



Account Name : Mr. SUDHEER H  
Address : NO 18/01 04TH CROSS  
LAKSANDRA  
NEAR VILLSON GARDEN BANGALORE 27-560027  
Bangalore  
Date : 1 Feb 2019  
Account Number : 00000020374995614  
Account Description : SBCHQ-START UP SAL PACK SILVER  
Branch : BTM 4th STAGE  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 3.5  
MOD Balance : 0.00  
CIF No. : 89138347446  
IFS Code : SBIN0014512  
MICR Code : 560002176  
Nomination Registered : Yes  
Balance as on 1 Oct 2018 : 6,528.24

#### Account Statement from 1 Oct 2018 to 1 Feb 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Oct 2018	1 Oct 2018	TO TRANSFER- UPI/DR/827319150597/PhonePe/YESB/EURONET@yb/-	TRANSFER TO 4898289162095	399.00		6,129.24
3 Oct 2018	3 Oct 2018	TO TRANSFER- UPI/DR/827660416447/PhonePe/YESB/BILLDESKPP/-	TRANSFER TO 4898281162093	235.00		5,894.24
4 Oct 2018	4 Oct 2018	BY TRANSFER- UPI/CR/827719999053/NAVEEN/KARB/9945489421/hh-	TRANSFER FROM 4899354162095		16,000.00	21,894.24
5 Oct 2018	5 Oct 2018	BY TRANSFER- UPI/CR/827813499938/NITHIN K/CORP/9945675521-	TRANSFER FROM 4899363162095		1,000.00	22,894.24
5 Oct 2018	5 Oct 2018	BY TRANSFER- UPI/CR/827814563355/NITHIN K/CORP/9945675521-	TRANSFER FROM 4898985162094		2,500.00	25,394.24
5 Oct 2018	5 Oct 2018	CSH DEP (CDM)-CDM 04010 +BTMIVSTAGE BANGALORE KA IN-			4,600.00	29,994.24
5 Oct 2018	5 Oct 2018	TO TRANSFER-INB MBS lon amount-	UT32235549 TRANSFER TO 20277519271	29,900.00		94.24
5 Oct 2018	5 Oct 2018	CREDIT- SALARY PAYMENT-			16,400.00	16,494.24
5 Oct 2018	5 Oct 2018	by debit card- OTHPOS827814566979KRISH NA PETRO BANGALORE-		200.00		16,294.24
5 Oct 2018	5 Oct 2018	by debit card- OTHPOS827814604555CHICK EN COUNTY BANGALORE-		198.00		16,096.24
6 Oct 2018	6 Oct 2018	TO TRANSFER-INB MBS TOPUP 9945554508-	9945554508UH55 288904 TRANSFER TO 337	50.00		16,046.24
6 Oct 2018	6 Oct 2018	TO TRANSFER-INB MBS rent amount-	UT32358943 TRANSFER TO 20277519271	5,800.00		10,246.24
8 Oct 2018	8 Oct 2018	TO TRANSFER- UPI/DR/828110090682/923250 01/KARB/9232500101-	TRANSFER TO 4898801162095	5,000.00		5,246.24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Oct 2018	9 Oct 2018	ATM WDL-ATM CASH 82821 CAR STREET UDUPI-		500.00		4,746.24
10 Oct 2018	10 Oct 2018	TO TRANSFER- UPI/DR/828321466926/billdesk/ ICIC/billdesk.v-	TRANSFER TO 4898737162098	50.00		4,696.24
10 Oct 2018	10 Oct 2018	BY TRANSFER- UPI/CR/828321124303/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4898958162096		20.00	4,716.24
11 Oct 2018	11 Oct 2018	BY TRANSFER-INB IMPS828420552467/99803247 27/XX5783/NA-	MAA00018767586 9 MAA00018767586 9		50,000.00	54,716.24
11 Oct 2018	11 Oct 2018	BY TRANSFER-INB IMPS828420559898/99803247 27/XX5783/NA-	MAC00017546525 7 MAC00017546525 7		49,000.00	1,03,716.24
