



Account Name : Mr. T PRAVEEN
 Address : D NO-9-197-4-3, MPL ROAD
 KADIRI POST & MANDAL
 ANANTAPUR - 515591
 Date : 24 Jun 2022
 Account Number : 00000062212653992
 Account Description : REGULAR SB CHQ-INDIVIDUALS
 Branch : BYPASS ROAD, KADIRI
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 85969851118
 IFS Code : SBIN0021114
 MICR Code : 515002506
 Nomination Registered : Yes
 Balance as on 1 Dec 2021 : 7,113.59

Account Statement from 1 Dec 2021 to 31 May 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Dec 2021	1 Dec 2021	TO TRANSFER- UPI/DR/003412965476/MALLIK AR/CNRB/arJanmalli/Books-		374.00		6,739.59
3 Dec 2021	3 Dec 2021	BY TRANSFER- UPI/CR/003412486538/GOOG LEPAY/UTIB/goog- payme/Rewa-			10.00	6,749.59
6 Dec 2021	6 Dec 2021	BULK-POSTING-BY-SALARY SPRING SOURCE -NOV-2021	TRANSFER FROM 9454756437543		39,000.00	45,749.59
7 Dec 2021	7 Dec 2021	TO TRANSFER- UPI/DR/003518804112/GYANA RA/DBSS/gyanaranja/Subra-		8,821.00		36,928.59
7 Dec 2021	7 Dec 2021	TO TRANSFER- FUPI/DR/0038F09242591/THE BIG /PYTM/paytmqr281/-		22,542.00		14,386.59
7 Dec 2021	7 Dec 2021	TO TRANSFER- UPI/DR/003820704277/SIVAR AJK/UTIB/gpay-11164/Friut-		7,858.00		6,528.59
8 Dec 2021	8 Dec 2021	TO TRANSFER- UPI/DR/003955648414/BharatP e/YESB/BHARATPE90/Verif-		63.00		6,465.59
8 Dec 2021	8 Dec 2021	TO TRANSFER- UPI/DR/003965397517/BharatP e/YESB/BHARATPE90/Verif-		40.00		6,425.59
10 Dec 2021	10 Dec 2021	TO TRANSFER- UPI/DR/004119195322/JAMAL UD/KARB/Q61162132@/On ta-		30.00		6,395.59
10 Dec 2021	10 Dec 2021	TO TRANSFER- UPI/DR/004122826891/Bharatp e/ICIC/bharatpe.9/Verif-		30.00		6,365.59
11 Dec 2021	11 Dec 2021	by debit card- SBIPOS002343078572InstaKar t Services Pvt BANGALORE-		594.00		5,771.59
11 Dec 2021	11 Dec 2021	TO TRANSFER- UPI/DR/004212196613/Mr Ajith/IDIB/ajtkmr97-1/Fruit-		80.00		5,691.59

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Dec 2021	12 Dec 2021	TO TRANSFER- UPI/DR/004342259861/DHAR MEND/PYTM/Q57683160@/On ta-		200.00		5,491.59
12 Dec 2021	12 Dec 2021	TO TRANSFER- UPI/DR/004340422787/SUBRA T K/SBIN/9556774529/Payme-		5,000.00		491.59
17 Dec 2021	17 Dec 2021	TO TRANSFER- UPI/DR/004809605594/Bharatp e/ICIC/bharatpe.9/Verif-		57.00		434.59
18 Dec 2021	18 Dec 2021	BY TRANSFER-INB IMPS004914353422/98857790 87/XX5008/-	MAC00043794298 9 MAC00043794298 9		7,000.00	7,434.59
19 Dec 2021	19 Dec 2021	TO TRANSFER- UPI/DR/005014773323/BharatP e/YESB/bharatpe90/Mr P-		190.00		7,244.59
