



Account Name : Mr. MAHENDRAN S  
Address : 262, SABBANI AMMAN KOIL STREET  
SELELAYAMPATTI POST  
THENI TK-625515  
Theni  
Date : 8 Sep 2020  
Account Number : 00000020038945178  
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR  
Branch : CHINNAMANOOR  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7  
MOD Balance : 0.00  
CIF No. : 85546646326  
IFS Code : SBIN0005145  
(Indian Financial System)  
MICR Code : 625002515  
(Magnetic Ink Character Recognition)  
Nomination Registered : No  
Balance as on 8 Mar 2020 : 6,524.69

#### Account Statement from 8 Mar 2020 to 8 Sep 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Mar 2020	8 Mar 2020	TO TRANSFER-INB IMPS/P2A/006809507901/XXX XXXX801CITISelf-	LT080309011149 7MOACNOGBC8 TRANSFER T	6,500.00		24.69
9 Mar 2020	9 Mar 2020	CSH DEP (CDM)-9626154085-			47,500.00	47,524.69
9 Mar 2020	9 Mar 2020	CDM SERVICE CHARGES-- 38976288	38976288	25.00		47,499.69
9 Mar 2020	9 Mar 2020	TO TRANSFER-INB IMPS/P2A/006920747113/XXX XXXX801CITISelf-	LT090320207400 2MOACNSOMO1 TRANSFER T	47,000.00		499.69
10 Mar 2020	10 Mar 2020	CSH DEP (CDM)-9626154085-			32,500.00	32,999.69
10 Mar 2020	10 Mar 2020	CDM SERVICE CHARGES-- 38976288	38976288	25.00		32,974.69
10 Mar 2020	10 Mar 2020	TO TRANSFER-INB IMPS/P2A/007016518344/XXX XXXX801CITISelf-	LT100316577879 5MOACNUDNE8 TRANSFER T	32,500.00		474.69
11 Mar 2020	11 Mar 2020	CSH DEP (CDM)-9686367591-			7,400.00	7,874.69
11 Mar 2020	11 Mar 2020	CDM SERVICE CHARGES-- 38976288	38976288	25.00		7,849.69
11 Mar 2020	11 Mar 2020	TO TRANSFER-INB IMPS/P2A/007121554413/XXX XXXX801CITISelg-	LT110321433787 2MOACNXHG4 TRANSFER T	7,500.00		349.69
13 Mar 2020	13 Mar 2020	BY TRANSFER-INB IMPS007300997582/82813671 34/XX0001/rent Reshm-	MAA00046621630 5 MAA00046621630 5		1,000.00	1,349.69
13 Mar 2020	13 Mar 2020	BY TRANSFER-INB IMPS007314085706/95380095 39/XX5817/-	MAB00045436340 0 MAB00045436340 0		14,500.00	15,849.69
13 Mar 2020	13 Mar 2020	TO TRANSFER-INB IMPS/P2A/007315779615/XXX XXXX801CITI-	IMPS0011606755 0MOACOBNE9 TRANSFER T	15,500.00		349.69
16 Mar 2020	16 Mar 2020	CSH DEP (CDM)-9686367591-			26,000.00	26,349.69

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Mar 2020	16 Mar 2020	CDM SERVICE CHARGES--38976288	38976288	25.00		26,324.69
17 Mar 2020	17 Mar 2020	TO TRANSFER-INB IMPS/P2A/007710674872/XXX XXXX801CITISelf-	LT170310424582 1MOACQJQNQ8 TRANSFER T	26,000.00		324.69
17 Mar 2020	17 Mar 2020	CSH DEP (CDM)-9686367591-			46,500.00	46,824.69
17 Mar 2020	17 Mar 2020	CDM SERVICE CHARGES--38976288	38976288	25.00		46,799.69
18 Mar 2020	18 Mar 2020	TO TRANSFER-INB IMPS/P2A/007811614266/XXX XXXX801CITI-	IMPS0011649370 2MOACOMFED1 TRANSFER T	46,500.00		299.69
