
 My Name Mr. MOHAMMAD KAIF B


 My Address S/O B BASHA WARD NO 1,NEAR ISLAM MADRAS NEW DAROJI,DAROJI BELLARY,Bellary,KARNATAKA-583129.


MY INFORMATION


 Email ID kaXXXXXXXX@gmail.com

 Mobile Number 63XXXXXX58


 PAN -

 Segment SILVER


 Toll Free Number 1800 11 2211
1800 1234


 KYC Status Compliant

MY HOME BRANCH INFORMATION

 Home Branch KUDITHINI

 Branch Code 03661

 Branch Email ID sbi.03661@sbi.co.in

 Branch Phone Number 83920-248021

PLEASE DO NOT SHARE YOUR ATM, DEBIT/CREDIT CARD NUMBER, PIN AND OTP WITH ANYONE ELSE. BANK NEVER ASKS FOR SUCH INFORMATION.

MY ACCOUNTS

Deposit Accounts		Currency	No. of Accounts		Available Balance
			Primary	Secondary	
Transaction Accounts*	SAVING ACCOUNT	INR	1	0	428.60
Total		INR: Rs. 428.60			

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

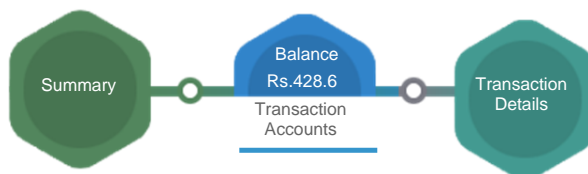


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TRANSACTION ACCOUNTS

SAVINGS ACCOUNTS

Holding Status	Account Number	Account Status	Currency	Current Balance	Lien/Hold Amount	MOD** Balance	Available Balance
P	XXXXXX3458	OPEN	INR	428.60	0.00	0.00	428.60

**MOD: Multi Option Deposit

** P – Primary Account Holder

**S – Secondary Account Holder

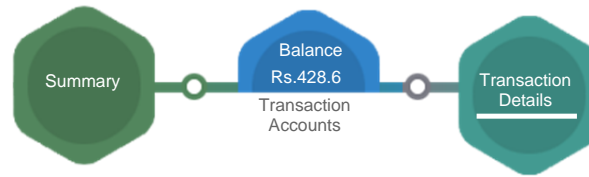
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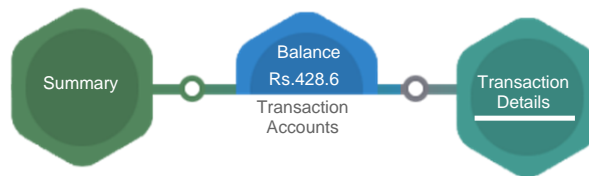
TRANSACTION DETAILS

SAVING ACCOUNT XXXXXXX3458

Name of the Account Holder	Mr. MOHAMMAD KAIF B
Address	S/O B BASHA WARD NO 1, NEAR ISLAM MADRAS NEW DAROJI, DAROJI BELLARY, Bellary, KARNATAKA-583129.
Mode of Operation	SINGLE
Branch Name	KUDITHINI
Branch Code	03661
MICR Code	583002502
IFSC Code	SBIN0003661
Nominee Registered	No
Available Balance	428.60
Multi-Option Deposit Balance	0.00

TRANSACTION OVERVIEW

Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
Your Opening Balance on 01-10-24: ₹ 172.60					
04-10-24	UPI/CR/464481953308/P BASHA /SBIN/9972983890/Payme	-	14000.00	-	14172.60
04-10-24	ATM CASH 42781 DAROJI SANDUR	-	-	7000.00	7172.60
04-10-24	ATM CASH 42781 DAROJI SANDUR	-	-	7000.00	172.60
10-10-24	UPI/CR/465066352321/P BASHA /SBIN/9972983890/Payme	-	2700.00	-	2872.60
10-10-24	UPI/DR/465056390637/N MARUTH/SBIN/9731581076/Payme	-	-	2300.00	572.60
10-10-24	UPI/CR/465098292074/P BASHA /SBIN/9972983890/Payme	-	850.00	-	1422.60
12-10-24	UPI/DR/465224472248/P BASHA /SBIN/9972983890/Payme	-	-	500.00	922.60
13-10-24	UPI/DR/465315655265/A SUJAY/SBIN/797526161@/Payme	-	-	35.00	887.60
14-10-24	UPI/DR/465490989930/P BASHA /SBIN/9972983890/Payme	-	-	80.00	807.60
16-10-24	UPI/DR/465603165359/G M JEEVAN/CNRB/9019416468/Pay	-	-	10.00	797.60
18-10-24	UPI/DR/429222146439/MSRIT ST/UTIB/gpay-11179/Payme	-	-	70.00	727.60
19-10-24	UPI/DR/465942320293/ADITYA/BARB/aditya.kog/Payment	-	-	92.00	635.60
23-10-24	UPI/DR/252834873691/Maraling/SBIN/6363323572/Payme	-	-	70.00	565.60
23-10-24	UPI/DR/629031072369/Maraling/SBIN/6363323572/Payme	-	-	45.00	520.60
24-10-24	UPI/CR/712040589044/NISSAR M D/ICIC/mdnisar142/Pay	-	40000.00	-	40520.60
24-10-24	UPI/CR/538627617090/NISSAR M D/ICIC/mdnisar142/Pay	-	30000.00	-	70520.60
24-10-24	UPI/CR/357122507900/B RAFIYA/CNRB/9483067675/Payme	-	3000.00	-	73520.60



Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
24-10-24	UPI/DR/429818888127/M S RAMA/FDRL/65020135@f/UPI C	-	-	73000.00	520.60
25-10-24	UPI/CR/438784193081/NISSAR M D/ICIC/mdnisar142/Pay	-	3000.00	-	3520.60
25-10-24	UPI/DR/541653444228/B RAFIYA/CNRB/9483067675/Payme	-	-	2000.00	1520.60
25-10-24	UPI/DR/575400908553/P BASHA /SBIN/9972983890/Payme	-	-	1000.00	520.60
27-10-24	UPI/DR/668098516992/G M JEEVAN/CNRB/9019416468/Pay	-	-	80.00	440.60
27-10-24	UPI/DR/484628656169/G M JEEVAN/CNRB/9019416468/Pay	-	-	10.00	430.60
28-10-24	UPI/DR/117401812922/Mr GIRI/YESB/Q395758280/Payme	-	-	2.00	428.60
Your Closing Balance on 31-10-24:		₹ 428.60			

*All dates are in DD-MM-YY format

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