11 Oct 2018	11 Oct 2018	BY TRANSFER-INB IMPS828420589689/99803247 27/XX5783/NA-	MAA00018768167 5 MAA00018768167 5		50,000.00	1,53,716.24
11 Oct 2018	11 Oct 2018	BY TRANSFER-INB IMPS828420591910/99803247 27/XX5783/NA-	MAC00017547032 1 MAC00017547032 1		51,000.00	2,04,716.24
12 Oct 2018	12 Oct 2018	TO TRANSFER- UPI/DR/828516390903/923250 01/KARB/9232500101-	TRANSFER TO 4898882162090	5,000.00		1,99,716.24
12 Oct 2018	12 Oct 2018	ATM WDL-ATM CASH 5621 +LAKKASANDRA BANGALORE-		3,000.00		1,96,716.24
12 Oct 2018	12 Oct 2018	BULK POSTING- 00000014512 051018 KRISHNA PETRO JUNCTION-			1.50	1,96,717.74
12 Oct 2018	12 Oct 2018	by debit card-SBIPG PU6785291827AMAZON MUMBAI-		8,385.30		1,88,332.44
16 Oct 2018	16 Oct 2018	ATM WDL-ATM CASH 6355 +LAKKASANDRA BANGALORE-		10,000.00		1,78,332.44
16 Oct 2018	16 Oct 2018	ATM WDL-ATM CASH 6356 +LAKKASANDRA BANGALORE-		5,000.00		1,73,332.44
17 Oct 2018	17 Oct 2018	TO TRANSFER- UPI/DR/829060584088/PhoneP e/YESB/EURONET@yb/-	TRANSFER TO 4898281162093	100.00		1,73,232.44
17 Oct 2018	17 Oct 2018	BY TRANSFER- UPI/CR/829021248922/SANDE SH/ICIC/sandeshasp/-	TRANSFER FROM 4898961162092		25,000.00	1,98,232.44
21 Oct 2018	21 Oct 2018	TO TRANSFER- UPI/DR/829416209626/SUCHI THR/SYNB/9620490528-	TRANSFER TO 4898917162095	1.00		1,98,231.44
21 Oct 2018	21 Oct 2018	TO TRANSFER- UPI/DR/829416210912/SUCHI THR/SYNB/9620490528-	TRANSFER TO 4898919162093	20,000.00		1,78,231.44
21 Oct 2018	21 Oct 2018	TO TRANSFER- UPI/DR/829432882116/026322 10/SYNB/0263221002-	TRANSFER TO 4898926162094	30,000.00		1,48,231.44
21 Oct 2018	21 Oct 2018	TO TRANSFER- UPI/DR/829416849058/SUCHI THR/SYNB/suchithrah-	TRANSFER TO 4898921162099	5,000.00		1,43,231.44
22 Oct 2018	22 Oct 2018	TO TRANSFER- UPI/DR/829568259268/520101 07/CORP/5201010704-	TRANSFER TO 4898803162093	1,000.00		1,42,231.44
23 Oct 2018	23 Oct 2018	TO TRANSFER- UPI/DR/829616184100/717250 01/KARB/7172500100-	TRANSFER TO 4898818162097	15,500.00		1,26,731.44
23 Oct 2018	23 Oct 2018	TO TRANSFER- UPI/DR/829617337429/329943 11/SBIN/3299431116-	TRANSFER TO 4898829162094	4,200.00		1,22,531.44
23 Oct 2018	23 Oct 2018	TO TRANSFER- UPI/DR/829617117320/SUCHI THR/SYNB/suchithrah-	TRANSFER TO 4898827162096	45,000.00		77,531.44

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Oct 2018	24 Oct 2018	TO TRANSFER- UPI/DR/829708372528/PhonePe/YESB/TPSLCARD@y/-	TRANSFER TO 4898738162097	11,157.00		66,374.44
24 Oct 2018	24 Oct 2018	TO TRANSFER- UPI/DR/829716917159/PhonePe/YESB/TPSLCARD@y/-	TRANSFER TO 4898736162099	9,882.00		56,492.44
25 Oct 2018	25 Oct 2018	TO TRANSFER- UPI/DR/829826086950/71725001/KARB/7172500100-	TRANSFER TO 4898872162092	3,000.00		53,492.44
