



Account Name : Mr. NARENDRA PARSHURAM CHURI
Address : AT VASGAON MOTHAGAONB CHINCHANI
POST CHINCHANI MOTHAGAON
TAL DAHANU DIST PALGHAR-401503
Thane
Date : 19 Jul 2021
Account Number : 00000062464470455
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : DAHANU ROAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 72242345161
IFS Code : SBIN0000354
(Indian Financial System)
MICR Code : 401002102
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Dec 2020 : 539.21

Account Statement from 1 Dec 2020 to 31 Dec 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Dec 2020	1 Dec 2020	TO TRANSFER- UPI/DR/033649176307/Shree Sa/YESB/Q95383224@/Payme -	TRANSFER TO 5097626162097	200.00		339.21
1 Dec 2020	1 Dec 2020	BY TRANSFER- UPI/CR/033613223027/PANKA J D/ICIC/baripankaj/UPI-	TRANSFER FROM 5098324162092		4,800.00	5,139.21
1 Dec 2020	1 Dec 2020	TO TRANSFER- UPI/DR/033614960560/024410 05/bkdn/0244100557/UPI-	TRANSFER TO 5097664162092	1,000.00		4,139.21
1 Dec 2020	1 Dec 2020	TO TRANSFER- UPI/DR/033614967812/024410 05/bkdn/0244100557/UPI-	TRANSFER TO 4898831162090	1,500.00		2,639.21
1 Dec 2020	1 Dec 2020	TO TRANSFER- UPI/DR/033614970982/024410 05/bkdn/0244100557/UPI-	TRANSFER TO 5097676162098	1,000.00		1,639.21
1 Dec 2020	1 Dec 2020	BY TRANSFER- UPI/CR/033674045996/CHETA N /BACB/9970156987/Payme-	TRANSFER FROM 5098308162091		500.00	2,139.21
1 Dec 2020	1 Dec 2020	TO TRANSFER- UPI/DR/033629038024/ACE2T HREE/YESB/ACETWOTHRE/P aym-	TRANSFER TO 5097615162090	48.50		2,090.71
1 Dec 2020	1 Dec 2020	TO TRANSFER- UPI/DR/033681305086/MMTC PAMP/YESB/MMTCPAMP@y/ Payme-	TRANSFER TO 5097646162093	332.78		1,757.93
1 Dec 2020	1 Dec 2020	BY TRANSFER- UPI/CR/033620787462/PhoneP e/YESB/phonepemer/Credit-	TRANSFER FROM 5098917162099		344.75	2,102.68
1 Dec 2020	1 Dec 2020	TO TRANSFER- UPI/DR/033620723627/KETAN YA/BACB/ketankadu9/UPI-	TRANSFER TO 5097671162093	500.00		1,602.68
2 Dec 2020	2 Dec 2020	TO TRANSFER- UPI/DR/033711004315/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4898737162098	49.00		1,553.68

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Dec 2020	2 Dec 2020	TO TRANSFER- UPI/DR/033717476830/DEVEN DRA/HDFC/bhaveschu/UPI-	TRANSFER TO 5099491162091	30.00		1,523.68
3 Dec 2020	3 Dec 2020	BY TRANSFER- UPI/CR/033837522847/BUDHA JI /UTIB/9209520843/Payme-	TRANSFER FROM 5099090162095		2,000.00	3,523.68
4 Dec 2020	4 Dec 2020	BY TRANSFER- UPI/CR/033908753675/SUBHA SH /SBIN/subhashkad/UPI-	TRANSFER FROM 4897718162099		600.00	4,123.68
4 Dec 2020	4 Dec 2020	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIM-		3,155.00		968.68
4 Dec 2020	4 Dec 2020	CASH DEPOSIT-CASH DEPOSIT SELF-			5,000.00	5,968.68
4 Dec 2020	4 Dec 2020	TO TRANSFER- UPI/DR/033912868015/VINOD HA/BKDN/vinodpatil/UPI-	TRANSFER TO 4898894162096	5,000.00		968.68
4 Dec 2020	4 Dec 2020	BY TRANSFER- UPI/CR/03391555515/DEVEN DRA/HDFC/bhaveschu/Raut-	TRANSFER FROM 4898977162094		1,500.00	2,468.68
4 Dec 2020	4 Dec 2020	TO TRANSFER- UPI/DR/033955533531/BUDHA JI /UTIB/9209520843/Payme-	TRANSFER TO 4898876162098	2,000.00		468.68
5 Dec 2020	5 Dec 2020	BY TRANSFER- UPI/CR/034013425411/SUNIL YA/SBIN/sunilkadu9/UPI-	TRANSFER FROM 5099219162095		50.00	518.68
6 Dec 2020	6 Dec 2020	TO TRANSFER- UPI/DR/034183020044/YOGES H L/SBIN/9272057152/Payme-	TRANSFER TO 4898919162093	200.00		318.68
6 Dec 2020	6 Dec 2020	BY TRANSFER- UPI/CR/034112481956/CHETA N /BACB/chetanchur/UPI-	TRANSFER FROM 5099326162093		100.00	418.68
6 Dec 2020	6 Dec 2020	TO TRANSFER- UPI/DR/034132010983/YOGES H L/SBIN/9272057152/Payme-	TRANSFER TO 5099802162091	100.00		318.68
8 Dec 2020	8 Dec 2020	BY TRANSFER- UPI/CR/034314562014/BUDHA JI /UTIB/dipakpatil/UPI-	TRANSFER FROM 5098301162098		1.00	319.68
8 Dec 2020	8 Dec 2020	BY TRANSFER- UPI/CR/034319691089/BUDHA JI /UTIB/dipakpatil/UPI-	TRANSFER FROM 5098316162092		1,500.00	1,819.68
9 Dec 2020	9 Dec 2020	TO TRANSFER- UPI/DR/034408444475/SANDI P /UCBA/sandipkadu/UPI-	TRANSFER TO 5099488162096	1,000.00		819.68
10 Dec 2020	10 Dec 2020	BY TRANSFER- UPI/CR/034519035264/SANJA Y P/BKDN/sanjaychur/UPI-	TRANSFER FROM 4897716162091		500.00	1,319.68
10 Dec 2020	10 Dec 2020	TO TRANSFER- UPI/DR/034519140165/RAMA BEE/BKDN/9764336762/UPI-	TRANSFER TO 5099571162091	135.00		1,184.68
11 Dec 2020	11 Dec 2020	TO TRANSFER- UPI/DR/034618409558/VIJAY RA/BKDN/vijaychuri/UPI-	TRANSFER TO 5099669162092	1,000.00		184.68
13 Dec 2020	13 Dec 2020	TO TRANSFER- UPI/DR/034809268684/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4898290162091	49.00		135.68
13 Dec 2020	13 Dec 2020	BY TRANSFER- UPI/CR/034816627462/SUNIL YA/SBIN/sunilkadu9/UPI-	TRANSFER FROM 5098784162096		1,000.00	1,135.68
14 Dec 2020	14 Dec 2020	TO TRANSFER- UPI/DR/034909080521/ANIL VES/BKID/machhianu7/Payme-	TRANSFER TO 5097583162092	200.00		935.68
15 Dec 2020	15 Dec 2020	TO TRANSFER- UPI/DR/035021948906/SUNIL YA/SBIN/sunilkadu9/UPI-	TRANSFER TO 5099475162091	1.00		934.68
15 Dec 2020	15 Dec 2020	TO TRANSFER- UPI/DR/035021953777/SUNIL YA/SBIN/sunilkadu9/UPI-	TRANSFER TO 5099408162090	900.00		34.68
16 Dec 2020	16 Dec 2020	BY TRANSFER- UPI/CR/035164128829/YOGES H L/SBIN/9272057152/Payme-	TRANSFER FROM 5098421162091		6,000.00	6,034.68

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Dec 2020	16 Dec 2020	ATM WDL-ATM CASH 03511 NEAR MASZID CHINCHANI-		6,000.00		34.68
16 Dec 2020	16 Dec 2020	BY TRANSFER- UPI/CR/035116915551/JYOTI BH/UBIN/nileshkadu/UPI-	TRANSFER FROM 5099005162097		5,000.00	5,034.68
16 Dec 2020	16 Dec 2020	ATM WDL-ATM CASH 03511 NEAR MASZID CHINCHANI-		5,000.00		34.68
18 Dec 2020	18 Dec 2020	BY TRANSFER- UPI/CR/035351749526/SUBHASH /SBIN/8421490556/Payme-	TRANSFER FROM 5099126162090		100.00	134.68
18 Dec 2020	18 Dec 2020	BY TRANSFER- UPI/CR/035318757803/PARSHURA/SBIN/parshuramm/UPI-	TRANSFER FROM 5098581162096		1,200.00	1,334.68
19 Dec 2020	19 Dec 2020	TO TRANSFER- UPI/DR/035412238632/JYOTI BH/UBIN/nileshkadu/UPI-	TRANSFER TO 5098057162093	1,000.00		334.68
19 Dec 2020	19 Dec 2020	CSH DEP (CDM)-9272762328-			8,600.00	8,934.68
19 Dec 2020	19 Dec 2020	CDM SERVICE CHARGES-- 38976288	38976288	25.00		8,909.68
19 Dec 2020	19 Dec 2020	TO TRANSFER- UPI/DR/035415015171/SANDIP /UCBA/sandipkadu/UPI-	TRANSFER TO 5099755162093	2,700.00		6,209.68
19 Dec 2020	19 Dec 2020	TO TRANSFER- UPI/DR/035415015935/SANDIP /UCBA/sandipkadu/UPI-	TRANSFER TO 4898911162091	3,000.00		3,209.68
20 Dec 2020	20 Dec 2020	TO TRANSFER- UPI/DR/035510155710/billdesk/ICIC/billdesk.p/UPI-	TRANSFER TO 5098063162096	49.00		3,160.68
20 Dec 2020	20 Dec 2020	BY TRANSFER- UPI/CR/035510898306/GOOGLEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5099280162090		5.00	3,165.68
20 Dec 2020	20 Dec 2020	TO TRANSFER- UPI/DR/035511637446/JYOTI BH/UBIN/nileshkadu/UPI-	TRANSFER TO 5098130162090	70.00		3,095.68
20 Dec 2020	20 Dec 2020	ATM WDL-ATM CASH 03551 RIDHI SIDHI COMPLEX PIMDAHANU-		1,500.00		1,595.68
21 Dec 2020	21 Dec 2020	BY TRANSFER- UPI/CR/035656542685/PRITAM P/SBIN/pritam.pan/Payme-	TRANSFER FROM 5098243162092		1,500.00	3,095.68
22 Dec 2020	22 Dec 2020	ATM WDL-ATM CASH 03571 RIDHI SIDHI COMPLEX PIMDAHANU-		1,000.00		2,095.68
23 Dec 2020	23 Dec 2020	BY TRANSFER- UPI/CR/035815744995/NILESH N/BARB/7028476478/Payme-	TRANSFER FROM 5099016162095		50.00	2,145.68
25 Dec 2020	25 Dec 2020	TO TRANSFER- UPI/DR/036008245119/EURONETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4898750162090	49.00		2,096.68
25 Dec 2020	25 Dec 2020	TO TRANSFER- UPI/DR/036058627666/NILESH N/BARB/7028476478/Payme-	TRANSFER TO 5099634162092	50.00		2,046.68
25 Dec 2020	25 Dec 2020	ATM WDL-ATM CASH 03601 RIDHI SIDHI COMPLEX PIMDAHANU-		2,000.00		46.68
25 Dec 2020	25 Dec 2020	BY TRANSFER- UPI/CR/036023143934/SUBHASH /SBIN/8421490556/Payme-	TRANSFER FROM 5098591162094		500.00	546.68
25 Dec 2020	25 Dec 2020	CREDIT INTEREST--			18.00	564.68
29 Dec 2020	29 Dec 2020	ATM WDL-ATM CASH 03641 RIDHI SIDHI COMPLEX PIMDAHANU-		523.60		41.08
30 Dec 2020	30 Dec 2020	BY TRANSFER- UPI/CR/036519236285/KETAN RA/SBIN/ketanraghu/Ok-	TRANSFER FROM 5099024162095		1,400.00	1,441.08

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Dec 2020	30 Dec 2020	TO TRANSFER- UPI/DR/036519638889/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097714162097	49.00		1,392.08
31 Dec 2020	31 Dec 2020	BY TRANSFER- UPI/CR/036673211797/KETAN RA/SBIN/9860424150/Payme-	TRANSFER FROM 5099099162097		1,400.00	2,792.08
31 Dec 2020	31 Dec 2020	TO TRANSFER- UPI/DR/036611455244/SUNIL YA/SBIN/sunilkadu9/UPI-	TRANSFER TO 5099594162094	1,400.00		1,392.08
31 Dec 2020	31 Dec 2020	TO TRANSFER- UPI/DR/036613659974/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097792162094	49.00		1,343.08
31 Dec 2020	31 Dec 2020	TO TRANSFER- UPI/DR/036620941726/VINOD HA/BARB/vinodpatil/UPI-	TRANSFER TO 5099592162096	1,000.00		343.08
31 Dec 2020	31 Dec 2020	TO TRANSFER- UPI/DR/036622512250/VINOD HA/BARB/vinodpatil/UPI-	TRANSFER TO 4898867162099	50.00		293.08

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 : Mr. NARENDRA PARSHURAM CHURI
Address : AT VASGAON MOTHAGAONB CHINCHANI
POST CHINCHANI MOTHAGAON
TAL DAHANU DIST PALGHAR-401503
Thane
Date : 19 Jul 2021
Account Number : 00000062464470455
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : DAHANU ROAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 72242345161
IFS Code : SBIN0000354
(Indian Financial System)
MICR Code : 401002102
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Jan 2021 : 293.08

