 | | 1,500.00 | 28,111.50 |
| 10 Jan 2022 | | TO TRANSFER- UPI/DR/201015808661/AKASH KU/SBIN/chegg2@ybl/UPI- | TRANSFER TO | 40.00 | | 28,071.50 |
| 11 Jan 2022 | | TO TRANSFER- UPI/DR/201177923161/KARTH ICK/SBIN/9738352424/Payme- | TRANSFER TO 5097663162093 | 160.00 | | 27,911.50 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|----------------|---|-----------------------------------|----------|----------|-----------|
| 14 Jan 2022 | 14 Jan | TO TRANSFER- UPI/DR/201425795138/PhoneP e/YESB/EURONET@yb/Payme n- | TRANSFER TO | 481.00 | | 27,430.50 |
| 20 Jan 2022 | | BY TRANSFER- UPI/CR/202032756341/LAVA KUM/BARB/lavakumar./UPI- | TRANSFER FROM 4693312162097 | | 80.00 | 27,510.50 |
| 22 Jan 2022 | | TO TRANSFER- UPI/DR/202215877436/BHAVY A B/SBIN/bhavyal000/proje- | TRANSFER TO 4694381162097 | 35.00 | | 27,475.50 |
| 28 Jan 2022 | | TO TRANSFER- UPI/DR/202817863624/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 4694192162091 | 88.00 | | 27,387.50 |
| 31 Jan 2022 | | BY TRANSFER- UPI/CR/203105777945/BHARG AV /ICIC/bhargavk19/UPI- | TRANSFER FROM 4899326162099 | | 3,000.00 | 30,387.50 |
| 31 Jan 2022 | | TO TRANSFER- UPI/DR/203152709926/Neelu Da/PYTM/paytmqr281/Payme- | TRANSFER TO 5097518162090 | 40.00 | | 30,347.50 |
| 31 Jan 2022 | | TO TRANSFER- UPI/DR/203123519235/AKASH BI/PYTM/akshpaytm@/Payme- | TRANSFER TO 4693820162097 | 20.00 | | 30,327.50 |
| 31 Jan 2022 | 31 Jan 2022 | TO TRANSFER- UPI/DR/203118944430/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 5099360162091 | 1,000.00 | | 29,327.50 |
| 1 Feb 2022 | 1 Feb 2022 | BY TRANSFER- UPI/CR/203248253610/KISHO RE /KARB/getkishore/UPI- | TRANSFER FROM 5098915162091 | | 800.00 | 30,127.50 |
| 2 Feb 2022 | 2 Feb 2022 | BY TRANSFER- UPI/CR/203356783265/KISHO RE /KARB/getkishore/UPI- | TRANSFER FROM 5099024162095 | | 200.00 | 30,327.50 |
| 4 Feb 2022 | 4 Feb 2022 | | TRANSFER TO 4692584162091 | 52.00 | | 30,275.50 |
| 5 Feb 2022 | 5 Feb 2022 | TO TRANSFER- UPI/DR/203671582914/DHRUV I M G/KKBK/9482552177/Pay- | TRANSFER TO 4694329162090 | 110.00 | | 30,165.50 |
| 5 Feb 2022 | 5 Feb 2022 | BY TRANSFER- UPI/CR/203622375741/LAVA KUM/BARB/lavakumar./UPI- | TRANSFER FROM 5099242162096 | | 500.00 | 30,665.50 |
| 7 Feb 2022 | 7 Feb 2022 | TO TRANSFER- UPI/DR/203850533604/McDon alds/YESB/MCDONALDSI/Pay m- | TRANSFER TO 4692436162092 | 164.00 | | 30,501.50 |
| 9 Feb 2022 | 9 Feb 2022 | TO TRANSFER- UPI/DR/204018717891/BHAVY A B/SBIN/8169508343/Payme- | TRANSFER TO 4898849162090 | 129.00 | | 30,372.50 |
| 11 Feb 2022 | | TO TRANSFER- UPI/DR/204295708963/JAR/PY TM/paytm-6320/Oid62065- | TRANSFER TO 5097897162095 | 10.00 | | 30,362.50 |
| 14 Feb 2022 | | TO TRANSFER- UPI/DR/204517994310/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 4693858162094 | 50.00 | | 30,312.50 |
| 20 Feb 2022 | | BY TRANSFER- UPI/CR/205164550689/BHAGY ASH/KARB/9421163836/Paym e- | TRANSFER FROM 5098789162091 | | 5,000.00 | 35,312.50 |
| 20 Feb 2022 | | BY TRANSFER- UPI/CR/205118873687/Amooly a /SBIN/8867253191/Payme- | TRANSFER FROM 4693741162097 | | 160.00 | 35,472.50 |
| 24 Feb 2022 | | BY TRANSFER- UPI/CR/205500139969/BHAVY A B/SBIN/8169508343/Payme- | TRANSFER FROM 4693342162091 | | 85.00 | 35,557.50 |
| 24 Feb 2022 | | TO TRANSFER- UPI/DR/205532488303/MANG ALA/YESB/Q279873314/Paym en- | TRANSFER TO 5097786162092 | 410.00 | | 35,147.50 |
| 24 Feb 2022 | 24 Feb 2022 | BY TRANSFER- UPI/CR/205555993590/BHARG AVI/SBIN/7899658035/Payme- | TRANSFER FROM 4693390162093 | | 65.00 | 35,212.50 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|----------------|---|-----------------------------------|-----------|----------|-----------|
| 24 Feb 2022 | 24 Feb | TO TRANSFER- UPI/DR/205519125096/C M C FU/PYTM/paytmqr281/Payme- | TRANSFER TO 5097830162092 | 390.00 | | 34,822.50 |
| 3 Mar 2022 | 3 Mar 2022 | TO TRANSFER- UPI/DR/206274404612/BHAVY A B/SBIN/8169508343/Payme- | TRANSFER TO 4694082162096 | 40.00 | | 34,782.50 |
| 3 Mar 2022 | 3 Mar 2022 | TO TRANSFER- UPI/DR/206289736486/Relianc e/YESB/RELIANCEFR/Payme- | TRANSFER TO 5097818162099 | 299.00 | | 34,483.50 |
| 4 Mar 2022 | 4 Mar 2022 | | TRANSFER TO 5097930162099 | 100.00 | | 34,383.50 |
| 7 Mar 2022 | 7 Mar 2022 | BY TRANSFER- UPI/CR/206606560108/RZPX/Y ESB/razorpayx./JAR PAYO- | TRANSFER FROM 4693028162099 | | 10.12 | 34,393.62 |
| 9 Mar 2022 | 9 Mar 2022 | TO TRANSFER- UPI/DR/206834179195/BHAVY A B/SBIN/8169508343/Payme- | TRANSFER TO 5099495162097 | 183.00 | | 34,210.62 |
| 9 Mar 2022 | 9 Mar 2022 | | TRANSFER TO 5099537162092 | 470.00 | | 33,740.62 |
| 10 Mar 2022 | | TO TRANSFER- UPI/DR/206906183937/PAPAN NA /FDRL/BHARATPE.9/Verif- | TRANSFER TO 4692552162098 | 100.00 | | 33,640.62 |
| 13 Mar 2022 | 13 Mar 2022 | TO TRANSFER- UPI/DR/207246355421/airtel/U TIB/airtel.pay/UPITran- | TRANSFER TO 5098104162092 | 479.00 | | 33,161.62 |
| 13 Mar 2022 | | TO TRANSFER- UPI/DR/207266662776/Flipkart/ YESB/FKRT@ybl/Payment- | TRANSFER TO 5098098162095 | 1,909.00 | | 31,252.62 |
| 13 Mar 2022 | 13 Mar 2022 | BY TRANSFER- UPI/CR/207267476896/KISHO RE /KARB/getkishore/UPI- | TRANSFER FROM 4899388162096 | | 954.00 | 32,206.62 |
| 13 Mar 2022 | | TO TRANSFER- UPI/DR/207215549625/BHAVY A B/SBIN/bhavyal000/Home- | TRANSFER TO 5098130162090 | 10,000.00 | | 22,206.62 |
| 13 Mar 2022 | 13 Mar 2022 | TO TRANSFER- | TRANSFER TO 4694486162098 | 799.00 | | 21,407.62 |
| 13 Mar 2022 | 13 Mar 2022 | BY TRANSFER- UPI/CR/207219266234/PhoneP e/YESB/phonepemer/R02 Ph- | TRANSFER FROM 4693695162098 | | 1,909.00 | 23,316.62 |
| 13 Mar 2022 | | TO TRANSFER- UPI/DR/207217372387/KISHO RE /KARB/getkishore/induc- | TRANSFER TO 4694515162098 | 989.00 | | 22,327.62 |
| 14 Mar 2022 | 14 Mar 2022 | BY TRANSFER- UPI/CR/207378739577/KISHO RE /KARB/getkishore/UPI- | TRANSFER FROM 5098240162094 | | 30.00 | 22,357.62 |
| 14 Mar 2022 | | TO TRANSFER- UPI/DR/207313177404/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 5097592162091 | 55.00 | | 22,302.62 |
| 14 Mar 2022 | | BY TRANSFER- UPI/CR/207390210188/KISHO RE /KARB/getkishore/UPI- | TRANSFER FROM 5098821162096 | | 10.00 | 22,312.62 |
| 14 Mar 2022 | | TO TRANSFER- UPI/DR/207320485504/KISHO RE /KARB/getkishore/essen- | TRANSFER TO 5097590162092 | 52.00 | | 22,260.62 |
| 14 Mar 2022 | | TO TRANSFER- UPI/DR/207320066620/KISHO RE /KARB/getkishore/sciss- | TRANSFER TO 4693827162091 | 20.00 | | 22,240.62 |
| 14 Mar 2022 | | TO TRANSFER- UPI/DR/207363199916/Suvas ra/PYTM/paytmqr281/Payme- | TRANSFER TO 4692439162099 | 117.00 | | 22,123.62 |
| 14 Mar 2022 | | BY TRANSFER- UPI/CR/207395563982/KISHO RE /KARB/getkishore/Dinne- | TRANSFER FROM 5098900162096 | | 58.00 | 22,181.62 |
| 14 Mar 2022 | | TO TRANSFER- UPI/DR/207323498515/KISHO RE /KARB/getkishore/Inter- | TRANSFER TO 4693901162097 | 460.00 | | 21,721.62 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|----------------|--|-----------------------------------|--------|--------|-----------|
| 15 Mar 2022 | 15 Mar | TO TRANSFER- UPI/DR/207462666371/Faasos/ YESB/FAASOSINAP/Payment- | TRANSFER TO 5097641162098 | 221.00 | | 21,500.62 |
| 15 Mar 2022 | | BY TRANSFER- UPI/CR/207420537670/KISHO RE /KARB/getkishore/UPI- | TRANSFER FROM 5098914162092 | | 110.00 | 21,610.62 |
| 15 Mar 2022 | | TO TRANSFER- UPI/DR/207421391010/PIYUS H A/BARB/piyusharya/UPI- | TRANSFER TO 5097681162091 | 50.00 | | 21,560.62 |
| 16 Mar 2022 | | TO TRANSFER- UPI/DR/207512739564/CHANN AKE/KARB/keshavaram/UPI- | TRANSFER TO 5097756162097 | 54.00 | | 21,506.62 |
| 16 Mar 2022 | | DEBIT-ATMCard AMC 459115*9173 CLASSIC- | | 147.50 | | 21,359.12 |
| 17 Mar 2022 | 17 Mar | TO TRANSFER- UPI/DR/207610751563/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 5099606162095 | 80.00 | | 21,279.12 |
| 17 Mar 2022 | | TO TRANSFER- UPI/DR/207610978051/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 5099612162098 | 76.00 | | 21,203.12 |