26 Oct 2018	26 Oct 2018	TO TRANSFER- UPI/DR/829921351208/PhonePe/YESB/EURONET@yb/-	TRANSFER TO 4898286162098	50.00		53,442.44
26 Oct 2018	26 Oct 2018	TO TRANSFER- UPI/DR/829928657415/PhonePe/YESB/EURONET@yb/-	TRANSFER TO 4898286162098	50.00		53,392.44
26 Oct 2018	26 Oct 2018	TO TRANSFER- UPI/DR/829908571177/billdesk/ICIC/billdesk.a-	TRANSFER TO 4898286162098	50.00		53,342.44
26 Oct 2018	26 Oct 2018	BY TRANSFER- UPI/CR/829908278750/billdesk/ICIC/billdesk-t-	TRANSFER FROM 4898983162096		50.00	53,392.44
26 Oct 2018	26 Oct 2018	BY TRANSFER- UPI/CR/829912479124/PhonePe/YESB/phonepemer/-	TRANSFER FROM 4897717162090		50.00	53,442.44
26 Oct 2018	26 Oct 2018	BY TRANSFER- UPI/CR/829912479303/PhonePe/YESB/phonepemer/-	TRANSFER FROM 4897720162094		50.00	53,492.44
26 Oct 2018	26 Oct 2018	TO TRANSFER-INB MBS giri-	UT33706890 TRANSFER TO 31671551759	500.00		52,992.44
28 Oct 2018	28 Oct 2018	TO TRANSFER-INB IMPS/P2A/UA0106806796/XXX XXXX518SBIN-	UA0106806796M OAAATULVA8 TRANSFER TO 3	5,000.00		47,992.44
28 Oct 2018	28 Oct 2018	BY TRANSFER- UPI/CR/830110393016/SUDHEER H/KARB/998633870-	TRANSFER FROM 4898996162091		3,000.00	50,992.44
28 Oct 2018	28 Oct 2018	TO TRANSFER- UPI/DR/830110444697/SUCHI THR/SYNB/suchithrah-	TRANSFER TO 4898917162095	50,000.00		992.44
30 Oct 2018	30 Oct 2018	TO TRANSFER- UPI/DR/8303281815/V RAVI K/SBIN/Q81560881@-	TRANSFER TO 4898825162098	320.00		672.44
30 Oct 2018	30 Oct 2018	by debit card- OTHPOS830314860331SHREE POORNAPRAGNA FU BANGALORE-		100.00		572.44
3 Nov 2018	3 Nov 2018	CREDIT- SALARY PAYMENT-			18,180.00	18,752.44
3 Nov 2018	3 Nov 2018	CREDIT- BONUS PAYMENT-			16,700.00	35,452.44
3 Nov 2018	3 Nov 2018	BY TRANSFER- UPI/CR/830720617968/NITHIN K/CORP/9945675521-	TRANSFER FROM 4897722162093		5,000.00	40,452.44
4 Nov 2018	4 Nov 2018	TO TRANSFER- UPI/DR/830852832280/DHANUSH /YESB/Q30732323@-	TRANSFER TO 4898290162091	130.00		40,322.44
5 Nov 2018	5 Nov 2018	TO TRANSFER- UPI/DR/830921855331/RITESH K/CORP/merite95-1-	TRANSFER TO 4898807162099	10,000.00		30,322.44
6 Nov 2018	6 Nov 2018	TO TRANSFER-INB IMPS/P2A/831018858424/XXX XXXX368BCBM-	UA0110219896M OAAUUSI8 TRANSFER TO 4	2,000.00		28,322.44
6 Nov 2018	6 Nov 2018	TO TRANSFER-INB MOBUA0110219896Commision ReferenceNo. IsUA0110-	UA0110219896M CAAUUSER0 TRANSFER TO 3	1.18		28,321.26
13 Nov 2018	13 Nov 2018	TO TRANSFER- UPI/DR/831717865057/11471010/CNRB/1147101031-	TRANSFER TO 4898827162096	10,000.00		18,321.26
16 Nov 2018	16 Nov 2018	TO TRANSFER- UPI/DR/832017870563/GIRISH /SBIN/girishkadu-	TRANSFER TO 4898876162098	500.00		17,821.26

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Nov 2018	17 Nov 2018	TO TRANSFER-INB IMPS/P2A/832112885087/XXX XXXX368BCBM-	UA0113002723M OAAVPYFK9 TRANSFER TO 4	1,000.00		16,821.26
