State Bank of India



Account Name Mr. Behara Sri Sai Arjun

Address S/O Behara Srinivas Rao, 6-6-430/12A, ga, ndhi nagar, secunderabad,

Secunderabad, 500003

Date 28 Sep 2025

Account Number 40927227807

Account Description Savings

Branch SECUNDERABAD -KAVADIGUDA

Drawing Power 0.00

Interest Rate(%p.a.) 2.5000

CIF No. 90945285458

IFS Code SBIN0020312

MICR Code 500002325

CKYC No. XXXXXXXXXX4371

Nomination Registered Yes

Balance as on 01 JUN 2024 INR 9.13

Search for 30 JUN 2024 to 01 JUN 2024

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
01 JUN 2024	TRANSFER TO 4897695162091 - UPI/DR/415388277978/MOHAMMAD/ KKBK/mohammadmu/UPI		100.00	-	9.13
02 JUN 2024	TRANSFER FROM 4897738162095 - UPI/CR/415475512067/BEHARA S/KKBK/srinivashy/UPI		-	500.00	509.13
02 JUN 2024	TRANSFER FROM 4897738162095 - UPI/CR/452020514205/BEHARA S/KKBK/srinivashy/UPI		-	500.00	1009.13
02 JUN 2024	TRANSFER TO 4897696162090 - UPI/DR/452084899514/Mr VENKA/YESB/Q248919285/Payme		220.00	-	789.13

Date	Details	Ref No./Cheque	Debit	Credit	Balance
		No			
02 JUN 2024	TRANSFER TO 4897696162090 - UPI/DR/415423265469/MOHAMMED/ YESB/q865923518/UPI		200.00		589.13
02 JUN 2024	TRANSFER TO 4897696162090 - UPI/DR/415423479435/G ANIL/YESB/q433892159/UPI		50.00	-	539.13
02 JUN 2024	TRANSFER TO 4897696162090 - UPI/DR/415423755079/C RAJESH/YESB/paytm.s101/UPI		180.00	-	359.13
02 JUN 2024	TRANSFER TO 4897696162090 - UPI/DR/415424922721/VALLURU /YESB/q582680738/UPI		20.00	-	339.13
02 JUN 2024	TRANSFER TO 4897696162090 - UPI/DR/415452333852/AAKASH S/YESB/paytmqr281/UPI		50.00	-	289.13
03 JUN 2024	TRANSFER FROM 4897732162091 - UPI/CR/452190494994/JARUPULA/H DFC/9347647889/Payme		-	60.00	349.13
03 JUN 2024	TRANSFER TO 4897690162095 - UPI/DR/415578768465/GREEN LEAF/HDFC/vyapar.170/UPI		160.00	-	189.13
03 JUN 2024	TRANSFER TO 4897690162095 - UPI/DR/415579103883/PASUPULE/Y ESB/q895958094/UPI		120.00	-	69.13
03 JUN 2024	TRANSFER FROM 4897732162091 - UPI/CR/452170692577/PEDDI RE/SBIN/9704696765/Payme		-	100.00	169.13
04 JUN 2024	TRANSFER TO 4897691162095 - UPI/DR/415612549574/K SAMBAJI/HDFC/vishal.92m/UPI		87.00	-	82.13
04 JUN 2024	TRANSFER FROM 4897733162090 - UPI/CR/415612903554/Behara P/SBIN/jahnavibeh/UPI		-	2800.00	2882.13
04 JUN 2024	TRANSFER TO 4897691162095 - UPI/DR/415612905011/MATHRUSH/S BIN/mathrushri/UPI	5	2800.00	-	82.13
04 JUN 2024	TRANSFER TO 4897691162095 - UPI/DR/415616234138/Mr Tejav/IDIB/9392452572/UPI		37.00	-	45.13
04 JUN 2024	TRANSFER FROM 4897733162090 - UPI/CR/415647326633/CHINDAM /SBIN/9701235489/Sent		-	50.00	95.13