Account Statement from 1 Jan 2021 to 31 Jan 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jan 2021	1 Jan 2021	BY TRANSFER- UPI/CR/036623833525/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5098609162099		6.00	299.08
1 Jan 2021	1 Jan 2021	BY TRANSFER- UPI/CR/100112357888/PANKA J D/ICIC/baripankaj/UPI-	TRANSFER FROM 4898982162097		5,000.00	5,299.08
1 Jan 2021	1 Jan 2021	TO TRANSFER- UPI/DR/100114293029/988201 00/barb/9882010003/UPI-	TRANSFER TO 5099634162092	3,500.00		1,799.08
1 Jan 2021	1 Jan 2021	TO TRANSFER- UPI/DR/100114369205/CHETA N /BACB/chetanchur/UPI-	TRANSFER TO 5099659162093	50.00		1,749.08
2 Jan 2021	2 Jan 2021	TO TRANSFER- UPI/DR/100209835365/SANDI P R/BARB/sandipkadu/UPI-	TRANSFER TO 5098033162091	1,500.00		249.08
3 Jan 2021	3 Jan 2021	BY TRANSFER- UPI/CR/100373657014/CHETA N /BACB/9970156987/Payme-	TRANSFER FROM 5099254162092		3,500.00	3,749.08
3 Jan 2021	3 Jan 2021	BY TRANSFER- UPI/CR/100319044139/YOGES H L/SBIN/kadusunita/UPI-	TRANSFER FROM 5098781162099		900.00	4,649.08
4 Jan 2021	4 Jan 2021	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIMi-		3,422.00		1,227.08
5 Jan 2021	5 Jan 2021	TO TRANSFER- UPI/DR/100528879764/Mr Deven/IDIB/7219595738/Paym e-	TRANSFER TO 5099434162099	200.00		1,027.08
6 Jan 2021	6 Jan 2021	TO TRANSFER- UPI/DR/100610246103/DEVEN DRA/HDFC/bhaveshchu/UPI-	TRANSFER TO 5097746162099	100.00		927.08
6 Jan 2021	6 Jan 2021	TO TRANSFER- UPI/DR/100617827614/SANDI P R/BARB/sandipkadu/UPI-	TRANSFER TO 5099523162098	50.00		877.08
6 Jan 2021	6 Jan 2021	TO TRANSFER- UPI/DR/100617927841/DEVEN DRA/HDFC/bhaveshchu/UPI-	TRANSFER TO 5099499162093	500.00		377.08

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Jan 2021	7 Jan 2021	BY TRANSFER- UPI/CR/100785447112/SUBHA SH /SBIN/8421490556/Payme-	TRANSFER FROM 5099031162096		500.00	877.08
7 Jan 2021	7 Jan 2021	BY TRANSFER- UPI/CR/100737191695/VIRAJ SU/UCBA/9172171527/Payme-	TRANSFER FROM 5098489162092		500.00	1,377.08
8 Jan 2021	8 Jan 2021	CASH DEPOSIT-CASH DEPOSIT IMTIYAZ PATHAN-			7,400.00	8,777.08
8 Jan 2021	8 Jan 2021	TO TRANSFER- UPI/DR/100814811392/SANDI P R/BARB/sandipkadu/UPI-	TRANSFER TO 4898891162099	2,500.00		6,277.08
8 Jan 2021	8 Jan 2021	TO TRANSFER- UPI/DR/100814901248/JYOTI BH/UBIN/nileshkadu/UPI-	TRANSFER TO 5097958162098	1,850.00		4,427.08
8 Jan 2021	8 Jan 2021	ATM WDL-ATM CASH 10081 RIDHI SIDHI COMPLEX PIMDAHANU-		1,000.00		3,427.08
9 Jan 2021	9 Jan 2021	BY TRANSFER- UPI/CR/100911299835/SUBHA SH /SBIN/8421490556/Payme-	TRANSFER FROM 4899372162094		140.00	3,567.08
11 Jan 2021	11 Jan 2021	ATM WDL-ATM CASH 10111 RIDHI SIDHI COMPLEX PIMDAHANU-		3,500.00		67.08
11 Jan 2021	11 Jan 2021	BY TRANSFER- UPI/CR/101183785249/SUBHA SH /SBIN/8421490556/Payme-	TRANSFER FROM 5098828162099		135.00	202.08
12 Jan 2021	12 Jan 2021	BY TRANSFER- UPI/CR/101220545497/PRITAM P/SBIN/pritam.pan/Payme-	TRANSFER FROM 4899331162092		500.00	702.08
13 Jan 2021	13 Jan 2021	BY TRANSFER- UPI/CR/101359914133/TANAY SH/SBIN/7385525506/Payme-	TRANSFER FROM 5098954162094		100.00	802.08
13 Jan 2021	13 Jan 2021	BY TRANSFER- UPI/CR/101316336691/NITIN RA/UCBA/churinitin/Match-	TRANSFER FROM 5098970162094		100.00	902.08
13 Jan 2021	13 Jan 2021	TO TRANSFER- UPI/DR/101319409629/NITIN RA/UCBA/churinitin/UPI-	TRANSFER TO 5097773162097	500.00		402.08
13 Jan 2021	13 Jan 2021	TO TRANSFER- UPI/DR/101371158244/Mr Deven/IDIB/7219595738/Payme-	TRANSFER TO 5099490162091	330.00		72.08
14 Jan 2021	14 Jan 2021	BY TRANSFER- UPI/CR/101412422541/PANKAJ D/ICIC/baripankaj/UPI-	TRANSFER FROM 5098496162093		2,000.00	2,072.08
14 Jan 2021	14 Jan 2021	TO TRANSFER- UPI/DR/101412281420/billdesk/ICIC/billdesk.p/UPI-	TRANSFER TO 5097788162090	249.00		1,823.08
15 Jan 2021	15 Jan 2021	TO TRANSFER- UPI/DR/101508378960/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097916162098	399.00		1,424.08
15 Jan 2021	15 Jan 2021	TO TRANSFER- UPI/DR/101516785022/SUBHA SH /SBIN/subhashkad/UPI-	TRANSFER TO 4898882162090	1.00		1,423.08
16 Jan 2021	16 Jan 2021	ATM WDL-ATM CASH 10161 RIDHI SIDHI COMPLEX PIMDAHANU-		1,000.00		423.08
16 Jan 2021	16 Jan 2021	BY TRANSFER- UPI/CR/101611570118/CHETAN /BACB/chetanchur/UPI-	TRANSFER FROM 4899373162093		100.00	523.08
16 Jan 2021	16 Jan 2021	TO TRANSFER- UPI/DR/101612787482/CHETAN /BACB/chetanchur/UPI-	TRANSFER TO 5098031162093	300.00		223.08
16 Jan 2021	16 Jan 2021	TO TRANSFER- UPI/DR/101614054818/JYOTI BH/UBIN/nileshkadu/UPI-	TRANSFER TO 5099704162093	100.00		123.08
17 Jan 2021	17 Jan 2021	TO TRANSFER- UPI/DR/101708481196/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5098101162095	49.00		74.08
19 Jan 2021	19 Jan 2021	BY TRANSFER- UPI/CR/101920797814/SUBHA SH /SBIN/subhashkad/UPI-	TRANSFER FROM 5098918162098		1,000.00	1,074.08

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Jan 2021	20 Jan 2021	ATM WDL-ATM CASH 10201 RIDHI SIDHI COMPLEX PIMDAHANU-		1,000.00		74.08
20 Jan 2021	20 Jan 2021	CSH DEP (CDM)-9272762328-			5,500.00	5,574.08
20 Jan 2021	20 Jan 2021	CDM SERVICE CHARGES--38976288	38976288	25.00		5,549.08
20 Jan 2021	20 Jan 2021	TO TRANSFER-UPI/DR/102020388903/SUBHASH /SBIN/subhashkad/UPI-	TRANSFER TO 4898852162095	150.00		5,399.08
21 Jan 2021	21 Jan 2021	TO TRANSFER-UPI/DR/102110030440/VINOD HA/BARB/vinodpatil/UPI-	TRANSFER TO 5097836162097	2,200.00		3,199.08
21 Jan 2021	21 Jan 2021	TO TRANSFER-UPI/DR/102111510772/DINES H M/BARB/dr7774811 @/UPI-	TRANSFER TO 4898869162097	1.00		3,198.08
21 Jan 2021	21 Jan 2021	TO TRANSFER-UPI/DR/102112611185/DINES H M/BARB/dr7774811 @/UPI-	TRANSFER TO 5097855162094	1,500.00		1,698.08
21 Jan 2021	21 Jan 2021	TO TRANSFER-UPI/DR/102115321342/SANDI P /UCBA/sandipkadu/UPI-	TRANSFER TO 5099569162095	1,000.00		698.08
21 Jan 2021	21 Jan 2021	TO TRANSFER-UPI/DR/102120900924/YOGES H L/SBIN/kadusunita/UPI-	TRANSFER TO 5099574162098	160.00		538.08
22 Jan 2021	22 Jan 2021	BY TRANSFER-UPI/CR/102208602968/DINES H M/BARB/dr7774811 @/UPI-	TRANSFER FROM 4899367162091		1,500.00	2,038.08
22 Jan 2021	22 Jan 2021	ATM WDL-ATM CASH 6194 CHINCHNI DAHANU THANE-		2,000.00		38.08
23 Jan 2021	23 Jan 2021	BY TRANSFER-UPI/CR/102319949982/VINOD HA/BARB/vinodpatil/UPI-	TRANSFER FROM 5098684162090		5,000.00	5,038.08
23 Jan 2021	23 Jan 2021	TO TRANSFER-UPI/DR/102319986244/BHUPE NDR/SBIN/bhupendrac/UPI-	TRANSFER TO 5099758162090	5,000.00		38.08
24 Jan 2021	24 Jan 2021	BY TRANSFER-UPI/CR/102474520500/SUBHASH /SBIN/8421490556/Payme-	TRANSFER FROM 5099312162099		500.00	538.08
24 Jan 2021	24 Jan 2021	TO TRANSFER-UPI/DR/102418544488/DINES H M/BARB/dr7774811 @/UPI-	TRANSFER TO 5098149162090	500.00		38.08
24 Jan 2021	24 Jan 2021	BY TRANSFER-UPI/CR/102419286488/DINES H M/BARB/dr7774811 @/UPI-	TRANSFER FROM 5099308162094		500.00	538.08
24 Jan 2021	24 Jan 2021	TO TRANSFER-UPI/DR/102419229499/SUBHASH /SBIN/subhashkad/UPI-	TRANSFER TO 4898930162097	500.00		38.08
25 Jan 2021	25 Jan 2021	TO TRANSFER-UPI/DR/102518699999/CHETAN /BACB/chetanchur/UPI-	TRANSFER TO 5099387162091	8.00		30.08
26 Jan 2021	26 Jan 2021	CSH DEP (CDM)-9272762328-			5,000.00	5,030.08
26 Jan 2021	26 Jan 2021	CDM SERVICE CHARGES--38976288	38976288	25.00		5,005.08
27 Jan 2021	27 Jan 2021	TO TRANSFER-UPI/DR/102713139795/billdesk/ICIC/billdesk.p/UPI-	TRANSFER TO 5097690162099	49.00		4,956.08
27 Jan 2021	27 Jan 2021	TO TRANSFER-UPI/DR/102716457411/PRAKASH /BARB/bariprakas/UPI-	TRANSFER TO 5097772162098	880.00		4,076.08
27 Jan 2021	27 Jan 2021	ATM WDL-ATM CASH 10271 NEAR MASZID CHINCHANI-		1,500.00		2,576.08
27 Jan 2021	27 Jan 2021	ATM WDL-ATM CASH 10271 NEAR MASZID CHINCHANI-		1,523.60		1,052.48
27 Jan 2021	27 Jan 2021	BY TRANSFER-UPI/CR/102718032001/PANKAJ D/ICIC/baripankaj/UPI-	TRANSFER FROM 5098960162096		4,000.00	5,052.48

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Jan 2021	27 Jan 2021	BY TRANSFER- UPI/CR/102718039312/PANKA J D/ICIC/baripankaj/UPI-	TRANSFER FROM 5098966162091		3,000.00	8,052.48
27 Jan 2021	27 Jan 2021	TO TRANSFER- UPI/DR/102719514966/VIKES H P/SBIN/vikeshkadu/UPI-	TRANSFER TO 5099516162097	1,000.00		7,052.48
28 Jan 2021	28 Jan 2021	BY TRANSFER- UPI/CR/102809712668/DINES H M/BARB/dr7774811@UPI-	TRANSFER FROM 4899358162091		150.00	7,202.48
28 Jan 2021	28 Jan 2021	ATM WDL-ATM CASH 10282 New Pimpalewadi Road S Ahmadnagar-		2,023.60		5,178.88
28 Jan 2021	28 Jan 2021	ATM WDL-ATM CASH 10282 New Pimpalewadi Road S Ahmadnagar-		9.44		5,169.44
28 Jan 2021	28 Jan 2021	ATM WDL-ATM CASH 10282 New Pimpalewadi Road S Ahmadnagar-		2,023.60		3,145.84
29 Jan 2021	29 Jan 2021	BY TRANSFER- UPI/CR/102933873826/NILESH N/BARB/7028476478/Payme-	TRANSFER FROM 5098580162096		50.00	3,195.84
30 Jan 2021	30 Jan 2021	BY TRANSFER- UPI/CR/103004420619/GOOG LEPAY/UTIB/goog- payme/Rewa-	TRANSFER FROM 4899376162090		9.00	3,204.84
30 Jan 2021	30 Jan 2021	TO TRANSFER- UPI/DR/103013738369/SANDI P /UCBA/sandipkadu/UPI-	TRANSFER TO 4898904162099	200.00		3,004.84
31 Jan 2021	31 Jan 2021	TO TRANSFER- UPI/DR/103113837654/SUDHI R G/UCBA/kadusudhir/UPI-	TRANSFER TO 5098123162090	150.00		2,854.84
31 Jan 2021	31 Jan 2021	TO TRANSFER- UPI/DR/103118287527/SUNIT A V/SBIN/9665926541/Payme-	TRANSFER TO 5098142162097	200.00		2,654.84
31 Jan 2021	31 Jan 2021	TO TRANSFER- UPI/DR/103120314341/VINOD HA/BARB/vinodpatil/UPI-	TRANSFER TO 5099834162094	500.00		2,154.84

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 : Mr. NARENDRA PARSHURAM CHURI
Address : AT VASGAON MOTHAGAONB CHINCHANI
POST CHINCHANI MOTHAGAON
TAL DAHANU DIST PALGHAR-401503
Thane
Date : 19 Jul 2021
Account Number : 00000062464470455
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : DAHANU ROAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 72242345161
IFS Code : SBIN0000354
(Indian Financial System)
MICR Code : 401002102
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Feb 2021 : 2,154.84