18 Mar 2020	18 Mar 2020	BY TRANSFER-INB IMPS007811265973/96863675 91/XX8801/-	MAC00046735265 4 MAC00046735265 4		81,000.00	81,299.69
18 Mar 2020	18 Mar 2020	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	SSBI8631212734I GAIILTHD4 TRANSFER TO	81,130.00		169.69
19 Mar 2020	19 Mar 2020	CSH DEP (CDM)-9686367591-			48,000.00	48,169.69
19 Mar 2020	19 Mar 2020	CDM SERVICE CHARGES--38976288	38976288	25.00		48,144.69
19 Mar 2020	19 Mar 2020	TO TRANSFER-INB IMPS/P2A/007919785106/XXX XXXX801CITISelf-	LT190319375014 4MOACOQDJF1 TRANSFER T	48,000.00		144.69
25 Mar 2020	25 Mar 2020	CREDIT INTEREST--			171.00	315.69
31 Mar 2020	31 Mar 2020	BY TRANSFER- NEFT*CNRB0004010*P200331 25767429*SL - OL -PARKING-	TRANSFER FROM 3199972044308		8,000.00	8,315.69
31 Mar 2020	31 Mar 2020	BY TRANSFER-INB IMPS009116790011/96863675 91/XX8801/-	MAA00047441765 8 MAA00047441765 8		77,000.00	85,315.69
2 Apr 2020	2 Apr 2020	TO TRANSFER-INB IMPS/P2A/009316607294/XXX XXXX801CITISelf-	LT020416384523 1MOACPMMDJ3 TRANSFER T	50,000.00		35,315.69
2 Apr 2020	2 Apr 2020	TO TRANSFER-INB IMPS/P2A/009317639147/XXX XXXX801CITISelf-	LT020417541840 5MOACPMQXU8 TRANSFER T	35,000.00		315.69
4 Apr 2020	4 Apr 2020	BY TRANSFER-INB IMPS009509120039/96863675 91/XX8801/-	MAA00047565285 3 MAA00047565285 3		7,000.00	7,315.69
4 Apr 2020	4 Apr 2020	TO TRANSFER-INB Ratnakar Bank Credit Card BILL_RATCC Payments-	SSBI8679281737I GAIKULKP1 TRANSFER TO	6,214.00		1,101.69
6 Apr 2020	6 Apr 2020	BY TRANSFER-INB IMPS009719271911/96863675 91/XX8801/-	MAC00047424912 9 MAC00047424912 9		9,000.00	10,101.69
8 Apr 2020	8 Apr 2020	TO TRANSFER-INB IMPS/P2A/009922987187/XXX XXXX801CITISelf-	LT080422452237 0MOACQAJPZ7 TRANSFER T	10,000.00		101.69
12 Apr 2020	12 Apr 2020	BY TRANSFER-INB IMPS010315498714/95380095 39/XX5817/-	MAA00047825762 1 MAA00047825762 1		14,500.00	14,601.69
12 Apr 2020	12 Apr 2020	TO TRANSFER-INB IMPS/P2A/010318570921/XXX XXXX801CITISelf-	LT120418086119 8MOACQGSBIO TRANSFER T	14,500.00		101.69
21 Apr 2020	21 Apr 2020	CSH DEP (CDM)-9686367591-			43,000.00	43,101.69
21 Apr 2020	21 Apr 2020	CDM SERVICE CHARGES--38976288	38976288	25.00		43,076.69
21 Apr 2020	21 Apr 2020	TO TRANSFER-INB IMPS/P2A/011212996900/XXX XXXX801CITISelf-	LT210412058170 2MOACQUXSJ8 TRANSFER T	43,000.00		76.69

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Apr 2020	28 Apr 2020	BY TRANSFER-INB IMPS011913884820/8281367134/XX6000/-	MAA000483098561 MAA000483098561		1,000.00	1,076.69
29 Apr 2020	29 Apr 2020	BY TRANSFER-INB IMPS012012000518/9686367591/XX8801/-	MAB000471239103 MAB000471239103		29,000.00	30,076.69