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
04 JUN 2024	- OTHPOS415620227056CAFE NILOUFER AND BAKEHYDERABAD		70.00	-	25.13
09 JUN 2024	TRANSFER FROM 4897738162095 - UPI/CR/416113595694/BEHARA S/ICIC/9010144209/UPI P		-	3000.00	3025.13
09 JUN 2024	TRANSFER TO 4897696162090 - UPI/DR/416187742996/BEHARA S/HDFC/saiarjun12/UPI		3000.00	-	25.13
11 JUN 2024	TRANSFER FROM 4897733162090 - UPI/CR/416394044632/PRAKHYA /SBIN/lakshmipsu/fees		-	350.00	375.13
11 JUN 2024	TRANSFER TO 4897692162094 - UPI/DR/416365209589/ZOMATO L/HDFC/zomatofd.p/Payme		216.40	-	158.73
11 JUN 2024	TRANSFER FROM 4897734162099 - UPI/CR/416365322171/ZOMATO L/HDFC/zomatofd.p/Refun		-	216.40	375.13
15 JUN 2024	TRANSFER FROM 4897737162096 - UPI/CR/453345579281/BEHARA S/KKBK/srinivashy/UPI		-	8000.00	8375.13
15 JUN 2024	TRANSFER TO 4897695162091 - UPI/DR/416779059553/BEHARA S/HDFC/saiarjun12/UPI		8000.00	-	375.13
15 JUN 2024	TRANSFER FROM 4897737162096 - UPI/CR/416786882432/BEHARA S/HDFC/saiarjun12/UPI		-	2000.00	2375.13
15 JUN 2024	- ATM CASH 58656 RAM NAGAR HYDERABAD HYDERABAD		2000.00	-	375.13
16 JUN 2024	TRANSFER FROM 4897738162095 - UPI/CR/416820468355/Behara P/SBIN/jahnavibeh/UPI		-	4000.00	4375.13
16 JUN 2024	TRANSFER TO 4897696162090 - UPI/DR/416821398017/SHREE VE/YESB/paytmqr10f/UPI		705.00	-	3670.13
16 JUN 2024	TRANSFER TO 4897696162090 - UPI/DR/416822320536/BEHARA S/KKBK/srinivashy/UPI		1000.00	-	2670.13
16 JUN 2024	TRANSFER TO 4897696162090 - UPI/DR/416838622030/Mr CHIND/sbin/3936111378/UPI		100.00	-	2570.13

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
16 JUN 2024	TRANSFER TO 4897696162090 - UPI/DR/416838942075/BEHARA S/HDFC/saiarjun12/UPI		1000.00	-	1570.13
16 JUN 2024	TRANSFER FROM 4897738162095 - UPI/CR/416874044870/BEHARA S/KKBK/srinivashy/UPI		-	1000.00	2570.13
17 JUN 2024	TRANSFER TO 4897690162095 - UPI/DR/416991947999/ANIL KUM/YESB/q254179421/UPI		40.00	-	2530.13
17 JUN 2024	TRANSFER TO 4897690162095 - UPI/DR/416993867392/AMRON AS/UTIB/mab.037244/UPI		100.00	-	2430.13
18 JUN 2024	TRANSFER TO 4897691162095 - UPI/DR/417002654302/Greater /ICIC/ghmc.rzp@i/Payvi		500.00	-	1930.13
18 JUN 2024	TRANSFER TO 4897691162095 - UPI/DR/417041841931/CHINDAM /SBIN/9701235489/UPI		10.00	-	1920.13
18 JUN 2024	TRANSFER TO 4897691162095 - UPI/DR/417043072720/YERRA AR/YESB/paytmqr112/UPI		30.00	-	1890.13
18 JUN 2024	TRANSFER TO 4897691162095 - UPI/DR/417044314314/BHARATH /YESB/paytmqr13o/UPI		60.00	-	1830.13
19 JUN 2024	TRANSFER TO 4897692162094 - UPI/DR/490365874683/Hyderaba/YES B/ptmtra6671/NA	6	40.00	-	1790.13
19 JUN 2024	TRANSFER TO 4897692162094 - UPI/DR/417192943969/Paradise/YES B/paytm-8078/UPI		500.00	-	1290.13
19 JUN 2024	TRANSFER TO 4897692162094 - UPI/DR/417193409930/ANIL KUM/YESB/q254179421/UPI		40.00	-	1250.13
19 JUN 2024	TRANSFER TO 4897692162094 - UPI/DR/417194684580/BEHARA S/HDFC/saiarjun12/UPI		1000.00	-	250.13
20 JUN 2024	TRANSFER TO 4897693162093 - UPI/DR/417236898306/SAI RAM /YESB/paytmqr14I/UPI		40.00	-	210.13
22 JUN 2024	TRANSFER TO 4897695162091 - UPI/DR/417400250168/RAJ STORE/YESB/paytmqr281/UPI		30.00	-	180.13

