



Account Name : Mr. ASHWAJIT PURUSHOTTAM BANSOD
 Address : p no 17 PRASANNAV HOUSE VINAYAK NAGAR
 HINGNA ROAD
 NAGPUR-442203
 Nagpur
 Date : 23 Jul 2019
 Account Number : 00000020399347937
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : CHHAONI NAGPUR
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.5
 MOD Balance : 0.00
 CIF No. : 89403401460
 IFS Code : SBIN0005999
 MICR Code : 440002017
 Nomination Registered : Yes
 Balance as on 23 Jan 2019 : 8,904.54

Account Statement from 23 Jan 2019 to 23 Jul 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Jan 2019	24 Jan 2019	ATM WDL-ATM CASH 90241 IDBI SHEGAON NAKA AMRAVATI-		2,000.00		6,904.54
25 Jan 2019	25 Jan 2019	TO TRANSFER-4592000176924732 00000030931133665-	TRANSFER TO 30931133665	1,662.00		5,242.54
26 Jan 2019	26 Jan 2019	ATM WDL-ATM CASH 90261 BOI MAIN MARKET ROAD NAGPUR-		2,000.00		3,242.54
1 Feb 2019	1 Feb 2019	by debit card-SBIPOS001522981555AVENU E SUPERMARTS LTD-NAGPUR-		971.50		2,271.04
3 Feb 2019	3 Feb 2019	ATM WDL-ATM CASH 3578 SBI KARANJA GHADGE ATMKARANJA-		1,000.00		1,271.04
5 Feb 2019	5 Feb 2019	TO TRANSFER-INB IMPS/P2A/903611698547/XXX XXXX366CBIN-	IMPS0007606344 2MOABCOHQQ1 TRANSFER T	1,000.00		271.04
7 Feb 2019	7 Feb 2019	TO TRANSFER-INB IMPS/P2A/903815659870/XXX XXXX559BKID-	UA0137314831M OABCVAF9 TRANSFER TO 4	5.00		266.04
13 Feb 2019	13 Feb 2019	BY TRANSFER-NEFT*UTBI0RGH662*UTBIE19 044330812*ETRAC*/sal Jan a-	TRANSFER FROM 3199411044308		26,000.00	26,266.04
14 Feb 2019	14 Feb 2019	TO TRANSFER-INB IMPS/P2A/UA0139397123/XXX XXXX665SBIN-	UA0139397123M OABDLSTQ9 TRANSFER TO 3	1.00		26,265.04
14 Feb 2019	14 Feb 2019	TO TRANSFER-INB IMPS/P2A/UA0139405413/XXX XXXX665SBIN-	UA0139405413M OABDLURR4 TRANSFER TO 3	1,699.00		24,566.04
15 Feb 2019	15 Feb 2019	TO TRANSFER-INB IMPS/P2A/UA0139675774/XXX XXXX171SBIN-	UA0139675774M OABDNYEC6 TRANSFER TO 3	1,000.00		23,566.04
15 Feb 2019	15 Feb 2019	TO TRANSFER-INB Institute of Banking Pers IBPS Payments-	PSBI7219258436I GAFKQQA3 TRANSFER TO	816.56		22,749.48

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Feb 2019	15 Feb 2019	TO TRANSFER-INB IMPS/P2A/904619544284/XXX XXXX272HDFC-	UA0139834772M OABDPGXQ2 TRANSFER TO 4	1.00		22,748.48
15 Feb 2019	15 Feb 2019	TO TRANSFER-INB IMPS/P2A/904619545924/XXX XXXX272HDFC-	UA0139836182M OABDPHAD7 TRANSFER TO 4	2,000.00		20,748.48
16 Feb 2019	16 Feb 2019	ATM WDL-ATM CASH 8460 SBI NAGPUR ATM 128 NAGPUR-		1,500.00		19,248.48
16 Feb 2019	16 Feb 2019	TO TRANSFER-INB Bigtree Entertainment Pvt TECH_2BGTREE Payment-	719701213IGAFK YNLG5 TRANSFER TO 4599	496.16		18,752.32
17 Feb 2019	17 Feb 2019	by debit card- OTHPOS904807131685REEB OK - PM NAGPUR-		2,870.00		15,882.32