19 Dec 2021	19 Dec 2021	TO TRANSFER- UPI/DR/005020819770/Bharatp e/ICIC/bharatpe.9/Verif-		89.00		7,155.59
19 Dec 2021	19 Dec 2021	TO TRANSFER- UPI/DR/005021168262/BharatP e/YESB/bharatpe90/Mr P-		60.00		7,095.59
20 Dec 2021	20 Dec 2021	by debit card- SBIPOS002365905052InstaKar t Services Pvt BANGALORE-		699.00		6,396.59
21 Dec 2021	21 Dec 2021	TO TRANSFER- UPI/DR/005208575126/BharatP e/YESB/bharatpe09/Verif-		120.00		6,276.59
21 Dec 2021	21 Dec 2021	TO TRANSFER- UPI/DR/005220632377/V prakas/PYTM/paytmqr281/UPI-		29.00		6,247.59
23 Dec 2021	23 Dec 2021	TO TRANSFER- UPI/DR/005320060574/GADAD HAR/SBIN/kpgadadhar/Photo-		120.00		6,127.59
23 Dec 2021	23 Dec 2021	TO TRANSFER- UPI/DR/005409177019/B SUBRAM/ANDB/amzn000039/ Shavi-		50.00		6,077.59
23 Dec 2021	23 Dec 2021	by debit card-OTHPG 005405746571PAYTM 1204770770-		100.00		5,977.59
23 Dec 2021	23 Dec 2021	TO TRANSFER- UPI/DR/005411702792/Aroma Fo/UTIB/gpay-11165/J-		40.00		5,937.59
25 Dec 2021	25 Dec 2021	TO TRANSFER- UPI/DR/005621498948/BharatP e/YESB/bharatpe90/Pay T-		62.00		5,875.59
26 Dec 2021	26 Dec 2021	TO TRANSFER- UPI/DR/005710975385/Null/UTI B/gpay-11165/Fruits-		136.00		5,739.59
26 Dec 2021	26 Dec 2021	TO TRANSFER- UPI/DR/005738535224/ATHUL YA /YESB/Q96049062@/Payme-		55.00		5,684.59
27 Dec 2021	27 Dec 2021	TO TRANSFER- UPI/DR/005863110121/BharatP e/YESB/BHARATPE90/On ta-		23.00		5,661.59
28 Dec 2021	28 Dec 2021	TO TRANSFER- UPI/DR/005980065574/Kalikam b/PYTM/paytmqr281/On ta-		40.00		5,621.59
28 Dec 2021	28 Dec 2021	TO TRANSFER- UPI/DR/006027703349/Aroma Fo/UTIB/gpay-11165/On ta-		20.00		5,601.59
28 Dec 2021	28 Dec 2021	BY TRANSFER- UPI/CR/006030788589/RAKES H K/SBIN/9439934965/Payme-			200.00	5,801.59
1 Jan 2022	1 Jan 2022	by debit card- OTHPOS006113099767DJAN T SIDDAPURA BANGALORE-		3,058.80		2,742.79

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Jan 2022	2 Jan 2022	BY TRANSFER-INB IMPS006209745708/98857790 87/XX5008/-	MAC00045604444 6 MAC00045604444 6		4,000.00	6,742.79
2 Jan 2022	2 Jan 2022	DEBIT-ATMCard AMC 459200*2042 SILVER-GLOBAL -		147.50		6,595.29
2 Jan 2022	2 Jan 2022	TO TRANSFER- UPI/DR/006284029580/ELLAP PAM/PYTM/paytmqr281/On ta-		40.00		6,555.29
2 Jan 2022	2 Jan 2022	TO TRANSFER- UPI/DR/006284698108/Kalikam b/PYTM/paytmqr281/On ta-		86.00		6,469.29
3 Jan 2022	3 Jan 2022	TO TRANSFER- UPI/DR/006309761223/Priyank a/PYTM/paytmqr281/On ta-		74.00		6,395.29