Account Statement from 1 Feb 2021 to 28 Feb 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Feb 2021	1 Feb 2021	BY TRANSFER- UPI/CR/103200843996/SUNIT A V/SBIN/9665926541/Payme-	TRANSFER FROM 5098817162092		1.00	2,155.84
1 Feb 2021	1 Feb 2021	TO TRANSFER- UPI/DR/103209608400/988201 00/barb/9882010003/UPI-	TRANSFER TO 5097579162098	1,000.00		1,155.84
1 Feb 2021	1 Feb 2021	BY TRANSFER- UPI/CR/103209813741/BUDHA JI /UTIB/dipakpatil/UPI-	TRANSFER FROM 5098208162094		2,000.00	3,155.84
1 Feb 2021	1 Feb 2021	TO TRANSFER- UPI/DR/103210293718/VIKES H P/SBIN/vikeshkadu/UPI-	TRANSFER TO 5099372162098	1,000.00		2,155.84
1 Feb 2021	1 Feb 2021	TO TRANSFER- UPI/DR/103210316087/988201 00/barb/9882010003/UPI-	TRANSFER TO 5099378162092	1,000.00		1,155.84
1 Feb 2021	1 Feb 2021	BY TRANSFER- UPI/CR/103211492888/DINES H M/BARB/dr7774811 @/UPI-	TRANSFER FROM 5098846162097		1,500.00	2,655.84
1 Feb 2021	1 Feb 2021	TO TRANSFER- UPI/DR/103214604653/988201 00/barb/9882010003/UPI-	TRANSFER TO 4898812162093	1,000.00		1,655.84
1 Feb 2021	1 Feb 2021	TO TRANSFER- UPI/DR/103216654455/988201 00/barb/9882010003/UPI-	TRANSFER TO 5099342162093	600.00		1,055.84
1 Feb 2021	1 Feb 2021	TO TRANSFER- UPI/DR/103220327258/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097525162091	249.00		806.84
2 Feb 2021	2 Feb 2021	BY TRANSFER- UPI/CR/103317132966/SUBHA SH /SBIN/8421490556/Payme-	TRANSFER FROM 4897704162094		2,000.00	2,806.84
2 Feb 2021	2 Feb 2021	BY TRANSFER- UPI/CR/103317675465/VIJAY RA/BARB/vijaychuri/UPI-	TRANSFER FROM 5098918162098		100.00	2,906.84
2 Feb 2021	2 Feb 2021	TO TRANSFER- UPI/DR/103317567729/988201 00/barb/9882010001/UPI-	TRANSFER TO 5099443162098	1.00		2,905.84

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Feb 2021	2 Feb 2021	TO TRANSFER- UPI/DR/103317576396/SANJA Y P/BARB/sanjaychur/UPI-	TRANSFER TO 5099472162094	1.00		2,904.84
2 Feb 2021	2 Feb 2021	ATM WDL-ATM CASH 10331 RIDHI SIDHI COMPLEX PIMDAHANU-		2,600.00		304.84
3 Feb 2021	3 Feb 2021	BY TRANSFER- UPI/CR/103419302257/NITIN RA/UCBA/churinitin/Cash-	TRANSFER FROM 4899343162098		2,000.00	2,304.84
3 Feb 2021	3 Feb 2021	BY TRANSFER- UPI/CR/103419193103/VIJAY RA/BARB/vijaychuri/Hi-	TRANSFER FROM 4897708162090		1,500.00	3,804.84
4 Feb 2021	4 Feb 2021	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIMi-		3,422.00		382.84
4 Feb 2021	4 Feb 2021	TO TRANSFER- UPI/DR/103511347595/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4898743162090	49.00		333.84
4 Feb 2021	4 Feb 2021	BY TRANSFER- UPI/CR/103513816596/SANJA Y P/BARB/sanjaychur/UPI-	TRANSFER FROM 5098493162096		5,000.00	5,333.84
4 Feb 2021	4 Feb 2021	TO TRANSFER- UPI/DR/103515404935/391010 72/sbin/3910107260/UPI-	TRANSFER TO 5097872162094	2,000.00		3,333.84
4 Feb 2021	4 Feb 2021	TO TRANSFER- UPI/DR/103516976389/SANDI P /UCBA/sandipkadu/UPI-	TRANSFER TO 5099607162094	1,000.00		2,333.84
4 Feb 2021	4 Feb 2021	ATM WDL-ATM CASH 10351 RIDHI SIDHI COMPLEX PIMDAHANU-		1,500.00		833.84
5 Feb 2021	5 Feb 2021	TO TRANSFER- UPI/DR/103611480332/VIJAY RA/BARB/vijaychuri/UPI-	TRANSFER TO 5097957162099	500.00		333.84
5 Feb 2021	5 Feb 2021	BY TRANSFER- UPI/CR/103618196998/PANKA J D/ICIC/baripankaj/UPI-	TRANSFER FROM 5099123162093		3,000.00	3,333.84
6 Feb 2021	6 Feb 2021	TO TRANSFER- UPI/DR/103709101961/SANDI P /UCBA/sandipkadu/UPI-	TRANSFER TO 5098034162090	3,000.00		333.84
6 Feb 2021	6 Feb 2021	BY TRANSFER- UPI/CR/103719701616/BUDHA JI /UTIB/dipakpatil/UPI-	TRANSFER FROM 5098682162092		2,000.00	2,333.84
7 Feb 2021	7 Feb 2021	ATM WDL-ATM CASH 10381 CHINCHANI VANGAON CHINCHANI-		2,000.00		333.84
8 Feb 2021	8 Feb 2021	TO TRANSFER- UPI/DR/103910545638/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097510162097	49.00		284.84
8 Feb 2021	8 Feb 2021	CSH DEP (CDM)-9272762328-			10,000.00	10,284.84
8 Feb 2021	8 Feb 2021	CDM SERVICE CHARGES-- 38976288	38976288	25.00		10,259.84
8 Feb 2021	8 Feb 2021	TO TRANSFER- UPI/DR/103916713579/DINES H M/BARB/dr7774811 @/UPI-	TRANSFER TO 5097586162099	1,500.00		8,759.84
8 Feb 2021	8 Feb 2021	TO TRANSFER- UPI/DR/103916755407/BHUPE NDR/SBIN/bhupendrac/UPI-	TRANSFER TO 5099335162092	2,400.00		6,359.84
8 Feb 2021	8 Feb 2021	BY TRANSFER- UPI/CR/103916406468/GOOG LEPAY/UTIB/goog- payme/Rewa-	TRANSFER FROM 5098824162093		8.00	6,367.84
8 Feb 2021	8 Feb 2021	BY TRANSFER- UPI/CR/103919341405/BHUPE NDR/SBIN/bhupendrac/UPI-	TRANSFER FROM 5098220162098		200.00	6,567.84
8 Feb 2021	8 Feb 2021	BY TRANSFER- UPI/CR/103920369441/SUNIL YA/SBIN/sunilkadu9/UPI-	TRANSFER FROM 5098215162096		175.00	6,742.84
9 Feb 2021	9 Feb 2021	TO TRANSFER- UPI/DR/104009244014/SANDI P /UCBA/sandipkadu/UPI-	TRANSFER TO 5097674162090	2,000.00		4,742.84

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Feb 2021	9 Feb 2021	TO TRANSFER- UPI/DR/104009474656/SUBHASH /SBIN/subhashkad/UPI-	TRANSFER TO 5099451162098	1,000.00		3,742.84
9 Feb 2021	9 Feb 2021	TO TRANSFER- UPI/DR/104010711328/BHUPE NDR/SBIN/bhupendrac/UPI-	TRANSFER TO 5099465162093	200.00		3,542.84
9 Feb 2021	9 Feb 2021	TO TRANSFER- UPI/DR/104025902738/Dhanan ja/UTIB/8983344972/Payme-	TRANSFER TO 5097639162092	765.00		2,777.84
10 Feb 2021	10 Feb 2021	BY TRANSFER- UPI/CR/104187093895/PRITAM P/SBIN/pritam.pan/Payme-	TRANSFER FROM 5099011162090		3,000.00	5,777.84
10 Feb 2021	10 Feb 2021	TO TRANSFER- UPI/DR/104113650163/98820100/barb/9882010002/UPI-	TRANSFER TO 5097752162091	2,000.00		3,777.84
10 Feb 2021	10 Feb 2021	ATM WDL-ATM CASH 10412 RIDHI SIDHI COMPLEX PIMDAHANU-		500.00		3,277.84
12 Feb 2021	12 Feb 2021	TO TRANSFER- UPI/DR/104309979509/SUNIL YA/SBIN/sunilkadu9/UPI-	TRANSFER TO 5099675162094	1,000.00		2,277.84
12 Feb 2021	12 Feb 2021	TO TRANSFER- UPI/DR/104311920952/VIJAY RA/BARB/vijaychuri/UPI-	TRANSFER TO 4898890162099	2,000.00		277.84
12 Feb 2021	12 Feb 2021	BY TRANSFER- UPI/CR/104311849907/VIJAY RA/BARB/vijaychuri/UPI-	TRANSFER FROM 4897717162090		3,000.00	3,277.84
12 Feb 2021	12 Feb 2021	ATM WDL-ATM CASH 10431 RIDHI SIDHI COMPLEX PIMDAHANU-		3,000.00		277.84
12 Feb 2021	12 Feb 2021	BY TRANSFER- UPI/CR/104318059045/Sumit D/SBIN/sd0356123-/t-	TRANSFER FROM 5099166162093		5,000.00	5,277.84
12 Feb 2021	12 Feb 2021	BY TRANSFER- UPI/CR/104304302487/YASIN IM/BARB/9271538480/Payme-	TRANSFER FROM 5099168162091		2,000.00	7,277.84
12 Feb 2021	12 Feb 2021	TO TRANSFER- UPI/DR/104320281803/VINOD HA/BARB/vinodpatil/UPI-	TRANSFER TO 4898889162093	2,000.00		5,277.84
12 Feb 2021	12 Feb 2021	BY TRANSFER- UPI/CR/104320523032/GOOGLEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5099150162099		6.00	5,283.84
13 Feb 2021	13 Feb 2021	ATM WDL-ATM CASH 2977 SBI DAHANU ROAD BRANCHDAHANU-		1,000.00		4,283.84
13 Feb 2021	13 Feb 2021	TO TRANSFER- UPI/DR/104415232455/billdesk/ICIC/billdesk.p/UPI-	TRANSFER TO 5097976162097	49.00		4,234.84
14 Feb 2021	14 Feb 2021	TO TRANSFER- UPI/DR/104423967161/billdesk/ICIC/billdesk.p/UPI-	TRANSFER TO 5098105162091	249.00		3,985.84
14 Feb 2021	14 Feb 2021	TO TRANSFER- UPI/DR/104509130558/VIJAY RA/BARB/vijaychuri/UPI-	TRANSFER TO 5098143162096	3,000.00		985.84
14 Feb 2021	14 Feb 2021	TO TRANSFER- UPI/DR/104511814441/SANDIP /UCBA/sandipkadu/UPI-	TRANSFER TO 5099799162092	170.00		815.84
18 Feb 2021	18 Feb 2021	CSH DEP (CDM)-9272762328-			10,000.00	10,815.84
18 Feb 2021	18 Feb 2021	CDM SERVICE CHARGES--38976288	38976288	25.00		10,790.84
19 Feb 2021	19 Feb 2021	TO TRANSFER- UPI/DR/105010981958/SANDIP /UCBA/sandipkadu/UPI-	TRANSFER TO 5099650162091	2,800.00		7,990.84
19 Feb 2021	19 Feb 2021	TO TRANSFER- UPI/DR/105010990855/SANDIP /UCBA/sandipkadu/UPI-	TRANSFER TO 5097929162093	500.00		7,490.84
19 Feb 2021	19 Feb 2021	BY TRANSFER- UPI/CR/105016363832/CHETAN /BACB/chetanchur/UPI-	TRANSFER FROM 5099139162095		1,000.00	8,490.84

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Feb 2021	19 Feb 2021	ATM WDL-ATM CASH 10501 IDBI SAI SHOPPING SHOP THANE-		1,023.60		7,467.24
20 Feb 2021	20 Feb 2021	TO TRANSFER- UPI/DR/105021965417/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 5097941162097	1.00		7,466.24
20 Feb 2021	20 Feb 2021	BY TRANSFER- UPI/CR/105021574077/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4898983162096		6.00	7,472.24
20 Feb 2021	20 Feb 2021	TO TRANSFER- UPI/DR/105110717263/VINOD HA/BARB/vinodpatil/UPI-	TRANSFER TO 5098021162095	2,200.00		5,272.24
20 Feb 2021	20 Feb 2021	TO TRANSFER- UPI/DR/105113316412/SANJA Y P/BARB/sanjaychur/UPI-	TRANSFER TO 4898906162097	1,000.00		4,272.24
20 Feb 2021	20 Feb 2021	TO TRANSFER- UPI/DR/105118268120/SANDI P /UCBA/sandipkadu/UPI-	TRANSFER TO 5099709162098	200.00		4,072.24
21 Feb 2021	21 Feb 2021	TO TRANSFER- UPI/DR/105200106556/SUBHASH /SBIN/subhashkad/UPI-	TRANSFER TO 5098123162090	500.00		3,572.24
21 Feb 2021	21 Feb 2021	BY TRANSFER- UPI/CR/105209234850/CHETAN /BACB/chetanchur/UPI-	TRANSFER FROM 5099322162097		1,600.00	5,172.24
21 Feb 2021	21 Feb 2021	TO TRANSFER- UPI/DR/105210124456/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5098097162096	249.00		4,923.24
21 Feb 2021	21 Feb 2021	TO TRANSFER- UPI/DR/105281855050/BHAVE SH /SBIN/bhaveshtkad/Payme-	TRANSFER TO 5098137162094	300.00		4,623.24
21 Feb 2021	21 Feb 2021	ATM WDL-ATM CASH 10521 RIDHI SIDHI COMPLEX PIMDAHANU-		1,023.60		3,599.64
21 Feb 2021	21 Feb 2021	DEBIT-ATMCard AMC 607432*2117 CLASSIC-		147.50		3,452.14
21 Feb 2021	21 Feb 2021	TO TRANSFER- UPI/DR/105220376587/Mr DARSH/IDIB/kadud171@o/UPI-	TRANSFER TO 5099839162099	500.00		2,952.14
22 Feb 2021	22 Feb 2021	TO TRANSFER- UPI/DR/105312158497/YOGESH L/SBIN/kadusunita/UPI-	TRANSFER TO 5099331162096	1,000.00		1,952.14
22 Feb 2021	22 Feb 2021	BY TRANSFER- UPI/CR/105318820262/CHETAN /BACB/chetanchur/UPI-	TRANSFER FROM 5098831162094		60.00	2,012.14
22 Feb 2021	22 Feb 2021	BY TRANSFER- UPI/CR/105319848765/BUDHAJI /UTIB/dipakpatil/UPI-	TRANSFER FROM 5098839162096		350.00	2,362.14
23 Feb 2021	23 Feb 2021	TO TRANSFER- UPI/DR/105420042083/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097615162090	49.00		2,313.14
23 Feb 2021	23 Feb 2021	TO TRANSFER- UPI/DR/105421059144/Mr DARSH/IDIB/kadud171@o/UPI-	TRANSFER TO 5099421162094	200.00		2,113.14
24 Feb 2021	24 Feb 2021	ATM WDL-ATM CASH 4141 CHINCHNI DAHANU THANE-		2,000.00		113.14
25 Feb 2021	25 Feb 2021	BY TRANSFER- UPI/CR/105646018718/CHETAN /BACB/9970156987/Payme-	TRANSFER FROM 4897714162093		1,900.00	2,013.14
25 Feb 2021	25 Feb 2021	TO TRANSFER- UPI/DR/105616200045/SANDI P /UCBA/sandipkadu/UPI-	TRANSFER TO 5097864162094	1,500.00		513.14
26 Feb 2021	26 Feb 2021	TO TRANSFER- UPI/DR/105709580949/SUBHASH /SBIN/subhashkad/UPI-	TRANSFER TO 5099690162094	500.00		13.14
27 Feb 2021	27 Feb 2021	BY TRANSFER- UPI/CR/105817160524/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER FROM 5098693162099		1.00	14.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Feb 2021	27 Feb 2021	BY TRANSFER- UPI/CR/105817170742/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER FROM 5099201162094		500.00	514.14
28 Feb 2021	28 Feb 2021	TO TRANSFER- UPI/DR/105911147005/SANJA Y P/BARB/sanjaychur/UPI-	TRANSFER TO 4898931162097	500.00		14.14