17 Feb 2019	17 Feb 2019	TO TRANSFER-INB PayU Payments Private Lim-	8047090987IGAF LCPEV2 TRANSFER TO 459	450.00		15,432.32
18 Feb 2019	18 Feb 2019	TO TRANSFER-INB IMPS/P2A/904917846254/XXX XXXX272HDFC-	UA0140548253M OABDUVNQ0 TRANSFER TO 4	500.00		14,932.32
19 Feb 2019	19 Feb 2019	TO TRANSFER-INB IMPS/P2A/905010995763/XXX XXXX352BKID-	UA0140689242M OABDVWTD4 TRANSFER TO 4	1.00		14,931.32
19 Feb 2019	19 Feb 2019	TO TRANSFER-INB IMPS/P2A/905010997176/XXX XXXX352BKID-	UA0140690374M OABDVXDY1 TRANSFER TO 4	4,999.00		9,932.32
21 Feb 2019	21 Feb 2019	TO TRANSFER-INB IMPS/P2A/905218810553/XXX XXXX272HDFC-	UA0141386974M OABEBNHF1 TRANSFER TO 4	500.00		9,432.32
24 Feb 2019	24 Feb 2019	ATM WDL-ATM CASH 699 SBI KARANJA GHADGE ATMKARANJA-		1,000.00		8,432.32
26 Feb 2019	26 Feb 2019	BY TRANSFER- UPI/CR/905712391955/NIKHIL S/BKID/9960796878/Payme-	TRANSFER FROM 4899338162095		1,400.00	9,832.32
27 Feb 2019	27 Feb 2019	ATM WDL-ATM CASH 1528 SBI KARANJA GHADGE ATMKARANJA-		9,500.00		332.32
1 Mar 2019	1 Mar 2019	BY TRANSFER- UPI/CR/906032768984/NIKHIL S/BKID/9960796878/Payme-	TRANSFER FROM 4899368162090		500.00	832.32
4 Mar 2019	4 Mar 2019	BY TRANSFER- UPI/CR/906364560016/Mr PURUS/MAHB/7798495916/As hec-	TRANSFER FROM 4899325162090		2,300.00	3,132.32
4 Mar 2019	4 Mar 2019	TO TRANSFER-INB IMPS/P2A/906316953411/XXX XXXX275PUNB-	UA0144644485M OABFBCLH7 TRANSFER TO 4	2,900.00		232.32
4 Mar 2019	4 Mar 2019	BY TRANSFER-INB Reversal of MOABFBCLH7-	UA0144644485M XABFBCSN6 TRANSFER FROM		2,900.00	3,132.32
5 Mar 2019	5 Mar 2019	TO TRANSFER-INB IMPS/P2A/906409647320/XXX XXXX162YESB-	UA0144830287M OABFCMIG7 TRANSFER TO 4	1.00		3,131.32
5 Mar 2019	5 Mar 2019	TO TRANSFER-INB IMPS/P2A/906409651404/XXX XXXX162YESB-	UA0144833929M OABFCNED0 TRANSFER TO 4	2,900.00		231.32
6 Mar 2019	6 Mar 2019	BY TRANSFER-INB IMPS906510713714/95526570 36/XX1246/-	MAB00024283870 4 MAB00024283870 4		5,000.00	5,231.32
6 Mar 2019	6 Mar 2019	ATM WDL-ATM CASH 90651 KANNAMWARGRAM WARDHA-		5,000.00		231.32
9 Mar 2019	9 Mar 2019	BY TRANSFER- UPI/CR/906809411567/Mr PURUS/MAHB/7798495916/As hec-	TRANSFER FROM 4897723162092		300.00	531.32

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Mar 2019	11 Mar 2019	BY TRANSFER- UPI/CR/907008422186/POWE RTEC/SBIN/9405529269/Paym e-	TRANSFER FROM 4898940162095		3,000.00	3,531.32
11 Mar 2019	11 Mar 2019	BY TRANSFER- NEFT*UTBI0RGH662*UTBIN19 070685435*ETRAC TECHNOLOGY-	TRANSFER FROM 3199414044305		25,000.00	28,531.32
12 Mar 2019	12 Mar 2019	ATM WDL-ATM CASH 8130 NAGPUR MAIN DIGORI NAGPUR-		6,500.00		22,031.32