17 Nov 2018	17 Nov 2018	ATM WDL-ATM CASH 83211 +VIJAYA BANK CLNY BR BANGALORE-		5,000.00		11,821.26
18 Nov 2018	18 Nov 2018	TO TRANSFER-UPI/DR/832201664628/PhonePe/YESB/BILLDESKPP/-	TRANSFER TO 4898756162095	230.00		11,591.26
19 Nov 2018	19 Nov 2018	TO TRANSFER-UPI/DR/832344801319/12120114/VIJB/1212011410-	TRANSFER TO 4898802162094	3,000.00		8,591.26
19 Nov 2018	19 Nov 2018	TO TRANSFER-UPI/DR/832357337761/Krshna p/YESB/Q94286721 @-	TRANSFER TO 4898727162090	200.00		8,391.26
19 Nov 2018	19 Nov 2018	TO TRANSFER-UPI/DR/832319605450/P RAJA/HDFC/pulicherla/U-	TRANSFER TO 4898808162098	4,200.00		4,191.26
20 Nov 2018	20 Nov 2018	TO TRANSFER-UPI/DR/832454759680/52010107/CORP/5201010704-	TRANSFER TO 4898831162090	1,000.00		3,191.26
20 Nov 2018	20 Nov 2018	TO TRANSFER-UPI/DR/832440792646/Krshna p/YESB/Q94286721 @-	TRANSFER TO 4898733162092	200.00		2,991.26
22 Nov 2018	22 Nov 2018	TO TRANSFER-UPI/DR/832644359539/Krshna p/YESB/Q94286721 @-	TRANSFER TO 4898741162092	200.00		2,791.26
22 Nov 2018	22 Nov 2018	BY TRANSFER-UPI/CR/832617906228/Dharanis/VIJB/daranisami-	TRANSFER FROM 4899353162096		4,000.00	6,791.26
22 Nov 2018	22 Nov 2018	TO TRANSFER-UPI/DR/832672741284/Krshna p/YESB/Q94286721 @-	TRANSFER TO 4898283162091	100.00		6,691.26
23 Nov 2018	23 Nov 2018	TO TRANSFER-UPI/DR/832736057373/PhonePe/YESB/EURONET@yb/-	TRANSFER TO 4898286162098	199.00		6,492.26
23 Nov 2018	23 Nov 2018	CSH DEP (CDM)-CDM 040106+SBI PADMANABHANAGAR BANGALORE KA IN-			10,000.00	16,492.26
23 Nov 2018	23 Nov 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		16,467.26
23 Nov 2018	23 Nov 2018	TO TRANSFER-UPI/DR/832726233939/71725001/KARB/7172500100-	TRANSFER TO 4898892162098	3,000.00		13,467.26
23 Nov 2018	23 Nov 2018	TO TRANSFER-UPI/DR/832717108140/PhonePe/YESB/TPSLCARD@y/-	TRANSFER TO 4898286162098	9,900.00		3,567.26
23 Nov 2018	23 Nov 2018	TO TRANSFER-UPI/DR/832734319422/PhonePe/YESB/TPSLCARD@y/-	TRANSFER TO 4898285162099	190.00		3,377.26
24 Nov 2018	24 Nov 2018	TO TRANSFER-UPI/DR/832813918371/Raj Kumar/bdbl/501800040-	TRANSFER TO 4898899162091	3,000.00		377.26
27 Nov 2018	27 Nov 2018	BY TRANSFER-Return-	TRANSFER FROM 31671551759		6,000.00	6,377.26
27 Nov 2018	27 Nov 2018	ATM WDL-ATM CASH 83312 +V V PURAM BR BANGALORE-UR-		6,000.00		377.26
29 Nov 2018	29 Nov 2018	BULK POSTING-18084585279 ITD TAX REFUND AY 18-19 PAN FMKPS6024P-			1,330.00	1,707.26
29 Nov 2018	29 Nov 2018	TO TRANSFER-UPI/DR/833388837631/Krshna p/YESB/Q84534322 @-	TRANSFER TO 4898743162090	200.00		1,507.26
30 Nov 2018	30 Nov 2018	CSH DEP (CDM)-CDM 040106+BTMIVSTAGE BANGALORE KA IN-			9,000.00	10,507.26
30 Nov 2018	30 Nov 2018	by debit card-OTHPG 833405808023IRCTC NOIDA-		405.49		10,101.77