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 : Mr. NARENDRA PARSHURAM CHURI
Address : AT VASGAON MOTHAGAONB CHINCHANI
POST CHINCHANI MOTHAGAON
TAL DAHANU DIST PALGHAR-401503
Thane
Date : 19 Jul 2021
Account Number : 00000062464470455
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : DAHANU ROAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 72242345161
IFS Code :SBIN0000354
(Indian Financial System)
MICR Code : 401002102
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Mar 2021 : 14.14

Account Statement from 1 Mar 2021 to 31 Mar 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Mar 2021	1 Mar 2021	BY TRANSFER- UPI/CR/106019614414/SANJA Y P/BARB/sanjaychur/UPI-	TRANSFER FROM 5098211162090		1,000.00	1,014.14
1 Mar 2021	1 Mar 2021	BY TRANSFER- UPI/CR/106020602995/YOGES H L/SBIN/kadusunita/UPI-	TRANSFER FROM 4899328162097		1,000.00	2,014.14
1 Mar 2021	1 Mar 2021	BY TRANSFER- UPI/CR/106020605973/YOGES H L/SBIN/kadusunita/UPI-	TRANSFER FROM 5098829162098		500.00	2,514.14
1 Mar 2021	1 Mar 2021	BY TRANSFER- UPI/CR/106021448265/YOGES H L/SBIN/kadusunita/UPI-	TRANSFER FROM 5098207162095		1,000.00	3,514.14
1 Mar 2021	1 Mar 2021	BY TRANSFER- UPI/CR/106021436561/YOGES H L/SBIN/kadusunita/UPI-	TRANSFER FROM 5098871162097		100.00	3,614.14
2 Mar 2021	2 Mar 2021	BY TRANSFER- UPI/CR/106023040488/DINES H M/BARB/dr7774811@UPI-	TRANSFER FROM 5098313162095		2,400.00	6,014.14
2 Mar 2021	2 Mar 2021	TO TRANSFER- UPI/DR/106108007611/988201 00/barb/9882010003/UPI-	TRANSFER TO 4897661162091	3,600.00		2,414.14
2 Mar 2021	2 Mar 2021	TO TRANSFER- UPI/DR/106109306474/YOGES H L/SBIN/kadusunita/UPI-	TRANSFER TO 5097664162092	2,000.00		414.14
2 Mar 2021	2 Mar 2021	TO TRANSFER- UPI/DR/106164016181/tpslQR/I CIC/tpslqr@ici/Payment-	TRANSFER TO 4898734162091	20.00		394.14
2 Mar 2021	2 Mar 2021	ATM WDL-ATM CASH 10611 CHINCHANI VANGAON CHINCHANI-		300.00		94.14
3 Mar 2021	3 Mar 2021	BY TRANSFER- UPI/CR/106218421884/VINOD HA/BARB/vinodpatil/UPI-	TRANSFER FROM 5098409162096		1,500.00	1,594.14
3 Mar 2021	3 Mar 2021	BY TRANSFER- UPI/CR/106203911827/SUBHA SH/SBIN/8421490556/Payme-	TRANSFER FROM 5099017162094		2,500.00	4,094.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Mar 2021	4 Mar 2021	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIM-		3,422.00		672.14
5 Mar 2021	5 Mar 2021	TO TRANSFER- UPI/DR/106409281508/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097915162099	49.00		623.14
6 Mar 2021	6 Mar 2021	TO TRANSFER- UPI/DR/106522996697/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4898752162099	48.00		575.14
8 Mar 2021	8 Mar 2021	TO TRANSFER- UPI/DR/106710886375/CHETA N /BACB/chetanchur/UPI-	TRANSFER TO 5099337162090	400.00		175.14
10 Mar 2021	10 Mar 2021	TO TRANSFER- UPI/DR/106908965475/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097696162094	49.00		126.14
10 Mar 2021	10 Mar 2021	TO TRANSFER- UPI/DR/106913441777/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 5099490162091	100.00		26.14
11 Mar 2021	11 Mar 2021	BY TRANSFER- UPI/CR/107065780878/CHETA N /BACB/9970156987/Payme-	TRANSFER FROM 5099081162097		100.00	126.14
11 Mar 2021	11 Mar 2021	BY TRANSFER- UPI/CR/107011789274/PRITAM P/SBIN/pritambari/Dines-	TRANSFER FROM 4899359162090		3,000.00	3,126.14
11 Mar 2021	11 Mar 2021	TO TRANSFER- UPI/DR/107013180153/SANJAY P/BARB/sanjaychur/UPI-	TRANSFER TO 5099609162092	1,500.00		1,626.14
11 Mar 2021	11 Mar 2021	BY TRANSFER- UPI/CR/107013064919/SANJAY P/BARB/sanjaychur/UPI-	TRANSFER FROM 5098503162098		1,500.00	3,126.14
11 Mar 2021	11 Mar 2021	TO TRANSFER- UPI/DR/107013708049/BHUPE NDR/SBIN/bhupendrac/UPI-	TRANSFER TO 5099569162095	2,000.00		1,126.14
11 Mar 2021	11 Mar 2021	BY TRANSFER- UPI/CR/107013410971/GOOGLEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5099048162097		7.00	1,133.14
12 Mar 2021	12 Mar 2021	TO TRANSFER- UPI/DR/107110366563/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097911162093	49.00		1,084.14
12 Mar 2021	12 Mar 2021	TO TRANSFER- UPI/DR/107119828430/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097882162092	49.00		1,035.14
12 Mar 2021	12 Mar 2021	BY TRANSFER- UPI/CR/107153563424/SUBHASH /SBIN/8421490556/Payme-	TRANSFER FROM 5099168162091		1,000.00	2,035.14
12 Mar 2021	12 Mar 2021	TO TRANSFER- UPI/DR/107120305014/SANDIP /UCBA/sandipkadu/UPI-	TRANSFER TO 5099667162094	2,000.00		35.14
12 Mar 2021	12 Mar 2021	BY TRANSFER- UPI/CR/107151440448/Mr Rupes/IDIB/9172399575/Payme-	TRANSFER FROM 5098602162096		500.00	535.14
12 Mar 2021	12 Mar 2021	TO TRANSFER- UPI/DR/107179539811/Mr Rupes/IDIB/9172399575/Payme-	TRANSFER TO 5099689162098	500.00		35.14
14 Mar 2021	14 Mar 2021	BY TRANSFER- UPI/CR/107312469519/Mr Rupes/IDIB/rupanshuka/UPI-	TRANSFER FROM 5099305162097		2,000.00	2,035.14
15 Mar 2021	15 Mar 2021	TO TRANSFER- UPI/DR/107420813558/YOGESH L/SBIN/kadusunita/UPI-	TRANSFER TO 5099332162095	200.00		1,835.14
16 Mar 2021	16 Mar 2021	TO TRANSFER- UPI/DR/107519583375/Mr Rupes/IDIB/rupanshuka/UPI-	TRANSFER TO 5099466162092	1,000.00		835.14
16 Mar 2021	16 Mar 2021	TO TRANSFER- UPI/DR/107519756642/YOGESH L/SBIN/kadusunita/UPI-	TRANSFER TO 5099472162094	300.00		535.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Mar 2021	19 Mar 2021	TO TRANSFER- UPI/DR/107817537268/ANIL ENT/IBKL/Q08056735@/Payme-	TRANSFER TO 5097944162094	240.00		295.14
20 Mar 2021	20 Mar 2021	TO TRANSFER- UPI/DR/107920225892/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 5099735162097	200.00		95.14
21 Mar 2021	21 Mar 2021	BY TRANSFER- UPI/CR/108075569882/CHETAN /BACB/9970156987/Payme-	TRANSFER FROM 4897729162096		1,000.00	1,095.14
21 Mar 2021	21 Mar 2021	TO TRANSFER- UPI/DR/108011251480/JYOTI BH/UBIN/nileshkadu/UPI-	TRANSFER TO 5099821162099	1,000.00		95.14
21 Mar 2021	21 Mar 2021	BY TRANSFER- UPI/CR/108019370931/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER FROM 5099255162091		1.00	96.14
21 Mar 2021	21 Mar 2021	BY TRANSFER- UPI/CR/108019382583/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER FROM 4899000162097		500.00	596.14
22 Mar 2021	22 Mar 2021	TO TRANSFER- UPI/DR/108112406423/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097512162096	249.00		347.14
22 Mar 2021	22 Mar 2021	CSH DEP (CDM)-9272762328-			10,000.00	10,347.14
22 Mar 2021	22 Mar 2021	CDM SERVICE CHARGES--38976288	38976288	25.00		10,322.14
22 Mar 2021	22 Mar 2021	TO TRANSFER- UPI/DR/108116634472/Mr Rupes/IDIB/rupanshuka/UPI-	TRANSFER TO 5099386162092	1,000.00		9,322.14
22 Mar 2021	22 Mar 2021	TO TRANSFER- UPI/DR/108117771992/SANDIP /UCBA/sandipkadu/UPI-	TRANSFER TO 4898812162093	2,500.00		6,822.14
22 Mar 2021	22 Mar 2021	TO TRANSFER- UPI/DR/108101669499/pakaram /PYTM/paytmqr281/Payme-	TRANSFER TO 5097538162096	600.00		6,222.14
22 Mar 2021	22 Mar 2021	ATM WDL-ATM CASH 10812 DHANU ROAD PALGHAR-		4,000.00		2,222.14
22 Mar 2021	22 Mar 2021	BY TRANSFER- UPI/CR/108188048815/CHETAN /BACB/9970156987/Payme-	TRANSFER FROM 5098808162092		200.00	2,422.14
23 Mar 2021	23 Mar 2021	TO TRANSFER- UPI/DR/108216187510/SANDIP /UCBA/sandipkadu/UPI-	TRANSFER TO 4898832162099	1,000.00		1,422.14
23 Mar 2021	23 Mar 2021	BY TRANSFER- UPI/CR/108218969048/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER FROM 5098913162093		1.00	1,423.14
23 Mar 2021	23 Mar 2021	BY TRANSFER- UPI/CR/108218979430/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER FROM 5098307162092		200.00	1,623.14
24 Mar 2021	24 Mar 2021	TO TRANSFER- UPI/DR/108339025444/SUNITA V/SBIN/9665926541/Payme-	TRANSFER TO 5099550162094	500.00		1,123.14
24 Mar 2021	24 Mar 2021	TO TRANSFER- UPI/DR/108320250503/VIJAY RA/BARB/vijaychuri/UPI-	TRANSFER TO 5099529162092	10.00		1,113.14
25 Mar 2021	25 Mar 2021	BY TRANSFER- UPI/CR/108411877967/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER FROM 4899359162090		50.00	1,163.14
25 Mar 2021	25 Mar 2021	BY TRANSFER- UPI/CR/108414467183/ROHAN BH/SBIN/rohanpatil/UPI-	TRANSFER FROM 5099097162099		500.00	1,663.14
25 Mar 2021	25 Mar 2021	TO TRANSFER- UPI/DR/108416588863/SANDIP /UCBA/sandipkadu/UPI-	TRANSFER TO 5099587162093	1,500.00		163.14
25 Mar 2021	25 Mar 2021	BY TRANSFER- UPI/CR/108462866904/PRITAM P/SBIN/pritam.pan/Payme-	TRANSFER FROM 4898968162095		5,000.00	5,163.14
25 Mar 2021	25 Mar 2021	BY TRANSFER- UPI/CR/108419838377/SUBHASH /SBIN/subhashkad/UPI-	TRANSFER FROM 5099040162094		500.00	5,663.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Mar 2021	25 Mar 2021	TO TRANSFER- UPI/DR/108419570015/JYOTI BH/UBIN/nileshkadu/UPI-	TRANSFER TO 5099554162091	3,000.00		2,663.14
25 Mar 2021	25 Mar 2021	BY TRANSFER- UPI/CR/108461781032/Rahul Ra/SBIN/9960505867/Payme-	TRANSFER FROM 4898968162095		50.00	2,713.14
25 Mar 2021	25 Mar 2021	CREDIT INTEREST--			12.00	2,725.14
26 Mar 2021	26 Mar 2021	TO TRANSFER- UPI/DR/108508344880/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097920162091	249.00		2,476.14
26 Mar 2021	26 Mar 2021	TO TRANSFER- UPI/DR/108508366153/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097922162090	49.00		2,427.14
26 Mar 2021	26 Mar 2021	ATM WDL-ATM CASH 10851 CHINCHANI VANGAON CHINCHANI-		2,000.00		427.14
26 Mar 2021	26 Mar 2021	TO TRANSFER- UPI/DR/108512437635/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097880162093	249.00		178.14
27 Mar 2021	27 Mar 2021	BY TRANSFER- UPI/CR/108617129969/Sumit D/SBIN/sd0356123-/y-	TRANSFER FROM 4898987162092		500.00	678.14
28 Mar 2021	28 Mar 2021	TO TRANSFER- UPI/DR/108709716686/VIJAY RA/BARB/vijaychuri/UPI-	TRANSFER TO 5099832162096	50.00		628.14
28 Mar 2021	28 Mar 2021	TO TRANSFER- UPI/DR/108717809816/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5098097162096	48.00		580.14
28 Mar 2021	28 Mar 2021	TO TRANSFER- UPI/DR/108717956802/VIJAY RA/BARB/vijaychuri/UPI-	TRANSFER TO 4898917162095	500.00		80.14
28 Mar 2021	28 Mar 2021	BY TRANSFER- UPI/CR/108720795175/SUBHASH /SBIN/subhashkad/UPI-	TRANSFER FROM 5098765162099		50.00	130.14
28 Mar 2021	28 Mar 2021	TO TRANSFER- UPI/DR/108720722470/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5098096162097	49.00		81.14
28 Mar 2021	28 Mar 2021	BY TRANSFER- UPI/CR/108719935207/PRITAM P/SBIN/pritam.pan/Payme-	TRANSFER FROM 5099314162097		2,000.00	2,081.14
29 Mar 2021	29 Mar 2021	BY TRANSFER- UPI/CR/108723855270/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER FROM 4899327162098		50.00	2,131.14
29 Mar 2021	29 Mar 2021	TO TRANSFER- UPI/DR/108810077194/VIJAY RA/BARB/vijaychuri/UPI-	TRANSFER TO 5097580162094	500.00		1,631.14
29 Mar 2021	29 Mar 2021	BY TRANSFER- UPI/CR/108815525219/DINESH M/BARB/dr7774811@/UPI-	TRANSFER FROM 4898944162092		600.00	2,231.14
30 Mar 2021	30 Mar 2021	TO TRANSFER- UPI/DR/108910023838/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 5097658162099	500.00		1,731.14
31 Mar 2021	31 Mar 2021	TO TRANSFER- UPI/DR/109010417178/billdesk/ ICIC/billdesk.p/UPI-	TRANSFER TO 5097699162091	49.00		1,682.14
31 Mar 2021	31 Mar 2021	TO TRANSFER- UPI/DR/109075285955/FLIPKART/KKBK/Mswipe.140/Payme-	TRANSFER TO 4898738162097	759.00		923.14
31 Mar 2021	31 Mar 2021	TO TRANSFER- UPI/DR/109019198750/SANJAY P/BARB/sanjaychur/UPI-	TRANSFER TO 5097756162097	500.00		423.14