29 Apr 2020	29 Apr 2020	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	SSBI8749475787I GAINLWRS2 TRANSFER TO	30,000.00		76.69
30 Apr 2020	30 Apr 2020	BY TRANSFER-INB IMPS012115105935/9686367591/XX8801/Transfer t-	MAC000481593876 MAC000481593876		50,000.00	50,076.69
30 Apr 2020	30 Apr 2020	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	SSBI8752758810I GAINPYQY7 TRANSFER TO	50,000.00		76.69
2 May 2020	2 May 2020	BY TRANSFER-INB IMPS012321371141/9686367591/XX8801/-	MAA000484818904 MAA000484818904		1,24,000.00	1,24,076.69
2 May 2020	2 May 2020	TO TRANSFER-INB Ratnakar Bank Credit Card BILL_RATCC Payments-	SSBI8760200050I GAINYLDL1 TRANSFER TO	1,23,946.00		130.69
6 May 2020	6 May 2020	CSH DEP (CDM)-9686367591-			17,000.00	17,130.69
6 May 2020	6 May 2020	CDM SERVICE CHARGES-- 38976288	38976288	25.00		17,105.69
6 May 2020	6 May 2020	TO TRANSFER-INB IMPS/P2A/012711553593/XXX XXXX801CITISelf-	LT060511160043 2MOACRYOWE0 TRANSFER T	17,000.00		105.69
7 May 2020	7 May 2020	CSH DEP (CDM)-9686367591-			19,500.00	19,605.69
7 May 2020	7 May 2020	CDM SERVICE CHARGES-- 38976288	38976288	25.00		19,580.69
7 May 2020	7 May 2020	TO TRANSFER-INB IMPS/P2A/012809932115/XXX XXXX801CITISelf-	LT070509191991 3MOACSAUQE3 TRANSFER T	19,500.00		80.69
8 May 2020	8 May 2020	BY TRANSFER- NEFT*CNRB0004010*P200508 67293563*SL - OL -PARKING-	TRANSFER FROM 3199967044305		8,000.00	8,080.69
8 May 2020	8 May 2020	TO TRANSFER-INB IMPS/P2A/012920642169/XXX XXXX801CITi-	IMPS0012034294 2MOACSEZIH2 TRANSFER T	8,000.00		80.69
8 May 2020	8 May 2020	BY TRANSFER-INB IMPS012920620160/99012884 05/XX9418/Check-	MAB000475152888 MAB000475152888		100.00	180.69
8 May 2020	8 May 2020	BY TRANSFER-INB IMPS012921659704/99012884 05/XX9418/Return-	MAC000485094101 MAC000485094101		10,000.00	10,180.69
8 May 2020	8 May 2020	TO TRANSFER-INB IMPS/P2A/012921658858/XXX XXXX801CITISelf-	LT080521091317 8MOACSFBE2 TRANSFER T	10,000.00		180.69
10 May 2020	10 May 2020	BY TRANSFER-INB IMPS013110812908/95380095 39/XX5817/-	MAB000475690417 MAB000475690417		14,500.00	14,680.69
10 May 2020	10 May 2020	TO TRANSFER-INB IMPS/P2A/013111633836/XXX XXXX801CITISelf-	LT100511559964 9MOACSHYCJ4 TRANSFER T	14,500.00		180.69
10 May 2020	10 May 2020	BY TRANSFER-INB IMPS013120052063/8281367134/XX6000/house rent-	MAC000485822010 MAC000485822010		1,000.00	1,180.69
11 May 2020	11 May 2020	TO TRANSFER-INB IMPS/P2A/013211923833/XXX XXXX801CITISelf-	LT110511183094 2MOACSRHV3 TRANSFER T	1,000.00		180.69
28 May 2020	28 May 2020	BY TRANSFER-INB IMPS014907440181/9686367591/XX8801/-	MAC000492820265 MAC000492820265		1,00,000.00	1,00,180.69

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 May 2020	28 May 2020	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	SSBI8838573696I GAIRLONY3 TRANSFER TO	500.00		99,680.69