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Dec 2018	1 Dec 2018	TO TRANSFER- UPI/DR/833510557174/GIRISH /SBIN/girishkadu-	TRANSFER TO 4898908162095	6,000.00		4,101.77
4 Dec 2018	4 Dec 2018	TO TRANSFER- UPI/DR/833857581221/Krshna p/YESB/Q84534322@-	TRANSFER TO 4898279162097	200.00		3,901.77
5 Dec 2018	5 Dec 2018	TO TRANSFER- UPI/DR/833913828534/BharatP e/YESB/BHARATPE09-	TRANSFER TO 4898737162098	35.00		3,866.77
6 Dec 2018	6 Dec 2018	TO TRANSFER- UPI/DR/834057364519/Krshna p/YESB/Q94286721@-	TRANSFER TO 4898741162092	100.00		3,766.77
7 Dec 2018	7 Dec 2018	CREDIT- SALARY PAID-			18,091.00	21,857.77
8 Dec 2018	8 Dec 2018	TO TRANSFER- UPI/DR/834220648125/SRINIV AS/CNRB/Q70931409@/Paym e-	TRANSFER TO 4897684162094	225.00		21,632.77
8 Dec 2018	8 Dec 2018	TO TRANSFER- UPI/DR/834239297831/Zomato /PYTM/zomato-ord/P-	TRANSFER TO 4898288162096	228.75		21,404.02
9 Dec 2018	9 Dec 2018	TO TRANSFER- UPI/DR/834339325117/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 4898289162095	200.00		21,204.02
11 Dec 2018	11 Dec 2018	TO TRANSFER- UPI/DR/834524788282/PhoneP e/YESB/BILLDESKPP/-	TRANSFER TO 4898733162092	235.00		20,969.02
12 Dec 2018	12 Dec 2018	TO TRANSFER- UPI/DR/834660652877/Krshna p/YESB/Q84534322@-	TRANSFER TO 4898281162093	200.00		20,769.02
13 Dec 2018	13 Dec 2018	by debit card-OTHPG 834705424250IRCTC Delhi-		410.00		20,359.02
14 Dec 2018	14 Dec 2018	TO TRANSFER-INB IMPS/P2A/834811710670/XXX XXXX368BCBM-	UA0121144761M OAXZRCC1 TRANSFER TO 4	3,000.00		17,359.02
14 Dec 2018	14 Dec 2018	BY TRANSFER-INB Reversal of MOAXZRCC1-	UA0121144761M XAXZRDI9 TRANSFER FROM		3,000.00	20,359.02
14 Dec 2018	14 Dec 2018	TO TRANSFER-INB IMPS/P2A/834811712319/XXX XXXX368BCBM-	UA0121146156M OAXZRPD0 TRANSFER TO 4	3,000.00		17,359.02
14 Dec 2018	14 Dec 2018	TO TRANSFER-INB MOBUA0121146156Commision ReferenceNo. IsUA0121-	UA0121146156M CAAXZRMA8 TRANSFER TO 3	1.18		17,357.84
15 Dec 2018	15 Dec 2018	TO TRANSFER- UPI/DR/834921026545/REDBU S/YESB/REDBUS2BUS/P-	TRANSFER TO 4898287162097	2,745.00		14,612.84
16 Dec 2018	16 Dec 2018	by debit card- SBIPOS001449044091MOHAN SHETTY UDIPI-		1,390.00		13,222.84
17 Dec 2018	17 Dec 2018	ATM WDL-ATM CASH 83511 +VIJAYABANK L BANGALOREBangalore-		10,000.00		3,222.84
17 Dec 2018	17 Dec 2018	TO TRANSFER- UPI/DR/835134180526/Krshna p/YESB/Q84534322@-	TRANSFER TO 4898726162091	200.00		3,022.84
18 Dec 2018	18 Dec 2018	BY TRANSFER-INB IMPS835214044099/97423682 98/XX9999/1812184433-	MAB00020546395 3 MAB00020546395 3		35,000.00	38,022.84
18 Dec 2018	18 Dec 2018	by debit card-SBIPG PU7010481991REDBUS MUMBAI-		750.00		37,272.84
