



Account Name : Mr. VADDE SIVIAIH
Address : H NO 1-24
CHANDRAPALLE
PEAPULLY-518221
Kurnool
Date : 3 Jun 2024
Account Number : 00000033526930105
Account Description : BASIC SAVINGS BANK INR
Branch : PEAPULLY
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 87098748693
IFS Code :SBIN0002779
(Indian Financial System)
MICR Code : 518002605
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Apr 2024 : 1,571.65

Account Statement from 1 Apr 2024 to 30 Apr 2024

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|------------|------------|--|--------------------------------|-----------|-----------|-----------|
| 1 Apr 2024 | 1 Apr 2024 | BY TRANSFER- UPI/CR/409263839052/PhonePe /YESB/phonepe-pa/F07 C- | TRANSFER FROM 4897733162090 | | 16,000.00 | 17,571.65 |
| 1 Apr 2024 | 1 Apr 2024 | TO TRANSFER- UPI/DR/445826844553/TOPIN ENI/SBIN/tnms.1987@/Payme- | TRANSFER TO 4897691162095 | 16,000.00 | | 1,571.65 |
| 2 Apr 2024 | 2 Apr 2024 | TO TRANSFER- UPI/DR/445929224395/VADDE SI/ICIC/7670998827/Payme- | TRANSFER TO 4897691162095 | 1,200.00 | | 371.65 |
| 2 Apr 2024 | 2 Apr 2024 | BY TRANSFER- UPI/CR/445945824549/KOTAPATI/ICIC/9581855995/Payme- | TRANSFER FROM 4897733162090 | | 180.00 | 551.65 |
| 2 Apr 2024 | 2 Apr 2024 | TO TRANSFER- UPI/DR/445937995374/YALALA /SBIN/6281342881/Payme- | TRANSFER TO 4897691162095 | 180.00 | | 371.65 |
| 2 Apr 2024 | 2 Apr 2024 | TO TRANSFER- UPI/DR/445987786198/YALALA /SBIN/6281342881/Payme- | TRANSFER TO 4897691162095 | 50.00 | | 321.65 |
| 3 Apr 2024 | 3 Apr 2024 | TO TRANSFER- UPI/DR/446089737201/PRABHAKA/YESB/Q145845058/Payme- | TRANSFER TO 4897692162094 | 26.00 | | 295.65 |
| 3 Apr 2024 | 3 Apr 2024 | BY TRANSFER- UPI/CR/446020318759/YALALA /SBIN/6281342881/Payme- | TRANSFER FROM 4897734162099 | | 200.00 | 495.65 |
| 3 Apr 2024 | 3 Apr 2024 | TO TRANSFER- UPI/DR/446081470641/VADDE SI/ICIC/7670998827/Payme- | TRANSFER TO 4897692162094 | 322.00 | | 173.65 |
| 4 Apr 2024 | 4 Apr 2024 | BY TRANSFER- UPI/CR/446148613846/VADDE SI/ICIC/7670998827/Payme- | TRANSFER FROM 4897735162098 | | 500.00 | 673.65 |
| 4 Apr 2024 | 4 Apr 2024 | TO TRANSFER- UPI/DR/446124740621/Flipkart/YESB/paytm-7882/OidPZ- | TRANSFER TO 4897693162093 | 661.00 | | 12.65 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|--|-----------------------------|-----------|-----------|-----------|
| 5 Apr 2024 | 5 Apr 2024 | BY TRANSFER-NEFT*HDFC0000001*N096242972360123*NEXIONPRO SVCIC- | TRANSFER FROM 4697183044306 | | 23,000.00 | 23,012.65 |
| 5 Apr 2024 | 5 Apr 2024 | TO TRANSFER-UPI/DR/446253015391/VADDESI/ICIC/7670998827/Payme- | TRANSFER TO 4897694162092 | 23,000.00 | | 12.65 |