| 21 Mar 2022 | | TO TRANSFER- UPI/DR/208010870486/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 5099346162099 | 42.00 | | 21,161.12 |
| 21 Mar 2022 | | TO TRANSFER- UPI/DR/208045590452/Shobha K S/PYTM/paytmqr281/Pay- | TRANSFER TO 5097515162093 | 55.00 | | 21,106.12 |
| 22 Mar 2022 | | TO TRANSFER- UPI/DR/208105162134/BHAVY A B/SBIN/8169508343/Payme- | TRANSFER TO 4693886162091 | 37.00 | | 21,069.12 |
| 22 Mar 2022 | | TO TRANSFER- UPI/DR/208173889478/BHAVY A B/SBIN/8169508343/Payme- | TRANSFER TO 4693963162095 | 60.00 | | 21,009.12 |
| 22 Mar 2022 | | TO TRANSFER- UPI/DR/208111008045/BHAVY A B/SBIN/8169508343/Payme- | TRANSFER TO 5099404162094 | 18.00 | | 20,991.12 |
| 22 Mar 2022 | | TO TRANSFER- UPI/DR/208136892607/S R NAGA/FDRL/BHARATPE.9/Pay t- | TRANSFER TO 4898279162097 | 30.00 | | 20,961.12 |
| 22 Mar 2022 | 22 Mar 2022 | TO TRANSFER- UPI/DR/208163235454/SURES H A P/PYTM/paytmgr281/Pay- | TRANSFER TO 4692485162094 | 20.00 | | 20,941.12 |
| 22 Mar 2022 | | TO TRANSFER- UPI/DR/208158715602/BHAVY A B/SBIN/8169508343/Payme- | TRANSFER TO 4693871162098 | 169.00 | | 20,772.12 |
| 23 Mar 2022 | | TO TRANSFER- UPI/DR/208209091175/Razorp ay/ICIC/zomatoindi/Zomat- | TRANSFER TO 5097716162095 | 119.70 | | 20,652.42 |
| 24 Mar 2022 | | TO TRANSFER- UPI/DR/208313213902/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 4694172162095 | 45.00 | | 20,607.42 |
| 24 Mar 2022 | | TO TRANSFER- UPI/DR/208369152652/SURES H A P/PYTM/paytmqr281/Pay- | TRANSFER TO 5097816162091 | 25.00 | | 20,582.42 |
| 24 Mar 2022 | | TO TRANSFER- UPI/DR/208303241610/Neeraj k/PYTM/paytmqr281/Payme- | TRANSFER TO 5097799162097 | 10.00 | | 20,572.42 |
| 24 Mar 2022 | | TO TRANSFER- UPI/DR/208321463140/AISHW ARY/PYTM/paytmqr281/Payme | TRANSFER TO 5097786162092 | 13.00 | | 20,559.42 |
| 24 Mar 2022 | | TO TRANSFER- UPI/DR/208388846728/BHAVY A B/SBIN/8169508343/Payme- | TRANSFER TO 5097859162090 | 142.00 | | 20,417.42 |
| 25 Mar 2022 | | TO TRANSFER- UPI/DR/208442690573/IRCTC We/PYTM/paytm-6515/Oid10- | TRANSFER TO 4692584162091 | 196.80 | | 20,220.62 |
| 25 Mar 2022 | | TO TRANSFER- UPI/DR/208487279760/SHAIK SU/YESB/Q85759432@/Paym e- | TRANSFER TO 4692617162098 | 12.00 | | 20,208.62 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|----------------|---|-----------------------------------|-----------|-----------|-----------|
| 25 Mar 2022 | 25 Mar 2022 | TO TRANSFER- UPI/DR/208434585763/SRI BALA/PYTM/paytmqr281/Paym e- | TRANSFER TO 5097910162093 | 10.00 | | 20,198.62 |
| 25 Mar 2022 | 25 Mar 2022 | TO TRANSFER- UPI/DR/208402059805/SRI BALA/PYTM/paytmqr281/Paym e- | TRANSFER TO 5097879162097 | 10.00 | | 20,188.62 |
| 25 Mar 2022 | 25 Mar 2022 | CREDIT INTEREST | | | 190.00 | 20,378.62 |
| 26 Mar 2022 | | TO TRANSFER- UPI/DR/208511176171/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 4694356162097 | 20.00 | | 20,358.62 |
| 26 Mar 2022 | 26 Mar 2022 | TO TRANSFER- UPI/DR/208519704267/NoviDig i/SBIN/novidigita/Hotst- | TRANSFER TO 5097971162092 | 899.00 | | 19,459.62 |
| 27 Mar 2022 | | TO TRANSFER- UPI/DR/208614668588/Razorp ay/ICIC/airtelin.r/AIRTE- | TRANSFER TO 4692665162091 | 148.00 | | 19,311.62 |
| 1 Apr 2022 | 1 Apr 2022 | by debit card | | 1,011.50 | | 18,300.12 |
| 2 Apr 2022 | 2 Apr 2022 | BY TRANSFER- NEFT*KKBK0000958*CMS092 2211418033*VOKAB TECHNOLOGI- | TRANSFER FROM 3199410044308 | | 24,113.00 | 42,413.12 |
| 3 Apr 2022 | 3 Apr 2022 | TO TRANSFER- UPI/DR/209355193414/Airtel H/UTIB/airtelin.r/AIRTE- | TRANSFER TO 5098105162091 | 148.00 | | 42,265.12 |
| 4 Apr 2022 | 4 Apr 2022 | TO TRANSFER- UPI/DR/209412411764/141293 10/kkbk/1412931098/Refun- | TRANSFER TO 4693764162091 | 15,242.00 | | 27,023.12 |
| 4 Apr 2022 | 4 Apr 2022 | TO TRANSFER- UPI/DR/209415417982/BHAGY ASH/KARB/bhagyashre/1 st- | TRANSFER TO 5099388162090 | 10,000.00 | | 17,023.12 |
| 4 Apr 2022 | 4 Apr 2022 | | TRANSFER TO 5099374162096 | 4,425.00 | | 12,598.12 |
| 4 Apr 2022 | 4 Apr 2022 | | TRANSFER TO 4692452162092 | 100.00 | | 12,498.12 |
| 5 Apr 2022 | 5 Apr 2022 | BY TRANSFER- UPI/CR/209581660761/GOOG LEPAY/UTIB/goog-payme/UPI- | TRANSFER FROM 4693162162095 | | 3.00 | 12,501.12 |
| 6 Apr 2022 | 6 Apr 2022 | BY TRANSFER- UPI/209415417982/REVERSAL | TRANSFER FROM 4897690162095 | | 10,000.00 | 22,501.12 |
| 6 Apr 2022 | 6 Apr 2022 | TO TRANSFER- UPI/DR/209615292215/Domino s /PYTM/dominospiz/Payme- | TRANSFER TO 4692509162090 | 863.00 | | 21,638.12 |
| 6 Apr 2022 | 6 Apr 2022 | TO TRANSFER- UPI/DR/209664338141/BHAGY ASH/KARB/9421163836/Paym e- | TRANSFER TO 4693974162092 | 5,000.00 | | 16,638.12 |
| 8 Apr 2022 | 8 Apr 2022 | TO TRANSFER- UPI/DR/209808723091/Arvind/ PYTM/paytmqr281/Payment- | TRANSFER TO 4692609162097 | 160.00 | | 16,478.12 |
| 8 Apr 2022 | 8 Apr 2022 | TO TRANSFER- UPI/DR/209852292616/RUTVI K H/SBIN/7405332907/Payme- | TRANSFER TO 4897679162091 | 865.00 | | 15,613.12 |
| 9 Apr 2022 | 9 Apr 2022 | | TRANSFER TO 4692630162090 | 608.10 | | 15,005.02 |
| 10 Apr 2022 | | TO TRANSFER- UPI/DR/210062216043/SHYLA JA /CNRB/9964496639/Payme- | TRANSFER TO 5098120162092 | 113.00 | | 14,892.02 |
| 10 Apr 2022 | | TO TRANSFER- UPI/DR/210081310277/SHYLA JA /CNRB/9964496639/Payme- | TRANSFER TO 5098137162094 | 34.00 | | 14,858.02 |
| 10 Apr 2022 | 10 Apr 2022 | TO TRANSFER- UPI/DR/210010518438/RAJ KISH/SBIN/raj2121kis/Payme- | TRANSFER TO 4694434162099 | 130.00 | | 14,728.02 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|----------------|---|-----------------------------------|----------|--------|-----------|
| 10 Apr 2022 | | TO TRANSFER- UPI/DR/210023496524/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 5099337162090 | 89.00 | | 14,639.02 |
| 10 Apr 2022 | 10 Apr 2022 | BY TRANSFER- UPI/CR/210044010060/GOOG LEPAY/UTIB/goog-payme/UPI- | TRANSFER FROM 5098209162093 | | 4.00 | 14,643.02 |
| 12 Apr 2022 | | TO TRANSFER- UPI/DR/210213703320/Kishore /HDFC/6362373170/UPI- | TRANSFER TO 4693882162095 | 15.00 | | 14,628.02 |
| 12 Apr 2022 | | BY TRANSFER- UPI/CR/210267508374/LAVA KUM/BARB/lavakumar./Payme- | TRANSFER FROM 4693100162096 | | 45.00 | 14,673.02 |
| 12 Apr 2022 | | BY TRANSFER- UPI/CR/210214568057/BHAVY A B/SBIN/8169508343/UPI- | TRANSFER FROM 5098319162099 | | 45.00 | 14,718.02 |
| 12 Apr 2022 | | BY TRANSFER- UPI/CR/210214994262/BHAVY A B/SBIN/8169508343/UPI- | TRANSFER FROM 4693099162095 | | 100.00 | 14,818.02 |
| 12 Apr 2022 | | TO TRANSFER- UPI/DR/210214722905/BHAVY A B/SBIN/8169508343/UPI- | TRANSFER TO 4693966162092 | 100.00 | | 14,718.02 |
| 12 Apr 2022 | | TO TRANSFER- UPI/DR/210214450974/BHAVY A B/SBIN/8169508343/UPI- | TRANSFER TO 5099462162096 | 13.00 | | 14,705.02 |
| 12 Apr 2022 | | TO TRANSFER- UPI/DR/210214135899/AMAZO NPA/UTIB/amazonupi@/Reque | TRANSFER TO 5097638162093 | 174.00 | | 14,531.02 |
| 12 Apr 2022 | | BY TRANSFER- UPI/CR/210233638868/KISHO RE /HDFC/6362373170/NA- | TRANSFER FROM 4899332162091 | | 74.00 | 14,605.02 |
| 12 Apr 2022 | | TO TRANSFER- UPI/DR/210215352978/BHAVY A B/SBIN/8169508343/UPI- | TRANSFER TO 4693939162094 | 120.00 | | 14,485.02 |
| 12 Apr 2022 | | BY TRANSFER- UPI/CR/210233723854/KISHO RE /HDFC/6362373170/NA- | TRANSFER FROM 4693114162092 | | 15.00 | 14,500.02 |
| 13 Apr 2022 | | TO TRANSFER- UPI/DR/210320416317/BHAVY A B/SBIN/8169508343/UPI- | TRANSFER TO 5097773162097 | 65.00 | | 14,435.02 |
| 13 Apr 2022 | | TO TRANSFER- UPI/DR/210320544190/KISHO RE /KARB/6362373170/UPI- | TRANSFER TO 4693975162091 | 40.00 | | 14,395.02 |
| 13 Apr 2022 | | TO TRANSFER- UPI/DR/210391326306/ANIL KUM/UBIN/Q79899540@/Pay me- | TRANSFER TO 4693979162097 | 170.00 | | 14,225.02 |
| 14 Apr 2022 | | TO TRANSFER- UPI/DR/210415537964/BHAVY A B/SBIN/8169508343/UPI- | TRANSFER TO 5099591162097 | 80.00 | | 14,145.02 |