18 Dec 2018	18 Dec 2018	TO TRANSFER-INB IMPS/P2A/835217999170/XXX XXXX107CNRB-	UA0122320922M OAYIPOO7 TRANSFER TO 4	1,450.00		35,822.84
18 Dec 2018	18 Dec 2018	TO TRANSFER-INB MOBUA0122320922Commision ReferenceNo. IsUA0122-	UA0122320922M CAAYIPNF8 TRANSFER TO 3	1.18		35,821.66

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Dec 2018	18 Dec 2018	TO TRANSFER- UPI/DR/835238608066/PhonePe/YESB/TPSLCARD@y/-	TRANSFER TO 4898732162093	8,943.00		26,878.66
18 Dec 2018	18 Dec 2018	TO TRANSFER- UPI/DR/835219354343/PhonePe/YESB/TPSLCARD@y/-	TRANSFER TO 4898731162094	5,481.00		21,397.66
18 Dec 2018	18 Dec 2018	TO TRANSFER- UPI/DR/835219199703/P RAJA/HDFC/pulicherla/U-	TRANSFER TO 4898830162090	4,200.00		17,197.66
19 Dec 2018	19 Dec 2018	TO TRANSFER- UPI/DR/835317339025/GIRISH /SBIN/girishkadu-	TRANSFER TO 4898841162098	700.00		16,497.66
20 Dec 2018	20 Dec 2018	TO TRANSFER- UPI/DR/835451714673/52010107/CORP/5201010704-	TRANSFER TO 4898867162099	1,000.00		15,497.66
24 Dec 2018	24 Dec 2018	TO TRANSFER- UPI/DR/835818098369/71725001/KARB/7172500100-	TRANSFER TO 4898808162098	800.00		14,697.66
25 Dec 2018	25 Dec 2018	ATM WDL-ATM CASH 9878 SME BRANCH WILSON GARDUNDEFINED-		6,000.00		8,697.66
25 Dec 2018	25 Dec 2018	CREDIT INTEREST--			328.00	9,025.66
26 Dec 2018	26 Dec 2018	TO TRANSFER-INB MBS TOPUP 9591393593-	9591393593UH62791107 TRANSFER TO 337	100.00		8,925.66
26 Dec 2018	26 Dec 2018	BY TRANSFER-INB INB MBS Reversal of UH6279110701--	UH6279110701U X10768453 TRANSFER FROM		100.00	9,025.66
28 Dec 2018	28 Dec 2018	DUPLICATE PASSBOOK/STATE--38976288	38976288	354.00		8,671.66
28 Dec 2018	28 Dec 2018	DUPLICATE PASSBOOK/STATE--38976288	38976288	118.00		8,553.66
4 Jan 2019	4 Jan 2019	TO TRANSFER- UPI/DR/900432793153/PhonePe/YESB/BILLDESKPP/-	TRANSFER TO 4898746162097	237.00		8,316.66
5 Jan 2019	5 Jan 2019	CSH DEP (CDM)-CDM 040106+BTMIVSTAGE BANGALORE KA IN-			3,500.00	11,816.66
5 Jan 2019	5 Jan 2019	TO TRANSFER- UPI/DR/900509541036/02632200/SYNB/0263220003/Payme-	TRANSFER TO 4898896162094	11,500.00		316.66
5 Jan 2019	5 Jan 2019	CREDIT- BY CHQ 507841-			17,112.00	17,428.66
7 Jan 2019	7 Jan 2019	TO TRANSFER-INB Ratnakar Bank Credit Card BILL_RATCC Payments-	PSBI7079716544I GAFDBYZB4 TRANSFER TO	13,503.00		3,925.66
8 Jan 2019	8 Jan 2019	TO TRANSFER- UPI/DR/900836145975/Krshna p/YESB/Q84534322@-	TRANSFER TO 4898732162093	100.00		3,825.66
9 Jan 2019	9 Jan 2019	TO TRANSFER- UPI/DR/900869471191/PhonePe/YESB/EURONET@yb/-	TRANSFER TO 4898736162099	98.00		3,727.66
10 Jan 2019	10 Jan 2019	by debit card-OTHPG 901005924527IRCTC NOIDA-		405.49		3,322.17
10 Jan 2019	10 Jan 2019	by debit card-OTHPG 901016693860WWW ROYALBROTHERS IN GURGAON-		1,376.00		1,946.17
11 Jan 2019	11 Jan 2019	TO TRANSFER- UPI/DR/901110336125/PhonePe/YESB/EURONET@yb/-	TRANSFER TO 4898285162099	119.00		1,827.17