4 Jan 2022	4 Jan 2022	ATM WDL-ATM CASH 7829 SBI MUNNEKOLALA BANGALORE-		5,400.00		995.29
4 Jan 2022	4 Jan 2022	ATM WDL-ATM CASH 7830 SBI MUNNEKOLALA BANGALORE-		200.00		795.29
4 Jan 2022	4 Jan 2022	TO TRANSFER- UPI/DR/006741891817/Paytm/ PYTM/add-money@/Oid10495-		50.00		745.29
5 Jan 2022	5 Jan 2022	BULK-POSTING-BY-SALARY SPRING SOURCE -DEC-2021	TRANSFER FROM 92233756430375		39,000.00	39,745.29
12 Jan 2022	12 Jan 2022	TO TRANSFER- UPI/DR/007210675083/SANGR AM /KKBK/8249150214/Payme -		8,569.00		31,176.29
12 Jan 2022	12 Jan 2022	TO TRANSFER- UPI/DR/007211321464/SANGR AM /KKBK/8249150214/Payme -		19,567.00		11,609.29
13 Jan 2022	13 Jan 2022	TO TRANSFER- UPI/DR/007342161688/Madhub an/PYTM/paytmqr281/On ta-		10,525.00		1,084.29
14 Jan 2022	14 Jan 2022	TO TRANSFER- UPI/DR/007457816030/KOKILA A/UTIB/gpay-11165/On ta-		50.00		1,034.29
14 Jan 2022	14 Jan 2022	TO TRANSFER- UPI/DR/007457818573/Bharatp e/ICIC/BHARATPE91/On ta-		50.00		984.29
16 Jan 2022	16 Jan 2022	TO TRANSFER- UPI/DR/007523017767/CHITTA R/SBIN/rchitta510/UPI-		10.00		974.29
16 Jan 2022	16 Jan 2022	TO TRANSFER- UPI/DR/007661905785/Muthus wa/SBIN/Q94527211 @/NA-		20.00		954.29
16 Jan 2022	16 Jan 2022	TO TRANSFER- UPI/DR/007660167648/Bharatp e/ICIC/BHARATPE90/On ta-		120.00		834.29
16 Jan 2022	16 Jan 2022	TO TRANSFER- UPI/DR/007620181218/DHAR MEND/PYTM/Q57683160 @/On ta-		200.00		634.29
17 Jan 2022	17 Jan 2022	TO TRANSFER- UPI/DR/007714427516/Ande Ka /UTIB/gpay-11165/UPI-		20.00		614.29
17 Jan 2022	17 Jan 2022	TO TRANSFER- UPI/DR/007720390795/Bharatp e/ICIC/bharatpe90/DEEPA-		80.00		534.29
19 Jan 2022	19 Jan 2022	BY TRANSFER- UPI/CR/007920265631/BALAR AM /ICIC/balarambeh/UPI-			400.00	934.29
19 Jan 2022	19 Jan 2022	by debit card-OTHPG 007915203352AIRTELMONEY MUMBAI-		330.00		604.29

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Jan 2022	24 Jan 2022	TO TRANSFER- UPI/DR/008339443957/Airtel P/UTIB/airtelpaym/Airte-		38.00		566.29
24 Jan 2022	24 Jan 2022	TO TRANSFER-INB Reliance Payment Solution BILL_RPSL Payments-	SSBI8648811762I GAIJKOCA8	10.00		556.29
25 Jan 2022	25 Jan 2022	CREDIT INTEREST--			29.00	585.29
4 Feb 2022	4 Feb 2022	BULK-POSTING-BY-SALARY SPRING SOURCE -JAN-2021	TRANSFER FROM 9731756433840		39,000.00	39,585.29
10 Feb 2022	10 Feb 2022	TO TRANSFER- UPI/DR/009111297531/RALU PRA/KKBK/baliyarsin/HairO-		35,200.00		4,385.29
14 Feb 2022	14 Feb 2022	BY TRANSFER- UPI/CR/010524271212/PRANA BAN/SBIN/9937911588/Payme-			500.00	4,885.29