12 Mar 2019	12 Mar 2019	by debit card- OTHPOS907107084211CUREI T HOSPITALS PVT LNAGPUR-		18,980.00		3,051.32
12 Mar 2019	12 Mar 2019	TO TRANSFER-INB IMPS/P2A/907114860356/XXX XXXX559BKID-	UA0147452037M OABFVQQM5 TRANSFER TO 4	1,000.00		2,051.32
12 Mar 2019	12 Mar 2019	ATM WDL-ATM CASH 5520 NAGPUR MAIN NAGPUR-		500.00		1,551.32
17 Mar 2019	17 Mar 2019	TO TRANSFER-INB Bigtree Entertainment Pvt TECH_2BGTREE Payment-	744216525IGAFQ TNRI4 TRANSFER TO 4599	496.16		1,055.16
17 Mar 2019	17 Mar 2019	by debit card- OTHPOS907612039223Paradi se CALCUTTA ROLLNAGPUR-		180.00		875.16
17 Mar 2019	17 Mar 2019	by debit card- SBIPOS001602091071AVENU E SUPERMARTS LTD- NAGPUR-		443.00		432.16
18 Mar 2019	18 Mar 2019	DEBIT-ATMCard AMC 2018-19 459115*0158 CLASSIC-		147.50		284.66
18 Mar 2019	18 Mar 2019	ATM WDL-ATM CASH 90772 NEAR Y.C.C.COLLEGE NAGPUR-		200.00		84.66
19 Mar 2019	19 Mar 2019	DEBIT- SMS CHARGES DEC- FEB 2019-		12.00		72.66
25 Mar 2019	25 Mar 2019	CREDIT INTEREST--			45.00	117.66
30 Mar 2019	30 Mar 2019	BY TRANSFER- UPI/CR/908922023552/Mr PURUS/MAHB/7798495916/Aa she-	TRANSFER FROM 4899376162090		1,000.00	1,117.66
30 Mar 2019	30 Mar 2019	ATM WDL-ATM CASH 90891 RB MOBILE STORE NAGPUR-		1,000.00		117.66
31 Mar 2019	31 Mar 2019	Monthly Ave - Bal No--		14.16		103.50
2 Apr 2019	2 Apr 2019	BY TRANSFER- UPI/CR/909240242815/Mr PURUS/MAHB/7798495916/Ma hes-	TRANSFER FROM 4898951162093		10,000.00	10,103.50
2 Apr 2019	2 Apr 2019	BY TRANSFER- UPI/CR/909240170381/Mr PURUS/MAHB/7798495916/Ma hes-	TRANSFER FROM 4899331162092		1,000.00	11,103.50
4 Apr 2019	4 Apr 2019	ATM WDL-ATM CASH 90941 BOI KARANJA WARDHA KARANJA-		500.00		10,603.50
7 Apr 2019	7 Apr 2019	by debit card-OTHPG 909716692610RAZ*Dream11,U nit No 7,Mumbai-		10.00		10,593.50
7 Apr 2019	7 Apr 2019	ATM WDL-ATM CASH 90972 KANNAMWARGRAM WARDHA-		1,000.00		9,593.50
8 Apr 2019	8 Apr 2019	TO TRANSFER-INB MBS TOPUP 7798495916-	7798495916UH70 942448 TRANSFER TO 337	199.00		9,394.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Apr 2019	9 Apr 2019	by debit card-OTHPG 909910718584FLIPKART PAYMENTS 9112461500-		868.00		8,526.50
10 Apr 2019	10 Apr 2019	BY TRANSFER-INB IMPS/P2A/910019956257/00000000 00/XX3642/25000-	MAC00026079791 0 MAC00026079791 0		36,000.00	44,526.50
10 Apr 2019	10 Apr 2019	ATM WDL-ATM CASH 91001 BOI THANEGAON KARANJA WARDHA-		2,000.00		42,526.50
10 Apr 2019	10 Apr 2019	TO TRANSFER-INB IMPS/P2A/910020689634/XXX XXXX642HDFC-	UA0156777517M OABIXYZG4 TRANSFER TO 4	1.00		42,525.50
10 Apr 2019	10 Apr 2019	TO TRANSFER-INB IMPS/P2A/910020690922/XXX XXXX642HDFC-	UA0156778860M OABIXYTY8 TRANSFER TO 4	9,999.00		32,526.50