| 15 Apr 2022 | | TO TRANSFER- UPI/DR/210516370822/Moham mad/PYTM/paytmqr281/Payme - | TRANSFER TO 5097890162091 | 130.00 | | 14,015.02 |
| 15 Apr 2022 | 15 Apr 2022 | TO TRANSFER- UPI/DR/210501354809/Razorp ay/SBIN/razor.pay@/Payme- | TRANSFER TO 4692594162099 | 10.00 | | 14,005.02 |
| 15 Apr 2022 | | BY TRANSFER- UPI/CR/210521624928/BHAVY A B/SBIN/bhavyal000/UPI- | TRANSFER FROM 5099136162098 | | 75.00 | 14,080.02 |
| 16 Apr 2022 | 16 Apr 2022 | TO TRANSFER- UPI/DR/210655689690/SRINIV ASA/KARB/Q53066953@/Pay m- | TRANSFER TO 5099756162092 | 61.00 | | 14,019.02 |
| 18 Apr 2022 | | TO TRANSFER- UPI/DR/210838944739/Flipkart/ YESB/FKRT@ybl/Payment- | TRANSFER TO 4692434162094 | 1,323.00 | | 12,696.02 |
| 18 Apr 2022 | 18 Apr 2022 | TO TRANSFER- UPI/DR/210865799259/BHAVY A B/SBIN/8169508343/Payme- | TRANSFER TO 5099375162095 | 292.00 | | 12,404.02 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|----------------|--|-----------------------------------|--------|--------|-----------|
| 19 Apr 2022 | 19 Apr 2022 | TO TRANSFER- UPI/DR/210919173576/Neelu Da/PYTM/paytmqr281/UPI- | TRANSFER TO 5097613162092 | 130.00 | | 12,274.02 |
| 19 Apr 2022 | | TO TRANSFER- UPI/DR/210920807977/BHAVY A B/SBIN/8169508343/UPI- | TRANSFER TO 5097671162093 | 45.00 | | 12,229.02 |
| 19 Apr 2022 | | TO TRANSFER- UPI/DR/210922177282/BHAVY A B/SBIN/8169508343/UPI- | TRANSFER TO 5099442162099 | 84.00 | | 12,145.02 |
| 19 Apr 2022 | | TO TRANSFER- UPI/DR/210922363398/KISHO RE /KARB/6362373170/UPI- | TRANSFER TO 4693872162097 | 209.00 | | 11,936.02 |
| 20 Apr 2022 | | BY TRANSFER- UPI/CR/211006136277/LAVA KUM/BARB/7619554450/40 an- | TRANSFER FROM 4693240162095 | | 55.00 | 11,991.02 |
| 20 Apr 2022 | | TO TRANSFER- UPI/DR/211015576570/BHAVY A B/SBIN/8169508343/UPI- | TRANSFER TO 4693988162096 | 94.00 | | 11,897.02 |
| 20 Apr 2022 | 20 Apr 2022 | TO TRANSFER- UPI/DR/211023640734/ANIL KUM/UBIN/Q79899540@/Pay me- | TRANSFER TO 5097775162095 | 170.00 | | 11,727.02 |
| 21 Apr 2022 | | TO TRANSFER- UPI/DR/211115962990/BHAVY A B/SBIN/8169508343/UPI- | TRANSFER TO 5097833162090 | 53.00 | | 11,674.02 |
| 21 Apr 2022 | | BY TRANSFER- UPI/CR/211138055633/KISHO RE /HDFC/6362373170/NA- | TRANSFER FROM 4898967162096 | | 60.00 | 11,734.02 |
| 22 Apr 2022 | | TO TRANSFER- UPI/DR/211219298709/BHAVY A B/SBIN/8169508343/UPI- | TRANSFER TO 5097942162096 | 118.00 | | 11,616.02 |
| 22 Apr 2022 | | BY TRANSFER- UPI/CR/211221840926/BHAVY A B/SBIN/bhavyal000/UPI- | TRANSFER FROM 4693457162090 | | 50.00 | 11,666.02 |
| 25 Apr 2022 | | TO TRANSFER- UPI/DR/211513412011/BHAVY A B/SBIN/8169508343/Zomat- | TRANSFER TO 5099328162091 | 100.00 | | 11,566.02 |
| 25 Apr 2022 | | TO TRANSFER- UPI/DR/211505876841/Razorp ay/SBIN/razor.pay@/Softo- | TRANSFER TO 5097550162099 | 102.50 | | 11,463.52 |
| 25 Apr 2022 | | BY TRANSFER- UPI/CR/211521047460/KEERT HI /CNRB/keerthishe/UPI- | TRANSFER FROM 4693000162099 | | 235.00 | 11,698.52 |
| 25 Apr 2022 | | TO TRANSFER- UPI/DR/211522118498/BHAVY A B/SBIN/8169508343/UPI- | TRANSFER TO 5097572162095 | 117.00 | | 11,581.52 |
| 27 Apr 2022 | | BY TRANSFER- UPI/CR/211711506734/BHAVY A B/SBIN/8169508343/UPI- | TRANSFER FROM 4693297162090 | | 26.00 | 11,607.52 |
| 27 Apr 2022 | | BY TRANSFER- UPI/CR/211711750670/KISHO RE /HDFC/6362373170/UPI- | TRANSFER FROM 5098402162093 | | 60.00 | 11,667.52 |
| 27 Apr 2022 | | TO TRANSFER- UPI/DR/211737473523/AKBAR AL/SBIN/grestauran/Payme- | TRANSFER TO 4693982162092 | 110.00 | | 11,557.52 |
| 27 Apr 2022 | | TO TRANSFER- UPI/DR/211740269930/ROY SUPE/BARB/Q93051454@/Pa yme- | TRANSFER TO 5099530162098 | 250.00 | | 11,307.52 |
| 28 Apr 2022 | 28 Apr 2022 | TO TRANSFER- UPI/DR/211870918228/YULU BIKES/YESB/YULUBIKES@/P ay- | TRANSFER TO 5097819162098 | 224.00 | | 11,083.52 |
| 28 Apr 2022 | | TO TRANSFER- UPI/DR/211825624924/YULU BIKES/YESB/YULUBIKES@/P ay- | TRANSFER TO 4692547162095 | 36.96 | | 11,046.56 |
| 28 Apr 2022 | 28 Apr 2022 | TO TRANSFER- UPI/DR/211848337673/YULU BIKES/YESB/YULUBIKES@/P ay- | TRANSFER TO 5097781162097 | 189.00 | | 10,857.56 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|----------------|--|-----------------------------------|-----------|-----------|-----------|
| 28 Apr 2022 | 28 Apr | TO TRANSFER- UPI/DR/211818183480/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 4694087162091 | 40.00 | | 10,817.56 |
| 28 Apr 2022 | 28 Apr 2022 | TO TRANSFER- UPI/DR/211802725160/SACHI N K/PYTM/paytmqr281/Payme- | TRANSFER TO 4692558162092 | 41.00 | | 10,776.56 |
| 29 Apr 2022 | 29 Apr 2022 | TO TRANSFER- UPI/DR/211912872525/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 4694203162092 | 10.00 | | 10,766.56 |
| 29 Apr 2022 | | TO TRANSFER- UPI/DR/211912876703/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 5099696162099 | 31.00 | | 10,735.56 |
| 29 Apr 2022 | | BY TRANSFER- UPI/CR/211944350371/KISHO RE /KARB/getkishore/UPI- | TRANSFER FROM 5099143162099 | | 41.00 | 10,776.56 |
| 29 Apr 2022 | | BY TRANSFER- UPI/CR/211944365783/KISHO RE /KARB/getkishore/UPI- | TRANSFER FROM 5098603162095 | | 101.00 | 10,877.56 |
| 29 Apr 2022 | | TO TRANSFER- UPI/DR/211912913536/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 5099657162095 | 101.00 | | 10,776.56 |
| 29 Apr 2022 | 29 Apr 2022 | BY TRANSFER- NEFT*DBSS0IN0811*0811OP2 104607410*ANCHORAGE TECHNO- | TRANSFER FROM 3199422044305 | | 500.00 | 11,276.56 |
| 29 Apr 2022 | | BY TRANSFER- NEFT*DBSS0IN0811*0811OP2 104607456*ANCHORAGE TECHNO- | TRANSFER FROM 3199410044308 | | 40,000.00 | 51,276.56 |
| 29 Apr 2022 | | TO TRANSFER- UPI/DR/211917692767/MANO HAR /SBIN/mr19kulkar/First- | TRANSFER TO 5099687162090 | 10,000.00 | | 41,276.56 |
| 29 Apr 2022 | | TO TRANSFER- UPI/DR/211917710935/RAJES H R/SBIN/rajeshkul3/First- | TRANSFER TO 5099664162097 | 10,000.00 | | 31,276.56 |
| 29 Apr 2022 | | TO TRANSFER- UPI/DR/211917765215/BHAGY ASH/KARB/bhagyashre/First- | TRANSFER TO 4694273162090 | 5,000.00 | | 26,276.56 |
| 29 Apr 2022 | 29 Apr 2022 | TO TRANSFER- UPI/DR/211920417520/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 5099672162097 | 90.00 | | 26,186.56 |
| 29 Apr 2022 | 29 Apr 2022 | TO TRANSFER- UPI/DR/211921749512/Mrs SHAI/YESB/q552652991/UPI- | TRANSFER TO 5097908162097 | 20.00 | | 26,166.56 |
| 29 Apr 2022 | | TO TRANSFER- UPI/DR/211921654699/SURES H A P/PYTM/paytmqr281/Pay- | TRANSFER TO 4692615162090 | 35.00 | | 26,131.56 |
| 30 Apr 2022 | 30 Apr 2022 | BY TRANSFER- UPI/CR/212000858653/MANO HAR /SBIN/mr19kulkar/Bless- | TRANSFER FROM 4693560162091 | | 9,798.00 | 35,929.56 |
| 30 Apr 2022 | | BY TRANSFER- UPI/CR/212075493304/KISHO RE /KARB/getkishore/UPI- | TRANSFER FROM 4693618162090 | | 90.00 | 36,019.56 |
| 30 Apr 2022 | | BY TRANSFER- UPI/CR/212086118235/BHARG AVI C/ICIC/bhargavi.c/UPI- | TRANSFER FROM 5099221162091 | | 78.00 | 36,097.56 |
| 30 Apr 2022 | | BY TRANSFER- UPI/CR/212075516009/KISHO RE /KARB/getkishore/UPI- | TRANSFER FROM 5098673162093 | | 90.00 | 36,187.56 |
| 30 Apr 2022 | | BY TRANSFER- UPI/CR/212009717810/LAVA KUM/BARB/7619554450/UPI- | TRANSFER FROM 4693563162099 | | 78.00 | 36,265.56 |
| 3 May 2022 | 3 May 2022 | TO TRANSFER- UPI/DR/212331928643/Jar Sav/YESB/JARMYJARON/Coll e- | TRANSFER TO 5097622162091 | 2.00 | | 36,263.56 |
| 3 May 2022 | 3 May 2022 | BY TRANSFER- UPI/CR/212320342527/PhoneP e/YESB/phonepemer/R02 Ph- | TRANSFER FROM 4693112162094 | | 2.00 | 36,265.56 |
| 3 May 2022 | 3 May 2022 | TO TRANSFER- UPI/DR/212301808878/JAR/PY TM/paytm-6320/Payment- | TRANSFER TO 5097602162094 | 20.00 | | 36,245.56 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|------------|---------------|--|-----------------------------------|----------|--------|-----------|
| 3 May 2022 | 3 May 2022 | TO TRANSFER- UPI/DR/212317984235/KISHO RE /KARB/getkishore/ye wa- | TRANSFER TO 5097665162091 | 30.00 | | 36,215.56 |