14 Feb 2022	14 Feb 2022	TO TRANSFER- UPI/DR/010521167897/KALLA PR/KKBK/pravk999@o/Sadan-		4,200.00		685.29
24 Feb 2022	24 Feb 2022	BY TRANSFER- UPI/CR/010521752813/GOOG LEPAY/UTIB/goog-payme/Rewa-			5.00	690.29
3 Mar 2022	3 Mar 2022	TO TRANSFER- UPI/DR/012453010484/Paytm/ PYTM/add-money@/Oid10855-		100.00		590.29
3 Mar 2022	3 Mar 2022	BY TRANSFER-INB IMPS012421732746/98857790 87/XX5008/-	MAA00048514776 8 MAA00048514776 8		1,000.00	1,590.29
4 Mar 2022	4 Mar 2022	BULK-POSTING-BY-SALARY SPRING SOURCE -FEB-2022	TRANSFER FROM 9458345635422		39,000.00	40,590.29
6 Mar 2022	6 Mar 2022	TO TRANSFER- UPI/DR/012512220648/GYANA RA/DBSS/gyanaranja/Xxx-		8,082.00		32,508.29
7 Mar 2022	7 Mar 2022	TO TRANSFER-INB Reliance Payment 325437654254 Payments-	SSBI8765146015I GAIOEQQD7	20,336.00		12,172.29
8 Mar 2022	8 Mar 2022	TO TRANSFER-INB Reliance Payment Solution BILL_RPSL Payments-	SSBI8765354614I GAIOEWQY0	1,390.00		10,782.29
9 Mar 2022	9 Mar 2022	TO TRANSFER- UPI/DR/013008677316/Paytm/ PYTM/add-money@/Oid10908-		100.00		10,682.29
10 Mar 2022	10 Mar 2022	by debit card-SBIPG 130077743068airtel11/kar/prepaid Gurgaon-		49.00		10,633.29
11 Mar 2022	11 Mar 2022	BY TRANSFER- UPI/CR/013217496881/BALAR AM /ICIC/balarambeh/UPI-			100.00	10,733.29
11 Mar 2022	11 Mar 2022	BY TRANSFER- UPI/CR/013217025577/BALAR AM /ICIC/balarambeh/UPI-			5,600.00	16,333.29
11 Mar 2022	11 Mar 2022	TO TRANSFER- UPI/DR/013218115483/ANAND KU/SYNB/anandnanda/Kent-		5,600.00		10,733.29
13 Mar 2022	13 Mar 2022	TO TRANSFER- UPI/DR/013444198858/Paytm/ PYTM/add-money@/Oid10935-		100.00		10,633.29
14 Mar 2022	14 Mar 2022	TO TRANSFER-INB Reliance Payment Solution BILL_RPSL Payments-	SSBI8795625661I GAIPMCQE6	21.00		10,612.29
15 Mar 2022	15 Mar 2022	TO TRANSFER-PMJJBY RENEWAL SBIJB10246202113350979861 -		330.00		10,282.29

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Mar 2022	15 Mar 2022	TO TRANSFER-UPI/DR/013615405711/MAHESH N/HDFC/mahesh.nal/UPI-		3,000.00		7,282.29
16 Mar 2022	16 Mar 2022	TO TRANSFER-PMSBY RENEWAL SBISB10246202113207740868 -		12.00		7,270.29
17 Mar 2022	17 Mar 2022	TO TRANSFER-UPI/DR/013820034043/Hasana mb/PYTM/paytmqr281/Cold-		25.00		7,245.29
22 Mar 2022	22 Mar 2022	TO TRANSFER-UPI/DR/014318004969/Paytm/PYTM/add-money@/Oid10993-		100.00		7,145.29
23 Mar 2022	23 Mar 2022	BY TRANSFER-UPI/CR/014412364143/BALAR AM /ICIC/balarambeh/UPI-			2,500.00	9,645.29