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 : Mr. NARENDRA PARSHURAM CHURI
Address : AT VASGAON MOTHAGAONB CHINCHANI
POST CHINCHANI MOTHAGAON
TAL DAHANU DIST PALGHAR-401503
Thane
Date : 19 Jul 2021
Account Number : 00000062464470455
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : DAHANU ROAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 72242345161
IFS Code :SBIN0000354
(Indian Financial System)
MICR Code : 401002102
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Apr 2021 : 423.14

Account Statement from 1 Apr 2021 to 30 Apr 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Apr 2021	1 Apr 2021	BY TRANSFER- UPI/CR/109134999708/BUDHA JI /SBIN/9209520843/Payme-	TRANSFER FROM 5099100162098		3,500.00	3,923.14
1 Apr 2021	1 Apr 2021	TO TRANSFER- UPI/DR/109108338045/988201 00/barb/9882010003/UPI-	TRANSFER TO 5097847162094	1,000.00		2,923.14
1 Apr 2021	1 Apr 2021	BY TRANSFER- UPI/CR/109108588426/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5099100162098		4.00	2,927.14
1 Apr 2021	1 Apr 2021	TO TRANSFER- UPI/DR/109108345177/988201 00/barb/9882010003/UPI-	TRANSFER TO 5099611162099	2,000.00		927.14
1 Apr 2021	1 Apr 2021	TO TRANSFER- UPI/DR/109109707770/988201 00/barb/9882010003/UPI-	TRANSFER TO 5099623162095	14.00		913.14
1 Apr 2021	1 Apr 2021	TO TRANSFER- UPI/DR/109111142406/988201 00/barb/9882010003/UPI-	TRANSFER TO 5099577162095	2.00		911.14
1 Apr 2021	1 Apr 2021	TO TRANSFER- UPI/DR/109111152442/988201 00/barb/9882010003/UPI-	TRANSFER TO 4897673162097	1.00		910.14
1 Apr 2021	1 Apr 2021	TO TRANSFER- UPI/DR/109108347714/988201 00/barb/9882010003/UPI-	TRANSFER TO 5097860162097	500.00		410.14
1 Apr 2021	1 Apr 2021	TO TRANSFER- UPI/DR/109118956321/988201 00/barb/9882010003/UPI-	TRANSFER TO 5099584162096	10.00		400.14
1 Apr 2021	1 Apr 2021	TO TRANSFER- UPI/DR/109121495813/988201 00/barb/9882010003/UPI-	TRANSFER TO 4898859162098	1.00		399.14
1 Apr 2021	1 Apr 2021	TO TRANSFER- UPI/DR/109121639348/988201 00/barb/9882010003/UPI-	TRANSFER TO 4898869162097	1.00		398.14
1 Apr 2021	1 Apr 2021	TO TRANSFER- UPI/DR/109121642262/988201 00/barb/9882010003/UPI-	TRANSFER TO 5099613162097	1.00		397.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Apr 2021	1 Apr 2021	BY TRANSFER- UPI/REV/109121639348-	TRANSFER FROM 4898869162097		1.00	398.14
1 Apr 2021	1 Apr 2021	BY TRANSFER- UPI/REV/109121642262-	TRANSFER FROM 5099613162097		1.00	399.14
2 Apr 2021	2 Apr 2021	TO TRANSFER- UPI/DR/109210586011/CHETA N /BACB/chetanchur/UPI-	TRANSFER TO 4898890162099	300.00		99.14
3 Apr 2021	3 Apr 2021	BY TRANSFER- UPI/CR/109310423505/PARSH URA/BARB/parshuramm/UPI-	TRANSFER FROM 5099219162095		1,500.00	1,599.14
3 Apr 2021	3 Apr 2021	BULK POSTING- UPI/109111142406/REV-			2.00	1,601.14
3 Apr 2021	3 Apr 2021	ATM WDL-ATM CASH 10931 RIDHI SIDHI COMPLEX PIMDAHANU-		1,500.00		101.14
3 Apr 2021	3 Apr 2021	BY TRANSFER- UPI/CR/109319330233/NILESH T/BARB/nileshchur/UPI-	TRANSFER FROM 5099210162093		1,400.00	1,501.14
3 Apr 2021	3 Apr 2021	BY TRANSFER- UPI/CR/109320777822/VIJAY RA/BARB/vijaychuri/UPI-	TRANSFER FROM 5099218162096		50.00	1,551.14
3 Apr 2021	3 Apr 2021	BY TRANSFER- UPI/CR/109373811996/PRITA M P/SBIN/pritam.pan/Payme-	TRANSFER FROM 5098685162099		2,000.00	3,551.14
4 Apr 2021	4 Apr 2021	BY TRANSFER- UPI/CR/109409645906/VINOD HA/BARB/vinodpatil/vp-	TRANSFER FROM 5099284162097		2,500.00	6,051.14
4 Apr 2021	4 Apr 2021	BY TRANSFER- UPI/CR/109410581254/ARVIN D M/BARB/arvindmada/Party-	TRANSFER FROM 5098772162090		400.00	6,451.14
4 Apr 2021	4 Apr 2021	BY TRANSFER- UPI/CR/109442936873/NILESH N/BARB/7028476478/Payme-	TRANSFER FROM 5099312162099		1,000.00	7,451.14
4 Apr 2021	4 Apr 2021	TO TRANSFER- UPI/DR/109404053086/BUDHA JI /UTIB/9209520843/Payme-	TRANSFER TO 5099835162093	3,500.00		3,951.14
4 Apr 2021	4 Apr 2021	BY TRANSFER- UPI/CR/109459511914/YOGES H L/SBIN/9272057152/Payme-	TRANSFER FROM 5099326162093		300.00	4,251.14
5 Apr 2021	5 Apr 2021	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIMI-		3,422.00		829.14
5 Apr 2021	5 Apr 2021	TO TRANSFER- UPI/DR/109515652087/SANJA Y P/BARB/sanjaychur/UPI-	TRANSFER TO 4898803162093	800.00		29.14
5 Apr 2021	5 Apr 2021	CSH DEP (CDM)-9272762328-			8,500.00	8,529.14
5 Apr 2021	5 Apr 2021	CDM SERVICE CHARGES-- 38976288	38976288	25.00		8,504.14
5 Apr 2021	5 Apr 2021	TO TRANSFER- UPI/DR/109520272458/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097536162098	249.00		8,255.14
5 Apr 2021	5 Apr 2021	TO TRANSFER- UPI/DR/109558301205/Mr Deven/IDIB/7219595738/Paym e-	TRANSFER TO 5099349162096	50.00		8,205.14
7 Apr 2021	7 Apr 2021	TO TRANSFER- UPI/DR/109712485445/SANJA Y P/BARB/sanjaychur/UPI-	TRANSFER TO 5099534162095	600.00		7,605.14
8 Apr 2021	8 Apr 2021	TO TRANSFER- UPI/DR/109811639933/PRAKA SH /BARB/bariprakas/UPI-	TRANSFER TO 5099554162091	380.00		7,225.14
9 Apr 2021	9 Apr 2021	ATM WDL-ATM CASH 10991 RIDHI SIDHI COMPLEX PIMDAHANU-		1,500.00		5,725.14
9 Apr 2021	9 Apr 2021	BY TRANSFER- UPI/CR/109929228577/KETAN YA/BACB/7757907303/Payme-	TRANSFER FROM 5099155162095		100.00	5,825.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Apr 2021	10 Apr 2021	TO TRANSFER- UPI/DR/110009650315/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097999162090	249.00		5,576.14
10 Apr 2021	10 Apr 2021	BY TRANSFER- UPI/CR/110025894171/Mr Rupes/IDIB/9172399575/Payme-	TRANSFER FROM 5099193162090		500.00	6,076.14
10 Apr 2021	10 Apr 2021	TO TRANSFER- UPI/DR/110022984334/billdesk/ICIC/billdesk.p/UPI-	TRANSFER TO 4898753162098	48.00		6,028.14
11 Apr 2021	11 Apr 2021	BY TRANSFER- UPI/CR/110112337756/PANKAJ D/ICIC/baripankaj/UPI-	TRANSFER FROM 5099311162090		3,000.00	9,028.14
11 Apr 2021	11 Apr 2021	TO TRANSFER- UPI/DR/110119381033/SANDIP /UCBA/sandipkadu/UPI-	TRANSFER TO 5099805162098	1,500.00		7,528.14
12 Apr 2021	12 Apr 2021	TO TRANSFER- UPI/DR/110121302250/billdesk/ICIC/billdesk.p/UPI-	TRANSFER TO 5098077162090	49.00		7,479.14
12 Apr 2021	12 Apr 2021	ATM WDL-ATM CASH 11021 RIDHI SIDHI COMPLEX PIMDAHANU-		4,500.00		2,979.14
12 Apr 2021	12 Apr 2021	TO TRANSFER- UPI/DR/110217463204/BHUPE NDR/SBIN/bhupendrac/UPI-	TRANSFER TO 5097574162093	1,000.00		1,979.14
13 Apr 2021	13 Apr 2021	BY TRANSFER- UPI/CR/110382595194/KETAN YA/BACB/7757907303/Payme-	TRANSFER FROM 5098941162099		500.00	2,479.14
13 Apr 2021	13 Apr 2021	TO TRANSFER- UPI/DR/110364121995/KETAN YA/BACB/7757907303/Payme-	TRANSFER TO 5099463162095	500.00		1,979.14
13 Apr 2021	13 Apr 2021	BY TRANSFER- UPI/CR/110317711580/Mr PARES/IDIB/pareshraut/UPI-	TRANSFER FROM 5098950162097		100.00	2,079.14
15 Apr 2021	15 Apr 2021	TO TRANSFER- UPI/DR/110519678366/NILESH T/BARB/nileshchur/UPI-	TRANSFER TO 5099581162099	5.00		2,074.14
15 Apr 2021	15 Apr 2021	TO TRANSFER- UPI/DR/110519947809/SANJAY P/BARB/sanjaychur/UPI-	TRANSFER TO 4898866162090	1,000.00		1,074.14
15 Apr 2021	15 Apr 2021	BY TRANSFER- UPI/CR/110519688933/GOOGLEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4898970162090		4.00	1,078.14
15 Apr 2021	15 Apr 2021	BY TRANSFER- UPI/CR/110520285385/PRITAMP P/SBIN/pritampank/Payme-	TRANSFER FROM 5099083162095		2,000.00	3,078.14
15 Apr 2021	15 Apr 2021	TO TRANSFER- UPI/DR/110520521060/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 5099586162094	30.00		3,048.14
15 Apr 2021	15 Apr 2021	TO TRANSFER- UPI/DR/110522413154/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097804162094	48.00		3,000.14
18 Apr 2021	18 Apr 2021	TO TRANSFER- UPI/DR/110816485530/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 4898928162092	1,000.00		2,000.14
18 Apr 2021	18 Apr 2021	TO TRANSFER- UPI/DR/110820975950/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 5098115162090	70.00		1,930.14
19 Apr 2021	19 Apr 2021	TO TRANSFER- UPI/DR/110911653515/CHETAN /BACB/chetanchur/UPI-	TRANSFER TO 5099366162096	100.00		1,830.14
19 Apr 2021	19 Apr 2021	TO TRANSFER- UPI/DR/110916680208/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 5099390162095	500.00		1,330.14
19 Apr 2021	19 Apr 2021	TO TRANSFER- UPI/DR/110922368936/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097536162098	48.00		1,282.14
21 Apr 2021	21 Apr 2021	BY TRANSFER- UPI/CR/111126028895/CHETAN /BACB/9970156987/Payme-	TRANSFER FROM 4693249162097		1,000.00	2,282.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Apr 2021	21 Apr 2021	TO TRANSFER- UPI/DR/111109166301/VINOD HA/BARB/vinodpatil/UPI-	TRANSFER TO 5099516162097	2,200.00		82.14
21 Apr 2021	21 Apr 2021	CSH DEP (CDM)-9272762328-			8,000.00	8,082.14
21 Apr 2021	21 Apr 2021	CDM SERVICE CHARGES-- 38976288	38976288	25.00		8,057.14
21 Apr 2021	21 Apr 2021	TO TRANSFER- UPI/DR/111116554419/CHETA N /BACB/chetanchur/UPI-	TRANSFER TO 5099522162099	1,000.00		7,057.14
21 Apr 2021	21 Apr 2021	TO TRANSFER- UPI/DR/111116592090/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 5099480162093	100.00		6,957.14
21 Apr 2021	21 Apr 2021	TO TRANSFER- UPI/DR/111116667673/SANDI P /UCBA/sandipkadu/UPI-	TRANSFER TO 5097747162098	1,900.00		5,057.14
22 Apr 2021	22 Apr 2021	TO TRANSFER- UPI/DR/111208832611/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 5097838162095	1,000.00		4,057.14
22 Apr 2021	22 Apr 2021	TO TRANSFER- UPI/DR/111219773572/JYOTI BH/UBIN/nileshkadu/UPI-	TRANSFER TO 4694168162091	200.00		3,857.14
23 Apr 2021	23 Apr 2021	TO TRANSFER- UPI/DR/111316039998/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 4694233162097	800.00		3,057.14
23 Apr 2021	23 Apr 2021	TO TRANSFER- UPI/DR/111316055284/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 5097951162095	3,000.00		57.14
23 Apr 2021	23 Apr 2021	TO TRANSFER- UPI/DR/111319155688/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4692599162094	49.00		8.14
25 Apr 2021	25 Apr 2021	BY TRANSFER- UPI/CR/111512415027/PARSH URA/BARB/parshuramm/UPI-	TRANSFER FROM 5099301162091		2,500.00	2,508.14
25 Apr 2021	25 Apr 2021	TO TRANSFER- UPI/DR/111520723120/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 5099850162093	2,000.00		508.14
25 Apr 2021	25 Apr 2021	TO TRANSFER- UPI/DR/111520756414/billdesk/ ICIC/billdesk.p/UPI-	TRANSFER TO 5098079162098	48.00		460.14
26 Apr 2021	26 Apr 2021	TO TRANSFER- UPI/DR/111620311027/JYOTI BH/UBIN/nileshkadu/UPI-	TRANSFER TO 5099394162092	215.00		245.14
26 Apr 2021	26 Apr 2021	BY TRANSFER- UPI/CR/111620855960/JYOTI BH/UBIN/nileshkadu/UPI-	TRANSFER FROM 4693000162099		53.00	298.14
27 Apr 2021	27 Apr 2021	TO TRANSFER- UPI/DR/111718912691/CHETA N /BACB/chetanchur/UPI-	TRANSFER TO 5097658162099	50.00		248.14
28 Apr 2021	28 Apr 2021	BY TRANSFER- UPI/CR/111833774205/CHETA N /BACB/9970156987/Payme-	TRANSFER FROM 5099013162098		50.00	298.14
29 Apr 2021	29 Apr 2021	TO TRANSFER- UPI/DR/111917018368/SANJA Y P/BARB/sanjaychur/UPI-	TRANSFER TO 4694186162099	100.00		198.14
29 Apr 2021	29 Apr 2021	TO TRANSFER- UPI/DR/111918266478/SAMYA K M/SBIN/samyakmedi/UPI-	TRANSFER TO 4692542162090	150.00		48.14
29 Apr 2021	29 Apr 2021	TO TRANSFER- UPI/DR/111922497366/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4692544162098	48.00		0.14