28 May 2020	28 May 2020	BY TRANSFER-INB IMPS014907440249/96863675 91/XX8801/-	MAC00049282087 0 MAC00049282087 0		62,500.00	1,62,180.69
28 May 2020	28 May 2020	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	SSBI8838577045I GAIRLOMO2 TRANSFER TO	1,00,000.00		62,180.69
28 May 2020	28 May 2020	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	SSBI8838601748I GAIRLOQR6 TRANSFER TO	62,000.00		180.69
30 May 2020	30 May 2020	CSH DEP (CDM)-9686367591-			25,000.00	25,180.69
30 May 2020	30 May 2020	CDM SERVICE CHARGES-- 38976288	38976288	25.00		25,155.69
30 May 2020	30 May 2020	BY TRANSFER-INB IMPS015119665005/96863675 91/XX8801/-	MAB00048417942 5 MAB00048417942 5		37,000.00	62,155.69
30 May 2020	30 May 2020	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	SSBI8847960823I GAIRWJIF2 TRANSFER TO	62,000.00		155.69
2 Jun 2020	2 Jun 2020	BY TRANSFER-INB IMPS015414912476/95380095 39/XX5817/-	MAC00049543680 1 MAC00049543680 1		14,500.00	14,655.69
2 Jun 2020	2 Jun 2020	TO TRANSFER-INB IMPS/P2A/015415674610/XXX XXXX801CITISelf-	LT020615563952 2MOACUGCEP9 TRANSFER T	14,500.00		155.69
2 Jun 2020	2 Jun 2020	BY TRANSFER- NEFT*CNRB0004010*P200602 98492383*SL - OL -PARKING-	TRANSFER FROM 3199963044309		8,000.00	8,155.69
3 Jun 2020	3 Jun 2020	TO TRANSFER-INB IMPS/P2A/015508906756/XXX XXXX801CITISelf-	LT030608013044 9MOACUHKVC2 TRANSFER T	8,000.00		155.69
15 Jun 2020	15 Jun 2020	BY TRANSFER-INB IMPS016716999168/82813671 34/XX6000/rent-	MAA00050411171 0 MAA00050411171 0		1,000.00	1,155.69
22 Jun 2020	22 Jun 2020	TO TRANSFER-INB IMPS/P2A/017414900673/XXX XXXX801CITISelf-	LT220614561034 9MOACWCGFO3 TRANSFER T	1,000.00		155.69
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			18.00	173.69
30 Jun 2020	30 Jun 2020	BY TRANSFER-INB IMPS018212141010/96863675 91/XX8801/-	MAB00049933209 4 MAB00049933209 4		77,000.00	77,173.69
30 Jun 2020	30 Jun 2020	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	SSBI8946762313I GAIWKQTX8 TRANSFER TO	1,000.00		76,173.69
30 Jun 2020	30 Jun 2020	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	SSBI8946806238I GAIWKJR6 TRANSFER TO	75,200.00		973.69
3 Jul 2020	3 Jul 2020	BY TRANSFER-INB IMPS018508485476/95380095 39/XX5817/-	MAC00051111249 0 MAC00051111249 0		14,500.00	15,473.69
3 Jul 2020	3 Jul 2020	TO TRANSFER-INB IMPS/P2A/018508768027/XXX XXXX801CITISelf-	LT030708568887 6MOACXFICA3 TRANSFER T	15,000.00		473.69
4 Jul 2020	4 Jul 2020	BY TRANSFER-INB IMPS018608560530/96863675 91/XX8801/-	MAA00051393528 8 MAA00051393528 8		16,000.00	16,473.69
4 Jul 2020	4 Jul 2020	TO TRANSFER-INB Ratnakar Bank Credit Card BILL_RATCC Payments-	SSBI8960926465I GAIXCBTX1 TRANSFER TO	16,062.01		411.68