| 3 May 2022 | 3 May 2022 | TO TRANSFER- UPI/DR/212315122335/RAZOR PAY/AIRP/razorpay@m/Payme | TRANSFER TO 4692462162091 | 101.00 | | 36,114.56 |
| 3 May 2022 | 3 May 2022 | TO TRANSFER- UPI/DR/212316284302/Mamath a/PYTM/paytmqr281/Paymen- | TRANSFER TO 5097620162092 | 10.00 | | 36,104.56 |
| 3 May 2022 | 3 May 2022 | TO TRANSFER- UPI/DR/212370570611/EatSure /PYTM/paytm-5972/Oidb4- | TRANSFER TO 5097640162098 | 173.00 | | 35,931.56 |
| 4 May 2022 | 4 May 2022 | BY TRANSFER- UPI/CR/212469427282/BHAVY A B/SBIN/8169508343/UPI- | TRANSFER FROM 4897709162099 | | 65.00 | 35,996.56 |
| 4 May 2022 | 4 May 2022 | BY TRANSFER- UPI/CR/212447000683/KISHO RE /HDFC/6362373170/UPI- | TRANSFER FROM 4899347162094 | | 20.00 | 36,016.56 |
| 4 May 2022 | 4 May 2022 | TO TRANSFER- UPI/DR/212420940013/MAHES H K/PYTM/paytmqr281/Payme- | TRANSFER TO | 105.00 | | 35,911.56 |
| 4 May 2022 | 4 May 2022 | | TRANSFER TO 4692533162091 | 10.00 | | 35,901.56 |
| 4 May 2022 | 4 May 2022 | TO TRANSFER- UPI/DR/212444140556/KISHO RE /KARB/6362373170/UPI- | TRANSFER TO 4898844162095 | 25.00 | | 35,876.56 |
| 4 May 2022 | 4 May 2022 | BY TRANSFER- UPI/CR/212488073885/KISHO RE /KARB/getkishore/UPI- | TRANSFER FROM 5098423162099 | | 25.00 | 35,901.56 |
| 4 May 2022 | 4 May 2022 | | TRANSFER TO 5097724162095 | 171.00 | | 35,730.56 |
| 4 May 2022 | 4 May 2022 | TO TRANSFER- UPI/DR/212444796117/BHAVY A B/SBIN/8169508343/Payme- | TRANSFER TO 5099566162098 | 128.00 | | 35,602.56 |
| 4 May 2022 | 4 May 2022 | BY TRANSFER- UPI/CR/212491348607/KISHO RE /KARB/getkishore/UPI- | TRANSFER FROM 4693391162093 | | 80.00 | 35,682.56 |
| 5 May 2022 | 5 May 2022 | TO TRANSFER- UPI/DR/212503815232/BHAVY A B/SBIN/8169508343/Payme- | TRANSFER TO 4694164162095 | 152.00 | | 35,530.56 |
| 5 May 2022 | 5 May 2022 | TO TRANSFER- UPI/DR/212585494885/Everyd ay/PYTM/paytmqr281/Payme- | TRANSFER TO 5097811162096 | 100.00 | | 35,430.56 |
| 5 May 2022 | 5 May 2022 | BY TRANSFER- UPI/CR/212564041803/BHAVY A B/SBIN/8169508343/UPI- | TRANSFER FROM 5099081162097 | | 20.00 | 35,450.56 |
| 5 May 2022 | 5 May 2022 | TO TRANSFER- UPI/DR/212552869267/Everyd ay/PYTM/paytmqr281/Payme- | TRANSFER TO 4692567162092 | 119.00 | | 35,331.56 |
| 5 May 2022 | 5 May 2022 | TO TRANSFER- UPI/DR/212570448491/SURES H A P/PYTM/paytmqr281/Pay- | TRANSFER TO 4692549162093 | 53.00 | | 35,278.56 |
| 6 May 2022 | 6 May 2022 | TO TRANSFER- UPI/DR/212677667324/VOGO/ YESB/VOGOONLINE/Payment- | TRANSFER TO 5097891162091 | 635.00 | | 34,643.56 |
| 6 May 2022 | 6 May 2022 | TO TRANSFER- UPI/DR/212689331783/Madhu/ UTIB/gpay-11194/Payment- | TRANSFER TO 4692581162094 | 277.00 | | 34,366.56 |
| 6 May 2022 | 6 May 2022 | TO TRANSFER- UPI/DR/212638026377/SRI ANNA/YESB/Q049574033/Pay me- | TRANSFER TO 5097884162090 | 600.00 | | 33,766.56 |
| 7 May 2022 | 7 May 2022 | TO TRANSFER- UPI/DR/212700575379/Razorp ay/ICIC/airtelin.r/AIRTE- | TRANSFER TO 4692633162098 | 479.00 | | 33,287.56 |
| 7 May 2022 | 7 May 2022 | TO TRANSFER- UPI/DR/212710755817/KISHO RE /KARB/getkishore/2nd M- | TRANSFER TO 5098047162095 | 4,425.00 | | 28,862.56 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|----------------|--|-----------------------------------|----------|--------|-----------|
| 7 May 2022 | 1 | BY TRANSFER- UPI/CR/212749732104/GOOG LEPAY/UTIB/goog-payme/UPI- | TRANSFER FROM 4693613162095 | | 4.00 | 28,866.56 |
| 7 May 2022 | 7 May 2022 | TO TRANSFER- UPI/DR/212761312820/VINAY A K/PYTM/paytmqr281/Payme- | TRANSFER TO 5097985162096 | 240.00 | | 28,626.56 |
| 7 May 2022 | 7 May 2022 | BY TRANSFER- UPI/CR/212721777378/BHAVY A B/SBIN/8169508343/UPI- | TRANSFER FROM 5099232162098 | | 60.00 | 28,686.56 |
| 7 May 2022 | 7 May 2022 | BY TRANSFER- UPI/CR/212722628689/KISHO RE /HDFC/6362373170/UPI- | TRANSFER FROM 5099248162090 | | 355.00 | 29,041.56 |
| 7 May 2022 | 7 May 2022 | TO TRANSFER- UPI/DR/212754306342/BHARG AVI/SBIN/7899658035/Payme- | TRANSFER TO 4694379162091 | 55.00 | | 28,986.56 |
| 7 May 2022 | 7 May 2022 | TO TRANSFER- UPI/DR/212718725094/SURES H A P/PYTM/paytmqr281/Pay- | TRANSFER TO 4692659162098 | 25.00 | | 28,961.56 |
| 7 May 2022 | 7 May 2022 | TO TRANSFER- UPI/DR/212790579364/RED CHIL/YESB/Q53753905@/Pay me- | TRANSFER TO 5097974162099 | 240.00 | | 28,721.56 |
| 7 May 2022 | 7 May 2022 | TO TRANSFER- UPI/DR/212790640571/LAVA KUM/BARB/lavakumar./Payme- | TRANSFER TO 4694408162090 | 80.00 | | 28,641.56 |
| 8 May 2022 | 8 May 2022 | TO TRANSFER- UPI/DR/212827330722/Jar Sav/YESB/JARMYJARON/Coll e- | TRANSFER TO 4692667162099 | 10.00 | | 28,631.56 |
| 8 May 2022 | 8 May 2022 | BY TRANSFER- UPI/CR/212832098881/PhoneP e/YESB/phonepemer/R02 Ph- | TRANSFER FROM 4693683162092 | | 50.00 | 28,681.56 |
| 9 May 2022 | 9 May 2022 | TO TRANSFER- UPI/DR/212916316311/tatacliq/ UTIB/tatacliq.p/Tata- | TRANSFER TO 5097614162091 | 1,014.00 | | 27,667.56 |
| 11 May 2022 | | TO TRANSFER- UPI/DR/213167743441/ALI/PY TM/paytm-6751/Oid31016- | TRANSFER TO 5097696162094 | 588.82 | | 27,078.74 |
| 11 May 2022 | | TO TRANSFER- UPI/DR/213168103347/TATA SKY/HDFC/billdeskbq/Payme- | TRANSFER TO 5097726162093 | 100.00 | | 26,978.74 |
| 11 May 2022 | 11 May 2022 | TO TRANSFER- UPI/DR/213121481934/Honasa C/UTIB/mamaearth@/Colle- | TRANSFER TO 4692523162093 | 929.10 | | 26,049.64 |
| 12 May 2022 | | TO TRANSFER- UPI/DR/213279563501/DOMIN OS /HDFC/dominospiz/Payme- | TRANSFER TO 5097790162095 | 889.04 | | 25,160.60 |
| 12 May 2022 | | ATM WDL-ATM CASH 21321 HUBBALI NAVEEN PARK HUBBALI- | | 5,000.00 | | 20,160.60 |
| 14 May 2022 | | TO TRANSFER- UPI/DR/213424108777/SHAIK SU/YESB/Q65655845@/Paym e- | TRANSFER TO 5098000162098 | 2.00 | | 20,158.60 |
| 14 May 2022 | | TO TRANSFER- UPI/DR/213431415107/EatSure /PYTM/paytm-5972/Oidre- | TRANSFER TO 4692623162090 | 652.00 | | 19,506.60 |
| 14 May 2022 | 14 May 2022 | BY TRANSFER- UPI/CR/213491708884/KISHO RE /HDFC/6362373170/UPI- | TRANSFER FROM 4693548162097 | | 200.00 | 19,706.60 |
| 14 May 2022 | | ATM WDL-ATM CASH 21342 +SOLADEVANAHALLI ACHIT BANGALORE RU- | | 4,000.00 | | 15,706.60 |
| 14 May 2022 | | TO TRANSFER- UPI/DR/213489038317/Zomato Ltd/PYTM/zomato-ord/Oid- | TRANSFER TO 5097985162096 | 301.33 | | 15,405.27 |
| 15 May 2022 | | TO TRANSFER- UPI/DR/213585873129/NEW MYSO/PYTM/paytmqr281/Pay me- | TRANSFER TO 4692676162098 | 1,500.00 | | 13,905.27 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|----------------|---|-----------------------------------|----------|----------|-----------|
| 16 May 2022 | 16 May | BY TRANSFER- UPI/CR/213606679141/LAVA KUM/BARB/7619554450/UPI- | TRANSFER FROM 4692986162095 | | 2,000.00 | 15,905.27 |
| 16 May 2022 | 16 May 2022 | | TRANSFER TO 4693827162091 | 31.00 | | 15,874.27 |
| 16 May 2022 | | BY TRANSFER- UPI/CR/213612865107/BHAVY A B/SBIN/bhavyal000/UPI- | TRANSFER FROM 4693052162099 | | 31.00 | 15,905.27 |
| 16 May 2022 | 16 May 2022 | TO TRANSFER- UPI/DR/213663980543/Sanghvi /utib/myglamm.pa/UPI T- | TRANSFER TO 5097545162097 | 99.00 | | 15,806.27 |
| 16 May 2022 | | BY TRANSFER- UPI/CR/213612832181/BHAVY A B/SBIN/bhavyal000/UPI- | TRANSFER FROM 4693032162093 | | 163.00 | 15,969.27 |
| 16 May 2022 | | TO TRANSFER- UPI/DR/213630094321/BHAVY A B/SBIN/8169508343/UPI- | TRANSFER TO 4897656162097 | 200.00 | | 15,769.27 |
| 16 May 2022 | | TO TRANSFER- UPI/DR/213615395558/JEEVA N M H/UBIN/mhjeevan-1/UPI- | TRANSFER TO 4693847162097 | 2,000.00 | | 13,769.27 |
| 16 May 2022 | | BY TRANSFER- UPI/CR/213672750712/KISHO RE /KARB/getkishore/UPI- | TRANSFER FROM 4693065162095 | | 103.00 | 13,872.27 |
| 16 May 2022 | | TO TRANSFER- UPI/DR/213619205871/AMAZO NPA/UTIB/amazonupi@/Reque | TRANSFER TO 5097528162098 | 313.00 | | 13,559.27 |