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 : Mr. NARENDRA PARSHURAM CHURI
Address : AT VASGAON MOTHAGAONB CHINCHANI
POST CHINCHANI MOTHAGAON
TAL DAHANU DIST PALGHAR-401503
Thane
Date : 19 Jul 2021
Account Number : 00000062464470455
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : DAHANU ROAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 72242345161
IFS Code : SBIN0000354
(Indian Financial System)
MICR Code : 401002102
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 May 2021 : 0.14

Account Statement from 1 May 2021 to 31 May 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 May 2021	1 May 2021	BY TRANSFER- UPI/CR/112118807558/YOGES H L/SBIN/kadusunita/UPI-	TRANSFER FROM 5099227162095		3,500.00	3,500.14
1 May 2021	1 May 2021	BY TRANSFER- UPI/CR/112120600635/SANJA Y P/BARB/sanjaychur/UPI-	TRANSFER FROM 4693570162099		20.00	3,520.14
2 May 2021	2 May 2021	BY TRANSFER- UPI/CR/112211283446/PRIT ENT/BARB/baripankaj/UPI-	TRANSFER FROM 5099286162095		3,000.00	6,520.14
2 May 2021	2 May 2021	BY TRANSFER- UPI/CR/112220454369/SUBHA SH /SBIN/subhashkad/UPI-	TRANSFER FROM 5098784162096		100.00	6,620.14
2 May 2021	2 May 2021	BY TRANSFER- UPI/CR/112220492846/SUBHA SH /SBIN/subhashkad/UPI-	TRANSFER FROM 4693665162094		200.00	6,820.14
2 May 2021	2 May 2021	TO TRANSFER- UPI/DR/112220041866/Mr DARSH/IDIB/kadud171@o/UPI -	TRANSFER TO 4694453162096	200.00		6,620.14
4 May 2021	4 May 2021	TO TRANSFER- UPI/DR/112407513229/988201 00/barb/9882010003/UPI-	TRANSFER TO 5099456162093	1,000.00		5,620.14
4 May 2021	4 May 2021	TO TRANSFER- UPI/DR/112407514133/988201 00/barb/9882010003/UPI-	TRANSFER TO 4693871162098	1,000.00		4,620.14
4 May 2021	4 May 2021	TO TRANSFER- UPI/DR/112408688425/VINOD HA/BARB/vinodpatil/UPI-	TRANSFER TO 5097649162090	175.00		4,445.14
4 May 2021	4 May 2021	TO TRANSFER- UPI/DR/112408704974/988201 00/barb/9882010003/UPI-	TRANSFER TO 4693871162098	600.00		3,845.14
4 May 2021	4 May 2021	TO TRANSFER- UPI/DR/112408707019/988201 00/barb/9882010003/UPI-	TRANSFER TO 4693886162091	300.00		3,545.14
4 May 2021	4 May 2021	BY TRANSFER- UPI/CR/112409391593/DEVEN DRA/HDFC/bhaveschur/Raut-	TRANSFER FROM 4693100162096		500.00	4,045.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 May 2021	4 May 2021	TO TRANSFER- UPI/DR/112409438514/98820100/barb/9882010003/UPI-	TRANSFER TO 4693929162096	500.00		3,545.14
4 May 2021	4 May 2021	TO TRANSFER- UPI/DR/112409453537/98820100/barb/9882010003/UPI-	TRANSFER TO 5099426162099	100.00		3,445.14
4 May 2021	4 May 2021	TO TRANSFER- UPI/DR/112409466734/98820100/barb/9882010003/UPI-	TRANSFER TO 4898831162090	10.00		3,435.14
4 May 2021	4 May 2021	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIMi-		3,422.00		13.14
7 May 2021	7 May 2021	BY TRANSFER- UPI/CR/112711560606/PANKA J D/BARB/baripankaj/UPI-	TRANSFER FROM 5099103162096		5,000.00	5,013.14
7 May 2021	7 May 2021	BY TRANSFER- UPI/CR/112711678530/DINES H M/UBIN/dr7774811@/UPI-	TRANSFER FROM 5099160162098		100.00	5,113.14
7 May 2021	7 May 2021	TO TRANSFER- UPI/DR/112712117586/BHUPE NDR/SBIN/bhupendrac/UPI-	TRANSFER TO 4694295162094	500.00		4,613.14
7 May 2021	7 May 2021	BY TRANSFER- UPI/CR/112719630359/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER FROM 4693517162094		500.00	5,113.14
8 May 2021	8 May 2021	BY TRANSFER- UPI/CR/112721031954/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER FROM 4693499162091		20.00	5,133.14
8 May 2021	8 May 2021	TO TRANSFER- UPI/DR/112809998408/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097995162094	449.00		4,684.14
8 May 2021	8 May 2021	BY TRANSFER- UPI/CR/112811352007/VIJAY RA/BARB/vijaychuri/hi-	TRANSFER FROM 4897724162091		160.00	4,844.14
8 May 2021	8 May 2021	BY TRANSFER- UPI/CR/112817512550/VINOD HA/BARB/vinodpatil/vp-	TRANSFER FROM 4693604162095		160.00	5,004.14
10 May 2021	10 May 2021	TO TRANSFER- UPI/DR/113010245289/tpslQR/ICIC/tpslqr@ici/UPI-	TRANSFER TO 4898278162098	640.00		4,364.14
10 May 2021	10 May 2021	TO TRANSFER- UPI/DR/113065901525/SANKE T S/SBIN/7709126719/Payme-	TRANSFER TO 5097558162092	1,000.00		3,364.14
10 May 2021	10 May 2021	TO TRANSFER- UPI/DR/113020263783/YOGES H L/SBIN/kadusunita/UPI-	TRANSFER TO 4898812162093	50.00		3,314.14
10 May 2021	10 May 2021	TO TRANSFER- UPI/DR/113022105622/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4692442162094	48.00		3,266.14
11 May 2021	11 May 2021	TO TRANSFER- UPI/DR/113118751804/KETAN YA/BACB/ketankadu9/UPI-	TRANSFER TO 5097648162091	220.00		3,046.14
11 May 2021	11 May 2021	BY TRANSFER- UPI/CR/113118196441/GOOG LEPAY/UTIB/goog-payme/Earn -	TRANSFER FROM 4899332162091		5.00	3,051.14
11 May 2021	11 May 2021	BY TRANSFER- UPI/CR/113118198209/GOOG LEPAY/UTIB/goog-payme/Earn -	TRANSFER FROM 4693180162092		6.00	3,057.14
11 May 2021	11 May 2021	BY TRANSFER- UPI/CR/113118199787/GOOG LEPAY/UTIB/goog-payme/Earn -	TRANSFER FROM 5098879162099		5.00	3,062.14
11 May 2021	11 May 2021	BY TRANSFER- UPI/CR/113118201409/GOOG LEPAY/UTIB/goog-payme/Earn -	TRANSFER FROM 4693101162096		4.00	3,066.14
11 May 2021	11 May 2021	BY TRANSFER- UPI/CR/113132475187/SANKE T S/SBIN/7709126719/Payme-	TRANSFER FROM 5098934162098		1,000.00	4,066.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 May 2021	11 May 2021	TO TRANSFER- UPI/DR/113119607584/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097633162098	49.00		4,017.14
13 May 2021	13 May 2021	TO TRANSFER- UPI/DR/113319572809/KETAN YA/BACB/ketankadu9/UPI-	TRANSFER TO 4694174162093	150.00		3,867.14
13 May 2021	13 May 2021	TO TRANSFER- UPI/DR/113319662113/SANJA Y P/BARB/sanjaychur/UPI-	TRANSFER TO 4694102162097	1,000.00		2,867.14
14 May 2021	14 May 2021	TO TRANSFER- UPI/DR/113409051702/SAMYA K M/SBIN/samyakmedi/Payme-	TRANSFER TO 4692580162094	70.00		2,797.14
14 May 2021	14 May 2021	TO TRANSFER- UPI/DR/113420226637/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097892162090	48.00		2,749.14
14 May 2021	14 May 2021	TO TRANSFER- UPI/DR/113421748471/VIJAY RA/BARB/vijaychuri/UPI-	TRANSFER TO 5099645162099	170.00		2,579.14
15 May 2021	15 May 2021	BY TRANSFER- UPI/CR/113511443030/PANKA J D/BARB/baripankaj/UPI-	TRANSFER FROM 5099245162093		5,000.00	7,579.14
15 May 2021	15 May 2021	TO TRANSFER- UPI/DR/113511592606/SUBHA SH /SBIN/subhashkad/UPI-	TRANSFER TO 4694342162093	728.00		6,851.14
15 May 2021	15 May 2021	TO TRANSFER- UPI/DR/113516040637/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4692636162095	49.00		6,802.14
15 May 2021	15 May 2021	TO TRANSFER- UPI/DR/113520121455/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4692653162094	98.00		6,704.14
16 May 2021	16 May 2021	TO TRANSFER- UPI/DR/113637407776/YOGES H L/SBIN/9272057152/Payme-	TRANSFER TO 4694455162094	500.00		6,204.14
17 May 2021	17 May 2021	TO TRANSFER- UPI/DR/113709170351/DIPAK GO/SBIN/dipakchuri/UPI-	TRANSFER TO 5099380162097	500.00		5,704.14
17 May 2021	17 May 2021	BY TRANSFER- UPI/CR/113713831837/DINES H M/BARB/dr7774811 @/UPI-	TRANSFER FROM 5098239162098		5,000.00	10,704.14
17 May 2021	17 May 2021	TO TRANSFER- UPI/DR/113720814347/VIJAY RA/BARB/vijaychuri/UPI-	TRANSFER TO 5099382162096	100.00		10,604.14
17 May 2021	17 May 2021	TO TRANSFER- UPI/DR/113720819101/VINOD HA/BARB/vinodpatil/UPI-	TRANSFER TO 5099357162096	100.00		10,504.14
18 May 2021	18 May 2021	TO TRANSFER- UPI/DR/113820577664/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 4693943162098	60.00		10,444.14
20 May 2021	20 May 2021	ATM WDL-ATM CASH 11401 DHANU ROAD PALGHAR-		4,000.00		6,444.14
21 May 2021	21 May 2021	ATM WDL-ATM CASH 11411 NEAR MASZID CHINCHANI-		1,600.00		4,844.14
21 May 2021	21 May 2021	TO TRANSFER- UPI/DR/114116474160/VINOD HA/BARB/vinodpatil/UPI-	TRANSFER TO 5099629162099	2,200.00		2,644.14
22 May 2021	22 May 2021	BY TRANSFER- UPI/CR/114220431881/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER FROM 5098677162099		350.00	2,994.14
22 May 2021	22 May 2021	TO TRANSFER- UPI/DR/114220476645/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4692656162091	249.00		2,745.14
23 May 2021	23 May 2021	TO TRANSFER- UPI/DR/114310450667/NITIN RA/UCBA/churinitin/UPI-	TRANSFER TO 4694445162096	1,000.00		1,745.14
23 May 2021	23 May 2021	TO TRANSFER- UPI/DR/114372026404/PRASA D M/BARB/prasad18ra/Payme-	TRANSFER TO 5098144162095	630.00		1,115.14
23 May 2021	23 May 2021	TO TRANSFER- UPI/DR/114319732150/Kunal Va/SBIN/churikunal/UPI-	TRANSFER TO 4694454162095	540.00		575.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 May 2021	25 May 2021	TO TRANSFER- UPI/DR/114520320109/YOGES H L/SBIN/kadusunita/UPI-	TRANSFER TO 5099403162095	100.00		475.14
26 May 2021	26 May 2021	TO TRANSFER- UPI/DR/114615000541/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097693162097	49.00		426.14
26 May 2021	26 May 2021	BY TRANSFER- UPI/CR/114618054454/PANKA J D/BARB/baripankaj/UPI-	TRANSFER FROM 5098401162094		3,000.00	3,426.14
27 May 2021	27 May 2021	TO TRANSFER- UPI/DR/114709549707/SUBHA SH /SBIN/subhashkad/UPI-	TRANSFER TO 5099603162098	1,000.00		2,426.14
27 May 2021	27 May 2021	BY TRANSFER- UPI/CR/114712514190/YOGES H L/SBIN/kadusunita/UPI-	TRANSFER FROM 5099056162097		100.00	2,526.14
27 May 2021	27 May 2021	BY TRANSFER- UPI/CR/114719438709/GOOG LEPAY/UTIB/goog-payme/Earn -	TRANSFER FROM 5099028162091		5.00	2,531.14
27 May 2021	27 May 2021	TO TRANSFER- UPI/DR/114720809644/988201 00/barb/9882010003/UPI-	TRANSFER TO 4694137162097	100.00		2,431.14
27 May 2021	27 May 2021	TO TRANSFER- UPI/DR/114720837629/988201 00/barb/9882010003/UPI-	TRANSFER TO 4694087162091	1,000.00		1,431.14
27 May 2021	27 May 2021	BY TRANSFER- UPI/CR/114720856326/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER FROM 4693352162099		100.00	1,531.14
27 May 2021	27 May 2021	TO TRANSFER- UPI/DR/114721629630/BHUPE NDR/SBIN/bhupendrac/UPI-	TRANSFER TO 4694117162091	800.00		731.14
28 May 2021	28 May 2021	TO TRANSFER- UPI/DR/114822795997/DEVEN DRA/HDFC/bhaveshchu/UPI-	TRANSFER TO 4694195162098	300.00		431.14
29 May 2021	29 May 2021	TO TRANSFER- UPI/DR/114921649367/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4692622162091	49.00		382.14
30 May 2021	30 May 2021	TO TRANSFER- UPI/DR/115011639853/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4898758162093	49.00		333.14
30 May 2021	30 May 2021	TO TRANSFER- UPI/DR/115020774785/988201 00/barb/9882010003/UPI-	TRANSFER TO 5098120162092	200.00		133.14
30 May 2021	30 May 2021	BY TRANSFER- UPI/CR/115020130298/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER FROM 5099307162095		500.00	633.14
30 May 2021	30 May 2021	TO TRANSFER- UPI/DR/115021479193/VIJAY RA/BARB/vijaychuri/UPI-	TRANSFER TO 4694471162095	80.00		553.14

