



STATEMENT OF ACCOUNT

Mr. KRISHNANAD GOVINRAY KAMAT
 C/O PREETI TRADERS
 AT ;HATTIKERI
 POST ; AVERSA ANKOLA TALUK
 Uttara Kannada
 Pin Code : 581314

Date of Statement : 01-09-2025
 Time of Statement : 12:04:37
 Cleared Balance : 52,622.33CR
 Uncleared Amount : 0.00
 +MOD Bal : 0.00
 Limit : 0.00
 Monthly Avg Balance : 0.00
 Interest Rate : 0.00 % p.a.
 Drawing Power : 0.00
 Account Open Date : 27-04-2010

Branch Code : 770
 Branch Email : sbi.00770@sbi.co.in
 Branch Phone : 8230256

CIF No	: 85776147959
Account No	: 31147513335
Product	: CURRENT ACCOUNT GENERAL PUBLIC
IFSC Code	: SBIN0000770
MICR Code	: 581002302
Currency	: INR
Account Status	: OPEN
Nominee Name	: SANDYA KRISHNANAD KAMAT
CKYC No	: Not Available
Email	: Not Available

Statement From : 01-04-2023 To 31-03-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				1,65,961.33CR
06-04-2023	06-04-2023	CAS PRES CHQ AXS LIFE INSURANCE CORPORATIO	074013	1,52,700.00		13,261.33CR
17-04-2023	17-04-2023	DR THRU CHQ SBI	074014	762.00		12,499.33CR
17-05-2023	17-05-2023	DR THRU CHQ Chq No. 074016 SBI	074016	329.00		12,170.33CR
16-06-2023	16-06-2023	DR THRU CHQ Chq No. 074015 SBI	074015	558.00		11,612.33CR
17-07-2023	17-07-2023	CAS CHQ XFER WD CHEQUE TRANSFER TO 0030458315075 OF Mr. MANJUNATH KRISHNA AT 00770 ANKOLA	074019	329.00		11,283.33CR
28-07-2023	28-07-2023	DEP TFR NEFT*UBIN0533114*0105438143 67*ACCOUNTS OFFICER C 0099967044305 AT 00770 ANKOLA			346.00	11,629.33CR
18-08-2023	18-08-2023	CAS CHQ XFER WD CHEQUE TRANSFER TO 0030458315075 OF Mr. MANJUNATH KRISHNA AT 00770 ANKOLA	074020	381.00		11,248.33CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
19-09-2023	19-09-2023	CAS CHQ XFER WD CHEQUE TRANSFER TO 0030458315075 OF Mr. MANJUNATH KRISHNA AT 00770 ANKOLA	074021	536.00		10,712.33CR
18-10-2023	18-10-2023	DEP TFR UPI/CR/329113538625/CHETAN /SBIN/6361430148/Paym 0097734162099 AT 00770 ANKOLA			5,000.00	15,712.33CR
18-10-2023	18-10-2023	CAS CHQ XFER WD CHEQUE TRANSFER TO 0030458315075 OF Mr. MANJUNATH KRISHNA AT 00770 ANKOLA	074022	493.00		15,219.33CR
19-12-2023	19-12-2023	CAS CHQ XFER WD CHEQUE TRANSFER TO 0030458315075 OF Mr. MANJUNATH KRISHNA AT 00770 ANKOLA	074023	495.00		14,724.33CR
16-02-2024	16-02-2024	CAS CHQ XFER WD CHEQUE TRANSFER TO 0030458315075 OF Mr. MANJUNATH KRISHNA AT 00770 ANKOLA	074025	412.00		14,312.33CR
12-03-2024	12-03-2024	AC KEEPING FEES		649.00		13,663.33CR
18-03-2024	18-03-2024	CASH DEPOSIT SELF AT 00770 ANKOLA			25,000.00	38,663.33CR
18-03-2024	18-03-2024	CAS CHQ XFER WD CHEQUE TRANSFER TO 0030458315075 OF Mr. MANJUNATH KRISHNA AT 00770 ANKOLA	074026	324.00		38,339.33CR
20-03-2024	20-03-2024	DEP TFR NEFT*KKBK0000958*CMS080240 9409047*LIC OF INDIA DO 0097182044307 AT 00770 ANKOLA			3,750.00	42,089.33CR
		CLOSING BALANCE				42,089.33CR

Statement Summary : 01-04-2023 To 31-03-2024

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
1,65,961.33CR	12	4	1,57,968.00	34,096.00	42,089.33CR

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder Please Check The Transaction With Extra Care.

Last transaction date and time appearing in this statement is 20-03-2024 & 13:34:28:53

---END OF STATEMENT---