| 17 May 2022 | | TO TRANSFER- UPI/DR/213770986332/JAR/PY TM/paytm-6320/Payment- | TRANSFER TO 4692485162094 | 18.67 | | 13,540.60 |
| 17 May 2022 | | TO TRANSFER- UPI/DR/213710167296/Vedant S/PYTM/paytmqr281/Payme- | TRANSFER TO 4692467162096 | 170.00 | | 13,370.60 |
| 17 May 2022 | | BY TRANSFER- UPI/CR/213713971182/BHAVY A B/SBIN/bhavyal000/UPI- | TRANSFER FROM 4693152162096 | | 50.00 | 13,420.60 |
| 17 May 2022 | | BY TRANSFER- UPI/CR/213749784561/KISHO RE /HDFC/6362373170/UPI- | TRANSFER FROM 4693096162098 | | 50.00 | 13,470.60 |
| 17 May 2022 | | BY TRANSFER- UPI/CR/213712666154/LAVA KUM/BARB/7619554450/UPI- | TRANSFER FROM 5098886162090 | | 1,300.00 | 14,770.60 |
| 17 May 2022 | | BY TRANSFER- UPI/CR/213708929248/KISHO RE /HDFC/6362373170/UPI- | TRANSFER FROM 5098935162097 | | 1,595.00 | 16,365.60 |
| 17 May 2022 | | BY TRANSFER- UPI/CR/213749187241/BHAVY A B/SBIN/8169508343/UPI- | TRANSFER FROM 4693162162095 | | 1,260.00 | 17,625.60 |
| 17 May 2022 | | BY TRANSFER- UPI/CR/213753849723/Karan Ku/SBIN/8296026991/NA- | TRANSFER FROM 5098301162098 | | 237.00 | 17,862.60 |
| 18 May 2022 | | TO TRANSFER- UPI/DR/213839014287/EatSure /PYTM/paytm-5972/Payme- | TRANSFER TO 4898740162092 | 299.00 | | 17,563.60 |
| 19 May 2022 | | TO TRANSFER- UPI/DR/213991809001/EatSure /PYTM/paytm-5972/Payme- | TRANSFER TO 5097796162090 | 351.00 | | 17,212.60 |
| 19 May 2022 | | BY TRANSFER- UPI/CR/213939833289/GOOG LEPAY/UTIB/goog-payme/UPI- | TRANSFER FROM 5099051162092 | | 10.00 | 17,222.60 |
| 19 May 2022 | 19 May 2022 | TO TRANSFER- UPI/DR/213956177921/AKASH BI/PYTM/akshpaytm@/Payme- | TRANSFER TO 5097868162090 | 35.00 | | 17,187.60 |
| 20 May 2022 | | TO TRANSFER- UPI/DR/214091213103/Zomato O/ICIC/zomatoonli/Zomat- | TRANSFER TO 4692609162097 | 308.50 | | 16,879.10 |
| 20 May 2022 | 20 May 2022 | BY TRANSFER- UPI/CR/214012017643/KEERT HI /CNRB/keerthishe/UPI- | TRANSFER FROM 4693453162094 | | 260.00 | 17,139.10 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|----------------|--|--|--------|--------|-----------|
| 21 May 2022 | | TO TRANSFER- UPI/DR/214108791332/Amooly a /SBIN/amoolyakul/UPI- | TRANSFER TO 4694391162095 | 40.00 | | 17,099.10 |
| 21 May 2022 | | BY TRANSFER- UPI/CR/214108801069/Amooly a /SBIN/amoolyakul/UPI- | TRANSFER FROM 4693580162097 | | 40.00 | 17,139.10 |
| 21 May 2022 | 21 May 2022 | TO TRANSFER- UPI/DR/214139680279/Swiggy/ UTIB/swiggyupi@/Swiggy- | TRANSFER TO 4692634162097 | 314.00 | | 16,825.10 |
| 21 May 2022 | | BY TRANSFER-INB IMPS214122198244/97670603 16/XX0681/M1006-8305- | MAA00102851133 2 MAA00102851133 2 | | 1.00 | 16,826.10 |
| 21 May 2022 | | BY TRANSFER-INB IMPS214122198739/97670603 16/XX0681/M1006-8305- | MAD00011650438 9 MAD00011650438 9 | | 1.00 | 16,827.10 |
| 22 May 2022 | | TO TRANSFER- UPI/DR/214280963200/JAR/PY TM/paytm-6320/Payment-Sri | TRANSFER TO 5098105162091 / Sri | 101.00 | | 16,726.10 |
| 23 May 2022 | | TO TRANSFER- UPI/DR/214392633350/Vedant S/PYTM/paytmqr281/Payme- Rakesh ICICI | TRANSFER TO 4898730162094 / Rakesh ICICI | 30.00 | | 16,696.10 |
| 23 May 2022 | | BY TRANSFER- UPI/CR/214377840661/LAVA KUM/BARB/lavakumar./UPI- | TRANSFER FROM 5098214162097 | | 30.00 | 16,726.10 |
| 23 May 2022 | | TO TRANSFER- UPI/DR/214316529432/LAVA KUM/BARB/lavakumar./UPI- Ashoka Guidence Point Babain | TRANSFER TO 5097586162099 / Ashoka Guidence Point Babain | 30.00 | | 16,696.10 |
| 23 May 2022 | | BY TRANSFER- UPI/CR/214329142778/GOOG LEPAY/UTIB/goog-payme/UPI- | TRANSFER FROM 4693084162092 | | 52.00 | 16,748.10 |
| 23 May 2022 | | TO TRANSFER- UPI/DR/214333238760/Rebel Ma/ICIC/rebelmarke/Payme- Icici | TRANSFER TO 4692443162093 / Icici | 200.00 | | 16,548.10 |
| 24 May 2022 | 24 May 2022 | TO TRANSFER- UPI/DR/214418212444/Payu Pay/HDFC/yellowqr.0/Payme- | TRANSFER TO 4692493162094 | 45.00 | | 16,503.10 |
| 24 May 2022 | 24 May 2022 | TO TRANSFER- UPI/DR/214492331002/YULU BIKES/YESB/YULUBIKES@/P ay-31 Dinesh | TRANSFER TO 4692462162091 / 31 Dinesh | 100.00 | | 16,403.10 |
| 24 May 2022 | 24 May 2022 | TO TRANSFER- UPI/DR/214423768137/Hatti Ka/PYTM/paytmqr281/Payme- JIWAN SERVICE STATION | TRANSFER TO 4692475162096 / JIWAN SERVICE STATION | 50.00 | | 16,353.10 |
| 25 May 2022 | | BY TRANSFER- UPI/CR/214561776400/KISHO RE /KARB/getkishore/UPI- | TRANSFER FROM 5098978162097 | | 50.00 | 16,403.10 |
| 25 May 2022 | | TO TRANSFER- UPI/DR/214511782811/KISHO RE /KARB/getkishore/UPI-Molly Abraham | TRANSFER TO 4694069162093 / Molly Abraham | 50.00 | | 16,353.10 |
| 25 May 2022 | | BY TRANSFER- UPI/CR/214561804950/KISHO RE /KARB/getkishore/UPI- | TRANSFER FROM 4899349162092 | | 31.00 | 16,384.10 |
| 25 May 2022 | | TO TRANSFER- UPI/DR/214511771336/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 5099515162098 | 31.00 | | 16,353.10 |
| 25 May 2022 | | TO TRANSFER- UPI/DR/214585558091/Vedant S/PYTM/paytmqr281/Payme- Palakkad district co operative bank | TRANSFER TO 4692524162092 / Palakkad district co operative bank | 50.00 | | 16,303.10 |
| 25 May 2022 | 25 May 2022 | BY TRANSFER- UPI/CR/214536109306/KISHO RE /HDFC/6362373170/NA- | TRANSFER FROM 4693274162097 | | 80.00 | 16,383.10 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|----------------|--|---|----------|--------|-----------|
| 25 May 2022 | | TO TRANSFER- UPI/DR/214571084950/Vedant S/PYTM/paytmqr281/Payme- Bharat Enterprise icic | TRANSFER TO 5097737162090 / Bharat Enterprise icic | 79.00 | | 16,304.10 |
| 25 May 2022 | | TO TRANSFER- UPI/DR/214575686462/BHAVY A B/SBIN/8169508343/Payme- b koteswara rao | TRANSFER TO 4694039162098 / b koteswara rao | 96.00 | | 16,208.10 |
| 26 May 2022 | | BY TRANSFER- UPI/CR/214680490695/KISHO RE /KARB/getkishore/UPI- | TRANSFER FROM 5099102162097 | | 51.00 | 16,259.10 |
| 26 May 2022 | | BY TRANSFER- UPI/CR/214680508670/KISHO RE /KARB/getkishore/UPI- | TRANSFER FROM 4897714162093 | | 31.00 | 16,290.10 |
| 26 May 2022 | | TO TRANSFER- UPI/DR/214610842326/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 4694142162090 | 82.00 | | 16,208.10 |
| 26 May 2022 | | TO TRANSFER- UPI/DR/214612088840/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 4694122162094 | 50.00 | | 16,158.10 |
| 26 May 2022 | | TO TRANSFER- UPI/DR/214607043155/Zomato Ltd/PYTM/zomato-ord/Zom- | TRANSFER TO 4898744162099 | 417.62 | | 15,740.48 |
| 26 May 2022 | | BY TRANSFER- UPI/CR/214640227062/KISHO RE /HDFC/6362373170/NA- | TRANSFER FROM 5099033162094 | | 102.00 | 15,842.48 |
| 26 May 2022 | | BY TRANSFER- UPI/CR/214689735818/BHAVY A B/SBIN/8169508343/UPI- | TRANSFER FROM 4693348162095 | | 102.00 | 15,944.48 |
| 26 May 2022 | | BY TRANSFER-INB IMPS214618814976/97670603 16/XX0681/M1006-8378- | MAF00011986406 8 MAF00011986406 8 | | 1.00 | 15,945.48 |
| 26 May 2022 | | BY TRANSFER-INB IMPS214618846807/97670603 16/XX0681/M1006-8378- | MAD00011986166 2 MAD00011986166 2 | | 1.00 | 15,946.48 |
| 26 May 2022 | | TO TRANSFER- UPI/DR/214618936331/EatSure /PYTM/paytm-5972/Payme- | TRANSFER TO 4692568162091 | 281.00 | | 15,665.48 |
| 27 May 2022 | 27 May 2022 | TO TRANSFER- UPI/DR/214715606106/ANIKET R/FDRL/9767060316/ADDMO- | TRANSFER TO 4898891162099 | 500.00 | | 15,165.48 |
| 27 May 2022 | | TO TRANSFER- UPI/DR/214721268999/SURES H A P/PYTM/paytmqr281/Sen- | TRANSFER TO 5097894162098 | 12.00 | | 15,153.48 |
| 27 May 2022 | | TO TRANSFER- UPI/DR/214719499094/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 5097958162098 | 40.00 | | 15,113.48 |
| 27 May 2022 | | TO TRANSFER- UPI/DR/214729002164/Zomato O/ICIC/zomatoonli/Zomat- | TRANSFER TO 4692604162092 | 298.20 | | 14,815.28 |
| 27 May 2022 | | BY TRANSFER- UPI/CR/214726133999/ANIKET R/FDRL/9767060316/Sent- | TRANSFER FROM 4898987162092 | | 500.00 | 15,315.28 |
| 27 May 2022 | | TO TRANSFER- UPI/DR/214726265722/ANIKET R/FDRL/9767060316/ADDMO- | TRANSFER TO 4897681162097 | 1,000.00 | | 14,315.28 |