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 : Mr. NARENDRA PARSHURAM CHURI
Address : AT VASGAON MOTHAGAONB CHINCHANI
POST CHINCHANI MOTHAGAON
TAL DAHANU DIST PALGHAR-401503
Thane
Date : 19 Jul 2021
Account Number : 00000062464470455
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : DAHANU ROAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 72242345161
IFS Code : SBIN0000354
(Indian Financial System)
MICR Code : 401002102
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Jun 2021 : 553.14

Account Statement from 1 Jun 2021 to 30 Jun 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jun 2021	1 Jun 2021	TO TRANSFER- UPI/DR/115215181686/98820100/barb/9882010003/UPI-	TRANSFER TO 4693863162098	200.00		353.14
1 Jun 2021	1 Jun 2021	TO TRANSFER- UPI/DR/115215221814/98820100/barb/9882010003/UPI-	TRANSFER TO 4897664162098	100.00		253.14
1 Jun 2021	1 Jun 2021	TO TRANSFER- UPI/DR/115215310430/98820100/barb/9882010003/UPI-	TRANSFER TO 4693878162091	200.00		53.14
1 Jun 2021	1 Jun 2021	BY TRANSFER- UPI/CR/115217655032/BHUPE NDR/SBIN/bhupendrac/UPI-	TRANSFER FROM 5098902162095		1,000.00	1,053.14
1 Jun 2021	1 Jun 2021	BY TRANSFER- UPI/CR/115218072295/PARSH URA/BARB/parshuramm/UPI-	TRANSFER FROM 5098946162094		1,000.00	2,053.14
1 Jun 2021	1 Jun 2021	TO TRANSFER- UPI/DR/115218704722/98820100/barb/9882010003/UPI-	TRANSFER TO 4693967162091	1,000.00		1,053.14
1 Jun 2021	1 Jun 2021	TO TRANSFER- UPI/DR/115218022313/98820100/barb/9882010003/UPI-	TRANSFER TO 4693957162092	500.00		553.14
1 Jun 2021	1 Jun 2021	TO TRANSFER- UPI/DR/115218115748/98820100/barb/9882010003/UPI-	TRANSFER TO 4693948162093	500.00		53.14
1 Jun 2021	1 Jun 2021	BY TRANSFER- UPI/CR/115219523137/SUBHA SH /SBIN/subhashkad/UPI-	TRANSFER FROM 4693152162096		100.00	153.14
1 Jun 2021	1 Jun 2021	TO TRANSFER- UPI/DR/115219234981/98820100/barb/9882010003/UPI-	TRANSFER TO 4898824162099	50.00		103.14
3 Jun 2021	3 Jun 2021	BY TRANSFER- UPI/CR/115419016765/NITIN RA/UCBA/churinitin/UPI-	TRANSFER FROM 4693364162096		3,000.00	3,103.14
3 Jun 2021	3 Jun 2021	BY TRANSFER- UPI/CR/115422195825/DINES H M/BARB/dr7774811@/UPI-	TRANSFER FROM 4693367162093		500.00	3,603.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Jun 2021	4 Jun 2021	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIM-		3,422.00		181.14
4 Jun 2021	4 Jun 2021	BY TRANSFER- UPI/CR/115511453259/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER FROM 5099122162094		1,000.00	1,181.14
4 Jun 2021	4 Jun 2021	TO TRANSFER- UPI/DR/115511872097/DINES H M/UBIN/dr7774811@/UPI-	TRANSFER TO 4694269162096	500.00		681.14
4 Jun 2021	4 Jun 2021	TO TRANSFER- UPI/DR/115511881689/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 4694236162094	500.00		181.14
4 Jun 2021	4 Jun 2021	TO TRANSFER- UPI/DR/115519217706/billdesk/ ICIC/billdesk.p/UPI-	TRANSFER TO 4692608162098	98.00		83.14
5 Jun 2021	5 Jun 2021	BY TRANSFER- UPI/CR/115610369724/YOGES H L/SBIN/kadusunita/UPI-	TRANSFER FROM 5099182162093		1,000.00	1,083.14
5 Jun 2021	5 Jun 2021	BY TRANSFER- UPI/CR/115610421552/GOOG LEPAY/UTIB/goog-payme/Earn -	TRANSFER FROM 5099224162098		3.00	1,086.14
5 Jun 2021	5 Jun 2021	TO TRANSFER- UPI/DR/115610156025/BHUPE NDR/SBIN/bhupendrac/UPI-	TRANSFER TO 4694376162094	1,000.00		86.14
6 Jun 2021	6 Jun 2021	BY TRANSFER- UPI/CR/115720470264/YOGES H L/SBIN/kadusunita/UPI-	TRANSFER FROM 4899384162090		100.00	186.14
7 Jun 2021	7 Jun 2021	TO TRANSFER- UPI/DR/115851445846/SANDI P /UCBA/8087368110/Payme-	TRANSFER TO 4693797162092	100.00		86.14
7 Jun 2021	7 Jun 2021	BY TRANSFER- UPI/CR/115816017562/VIJAY RA/BARB/vijaychuri/UPI-	TRANSFER FROM 4693071162097		500.00	586.14
7 Jun 2021	7 Jun 2021	BY TRANSFER- UPI/CR/115816322529/YOGES H L/SBIN/kadusunita/UPI-	TRANSFER FROM 5098865162095		200.00	786.14
7 Jun 2021	7 Jun 2021	TO TRANSFER- UPI/DR/115871985347/tpsIQR/I CIC/tpsIqr@ici/Payment-	TRANSFER TO 4692420162099	620.00		166.14
10 Jun 2021	10 Jun 2021	BY TRANSFER- UPI/CR/116107105119/BUDHA JI /BARB/9209520843/Payme-	TRANSFER FROM 4693313162096		1,000.00	1,166.14
10 Jun 2021	10 Jun 2021	BY TRANSFER- UPI/CR/116113948498/YOGES H L/SBIN/kadusunita/UPI-	TRANSFER FROM 4693319162090		1,000.00	2,166.14
10 Jun 2021	10 Jun 2021	TO TRANSFER- UPI/DR/116115084939/SANJA Y P/BARB/sanjaychur/UPI-	TRANSFER TO 5099607162094	2,000.00		166.14
10 Jun 2021	10 Jun 2021	TO TRANSFER- UPI/DR/116116685323/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4692564162095	48.00		118.14
12 Jun 2021	12 Jun 2021	BY TRANSFER- UPI/CR/116318362172/DINES H M/BARB/dr7774811@/UPI-	TRANSFER FROM 5098705162099		3,500.00	3,618.14
12 Jun 2021	12 Jun 2021	TO TRANSFER- UPI/DR/116311562532/BUDHA JI /UTIB/9209520843/Payme-	TRANSFER TO 4694408162090	1,000.00		2,618.14
13 Jun 2021	13 Jun 2021	BY TRANSFER- UPI/CR/116322599689/VIJAY RA/BARB/vijaychuri/UPI-	TRANSFER FROM 5099212162092		500.00	3,118.14
13 Jun 2021	13 Jun 2021	TO TRANSFER- UPI/DR/116323933057/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5098095162098	98.00		3,020.14
13 Jun 2021	13 Jun 2021	TO TRANSFER- UPI/DR/116411499740/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5098102162094	48.00		2,972.14
13 Jun 2021	13 Jun 2021	BY TRANSFER- UPI/CR/116411302236/GOOG LEPAY/UTIB/goog-payme/Earn -	TRANSFER FROM 5099264162091		3.00	2,975.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Jun 2021	13 Jun 2021	TO TRANSFER- UPI/DR/116417627177/SANDI P R/BARB/sandipkadu/UPI-	TRANSFER TO 5099846162090	100.00		2,875.14
13 Jun 2021	13 Jun 2021	TO TRANSFER- UPI/DR/116417619361/SANDI P R/BARB/sandipkadu/UPI-	TRANSFER TO 5099844162092	1,000.00		1,875.14
13 Jun 2021	13 Jun 2021	TO TRANSFER- UPI/DR/116421946259/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 5098112162093	100.00		1,775.14
14 Jun 2021	14 Jun 2021	TO TRANSFER- UPI/DR/116511689118/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4692459162095	10.00		1,765.14
14 Jun 2021	14 Jun 2021	TO TRANSFER- UPI/DR/116517757669/YOGES H L/SBIN/kadusunita/UPI-	TRANSFER TO 4693790162098	1,000.00		765.14
15 Jun 2021	15 Jun 2021	BY TRANSFER- UPI/CR/116609361134/YOGES H L/SBIN/kadusunita/UPI-	TRANSFER FROM 4693103162094		500.00	1,265.14
15 Jun 2021	15 Jun 2021	TO TRANSFER- UPI/DR/116601777133/Rahul Ra/SBIN/9960505867/Payme-	TRANSFER TO 4898826162097	1,000.00		265.14
16 Jun 2021	16 Jun 2021	CSH DEP (CDM)-9714038858-			10,300.00	10,565.14
16 Jun 2021	16 Jun 2021	CDM SERVICE CHARGES-- 38976288	38976288	25.00		10,540.14
16 Jun 2021	16 Jun 2021	BY TRANSFER- UPI/CR/116770896233/BUDHA JI /SBIN/9209520843/Payme-	TRANSFER FROM 4693204162099		1,500.00	12,040.14
16 Jun 2021	16 Jun 2021	BY TRANSFER- UPI/CR/116706449185/YOGES H L/SBIN/9272057152/Payme-	TRANSFER FROM 4693205162098		500.00	12,540.14
16 Jun 2021	16 Jun 2021	TO TRANSFER- UPI/DR/116728704277/SUBHA SH /SBIN/8421490556/Payme-	TRANSFER TO 4694067162095	5,000.00		7,540.14
16 Jun 2021	16 Jun 2021	TO TRANSFER- UPI/DR/116734001083/SUBHA SH /SBIN/8421490556/Payme-	TRANSFER TO 5097746162099	7,000.00		540.14
17 Jun 2021	17 Jun 2021	TO TRANSFER- UPI/DR/116869499794/YOGES H L/SBIN/9272057152/Payme-	TRANSFER TO 5099622162096	500.00		40.14
20 Jun 2021	20 Jun 2021	BY TRANSFER- UPI/CR/117110442305/DINES H M/BARB/dr7774811 @/UPI-	TRANSFER FROM 4693712162092		1,500.00	1,540.14
20 Jun 2021	20 Jun 2021	BY TRANSFER- UPI/CR/117110464379/YOGES H L/SBIN/kadusunita/UPI-	TRANSFER FROM 5099286162095		1,000.00	2,540.14
20 Jun 2021	20 Jun 2021	TO TRANSFER- UPI/DR/117181399753/BUDHA JI /UTIB/9209520843/Payme-	TRANSFER TO 4694425162090	1,500.00		1,040.14
20 Jun 2021	20 Jun 2021	TO TRANSFER- UPI/DR/117137503401/NITIN RA/UCBA/churinitin/UPI-	TRANSFER TO 4694421162094	1,000.00		40.14
21 Jun 2021	21 Jun 2021	BY TRANSFER- UPI/CR/117220556431/VIJAY RA/BARB/vijaychuri/UPI-	TRANSFER FROM 5098838162097		1,500.00	1,540.14
21 Jun 2021	21 Jun 2021	TO TRANSFER- UPI/DR/117249027106/DINES H M/UBIN/dr7774811 @/UPI-	TRANSFER TO 5097570162096	1,500.00		40.14
22 Jun 2021	22 Jun 2021	BY TRANSFER- UPI/CR/117310823041/KALPE SH /UCBA/kaduk8841 @/UPI-	TRANSFER FROM 4693183162090		3,100.00	3,140.14
22 Jun 2021	22 Jun 2021	BY TRANSFER- UPI/CR/117368193127/PANKA J D/ICIC/baripankaj/UPI-	TRANSFER FROM 4693193162098		10,000.00	13,140.14
22 Jun 2021	22 Jun 2021	TO TRANSFER- UPI/DR/117354461019/BHUPE NDR/SBIN/bhupendrac/UPI-	TRANSFER TO 5097672162092	750.00		12,390.14
22 Jun 2021	22 Jun 2021	TO TRANSFER- UPI/DR/117354470878/BHUPE NDR/SBIN/bhupendrac/UPI-	TRANSFER TO 5099471162095	500.00		11,890.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Jun 2021	22 Jun 2021	TO TRANSFER- UPI/DR/117355018501/VINOD HA/BARB/vinodpatil/UPI-	TRANSFER TO 5099435162098	200.00		11,690.14
22 Jun 2021	22 Jun 2021	TO TRANSFER- UPI/DR/117355155216/SANDI P R/BARB/sandipkadu/UPI-	TRANSFER TO 5099469162099	3,000.00		8,690.14
22 Jun 2021	22 Jun 2021	TO TRANSFER- UPI/DR/117356561530/Pavan Ga/SBIN/pavanraut6/UPI-	TRANSFER TO 4693887162090	130.00		8,560.14
22 Jun 2021	22 Jun 2021	TO TRANSFER- UPI/DR/117357208364/SANJA Y P/BARB/sanjaychur/UPI-	TRANSFER TO 5097676162098	5,000.00		3,560.14
23 Jun 2021	23 Jun 2021	TO TRANSFER- UPI/DR/117461911999/PRAKASH /BARB/bariprakas/UPI-	TRANSFER TO 4694059162094	1,650.00		1,910.14
23 Jun 2021	23 Jun 2021	TO TRANSFER- UPI/DR/117462055440/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097739162098	49.00		1,861.14
23 Jun 2021	23 Jun 2021	TO TRANSFER- UPI/DR/117462420924/PRAKASH /BARB/bariprakas/UPI-	TRANSFER TO 5099495162097	100.00		1,761.14
23 Jun 2021	23 Jun 2021	BY TRANSFER- UPI/CR/117468041331/NITIN /UCBA/churnitin/cash-	TRANSFER FROM 5098988162095		300.00	2,061.14
23 Jun 2021	23 Jun 2021	BY TRANSFER- UPI/CR/117420012873/DINESH M/BARB/dr7774811@/aa-	TRANSFER FROM 5098430162099		500.00	2,561.14
24 Jun 2021	24 Jun 2021	TO TRANSFER- UPI/DR/117574596912/SUNIL YA/SBIN/sunilkadu9/UPI-	TRANSFER TO 4694113162095	1,000.00		1,561.14
24 Jun 2021	24 Jun 2021	TO TRANSFER- UPI/DR/117579007143/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 4898866162090	124.00		1,437.14
24 Jun 2021	24 Jun 2021	TO TRANSFER- UPI/DR/117580551718/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 5097849162092	150.00		1,287.14
25 Jun 2021	25 Jun 2021	CREDIT INTEREST--			17.00	1,304.14
26 Jun 2021	26 Jun 2021	TO TRANSFER- UPI/DR/117792291871/NILESH N/BARB/nileshkadu/UPI-	TRANSFER TO 5099765162092	500.00		804.14
27 Jun 2021	27 Jun 2021	TO TRANSFER- UPI/DR/117808969430/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 4898916162096	100.00		704.14
27 Jun 2021	27 Jun 2021	TO TRANSFER- UPI/DR/117809035895/VINOD HA/BARB/vinodpatil/UPI-	TRANSFER TO 4694447162094	35.00		669.14
28 Jun 2021	28 Jun 2021	TO TRANSFER- UPI/DR/117915823744/billdesk/ ICIC/billdesk.p/UPI-	TRANSFER TO 4692450162093	49.00		620.14
30 Jun 2021	30 Jun 2021	TO TRANSFER- UPI/DR/118126745619/New prin/YESB/Q57411910@/Payme-	TRANSFER TO 4692516162092	165.00		455.14
30 Jun 2021	30 Jun 2021	TO TRANSFER- UPI/DR/118138217286/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097713162098	49.00		406.14