10 Apr 2019	10 Apr 2019	TO TRANSFER-INB MOBUA0156778860Commision ReferenceNo. IsUA0156-	UA0156778860M CABIXZCU4 TRANSFER TO 3	2.36		32,524.14
11 Apr 2019	11 Apr 2019	ATM WDL-ATM CASH 91011 BOI KARANJA WARDHA KARANJA-		1,000.00		31,524.14
12 Apr 2019	12 Apr 2019	ATM WDL-ATM CASH 91021 BOI KONDHALI NAGPUR 1-		1,500.00		30,024.14
13 Apr 2019	13 Apr 2019	TO TRANSFER-INB IMPS/P2A/UA0157454678/XXX XXXX802SBIN-	UA0157454678M OABJECZI4 TRANSFER TO 3	10,000.00		20,024.14
13 Apr 2019	13 Apr 2019	ATM WDL-ATM CASH 91031 SADAR NAGPUR NAGPUR-		3,023.60		17,000.54
13 Apr 2019	13 Apr 2019	by debit card- OTHPPOS910318897418MSW* ARADHANA MEDICAL SNagpur-		925.00		16,075.54
13 Apr 2019	13 Apr 2019	by debit card- OTHPPOS910314699479WOME NS FASHION N X NAGPUR-		3,295.00		12,780.54
15 Apr 2019	15 Apr 2019	TO TRANSFER-INB IMPS/P2A/910520702668/XXX XXXX559BKID-	UA0158113310M OABJJUXM1 TRANSFER TO 4	4,000.00		8,780.54
15 Apr 2019	15 Apr 2019	TO TRANSFER-INB MOBUA0158113310Commision ReferenceNo. IsUA0158-	UA0158113310M CABJJUXN5 TRANSFER TO 3	2.36		8,778.18
17 Apr 2019	17 Apr 2019	ATM WDL-ATM CASH 6118 SBI KARANJA GHADGE ATMKARANJA-		5,000.00		3,778.18
22 Apr 2019	22 Apr 2019	TO TRANSFER-INB Maharashtra Information T TECH_MAINTEC Payment-	780993318IGAFZ BJPJ9 TRANSFER TO 4599	259.44		3,518.74
22 Apr 2019	22 Apr 2019	TO TRANSFER-INB Maharashtra Information T TECH_MAINTEC Payment-	781027869IGAFZ BTOI5 TRANSFER TO 4599	259.44		3,259.30
22 Apr 2019	22 Apr 2019	TO TRANSFER-INB Maharashtra Information T TECH_MAINTEC Payment-	781098224IGAFZ CELG6 TRANSFER TO 4599	259.44		2,999.86
26 Apr 2019	26 Apr 2019	TO TRANSFER-INB MBS TOPUP 9765214198-	9765214198UH72 252778 TRANSFER TO 337	145.00		2,854.86
28 Apr 2019	28 Apr 2019	TO TRANSFER-INB MBS TOPUP 9850676255-	9850676255UH72 373535 TRANSFER TO 321	65.00		2,789.86
29 Apr 2019	29 Apr 2019	TO TRANSFER-INB MBS TOPUP 8552001783-	8552001783UH72 445121 TRANSFER TO 337	35.00		2,754.86
29 Apr 2019	29 Apr 2019	ATM WDL-ATM CASH 91191 KATOL NAGPUR-		1,023.60		1,731.26

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 May 2019	1 May 2019	TO TRANSFER-INB IMPS/P2A/912110677524/XXX XXXX424INDB-	UA0161988310M OABKTACF8 TRANSFER TO 4	1,500.00		231.26
1 May 2019	1 May 2019	TO TRANSFER-INB MOBUA0161988310Commision ReferenceNo. IsUA0161-	UA0161988310M CABKTAAI6 TRANSFER TO 3	2.36		228.90
5 May 2019	5 May 2019	TO TRANSFER-INB MBS TOPUP 9850676255-	9850676255UH72 913653 TRANSFER TO 348	35.00		193.90
14 May 2019	14 May 2019	BY TRANSFER- UPI/CR/913420295445/Mr PURUS/MAHB/7798495916/Na li-	TRANSFER FROM 4899339162094		2,000.00	2,193.90
14 May 2019	14 May 2019	ATM WDL-ATM CASH 6151 SBI KARANJA GHADGE ATMKARANJA-		2,000.00		193.90