21 Jan 2019	21 Jan 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			25,000.00	26,827.17
21 Jan 2019	21 Jan 2019	TO TRANSFER- UPI/DR/902152413695/52010107/CORP/5201010704/Payme-	TRANSFER TO 4897658162095	21,000.00		5,827.17

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Jan 2019	21 Jan 2019	TO TRANSFER- UPI/DR/902139228391/329943 11/SBIN/3299431116/Payme-	TRANSFER TO 4898797162097	4,200.00		1,627.17
21 Jan 2019	21 Jan 2019	BULK POSTING- 00000014512 150119 WWW ROYALBROTHERS COM-			500.00	2,127.17
21 Jan 2019	21 Jan 2019	BULK POSTING- 00000014512 130119 IRCTC-			345.00	2,472.17
22 Jan 2019	22 Jan 2019	TO TRANSFER- UPI/DR/902248330446/717250 01/KARB/7172500100-	TRANSFER TO 4898834162097	500.00		1,972.17
23 Jan 2019	23 Jan 2019	CSH DEP (CDM)-CDM 04010 +BTMIVSTAGE BANGALORE KA IN-			11,000.00	12,972.17
23 Jan 2019	23 Jan 2019	by debit card-SBIPG 130029563080www.redbus.in Bangalore-		660.00		12,312.17
23 Jan 2019	23 Jan 2019	by debit card-SBIPG PU7139072195SBICARD MUMBAI-		6,663.00		5,649.17
26 Jan 2019	26 Jan 2019	TO TRANSFER-INB IBIBO GROUP PVT LTD TECH_IBGRPVL Payment-	702039998IGAFG RRT03 TRANSFER TO 4599	818.00		4,831.17
26 Jan 2019	26 Jan 2019	TO TRANSFER-INB IBIBO GROUP PVT LTD TECH_IBGRPVL Payment-	702069115IGAFG RVXJ6 TRANSFER TO 4599	789.00		4,042.17
26 Jan 2019	26 Jan 2019	TO TRANSFER-INB IBIBO GROUP PVT LTD TECH_IBGRPVL Payment-	702200036IGAFG SQMH1 TRANSFER TO 4599	1,100.00		2,942.17
27 Jan 2019	27 Jan 2019	ATM WDL-ATM CASH 90271 2 86 A1 SRI DYRGALAKSH UDUPI-		2,000.00		942.17
28 Jan 2019	28 Jan 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			20,000.00	20,942.17
28 Jan 2019	28 Jan 2019	TO TRANSFER- UPI/DR/902844199044/026322 10/SYNB/0263221002/Payme-	TRANSFER TO 4897659162094	5,000.00		15,942.17
28 Jan 2019	28 Jan 2019	by debit card-SBIPG PU7155291367SBICARD MUMBAI-		7,242.00		8,700.17
28 Jan 2019	28 Jan 2019	TO TRANSFER-INB IMPS/P2A/902818918578/XXX XXXX368BCBM-	UA0133990617M OABBUTHE5 TRANSFER TO 4	1,500.00		7,200.17
28 Jan 2019	28 Jan 2019	TO TRANSFER-INB MOBUA0133990617Commision ReferenceNo. IsUA0133-	UA0133990617M CABBUTFC2 TRANSFER TO 3	1.18		7,198.99
29 Jan 2019	29 Jan 2019	TO TRANSFER- UPI/DR/902924926657/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 4898732162093	235.00		6,963.99
30 Jan 2019	30 Jan 2019	CSH DEP (CDM)-CDM 040106+SMEWILSONGARDE N BANGALORE KA IN-			10,000.00	16,963.99

The count of transactions for the selected date range exceeds 150. Please select a shorter date range for the account statement.

Please do not share your ATM, Debit/Credit card number, PIN and OTP 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.