23 Mar 2022	23 Mar 2022	TO TRANSFER-UPI/DR/014412381840/RANJITHA B/CNRB/ranjithaha/Den-		2,300.00		7,345.29
23 Mar 2022	23 Mar 2022	TO TRANSFER-UPI/DR/014412470781/SRIKANTH/UBIN/srikanthgo/Beer-		180.00		7,165.29
23 Mar 2022	23 Mar 2022	TO TRANSFER-UPI/DR/014413052297/VISHNUS/ICIC/vishnushan/Snack-		112.00		7,053.29
23 Mar 2022	23 Mar 2022	TO TRANSFER-UPI/DR/014419033625/Athulya /YESB/q92150834@/Milk-		53.00		7,000.29
23 Mar 2022	23 Mar 2022	TO TRANSFER-UPI/DR/014419049342/Ande Ka /UTIB/gpay-11166/Dinne-		70.00		6,930.29
24 Mar 2022	24 Mar 2022	TO TRANSFER-UPI/DR/014519409692/PRAKASH V/ANDB/prakashred/UPI-		120.00		6,810.29
24 Mar 2022	24 Mar 2022	TO TRANSFER-UPI/DR/014519444950/DEBAB RAT/HDFC/debabrata7/Enjoy-		300.00		6,510.29
25 Mar 2022	25 Mar 2022	TO TRANSFER-UPI/DR/014615192118/Ugan Pan/UTIB/gpay-11165/UPI-		29.00		6,481.29
25 Mar 2022	25 Mar 2022	TO TRANSFER-UPI/DR/014615225345/Ugan Pan/UTIB/gpay-11165/UPI-		25.00		6,456.29
25 Mar 2022	25 Mar 2022	TO TRANSFER-UPI/DR/014616312439/OMPR AKASH/PYTM/paytmqr281/Cove-		80.00		6,376.29
25 Mar 2022	25 Mar 2022	TO TRANSFER-UPI/DR/014619203774/Sopana B/UTIB/7411636349/Cakes-		240.00		6,136.29
25 Mar 2022	25 Mar 2022	TO TRANSFER-UPI/DR/014619241259/Nagaraj Nr/AIRP/a225857j@m/Pay-		12.00		6,124.29
27 Mar 2022	27 Mar 2022	BY TRANSFER-UPI/CR/014817626774/SUBRAT K/SBIN/subratkuma/UPI-			6,900.00	13,024.29
28 Mar 2022	28 Mar 2022	TO TRANSFER-UPI/DR/015015395994/SUBRAT K/SBIN/subratkuma/Retur-		6,900.00		6,124.29
28 Mar 2022	28 Mar 2022	TO TRANSFER-UPI/DR/015209009466/SUVIDHA /PYTM/paytmqr281/Chips-		10.00		6,114.29
28 Mar 2022	28 Mar 2022	TO TRANSFER-UPI/DR/015212067740/Dharmend/PYTM/q57683160@/Bittl-		60.00		6,054.29
28 Mar 2022	28 Mar 2022	by debit card- OTHPOS015211033666TILAK WINE CENTRE BANGALORE-		825.00		5,229.29
28 Mar 2022	28 Mar 2022	TO TRANSFER-UPI/DR/015217402277/Sri bram/PYTM/paytmqr281/UPI-		62.00		5,167.29

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Apr 2022	1 Apr 2022	TO TRANSFER- UPI/DR/015220440887/KAVITHA R/PYTM/paytmqr281/UPI-		150.00		5,017.29
1 Apr 2022	1 Apr 2022	BY TRANSFER- UPI/CR/015220113043/SATYA JEE/ICIC/satya.sid./UPI-			600.00	5,617.29
1 Apr 2022	1 Apr 2022	TO TRANSFER- UPI/DR/015221177890/SASANKA /DBSS/sssardar25/UPI-		1,200.00		4,417.29
1 Apr 2022	1 Apr 2022	by debit card- SBIPOS002537287830INSTAKART SERVICES PVT BANGALORE-		109.00		4,308.29
2 Apr 2022	2 Apr 2022	TO TRANSFER- UPI/DR/015419282559/Kishal L/SYNB/q93368473@/UPI-		50.00		4,258.29