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Jul 2020	10 Jul 2020	BY TRANSFER-INB IMPS019212932106/96863675 91/XX8801/-	MAB00050530426 5 MAB00050530426 5		200.00	611.68
10 Jul 2020	10 Jul 2020	TO TRANSFER-INB Ratnakar Bank Credit Card BILL_RATCC Payments-	SSBI8982565040I GAIYDPWE3 TRANSFER TO	500.00		111.68
10 Jul 2020	10 Jul 2020	BY TRANSFER-INB IMPS019212266717/82813671 34/XX6000/rent-	MAA00051747440 4 MAA00051747440 4		1,000.00	1,111.68
10 Jul 2020	10 Jul 2020	TO TRANSFER-INB IMPS/P2A/019212872313/XXX XXXX801CITISelf-	LT100712425632 8MOACYANOU6 TRANSFER T	1,000.00		111.68
13 Jul 2020	13 Jul 2020	BY TRANSFER- NEFT*CNRB0004010*P200713 58118355*SL - OL -PARKING-	TRANSFER FROM 3199955044308		8,000.00	8,111.68
13 Jul 2020	13 Jul 2020	TO TRANSFER-INB IMPS/P2A/019522810898/XXX XXXX801CITISelf-	LT130722171832 4MOACYJBVK9 TRANSFER T	8,000.00		111.68
15 Jul 2020	15 Jul 2020	BY TRANSFER-INB IMPS019714150343/96863675 91/XX8801/-	MAA00052024945 4 MAA00052024945 4		3,500.00	3,611.68
15 Jul 2020	15 Jul 2020	TO TRANSFER-INB Ratnakar Bank Credit Card BILL_RATCC Payments-	SSBI9001284631I GAIZACTJ7 TRANSFER TO	3,500.00		111.68
15 Jul 2020	15 Jul 2020	BY TRANSFER-INB IMPS019714151066/96863675 91/XX8801/-	MAB00050809739 5 MAB00050809739 5		2,000.00	2,111.68
15 Jul 2020	15 Jul 2020	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	SSBI9001363831I GAIZAEUY7 TRANSFER TO	2,000.00		111.68
16 Jul 2020	16 Jul 2020	BY TRANSFER-INB IMPS019814187190/96863675 91/XX8801/-	MAC00051856673 1 MAC00051856673 1		1,850.00	1,961.68
16 Jul 2020	16 Jul 2020	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	SSBI9004919222I GAIZETBS3 TRANSFER TO	1,850.00		111.68
17 Jul 2020	17 Jul 2020	BY TRANSFER-INB IMPS019909208238/96863675 91/XX8801/-	MAC00051892330 6 MAC00051892330 6		500.00	611.68
17 Jul 2020	17 Jul 2020	TO TRANSFER-INB Ratnakar Bank Credit Card BILL_RATCC Payments-	SSBI9007463837I GAIZHLJW2 TRANSFER TO	500.00		111.68
1 Aug 2020	1 Aug 2020	BY TRANSFER-INB IMPS021409662299/99999999 99/XX3173/transfer-	MAA00052921677 3 MAA00052921677 3		20,000.00	20,111.68
1 Aug 2020	1 Aug 2020	TO TRANSFER-INB IMPS/P2A/021409914608/XXX XXXX801CITISelf-	LT010809496311 9MOADACBOV0 TRANSFER T	20,000.00		111.68
3 Aug 2020	3 Aug 2020	BY TRANSFER-INB IMPS021609080918/96863675 91/XX8801/-	MAB00051818198 2 MAB00051818198 2		67,000.00	67,111.68
3 Aug 2020	3 Aug 2020	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	SSBI9066757122I GAJCAAZM2 TRANSFER TO	67,000.00		111.68
3 Aug 2020	3 Aug 2020	BY TRANSFER-INB IMPS021609081645/96863675 91/XX8801/-	MAC00052811827 0 MAC00052811827 0		21,000.00	21,111.68