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
22 JUN 2024	TRANSFER FROM 4897737162096 - UPI/CR/417425602844/Behara P/SBIN/jahnavibeh/UPI		-	500.00	680.13
22 JUN 2024	TRANSFER TO 4897695162091 - UPI/DR/417426202515/ULIPE NA/YESB/q760861914/UPI		230.00		450.13
22 JUN 2024	TRANSFER TO 4897695162091 - UPI/DR/417429600494/LAXMI NA/YESB/paytmqr1r8/UPI		100.00	-	350.13
23 JUN 2024	TRANSFER FROM 4897738162095 - UPI/CR/417545188995/Behara P/SBIN/jahnavibeh/UPI		-	3000.00	3350.13
23 JUN 2024	- ATM CASH 41751 +MUSHEERABAD OATM RANGAREDDY		3000.00	-	350.13
24 JUN 2024	TRANSFER FROM 4897732162091 - UPI/CR/454200839535/BEHARA S/KKBK/srinivashy/UPI		-	700.00	1050.13
24 JUN 2024	TRANSFER FROM 4897732162091 - UPI/CR/417639548928/BEHARA S/KKBK/srinivashy/UPI		-	400.00	1450.13
24 JUN 2024	TRANSFER TO 4897690162095 - UPI/DR/417622965471/CHINDAM /SBIN/9701235489/UPI		20.00	-	1430.13
25 JUN 2024	TRANSFER TO 4897691162095 - UPI/DR/417767637320/RANGABAB/Y ESB/paytmqr281/UPI	,	150.00	-	1280.13
25 JUN 2024	- OTHPOS417721900744CAFE NILOUFER AND BAKEHYDERABAD		70.00	-	1210.13
25 JUN 2024	CREDIT INTEREST		-	4.00	1214.13
27 JUN 2024	TRANSFER TO 4897693162093 - UPI/DR/417925781873/CHINDAM /SBIN/9701235489/UPI		40.00	-	1174.13
27 JUN 2024	TRANSFER TO 4897693162093 - UPI/DR/417929428703/BEHARA S/HDFC/saiarjun12/UPI		1000.00		174.13
28 JUN 2024	TRANSFER TO 4897694162092 - UPI/DR/418098710294/CHINDAM /SBIN/9701235489/UPI		80.00		94.13

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
28 JUN 2024	TRANSFER FROM 4897736162097 - UPI/CR/418044918665/CHINDAM /SBIN/9701235489/Sent		-	80.00	174.13
28 JUN 2024	TRANSFER TO 4897694162092 - UPI/DR/418065497153/Google P/UTIB/playstore@/Manda		79.00	-	95.13
29 JUN 2024	TRANSFER TO 4897695162091 - UPI/DR/418131154311/MOHMMED /KKBK/mj4974825@/UPI		50.00	-	45.13
29 JUN 2024	TRANSFER FROM 4897737162096 - UPI/CR/418134807635/Behara P/SBIN/jahnavibeh/UPI		-	500.00	545.13
29 JUN 2024	TRANSFER TO 4897695162091 - UPI/DR/418136153891/HYDERABA/Y ESB/q779790098/UPI		328.00	-	217.13
29 JUN 2024	TRANSFER FROM 4897737162096 - UPI/CR/454738593143/MALLIKAR/HD FC/9246377264/Payme)	-	1420.00	1637.13
29 JUN 2024	TRANSFER TO 4897695162091 - UPI/DR/418136793567/HYDERABA/Y ESB/q779790098/UPI		1421.00	-	216.13
29 JUN 2024	TRANSFER TO 4897695162091 - UPI/DR/418137007851/MANGLOOR/ FDRL/bharatpe.9/Pay t		60.00	-	156.13
29 JUN 2024	TRANSFER FROM 4897737162096 - UPI/CR/418150896376/CHINDAM /SBIN/9701235489/Sent		-	50.00	206.13
29 JUN 2024	TRANSFER TO 4897695162091 - UPI/DR/418159207842/AAKASH S/YESB/paytmqr1ab/UPI		60.00	-	146.13
30 JUN 2024	TRANSFER TO 4897696162090 - UPI/DR/418287198499/RAJ STORE/YESB/paytmqr281/UPI		50.00	-	96.13
30 JUN 2024	TRANSFER TO 4897696162090 - UPI/DR/418292688537/RAJ STORE/YESB/paytmqr281/UPI		5.00	-	91.13

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 ask for such information.

^{**} This is computer generated statement and does not require a signature.