3 Apr 2022	3 Apr 2022	TO TRANSFER- UPI/DR/015518436689/SUVIDHA /PYTM/paytmqr281/Butte-		72.00		4,186.29
4 Apr 2022	4 Apr 2022	TO TRANSFER- UPI/DR/015614086632/MALLIKAR/CNRB/arJanmalli/Earph-		399.00		3,787.29
4 Apr 2022	4 Apr 2022	TO TRANSFER- UPI/DR/015718213357/REDDY PA/PYTM/paytmqr281/UPI-		45.00		3,742.29
5 Apr 2022	5 Apr 2022	BULK-POSTING-BY-SALARY SPRING SOURCE -MAR- 2022	TRANSFER FROM 9752475643038		39,000.00	42,742.29
7 Apr 2022	7 Apr 2022	TO TRANSFER- UPI/DR/015919245140/Ganesh E/SBIN/q08137354@/UPI-		8,123.00		34,619.29
8 Apr 2022	8 Apr 2022	TO TRANSFER- UPI/DR/016007296686/Bharatpe/ICIC/bharatpe.0/DAYAN-		20,514.00		14,105.29
8 Apr 2022	8 Apr 2022	TO TRANSFER- UPI/DR/016009147286/HSBC		10,677.00		3,428.29
9 Apr 2022	9 Apr 2022	TO TRANSFER- UPI/DR/016120049322/BharatPe/YESB/bharatpe90/Verif-		30.00		3,398.29
11 Apr 2022	11 Apr 2022	TO TRANSFER- UPI/DR/016319460754/BharatPe/YESB/bharatpe90/Verif-		25.00		3,373.29
12 Apr 2022	12 Apr 2022	TO TRANSFER- UPI/DR/016421347426/Shreesha/PYTM/paytmqr281/Meds-		216.00		3,157.29
14 Apr 2022	14 Apr 2022	BY TRANSFER-INB IMPS016619978078/9885779087/XX5008/-	MAB000491517258 MAB000491517258		4,000.00	7,157.29
14 Apr 2022	14 Apr 2022	TO TRANSFER-INB Reliance Payment Solution BILL_RPSL Payments-	SSBI8898210713I GAIUCZEP3	21.00		7,136.29
15 Apr 2022	15 Apr 2022	TO TRANSFER-INB Xiaomi Communications and-	10521274595I GAIUDZAL4	1,799.00		5,337.29
15 Apr 2022	15 Apr 2022	TO TRANSFER- UPI/DR/016720267352/BharatPe/YESB/bharatpe90/Verif-		20.00		5,317.29
16 Apr 2022	16 Apr 2022	TO TRANSFER- UPI/DR/016819121578/SUVIDHA /PYTM/paytmqr281/UPI-		20.00		5,297.29
17 Apr 2022	17 Apr 2022	TO TRANSFER- UPI/DR/016919073316/Kishanla/PYTM/paytmqr281/UPI-		48.00		5,249.29
18 Apr 2022	18 Apr 2022	by debit card- OTHPOS017006058369R R WINES BANGALORE-		320.00		4,929.29
18 Apr 2022	18 Apr 2022	TO TRANSFER- UPI/DR/017013103876/S L M Ju/PYTM/q35643494@/UPI-		35.00		4,894.29

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22 Apr 2022	22 Apr 2022	TO TRANSFER- UPI/DR/017421973397/Paytm/ PYTM/add-money@/Oid11178-		100.00		4,794.29
25 Apr 2022	25 Apr 2022	TO TRANSFER- UPI/DR/017711161847/SATHIS HA/IOBA/satish9740/UPI-		353.00		4,441.29
25 Apr 2022	25 Apr 2022	CREDIT INTEREST--			34.00	4,475.29
26 Apr 2022	26 Apr 2022	TO TRANSFER- UPI/DR/017820393498/SUVID HA /PYTM/paytmqr281/UPI-		35.00		4,440.29