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 : Mr. NARENDRA PARSHURAM CHURI
 Address : AT VASGAON MOTHAGAONB CHINCHANI
 POST CHINCHANI MOTHAGAON
 TAL DAHANU DIST PALGHAR-401503
 Thane
 Date : 19 Jul 2021
 Account Number : 00000062464470455
 Account Description : REGULAR SB CHQ-INDIVIDUALS
 Branch : DAHANU ROAD
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 72242345161
 IFS Code : SBIN0000354
 (Indian Financial System)
 MICR Code : 401002102
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 1 Jul 2021 : 406.14

Account Statement from 1 Jul 2021 to 31 Jul 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jul 2021	1 Jul 2021	BY TRANSFER- UPI/CR/118210699269/YOGES H L/SBIN/kadusunita/UPI-	TRANSFER FROM 4693323162094		2,000.00	2,406.14
1 Jul 2021	1 Jul 2021	TO TRANSFER- UPI/REV/118210699269-	TRANSFER TO 4693323162094	2,000.00		406.14
1 Jul 2021	1 Jul 2021	BY TRANSFER- UPI/CR/118228151402/YOGES H L/SBIN/9272057152/Payme-	TRANSFER FROM 5099096162090		2,000.00	2,406.14
1 Jul 2021	1 Jul 2021	TO TRANSFER- UPI/DR/118227317142/NAREN DRA/BARB/9272762328/Paym e-	TRANSFER TO 4694185162090	1.00		2,405.14
1 Jul 2021	1 Jul 2021	TO TRANSFER- UPI/DR/118255161207/NAREN DRA/BARB/9272762328/Paym e-	TRANSFER TO 5099591162097	1,000.00		1,405.14
1 Jul 2021	1 Jul 2021	TO TRANSFER- UPI/DR/118203361143/NAREN DRA/BARB/9272762328/Paym e-	TRANSFER TO 5097839162094	1,000.00		405.14
1 Jul 2021	1 Jul 2021	BY TRANSFER- UPI/CR/118248820577/PRIT ENT/BARB/baripankaj/UPI-	TRANSFER FROM 4897714162093		7,600.00	8,005.14
1 Jul 2021	1 Jul 2021	TO TRANSFER- UPI/DR/118215823066/NAREN DRA/BARB/9272762328/Paym e-	TRANSFER TO 4897670162099	1,000.00		7,005.14
1 Jul 2021	1 Jul 2021	TO TRANSFER- UPI/DR/118235771268/NAREN DRA/BARB/9272762328/Paym e-	TRANSFER TO 5097836162097	500.00		6,505.14
1 Jul 2021	1 Jul 2021	TO TRANSFER- UPI/DR/118250218389/SANDI P R/BARB/sandipkadu/UPI-	TRANSFER TO 4694161162098	2,000.00		4,505.14
1 Jul 2021	1 Jul 2021	TO TRANSFER- UPI/DR/118250222095/SANDI P R/BARB/sandipkadu/UPI-	TRANSFER TO 4694096162090	50.00		4,455.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jul 2021	1 Jul 2021	TO TRANSFER-UPI/DR/118252933088/SUBHASH /SBIN/subhashkad/UPI-	TRANSFER TO 4898885162097	300.00		4,155.14
1 Jul 2021	1 Jul 2021	BY TRANSFER-UPI/CR/118223867862/GOOGLEPAY/UTIB/goog-payme/Earn -	TRANSFER FROM 5098610162096		5.00	4,160.14
2 Jul 2021	2 Jul 2021	TO TRANSFER-UPI/DR/118364105631/EURONETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097882162092	298.00		3,862.14
3 Jul 2021	3 Jul 2021	TO TRANSFER-UPI/DR/118466471711/SUBHASH /SBIN/subhashkad/UPI-	TRANSFER TO 4694355162098	200.00		3,662.14
3 Jul 2021	3 Jul 2021	BY TRANSFER-UPI/CR/118412693468/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER FROM 4693572162098		1,000.00	4,662.14
3 Jul 2021	3 Jul 2021	TO TRANSFER-SBILT03072021143942531687 -Pu-	TRANSFER TO 39101072609	100.00		4,562.14
3 Jul 2021	3 Jul 2021	TO TRANSFER-SBIGEN PAI SBIGN0399920211846939801 5-	TRANSFER TO 35725329806	100.00		4,462.14
3 Jul 2021	3 Jul 2021	ATM WDL-ATM CASH 2400 DAHANU ROAD BRANCH PALGHAR-		500.00		3,962.14
3 Jul 2021	3 Jul 2021	TO TRANSFER-UPI/DR/118472031161/SANJAY P/BARB/sanjaychur/UPI-	TRANSFER TO 4694320162098	500.00		3,462.14
5 Jul 2021	5 Jul 2021	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIMI-		3,422.00		40.14
7 Jul 2021	7 Jul 2021	BY TRANSFER-UPI/CR/118814927358/BUDHAJI /UTIB/9209520843/Payme-	TRANSFER FROM 4693286162093		1,500.00	1,540.14
7 Jul 2021	7 Jul 2021	TO TRANSFER-UPI/DR/118813680757/YOGESH L/SBIN/9272057152/Payme-	TRANSFER TO 5099514162099	500.00		1,040.14
7 Jul 2021	7 Jul 2021	BY TRANSFER-UPI/CR/118846027454/YOGESH L/SBIN/9272057152/Payme-	TRANSFER FROM 4693306162094		500.00	1,540.14
8 Jul 2021	8 Jul 2021	TO TRANSFER-UPI/DR/118923595101/NITIN /UCBA/churinitin/UPI-	TRANSFER TO 4694153162097	500.00		1,040.14
8 Jul 2021	8 Jul 2021	CSH DEP (CDM)-9272762328-			7,000.00	8,040.14
8 Jul 2021	8 Jul 2021	CDM SERVICE CHARGES--38976288	38976288	25.00		8,015.14
8 Jul 2021	8 Jul 2021	TO TRANSFER-UPI/DR/118927897873/SUBHASH /SBIN/subhashkad/UPI-	TRANSFER TO 4694166162093	500.00		7,515.14
8 Jul 2021	8 Jul 2021	BY TRANSFER-UPI/CR/118917300586/GOOGLEPAY/UTIB/goog-payme/Earn -	TRANSFER FROM 4693396162098		5.00	7,520.14
8 Jul 2021	8 Jul 2021	TO TRANSFER-UPI/DR/118929806664/BHUPE NDR/SBIN/bhupendrac/UPI-	TRANSFER TO 5097834162099	1,000.00		6,520.14
9 Jul 2021	9 Jul 2021	TO TRANSFER-UPI/DR/119052807402/BUDHAJI /UTIB/9209520843/Payme-	TRANSFER TO 4694258162098	1,500.00		5,020.14
9 Jul 2021	9 Jul 2021	TO TRANSFER-UPI/DR/119041337195/EURONETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4692582162093	98.00		4,922.14
10 Jul 2021	10 Jul 2021	ATM WDL-ATM CASH 4648 CHINCHNI DAHANU THANE-		2,000.00		2,922.14
10 Jul 2021	10 Jul 2021	TO TRANSFER-UPI/DR/119180466347/SANDIP /UCBA/8087368110/Payme-	TRANSFER TO 5099725162099	1,500.00		1,422.14
10 Jul 2021	10 Jul 2021	TO TRANSFER-UPI/DR/119152207941/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 5099715162091	50.00		1,372.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Jul 2021	11 Jul 2021	TO TRANSFER- UPI/DR/119258291162/NILESH T/BARB/nileshchur/UPI-	TRANSFER TO 4694488162096	50.00		1,322.14
12 Jul 2021	12 Jul 2021	BY TRANSFER- UPI/CR/119367185736/DINES H M/UBIN/dr7774811@/2 dai-	TRANSFER FROM 5098223162096		1,200.00	2,522.14
13 Jul 2021	13 Jul 2021	TO TRANSFER- UPI/DR/119478522704/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4898732162093	249.00		2,273.14
13 Jul 2021	13 Jul 2021	BY TRANSFER- UPI/CR/119409499553/PANKA J D/ICIC/baripankaj/UPI-	TRANSFER FROM 4897702162096		7,900.00	10,173.14
13 Jul 2021	13 Jul 2021	BY TRANSFER- UPI/CR/119439369826/PRITA M P/SBIN/pritampank/Payme-	TRANSFER FROM 4898953162091		8,000.00	18,173.14
13 Jul 2021	13 Jul 2021	TO TRANSFER- UPI/DR/119479593596/PRAKA SH /BARB/bariprakas/UPI-	TRANSFER TO 4693941162090	960.00		17,213.14
13 Jul 2021	13 Jul 2021	ATM WDL-ATM CASH 291 TARAPUR BUS STOP TOM THANE-		8,000.00		9,213.14
13 Jul 2021	13 Jul 2021	TO TRANSFER- UPI/DR/119475305137/SANDI P /UCBA/8087368110/Payme-	TRANSFER TO 4693955162094	1,000.00		8,213.14
13 Jul 2021	13 Jul 2021	TO TRANSFER- UPI/DR/119484892413/SANJA Y P/BARB/sanjaychur/UPI-	TRANSFER TO 5097664162092	1,000.00		7,213.14
13 Jul 2021	13 Jul 2021	TO TRANSFER- UPI/DR/119421983653/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 5099413162094	100.00		7,113.14
14 Jul 2021	14 Jul 2021	BY TRANSFER- UPI/CR/119514581875/SUBHA SH /SBIN/subhashkad/UPI-	TRANSFER FROM 4693248162098		200.00	7,313.14
15 Jul 2021	15 Jul 2021	TO TRANSFER- UPI/DR/119611987585/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 4694141162091	500.00		6,813.14
15 Jul 2021	15 Jul 2021	TO TRANSFER- UPI/DR/119613201316/PRAKA SH /BARB/bariprakas/UPI-	TRANSFER TO 4694187162098	460.00		6,353.14
15 Jul 2021	15 Jul 2021	BY TRANSFER- UPI/CR/119618833438/PARSH URA/BARB/parshuramm/UPI-	TRANSFER FROM 5099058162095		2,000.00	8,353.14
15 Jul 2021	15 Jul 2021	TO TRANSFER- UPI/DR/119619090716/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 5097836162097	200.00		8,153.14
16 Jul 2021	16 Jul 2021	TO TRANSFER- UPI/DR/119712627924/VIPUL DI/UTIB/vipulkhatr/UPI-	TRANSFER TO 5097959162097	2,400.00		5,753.14
16 Jul 2021	16 Jul 2021	TO TRANSFER- UPI/DR/119719293952/billdesk/ ICIC/billdesk.p/UPI-	TRANSFER TO 4692590162092	249.00		5,504.14
17 Jul 2021	17 Jul 2021	TO TRANSFER- UPI/DR/119810719409/DIPAK GO/SBIN/dipakchuri/UPI-	TRANSFER TO 4694337162090	500.00		5,004.14
17 Jul 2021	17 Jul 2021	TO TRANSFER- UPI/DR/119818926849/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4692651162096	249.00		4,755.14
19 Jul 2021	19 Jul 2021	TO TRANSFER- UPI/DR/120009766501/JYOTI NI/UBIN/nileshkadu/UPI-	TRANSFER TO 4693783162098	3,000.00		1,755.14
19 Jul 2021	19 Jul 2021	TO TRANSFER- UPI/DR/120091857112/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097541162091	249.00		1,506.14
19 Jul 2021	19 Jul 2021	BY TRANSFER- UPI/CR/120013368796/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER FROM 5098216162095		250.00	1,756.14
19 Jul 2021	19 Jul 2021	TO TRANSFER- UPI/DR/120019870323/Mr DIPAK/IDIB/dipakkadu3/UPI-	TRANSFER TO 4693777162096	50.00		1,706.14

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.**