The count of transactions for the selected date range exceeds 299. Please select a shorter date range for the account statement.

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.



Account Name : Master ANIKET RAJESH KULKARNI

Address : NO.204, LIG 4, AKSHAY PARK

GOKUL ROAD, HUBLI-580030 29562:Dharwad

Date : 8 Jun 2022

Account Number : 00000039125769668

Account Description : REGULAR SB CHQ-INDIVIDUALS

Branch : MES COLLEGE

Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00

CIF No. : 90503512247 IFS Code : SBIN0040533

(Indian Financial System)

MICR Code : 560002440 (Magnetic Ink Character Recognition) Nomination Registered : Yes Balance as on 1 Apr 2020 : 4,258.00

Account Statement from 1 Apr 2020 to 31 Mar 2021

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|----------------|--|-----------------------------------|--------|----------|----------|
| 14 Jun 2020 | | TO TRANSFER- UPI/DR/016619181424/rangan at/PYTM/paytmqr281/UPI- | TRANSFER TO 5098087162098 | 25.00 | | 4,233.00 |
| 15 Jun 2020 | | CHEQUE BOOK ISSUE CHARGE38976288 | 38976288 | 141.60 | | 4,091.40 |
| 25 Jun 2020 | 25 Jun 2020 | CREDIT INTEREST | | | 30.00 | 4,121.40 |
| 3 Aug 2020 | 3 Aug 2020 | TO TRANSFER- UPI/DR/021613808073/T A VIJA/PYTM/paytmqr281/UPI- | TRANSFER TO 4898727162090 | 10.00 | | 4,111.40 |
| 6 Aug 2020 | 6 Aug 2020 | BY TRANSFER- UPI/CR/021913006082/RAJES H R/SBIN/9767260689/Payme- | TRANSFER FROM 5099028162091 | | 1.00 | 4,112.40 |
| 20 Aug 2020 | 20 Aug 2020 | TO TRANSFER- UPI/DR/023312813134/TATA SKY/HDFC/billdeskbq/Tata- | TRANSFER TO 5097783162095 | 100.00 | | 4,012.40 |
| 26 Aug 2020 | 26 Aug 2020 | TO TRANSFER- UPI/DR/023910348762/TATA SKY/HDFC/billdeskbq/Tata- | TRANSFER TO 5097695162095 | 100.00 | | 3,912.40 |
| 26 Aug 2020 | 26 Aug 2020 | TO TRANSFER- UPI/DR/023912413321/Data Pri/UTIB/gpay-11172/Xerox- | TRANSFER TO 5097700162091 | 10.00 | | 3,902.40 |
| 27 Aug 2020 | | BY TRANSFER- UPI/CR/024014176142/BHAGY ASH/KARB/bhagyashre/Token- | TRANSFER FROM 5099057162096 | | 1,000.00 | 4,902.40 |
| 29 Aug 2020 | | TO TRANSFER- UPI/DR/024213938757/Bharti A/SBIN/bhartiairt/Payme- | TRANSFER TO 5097998162091 | 399.00 | | 4,503.40 |
| 24 Sep 2020 | 24 Sep 2020 | TO TRANSFER- UPI/DR/026876159304/BPCL SHR/YESB/Q24910877@/Petr o- | TRANSFER TO 5097798162098 | 200.00 | | 4,303.40 |
| 25 Sep 2020 | 25 Sep 2020 | CREDIT INTEREST | | | 29.00 | 4,332.40 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|----------------|---|-----------------------------------|--------|----------|----------|
| 27 Oct 2020 | 27 Oct | TO TRANSFER- UPI/DR/030140844102/Amogh Pe/YESB/Q08552107@/Petro- | TRANSFER TO 5097643162096 | 198.50 | | 4,133.90 |
| 29 Oct 2020 | 29 Oct 2020 | TO TRANSFER- UPI/DR/030310016036/RUTVI K H/SBIN/rutvik07.r/UPI- | TRANSFER TO 5097859162090 | 30.00 | | 4,103.90 |
| 31 Oct 2020 | 31 Oct 2020 | TO TRANSFER- UPI/DR/030522525615/TATA SKY/HDFC/billdeskbg/Payme- | TRANSFER TO 5098010162097 | 100.00 | | 4,003.90 |
| 6 Nov 2020 | 6 Nov 2020 | TO TRANSFER- UPI/DR/031113167730/TATA SKY/HDFC/billdeskbq/UPI- | TRANSFER TO 5097895162097 | 100.00 | | 3,903.90 |
| 7 Nov 2020 | 7 Nov 2020 | TO TRANSFER- UPI/DR/031217984569/AMAZO N/UTIB/amazon@apI/You are- | TRANSFER TO 5097978162095 | 500.00 | | 3,403.90 |
| 7 Nov 2020 | 7 Nov 2020 | BY TRANSFER- UPI/CR/031217261469/BHAGY ASH/KARB/bhagyashre/Gift- | TRANSFER FROM 5099237162093 | | 1,000.00 | 4,403.90 |
| 10 Nov 2020 | | BY TRANSFER- UPI/CR/031508715367/RAJES H R/SBIN/rajeshkul3/Diwal- | TRANSFER FROM 5098911162095 | | 5,000.00 | 9,403.90 |
| 10 Nov 2020 | 10 Nov 2020 | TO TRANSFER- UPI/DR/031510120729/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 5099413162094 | 10.00 | | 9,393.90 |
| 10 Nov 2020 | | BY TRANSFER- UPI/CR/031510777288/KISHO RE /KARB/getkishore/UPI- | TRANSFER FROM 5098930162091 | | 10.00 | 9,403.90 |
| 11 Nov 2020 | | BY TRANSFER- UPI/CR/031605025630/GOOG LEPAY/UTIB/goog- payme/Rewa- | TRANSFER FROM 5099004162098 | | 10.00 | 9,413.90 |
| 11 Nov 2020 | | TO TRANSFER- UPI/DR/031611677279/BHAGY ASH/KARB/bhagyashre/UPI- | TRANSFER TO 5099495162097 | 10.00 | | 9,403.90 |
| 12 Nov 2020 | | TO TRANSFER- UPI/DR/031714151138/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 5099609162092 | 10.00 | | 9,393.90 |
| 12 Nov 2020 | | BY TRANSFER- UPI/CR/031714265608/KISHO RE /KARB/getkishore/UPI- | TRANSFER FROM 5099063162099 | | 10.00 | 9,403.90 |
| 12 Nov 2020 | 12 Nov 2020 | BY TRANSFER- UPI/CR/031715246958/BHAGY ASH/KARB/bhagyashre/UPI- | TRANSFER | | 5.00 | 9,408.90 |
| 13 Nov 2020 | | TO TRANSFER- UPI/DR/031811332531/BHAGY ASH/KARB/bhagyashre/UPI- | TRANSFER TO 5099675162094 | 5.00 | | 9,403.90 |
| 13 Nov 2020 | | BY TRANSFER- UPI/CR/031812531905/BHAGY ASH/KARB/bhagyashre/UPI- | TRANSFER FROM 5098594162091 | | 5.00 | 9,408.90 |
| 14 Nov 2020 | | TO TRANSFER- UPI/DR/031906576260/BHAGY ASH/KARB/bhagyashre/UPI- | TRANSFER TO 4898897162093 | 5.00 | | 9,403.90 |
| 15 Nov 2020 | | BY TRANSFER- UPI/CR/032006146391/RUTVI K H/SBIN/rutvik07.r/UPI- | TRANSFER FROM 5099296162093 | | 1.00 | 9,404.90 |
| 15 Nov 2020 | | TO TRANSFER- UPI/DR/032009777561/BHAGY ASH/KARB/bhagyashre/UPI- | TRANSFER TO 5098130162090 | 5.00 | | 9,399.90 |
| 15 Nov 2020 | | BY TRANSFER- UPI/CR/032009419899/BHAGY ASH/KARB/bhagyashre/UPI- | TRANSFER FROM 5098780162099 | | 5.00 | 9,404.90 |
| 15 Nov 2020 | | TO TRANSFER- UPI/DR/032011012395/flipkart/ UTIB/flipkart.p/UPI T- | TRANSFER TO 5098101162095 | 799.00 | | 8,605.90 |
| 16 Nov 2020 | | BY TRANSFER- UPI/CR/032110924140/BHAGY ASH/KARB/bhagyashre/UPI- | TRANSFER FROM 5098849162094 | | 5.00 | 8,610.90 |
| 16 Nov 2020 | | TO TRANSFER- UPI/DR/032110392908/BHAGY ASH/KARB/bhagyashre/UPI- | TRANSFER TO | 5.00 | | 8,605.90 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|----------------|---|-----------------------------------|--------|--------|----------|
| 16 Nov 2020 | | BY TRANSFER- UPI/CR/032111628646/ARCHI S N/HDFC/arnithtera/Go In- | TRANSFER FROM 5098215162096 | | 100.00 | 8,705.90 |
| 16 Nov 2020 | | TO TRANSFER- UPI/DR/032111125205/ARCHI S N/HDFC/arnithtera/UPI- | TRANSFER TO 5097554162096 | 100.00 | | 8,605.90 |