15 May 2019	15 May 2019	BY TRANSFER- NEFT*UTBI0RGH662*UTBIE19 135354650*ETRAC*/Salary Ap-	TRANSFER FROM 3199415044304		16,000.00	16,193.90
18 May 2019	18 May 2019	ATM WDL-ATM CASH 91382 PARDHI WADA BUTI ROAD NAGPUR-		1,000.00		15,193.90
18 May 2019	18 May 2019	by debit card- OTHP0S913815061614SPOR TS LINK NAGPUR-		600.00		14,593.90
19 May 2019	19 May 2019	ATM WDL-ATM CASH 8439 SBI KARANJA GHADGE ATMKARANJA-		3,500.00		11,093.90
22 May 2019	22 May 2019	TO TRANSFER-INB IMPS/P2A/914210891259/XXX XXXX752MAHB-	UA0168276386M OABMZICO8 TRANSFER TO 4	1.00		11,092.90
22 May 2019	22 May 2019	TO TRANSFER-INB IMPS/P2A/914210892225/XXX XXXX752MAHB-	UA0168277117M OABMZIGD4 TRANSFER TO 4	10,000.00		1,092.90
22 May 2019	22 May 2019	TO TRANSFER-INB MOBUA0168277117Commision ReferenceNo. IsUA0168-	UA0168277117M CABMZIMK4 TRANSFER TO 3	2.36		1,090.54
25 May 2019	25 May 2019	BY TRANSFER-INB Gift to relatives / Friends-	IHK4086131 TRANSFER FROM 20222674037		4,000.00	5,090.54
25 May 2019	25 May 2019	ATM WDL-ATM CASH 91451 UBI WANADONGARI NAGPUR-		1,000.00		4,090.54
25 May 2019	25 May 2019	TO TRANSFER-INB IMPS/P2A/914514823804/XXX XXXX272HDFC-	UA0169042275M OABNGOHI3 TRANSFER TO 4	3,000.00		1,090.54
25 May 2019	25 May 2019	TO TRANSFER-INB MOBUA0169042275Commision ReferenceNo. IsUA0169-	UA0169042275M CABNGOHI7 TRANSFER TO 3	2.36		1,088.18
28 May 2019	28 May 2019	BY TRANSFER- NEFT*MAHB0000870*MAHBH 19148346213*Mr. PRAFUL RAJEN-	TRANSFER FROM 3199676044305		40,000.00	41,088.18
28 May 2019	28 May 2019	TO TRANSFER-INB IMPS/P2A/914817688430/XXX XXXX246UTIB-	UA0169760414M OABNNGTX0 TRANSFER TO 4	10,000.00		31,088.18
28 May 2019	28 May 2019	TO TRANSFER-INB MOBUA0169760414Commision ReferenceNo. IsUA0169-	UA0169760414M CABNNGTX6 TRANSFER TO 3	2.36		31,085.82
28 May 2019	28 May 2019	TO TRANSFER-INB IMPS/P2A/914817689243/XXX XXXX246UTIB-	UA0169761020M OABNNGXA9 TRANSFER TO 4	10,000.00		21,085.82
28 May 2019	28 May 2019	TO TRANSFER-INB MOBUA0169761020Commision ReferenceNo. IsUA0169-	UA0169761020M CABNNHDR8 TRANSFER TO 3	2.36		21,083.46
28 May 2019	28 May 2019	ATM WDL-ATM CASH 91481 BOI KARANJA WARDHA KARANJA-		2,000.00		19,083.46

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29 May 2019	29 May 2019	TO TRANSFER-INB IMPS/P2A/914915930946/XXX XXXX246UTIB-	UA0169967590M OABNPDNH2 TRANSFER TO 4	10,000.00		9,083.46
29 May 2019	29 May 2019	TO TRANSFER-INB MOBUA0169967590Commision ReferenceNo. IsUA0169-	UA0169967590M CABNPDNI1 TRANSFER TO 3	2.36		9,081.10
30 May 2019	30 May 2019	by debit card-OTHPG 915015665381Mahendra Educational PMumbai-		116.82		8,964.28
1 Jun 2019	1 Jun 2019	by debit card-OTHPG 915118140024Mahendra Educational PMumbai-		116.82		8,847.46
