

# PESALA JAYARAMI REDDY

## S OFBALA SANJEEVAREDDY KARUKOLUPALEM VILL JALADANKI MDL NELLORE DIST ANDHRA PRADESH

JALDANKI

ANDHRA PRADESH 524223

Customer ID: **25349377**

Branch IFSC: **UBIN0802719**

Branch: **JALDANKI**

Branch MICR: **524011683**

Branch Code: **000271**

**Statement of Account No:027110011008583 for the period (From:01/05/2020 To:20/11/2020)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Tran Date** | **Chq No.** | **Transaction Description** | **Debit (Rs.)** | **Credit (Rs.)** | **Balance (Rs.)** |
| 02/05/2020 |  | IMPS/012311697406/8639203324/AIRP0000001 | 5,002.95 |  | 7,908.46 |
| 17/05/2020 |  | IMPS/013817330007/8639203324/AIRP0000001 | 1,000.00 |  | 6,908.46 |
| 08/06/2020 |  | IMPS/016008225687/8639203324/AIRP0000001 | 6,002.95 |  | 905.51 |
| 23/06/2020 |  | CS01 SMS Chrgs/Apr-Jun 2020/919952901215 | 17.70 |  | 887.81 |
| 07/07/2020 |  | Int. Pd: 010420 to 300620 |  | 57.00 | 944.81 |
| 09/07/2020 |  | AADHARPAYMENT CPSMSAB5079013672 |  | 385.00 | 1,329.81 |
| 20/07/2020 |  | 027130100309883 Disbursement Credit |  | 2,29,000.00 | 2,30,329.81 |
| 20/07/2020 |  | AGLNS-279351 | 2,28,782.00 |  | 1,547.81 |
| 20/07/2020 |  | 027130100309874 Disbursement Credit |  | 1,00,000.00 | 1,01,547.81 |
| 20/07/2020 |  | AGLNH-279342 | 1,00,264.00 |  | 1,283.81 |
| 28/07/2020 |  | Loan Recovery For -027130100309874 | 400.00 |  | 883.81 |
| 28/07/2020 |  | Loan Recovery For -027130100309883 | 500.00 |  | 383.81 |
| 28/07/2020 |  | AADHARPAYMENT CPSMSAB5858740443 |  | 132.00 | 515.81 |
| 30/07/2020 |  | AADHARPAYMENT CPSMSAB1369055519 |  | 555.00 | 1,070.81 |
| 05/08/2020 |  | AADHARPAYMENT CPSMSAB6993763602 |  | 792.00 | 1,862.81 |
| 12/08/2020 |  | AADHARPAYMENT CPSMSAB2071154124 |  | 1,091.00 | 2,953.81 |
| 19/08/2020 |  | AADHARPAYMENT CPSMSAB5783577936 |  | 820.00 | 3,773.81 |
| 21/09/2020 |  | CS01 SMS Chrgs/Jul-Sep 2020/919952901215 | 17.70 |  | 3,756.11 |
| 23/09/2020 |  | AADHARPAYMENT CPSMSAB2146965952 |  | 688.00 | 4,444.11 |
| 04/10/2020 |  | Int. Pd: 010720 to 300920 |  | 20.00 | 4,464.11 |
| 04/11/2020 |  | PMSBY INS UPTO 310521 | 12.00 |  | 4,452.11 |
| 07/11/2020 |  | PMJBY INS UPTO 310521 | 258.00 |  | 4,194.11 |
| 16/11/2020 |  | YSR BHIMA 12 |  | 12.00 | 4,206.11 |
| 17/11/2020 |  | YSR BHIMA 258 |  | 258.00 | 4,464.11 |

This is a computer generated statement & hence no signature is required.

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Never share confidential details like card no/expiry/CVV/OTP/Internet Banking password with anyone when you receive any unsolicited calls for card activation/upgrade/rewards redemption. Andhra Bank will never ask for these details.

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