| 16 Nov 2020 | | BY TRANSFER- UPI/CR/032112009818/KISHO RE /KARB/getkishore/Wapas- | TRANSFER FROM 4897700162097 | | 10.00 | 8,615.90 |
| 16 Nov 2020 | | TO TRANSFER- UPI/DR/032113498579/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 4898813162092 | 10.00 | | 8,605.90 |
| 16 Nov 2020 | | TO TRANSFER- UPI/DR/032119280791/KISAN SU/IBKL/q30653826@/UPI- | TRANSFER TO 4898801162095 | 30.00 | | 8,575.90 |
| 17 Nov 2020 | | TO TRANSFER- UPI/DR/032200985843/KISHO RE /KARB/getkishore/UPI- | TRANSFER TO 5099466162092 | 10.00 | | 8,565.90 |
| 17 Nov 2020 | | BY TRANSFER- UPI/CR/032208421005/KISHO RE /KARB/getkishore/Tal m- | TRANSFER FROM 5098319162099 | | 10.00 | 8,575.90 |
| 17 Nov 2020 | | TO TRANSFER- UPI/DR/032214217052/BHAGY ASH/KARB/bhagyashre/UPI- | TRANSFER TO 5099467162091 | 5.00 | | 8,570.90 |
| 18 Nov 2020 | | BY TRANSFER- UPI/CR/032322652506/BHAGY ASH/KARB/bhagyashre/UPI- | TRANSFER FROM 5098403162092 | | 100.00 | 8,670.90 |
| 23 Nov 2020 | | TO TRANSFER- UPI/DR/032815970979/BHAGY ASH/KARB/bhagyashre/UPI- | TRANSFER TO 5099339162098 | 5.00 | | 8,665.90 |
| 27 Nov 2020 | | TO TRANSFER- UPI/DR/033213639601/BHAGY ASH/KARB/bhagyashre/UPI- | TRANSFER TO 5099690162094 | 10.00 | | 8,655.90 |
| 3 Dec 2020 | 3 Dec 2020 | TO TRANSFER- UPI/DR/033814910622/EURON ETG/ICIC/euronetgpa/UPI- | TRANSFER TO 5097812162095 | 100.00 | | 8,555.90 |
| 4 Dec 2020 | 4 Dec 2020 | TO TRANSFER- UPI/DR/033822959929/Flipkart/ PYTM/paytm-5650/Flipk- | TRANSFER TO 5097825162090 | 618.00 | | 7,937.90 |
| 7 Dec 2020 | 7 Dec 2020 | BY TRANSFER- UPI/CR/034209991332/GOOG LEPAY/UTIB/goog-payme/UPI- | TRANSFER FROM 5098820162096 | | 6.00 | 7,943.90 |
| 13 Dec 2020 | 13 Dec 2020 | TO TRANSFER- UPI/DR/034812530161/SHREE SI/PYTM/paytmqr281/UPI- | TRANSFER TO 5098103162093 | 35.00 | | 7,908.90 |
| 22 Dec 2020 | | TO TRANSFER- UPI/DR/035713105586/TATA SKY/HDFC/billdeskbq/UPI- | TRANSFER TO 5097626162097 | 100.00 | | 7,808.90 |
| 24 Dec 2020 | | TO TRANSFER- UPI/DR/035946465745/APOLL O H/YESB/APOLLOENTE/Payme | TRANSFER TO 5097830162092 | 133.50 | | 7,675.40 |
| 25 Dec 2020 | | TO TRANSFER- UPI/DR/036010225149/pradip p/AIRP/a162573r@m/Payme- | TRANSFER TO 5097895162097 | 15.00 | | 7,660.40 |
| 25 Dec 2020 | | CREDIT INTEREST | | | 43.00 | 7,703.40 |
| 26 Dec 2020 | 26 Dec | TO TRANSFER- UPI/DR/036101797080/RAJES H R/SBIN/9767260689/Payme- | TRANSFER TO 5099764162093 | 1.00 | | 7,702.40 |
| 26 Dec 2020 | | BY TRANSFER- UPI/CR/036103469164/RAJES H R/SBIN/9767260689/Payme- | TRANSFER FROM 5099218162096 | | 25.00 | 7,727.40 |
| 26 Dec 2020 | | TO TRANSFER- UPI/DR/036129952697/RAJES H R/SBIN/9767260689/Payme- | TRANSFER TO 5099729162095 | 5.00 | | 7,722.40 |
| 28 Dec 2020 | | TO TRANSFER- UPI/DR/036319012782/TATA SKY/HDFC/billdeskbq/UPI- | TRANSFER TO 5097523162093 | 100.00 | | 7,622.40 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|----------------|---|-----------------------------------|----------|----------|----------|
| 3 Jan 2021 | 3 Jan 2021 | TO TRANSFER- UPI/DR/100317436905/TATA SKY/HDFC/billdeskbg/UPI- | TRANSFER TO 4898757162094 | 100.00 | | 7,522.40 |
| 9 Jan 2021 | 9 Jan 2021 | by debit card-OTHPG 100909443010PAYU MONEY 0124305400- | | 1,295.00 | | 6,227.40 |
| 10 Jan 2021 | | TO TRANSFER- UPI/DR/101014759909/TATA SKY/HDFC/billdeskbq/UPI- | TRANSFER TO 5098067162092 | 100.00 | | 6,127.40 |
| 20 Jan 2021 | 20 Jan 2021 | BY TRANSFER- UPI/CR/102004773458/KULKA RNI/HSBC/9686693325/Vani- | TRANSFER FROM 5098392162091 | | 220.00 | 6,347.40 |
| 23 Jan 2021 | | TO TRANSFER- UPI/DR/102315210703/Mrs MAN/YESB/bharatpe90/Verif- | TRANSFER TO 5097985162096 | 125.00 | | 6,222.40 |
| 30 Jan 2021 | | TO TRANSFER- UPI/DR/103018745956/MARUT HID/YESB/bharatpe90/Verif- | TRANSFER TO 5098008162091 | 40.00 | | 6,182.40 |
| 1 Feb 2021 | 1 Feb 2021 | TO TRANSFER- UPI/DR/103218429397/Mrs MAN/YESB/bharatpe90/Verif- | TRANSFER TO 5097550162099 | 210.00 | | 5,972.40 |
| 1 Feb 2021 | 1 Feb 2021 | TO TRANSFER- UPI/DR/103218432198/Mrs MAN/YESB/bharatpe90/Verif- | TRANSFER TO 5097537162097 | 15.00 | | 5,957.40 |
| 3 Feb 2021 | 3 Feb 2021 | TO TRANSFER- UPI/DR/103416056932/B SHANTH/IOBA/bshantheri/Mini- | TRANSFER TO 4898843162096 | 277.00 | | 5,680.40 |
| 4 Feb 2021 | 4 Feb 2021 | TO TRANSFER- UPI/DR/103513785855/NARAS IMH/FDRL/bharatpe.9/Verif- | TRANSFER TO 5097785162093 | 50.00 | | 5,630.40 |
| 6 Feb 2021 | 6 Feb 2021 | BY TRANSFER- UPI/CR/103734970213/Amooly a /SBIN/8867253191/Payme- | TRANSFER FROM 5099217162097 | | 3,200.00 | 8,830.40 |
| 13 Feb 2021 | | TO TRANSFER- UPI/DR/104431975875/Bharti A/SBIN/bhartiairt/Payme- | TRANSFER TO 5098017162091 | 399.00 | | 8,431.40 |
| 24 Feb 2021 | | TO TRANSFER- UPI/DR/105583914829/shekar/ PYTM/paytmqr281/Payment- | TRANSFER TO 5097724162095 | 60.00 | | 8,371.40 |
| 26 Feb 2021 | | TO TRANSFER- UPI/DR/105717024621/Moham mad/PYTM/paytmqr281/juice- | TRANSFER TO 5097904162091 | 40.00 | | 8,331.40 |
| 1 Mar 2021 | 1 Mar 2021 | TO TRANSFER- UPI/DR/106018542592/BharatP e/YESB/bharatpe90/Verif- | TRANSFER TO 5097528162098 | 125.00 | | 8,206.40 |
| 2 Mar 2021 | 2 Mar 2021 | BY TRANSFER- UPI/CR/106107609995/RAJES H R/SBIN/rajeshkul3/ok- | TRANSFER FROM 5098938162094 | | 1,000.00 | 9,206.40 |
| 3 Mar 2021 | 3 Mar 2021 | TO TRANSFER- UPI/DR/106217026911/Food And/UTIB/gpay-11182/UPI- | TRANSFER TO 5097713162098 | 60.00 | | 9,146.40 |
| 5 Mar 2021 | 5 Mar 2021 | TO TRANSFER- UPI/DR/106487936758/Ayyapp a /PYTM/paytmqr281/Payme- | TRANSFER TO 5097873162093 | 20.00 | | 9,126.40 |
| 5 Mar 2021 | 5 Mar 2021 | TO TRANSFER- UPI/DR/106485002012/NEWU DUPI/FDRL/BHARATPE.9/Pay me- | TRANSFER TO 5097924162098 | 40.00 | | 9,086.40 |
| 5 Mar 2021 | 5 Mar 2021 | BY TRANSFER- UPI/CR/106418536704/B SHANTH/IOBA/bshantheri/UPI- | TRANSFER FROM 5098585162092 | | 93.00 | 9,179.40 |
| 5 Mar 2021 | 5 Mar 2021 | TO TRANSFER- UPI/DR/106490751230/NEW SELF/PYTM/paytmqr281/Paym e- | TRANSFER TO 5097888162096 | 465.00 | | 8,714.40 |
| 6 Mar 2021 | 6 Mar 2021 | TO TRANSFER- UPI/DR/106513379681/Capital /UTIB/gpay-11184/UPI- | TRANSFER TO 5098009162090 | 60.00 | | 8,654.40 |
| 6 Mar 2021 | 6 Mar 2021 | TO TRANSFER- UPI/DR/106506989674/Lassi shop/PYTM/paytmqr281/Pay- | TRANSFER TO 5097974162099 | 130.00 | | 8,524.40 |