1 Jun 2019	1 Jun 2019	ATM WDL-ATM CASH 91520 ATYADEV RATHINAGAR VMV AMRAVATI-		2,000.00		6,847.46
1 Jun 2019	1 Jun 2019	TO TRANSFER-INB IMPS/P2A/915212990402/XXX XXXX272HDFC-	UA0170873646M OABNXLQB2 TRANSFER TO 4	1,000.00		5,847.46
3 Jun 2019	3 Jun 2019	ATM WDL-ATM CASH 91541 BOI KARANJA WARDHA KARANJA-		2,500.00		3,347.46
5 Jun 2019	5 Jun 2019	by debit card-SBIPG 915640026551RetailCCA Mumbai-		440.00		2,907.46
7 Jun 2019	7 Jun 2019	ATM WDL-ATM CASH 2191 SBI NAGPUR MAIN BRANCHNAGPUR-		500.00		2,407.46
8 Jun 2019	8 Jun 2019	by debit card-OTHPG 915918491954Bigtree Entertainment Mumbai-		1,211.44		1,196.02
9 Jun 2019	9 Jun 2019	by debit card-SBIPG QT7628979199IBPS MUMBAI-		50.00		1,146.02
9 Jun 2019	9 Jun 2019	by debit card- OTHPOS916010335806HPCL MS HSD COCO HP AUNAGPUR-		100.00		1,046.02
9 Jun 2019	9 Jun 2019	by debit card- OTHPOS916013101905PANIN O THE SANDWICH WONAGPUR-		99.00		947.02
9 Jun 2019	9 Jun 2019	by debit card- OTHPOS916013166349PANIN O THE SANDWICH WONAGPUR-		199.00		748.02
9 Jun 2019	9 Jun 2019	by debit card- OTHPOS916014014768PANIN O THE SANDWICH WONAGPUR-		70.00		678.02
10 Jun 2019	10 Jun 2019	ATM WDL-ATM CASH 91602 UBI HINGNA NAGPUR-		500.00		178.02
11 Jun 2019	11 Jun 2019	TO TRANSFER-INB MBS TOPUP 9921452247-	9921452247UH75 726702 TRANSFER TO 348	119.00		59.02
12 Jun 2019	12 Jun 2019	BY TRANSFER- NEFT*UTBI0RGH662*UTBIE19 163622454*ETRAC*/Salary Ma i	TRANSFER FROM 3199422044305		25,000.00	25,059.02
12 Jun 2019	12 Jun 2019	TO TRANSFER-INB IMPS/P2A/916316792486/XXX XXXX366UBIN-	UA0174474594M OABPFPQF3 TRANSFER TO 4	1,500.00		23,559.02
12 Jun 2019	12 Jun 2019	TO TRANSFER-INB MOBUA0174474594Commision ReferenceNo. IsUA0174-	UA0174474594M CABPFPQF7 TRANSFER TO 3	2.36		23,556.66
13 Jun 2019	13 Jun 2019	BULK POSTING- 00000005999 090619 HPCL 0.75% CASHLESS IN-			0.75	23,557.41
14 Jun 2019	14 Jun 2019	ATM WDL-ATM CASH 91651 KATOL NAGPUR-		500.00		23,057.41

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15 Jun 2019	15 Jun 2019	by debit card-SBIPG 916670011671ITservicesCC Mumbai-		883.82		22,173.59
15 Jun 2019	15 Jun 2019	by debit card-SBIPG 916620011173PaymentsPayU Mumbai-		693.84		21,479.75
15 Jun 2019	15 Jun 2019	by debit card-OTHPG 916607202306BEWAKOOF COM BANGALORE-		598.00		20,881.75
15 Jun 2019	15 Jun 2019	ATM WDL-ATM CASH 91661 SOMWARI BAZAR ROAD NAGPUR-		1,000.00		19,881.75
17 Jun 2019	17 Jun 2019	ATM WDL-ATM CASH 91681 +NEAR YCC COLLEGE NAGPUR-		5,023.60		14,858.15
17 Jun 2019	17 Jun 2019	by debit card-SBIPOS001777713329AVENU E SUPERMARTS LTD- NAGPUR-		1,223.00		13,635.15
19 Jun 2019	19 Jun 2019	ATM WDL-ATM CASH 91701 KATOL NAGPUR-		523.60		13,111.55