28 Apr 2022	28 Apr 2022	TO TRANSFER- UPI/DR/018013039090/Ande Ka /UTIB/gpay-11166/UPI-		70.00		4,370.29
28 Apr 2022	28 Apr 2022	by debit card- OTHPOS018010812015MADH ULOKA LIQUOR BOUTIBANGALORE-		232.00		4,138.29
28 Apr 2022	28 Apr 2022	by debit card- OTHPOS018014921487MADH ULOKA LIQUOR BOUTIBANGALORE-		411.00		3,727.29
28 Apr 2022	28 Apr 2022	TO TRANSFER- UPI/DR/018019437804/Sri bram/PYTM/paytmqr281/UPI-		20.00		3,707.29
28 Apr 2022	28 Apr 2022	by debit card- SBIPOS002588464028INSTAK ART SERVICES PVT BANGALORE-		1,497.00		2,210.29
28 Apr 2022	28 Apr 2022	TO TRANSFER- UPI/DR/018219364470/Mahade sw/HDFC/q02907559@/UPI-		20.00		2,190.29
28 Apr 2022	28 Apr 2022	TO TRANSFER-INB Reliance Payment Solution BILL_RPSL Payments-	SSBI8948654855I GAIWNHHH5	149.00		2,041.29
1 May 2022	1 May 2022	TO TRANSFER- UPI/DR/018309156152/SUVID HA /PYTM/paytmqr281/UPI-		20.00		2,021.29
1 May 2022	1 May 2022	BY TRANSFER-INB IMPS018316556420/98857790 87/XX5008/-	MAA00051237424 0 MAA00051237424 0		3,000.00	5,021.29
2 May 2022	2 May 2022	BY TRANSFER-INB IMPS018407016788/00000000 00/XX0602/FT20070207-	MAA00051269383 0 MAA00051269383 0		341.00	5,362.29
2 May 2022	2 May 2022	BY TRANSFER- UPI/CR/018411550420/JAY KRUS/DBSS/jaykrushna/UPI-			100.00	5,462.29
2 May 2022	2 May 2022	by debit card- OTHPOS018408002774TILAK WINE CENTRE BANGALORE-		220.00		5,242.29
3 May 2022	3 May 2022	BY TRANSFER- UPI/CR/018511064565/GYANA RA/DBSS/gyanaranja/Mushr-			90.00	5,332.29
3 May 2022	3 May 2022	TO TRANSFER- UPI/DR/018511178532/Jyoti Pr/UTIB/gpay-11170/UPI-		90.00		5,242.29
3 May 2022	3 May 2022	TO TRANSFER- UPI/DR/018519319252/RAGHA VEN/SBIN/Jangle.rag/UPI-		678.00		4,564.29
4 May 2022	4 May 2022	TO TRANSFER- UPI/DR/018651009099/Paytm/ PYTM/add-money@/Oid11266-		4,100.00		464.29
5 May 2022	5 May 2022	BULK-POSTING-BY-SALARY SPRING SOURCE -APR-2022	TRANSFER FROM 9884756397421		39,000.00	39,464.29
10 May 2022	10 May 2022	TO TRANSFER- UPI/DR/018710220929/SUVID HA /PYTM/paytmqr281/UPI-		8,928.00		30,536.29

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 May 2022	20 May 2022	TO TRANSFER- UPI/DR/018812394362/MYNTR A/YESB/mynlogisti/Payment-		23,154.00		7,382.29
25 May 2022	25 May 2022	TO TRANSFER- UPI/DR/018912461071/MYNTR A/YESB/mynlogisti/Payment-		3,986.00		3,396.29
28 May 2022	28 May 2022	BY TRANSFER-INB IMPS018918247237/111111111 11/XX9001/nTiVMrqChy-	MAB00050378409 5 MAB00050378409 5		699.00	4,095.29

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.