3 Aug 2020	3 Aug 2020	TO TRANSFER-INB Ratnakar Bank Credit Card BILL_RATCC Payments-	SSBI9066788247I GAJCABWL1 TRANSFER TO	21,000.00		111.68
5 Aug 2020	5 Aug 2020	BY TRANSFER- NEFT*CNRB0004010*P200804 86650981*SL - OL -PARKING-	TRANSFER FROM 3199679044302		8,000.00	8,111.68

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Aug 2020	5 Aug 2020	TO TRANSFER-INB IMPS/P2A/021808610278/XXX XXXX801CITISelf-	LT050808094837 1MOADAOWYH5 TRANSFER T	8,000.00		111.68
6 Aug 2020	6 Aug 2020	CSH DEP (CDM)-9952289301-			20,000.00	20,111.68
6 Aug 2020	6 Aug 2020	CDM SERVICE CHARGES-- 38976288	38976288	25.00		20,086.68
6 Aug 2020	6 Aug 2020	TO TRANSFER-INB IMPS/P2A/021911894707/XXX XXXX801CITISelf-	LT060811577544 8MOADATZVP1 TRANSFER T	20,000.00		86.68
6 Aug 2020	6 Aug 2020	BY TRANSFER-INB Reversal of MOADATZVP1-	LT060811577544 8MXADAUBLS4 TRANSFER F		20,000.00	20,086.68
6 Aug 2020	6 Aug 2020	TO TRANSFER-INB IMPS/P2A/021916634022/XXX XXXX801CITISss-	LT060816109751 9MOADAWCKH1 TRANSFER T	8,000.00		12,086.68
6 Aug 2020	6 Aug 2020	TO TRANSFER-INB IMPS/P2A/021916687036/XXX XXXX801CITISel-	LT060816536112 7MOADAWKJK1 TRANSFER T	10,000.00		2,086.68
6 Aug 2020	6 Aug 2020	TO TRANSFER-INB IMPS/P2A/021918769647/XXX XXXX801CITISelf-	LT060818078324 8MOADAWXET2 TRANSFER T	2,000.00		86.68
9 Aug 2020	9 Aug 2020	BY TRANSFER-INB IMPS022213485278/82813671 34/XX6000/house rent-	MAB00052205589 9 MAB00052205589 9		1,000.00	1,086.68
9 Aug 2020	9 Aug 2020	TO TRANSFER-INB IMPS/P2A/022215513703/XXX XXXX801CITISelf-	LT090815496732 0MOADBHDRS0 TRANSFER T	1,000.00		86.68
31 Aug 2020	31 Aug 2020	BY TRANSFER-INB IMPS024416448822/96863675 91/XX8801/-	MAC00054534158 6 MAC00054534158 6		69,839.00	69,925.68
31 Aug 2020	31 Aug 2020	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	SSBI9171252534I GAJHLUOO4 TRANSFER TO	69,840.00		85.68
1 Sep 2020	1 Sep 2020	BY TRANSFER-INB IMPS024522638152/96863675 91/XX8801/-	MAB00053634154 6 MAB00053634154 6		6,000.00	6,085.68
1 Sep 2020	1 Sep 2020	TO TRANSFER-INB Ratnakar Bank Credit Card BILL_RATCC Payments-	SSBI9176480096I GAJHSYVU8 TRANSFER TO	6,000.00		85.68
2 Sep 2020	2 Sep 2020	BY TRANSFER-INB IMPS024616710034/96863675 91/XX8801/-	MAA00054922260 0 MAA00054922260 0		9,800.00	9,885.68
2 Sep 2020	2 Sep 2020	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	SSBI9178835918I GAJHWIEF0 TRANSFER TO	9,800.00		85.68
3 Sep 2020	3 Sep 2020	BY TRANSFER-INB IMPS024722402316/98765432 10/XX0175/ CF-	MAA00055018006 1 MAA00055018006 1		80,000.00	80,085.68
3 Sep 2020	3 Sep 2020	TO TRANSFER-INB IMPS/P2A/024722842241/XXX XXXX801CITISelf-	LT030922406155 0MOADEDWGS1 TRANSFER T	80,000.00		85.68

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.