20 Jun 2019	20 Jun 2019	ATM WDL-ATM CASH 91711 KATOL NAGPUR-		323.60		12,787.95
21 Jun 2019	21 Jun 2019	ATM WDL-ATM CASH 91722 BOI THANEGAON KARANJA WARDHA-		1,523.60		11,264.35
22 Jun 2019	22 Jun 2019	DEBIT- SMS CHARGES MAR-MAY 2019-		12.00		11,252.35
22 Jun 2019	22 Jun 2019	TO TRANSFER-INB Bigtree Entertainment Pvt TECH_2BGTREE Payment-	832333322IGAGK MHMB0 TRANSFER TO 4599	496.16		10,756.19
23 Jun 2019	23 Jun 2019	TO TRANSFER-INB TOPUP-	8956567755IHK61 62883 TRANSFER TO 323	199.00		10,557.19
23 Jun 2019	23 Jun 2019	by debit card-SBIPOS001788515549PARADI SE NAGPUR-		390.00		10,167.19
24 Jun 2019	24 Jun 2019	TO TRANSFER-INB IMPS/P2A/917517946498/XXX XXXX559BKID-	IMPS0008929929 9MOABQHXX3 TRANSFER T	2,000.00		8,167.19
24 Jun 2019	24 Jun 2019	by debit card-OTHPG 917512508283SWIGGY BENGALURU-		349.00		7,818.19
24 Jun 2019	24 Jun 2019	ATM WDL-ATM CASH 91752 SHOP 1 SHIVALIK COMPLEXNAGPUR-		523.60		7,294.59
25 Jun 2019	25 Jun 2019	TO TRANSFER-INB IMPS/P2A/917610618614/XXX XXXX186BKID-	IMPS0008934392 6MOABQJFUU9 TRANSFER T	5,000.00		2,294.59
25 Jun 2019	25 Jun 2019	TO TRANSFER-INB Commission of IMPS00089299299--	IMPS0008929929 9IXM4138719 TRANSFER T	2.36		2,292.23
25 Jun 2019	25 Jun 2019	CREDIT INTEREST--			62.00	2,354.23
26 Jun 2019	26 Jun 2019	TO TRANSFER-INB Commission of IMPS00089343926--	IMPS0008934392 6IXM4243624 TRANSFER T	2.36		2,351.87
27 Jun 2019	27 Jun 2019	ATM WDL-ATM CASH 9874 SBI KARANJA GHADGE ATMKARANJA-		2,000.00		351.87
27 Jun 2019	27 Jun 2019	BY TRANSFER- UPI/CR/917814026242/Mr SUMIT/SBIN/9325155851/NO RE-	TRANSFER FROM 4898974162097		3,000.00	3,351.87
27 Jun 2019	27 Jun 2019	by debit card-SBIPOS917810005944S P PANDE & SONS AUTO WARDHA-		1,000.00		2,351.87

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Jun 2019	28 Jun 2019	TO TRANSFER- UPI/DR/917920182088/billdesk/ ICIC/billdesk.v/UPI-	TRANSFER TO 5097874162092	119.00		2,232.87
29 Jun 2019	29 Jun 2019	BY TRANSFER- UPI/CR/918011296459/BHUSH AN /SBIN/9096283399/Lend-	TRANSFER FROM 5099196162097		5,000.00	7,232.87
29 Jun 2019	29 Jun 2019	TO TRANSFER-INB IMPS/P2A/918011927955/XXX XXXX352BKID-	IMPS0008971183 9MOABQTIOZ4 TRANSFER T	6,500.00		732.87
30 Jun 2019	30 Jun 2019	TO TRANSFER- UPI/DR/918108665051/billdesk/ ICIC/billdesk.v/UPI-	TRANSFER TO 4898758162093	119.00		613.87

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.

With effect from 01.05.2019, Interest rates on Savings bank accounts have been linked to RBI Repo Rate, as under:

SI No.	Balance in the account	Rate of Interest
1	Up to Rs. 1 lakh	3.5%
2	Above Rs. 1 lakh	2.75% below RBI's Repo rate

Repo Rate changes as per RBI Policy.