| Txn Date | Value Date | Description | Ref No./Cheque | Debit | Credit | Balance |
|----------------|----------------|--|-----------------------------------|--------|----------|----------|
| 10 Mar 2021 | 10 Mar | TO TRANSFER- UPI/DR/106965214374/Anil kumar/PYTM/paytmqr281/Pay- | TRANSFER TO 5097693162097 | 20.00 | | 8,504.40 |
| 10 Mar 2021 | 10 Mar 2021 | TO TRANSFER- UPI/DR/106912677664/BHAVY A B/SBIN/bhavyal000/UPI- | TRANSFER TO 5097752162091 | 130.00 | | 8,374.40 |
| 10 Mar 2021 | | BY TRANSFER- UPI/CR/106913052750/BHAVY A B/SBIN/bhavyal000/UPI- | TRANSFER FROM 5098414162090 | | 54.00 | 8,428.40 |
| 10 Mar 2021 | 10 Mar 2021 | TO TRANSFER- UPI/DR/106913066003/AMEEN N/SBIN/syedameen7/UPI- | TRANSFER TO 5099501162093 | 161.00 | | 8,267.40 |
| 10 Mar 2021 | 10 Mar 2021 | TO TRANSFER- UPI/DR/106952511731/SRI VENK/PYTM/paytmqr281/Paym e- | TRANSFER TO 5097725162094 | 256.00 | | 8,011.40 |
| 11 Mar 2021 | 11 Mar 2021 | BY TRANSFER- UPI/CR/107010823378/RAJES H R/SBIN/rajeshkul3/c- | TRANSFER FROM 5099068162094 | | 1,000.00 | 9,011.40 |
| 14 Mar 2021 | 14 Mar 2021 | TO TRANSFER- UPI/DR/107291959460/IRCTC We/PYTM/paytm-irct/Oid10- | TRANSFER TO 5097970162092 | 221.80 | | 8,789.60 |
| 15 Mar 2021 | 15 Mar 2021 | | TRANSFER TO 4898934162094 | 261.00 | | 8,528.60 |
| 15 Mar 2021 | 15 Mar 2021 | BY TRANSFER- UPI/CR/107322130360/GOOG LEPAY/UTIB/goog-payme/UPI- | TRANSFER FROM 5099301162091 | | 5.00 | 8,533.60 |
| 15 Mar 2021 | 15 Mar 2021 | DEBIT-ATMCard AMC 459115*9173 CLASSIC- | | 147.50 | | 8,386.10 |
| 19 Mar 2021 | 19 Mar 2021 | BY TRANSFER- UPI/CR/107872978346/SANJA Y G/CNRB/sanjay123./Paym- | TRANSFER FROM 5098577162092 | | 15.00 | 8,401.10 |
| 19 Mar 2021 | 19 Mar 2021 | TO TRANSFER- UPI/DR/107811967050/Ayyapp a /PYTM/paytmqr281/UPI- | TRANSFER TO 5097916162098 | 30.00 | | 8,371.10 |
| 19 Mar 2021 | 19 Mar 2021 | TO TRANSFER- UPI/DR/107816685854/Coffee e/PYTM/paytmqr281/UPI- | TRANSFER TO 5097916162098 | 50.00 | | 8,321.10 |
| 19 Mar 2021 | 19 Mar 2021 | TO TRANSFER- UPI/DR/107817850786/Capital /UTIB/gpay-11184/UPI- | TRANSFER TO 5097890162091 | 30.00 | | 8,291.10 |
| 20 Mar 2021 | | TO TRANSFER- UPI/DR/107900357121/SHREE SH/PYTM/paytmqr281/Payme- | TRANSFER TO 4898751162090 | 100.00 | | 8,191.10 |
| 22 Mar 2021 | | TO TRANSFER- UPI/DR/108187182936/UDAYA KU/PYTM/Q08492003@/Paym e- | TRANSFER TO 5097571162096 | 12.00 | | 8,179.10 |
| 22 Mar 2021 | 22 Mar 2021 | TO TRANSFER- UPI/DR/108122776491/FriedSa n/YESB/Q43034533@/Payme- | TRANSFER TO 5097538162096 | 80.00 | | 8,099.10 |
| 25 Mar 2021 | 25 Mar 2021 | CREDIT INTEREST | | | 51.00 | 8,150.10 |
| 26 Mar 2021 | 26 Mar 2021 | TO TRANSFER- UPI/DR/108560257639/Neelu Da/PYTM/paytmqr281/Payme- | TRANSFER TO 5097921162091 | 110.00 | | 8,040.10 |
| 29 Mar 2021 | | TO TRANSFER- UPI/DR/108849959386/J KITCHEN/FDRL/BHARATPE.9/ Paym- | TRANSFER TO 5097527162099 | 20.00 | | 8,020.10 |
| 29 Mar 2021 | 29 Mar 2021 | TO TRANSFER- UPI/DR/108861826634/Bomba y D/YESB/Q40149070@/Payme- | TRANSFER TO 5097531162093 | 236.00 | | 7,784.10 |
| 31 Mar 2021 | 31 Mar 2021 | i | TRANSFER TO 5097728162091 | 221.80 | | 7,562.30 |
| 31 Mar 2021 | 31 Mar 2021 | BY TRANSFER- | TRANSFER FROM 5098398162095 | | 260.00 | 7,822.30 |

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.