| 7 Apr 2024 | 7 Apr 2024 | TO TRANSFER-UPI/DR/446459711620/VADDESI/ICIC/7670998827/Payme- | TRANSFER TO 4897696162090 | 12.00 | | 0.65 |
| 14 Apr 2024 | 14 Apr 2024 | BY TRANSFER-UPI/CR/447139483944/MUVVALA /UCBA/mallikarju/Payme- | TRANSFER FROM 4897738162095 | | 290.00 | 290.65 |
| 14 Apr 2024 | 14 Apr 2024 | TO TRANSFER-UPI/DR/447162975167/EKART/YESB/EKART@ybl/Payment- | TRANSFER TO 4897696162090 | 284.00 | | 6.65 |
| 14 Apr 2024 | 14 Apr 2024 | BY TRANSFER-UPI/CR/447178378346/VADDEA/SBIN/8328267589/Payme- | TRANSFER FROM 4897738162095 | | 1,000.00 | 1,006.65 |
| 15 Apr 2024 | 15 Apr 2024 | TO TRANSFER-UPI/DR/447298026789/PRSAN TH D/YESB/Q836414842/Paym- | TRANSFER TO 4897690162095 | 40.00 | | 966.65 |
| 15 Apr 2024 | 15 Apr 2024 | TO TRANSFER-UPI/DR/410672882145/Mahesh M/YESB/paytmqr10e/Payme- | TRANSFER TO 4897690162095 | 30.00 | | 936.65 |
| 15 Apr 2024 | 15 Apr 2024 | TO TRANSFER-UPI/DR/410606476652/DEVAN GAM/CNRB/3213320095/Payme- | TRANSFER TO 4897690162095 | 120.00 | | 816.65 |
| 15 Apr 2024 | 15 Apr 2024 | TO TRANSFER-UPI/DR/447211175365/MULLU RU /CNRB/7981914116/Payme- | TRANSFER TO 4897690162095 | 500.00 | | 316.65 |
| 17 Apr 2024 | 17 Apr 2024 | TO TRANSFER-UPI/DR/410814283812/Google P/UTIB/playstore@/Manda- | TRANSFER TO 4897692162094 | 189.00 | | 127.65 |
| 17 Apr 2024 | 17 Apr 2024 | BY TRANSFER-UPI/CR/447476282578/VADDEA/SBIN/8328267589/Payme- | TRANSFER FROM 4897734162099 | | 6,000.00 | 6,127.65 |
| 17 Apr 2024 | 17 Apr 2024 | TO TRANSFER-UPI/DR/447430282027/JAMAL ST/BARB/9985398938/Payme- | TRANSFER TO 4897692162094 | 4,450.00 | | 1,677.65 |
| 17 Apr 2024 | 17 Apr 2024 | TO TRANSFER-UPI/DR/410871791770/MORE/HDFC/more.63132/Payment- | TRANSFER TO 4897692162094 | 733.15 | | 944.50 |
| 17 Apr 2024 | 17 Apr 2024 | TO TRANSFER-UPI/DR/410869631690/ALAPAVA/FDRL/BHARATPE.9/Pay t- | TRANSFER TO 4897692162094 | 50.00 | | 894.50 |
| 17 Apr 2024 | 17 Apr 2024 | TO TRANSFER-UPI/DR/410849892309/Flipkart/YESB/paytm-5650/40417- | TRANSFER TO 4897692162094 | 469.00 | | 425.50 |
| 18 Apr 2024 | 18 Apr 2024 | TO TRANSFER-UPI/DR/447500048283/KVTAN JAN/YESB/Q874902035/Payme- | TRANSFER TO 4897693162093 | 420.00 | | 5.50 |
| 18 Apr 2024 | 18 Apr 2024 | BY TRANSFER-UPI/CR/447580295747/VADDESI/ICIC/7670998827/Payme- | TRANSFER FROM 4897735162098 | | 5.00 | 10.50 |
| 18 Apr 2024 | 18 Apr 2024 | TO TRANSFER-UPI/DR/410946781813/Mr KOMM/FDRL/BHARATPE.9/Pa y t- | TRANSFER TO 4897693162093 | 10.00 | | 0.50 |
| 18 Apr 2024 | 18 Apr 2024 | BY TRANSFER-UPI/CR/447582106558/VADDEA/SBIN/8328267589/Payme- | TRANSFER FROM 4897735162098 | | 1,000.00 | 1,000.50 |
| 18 Apr 2024 | 18 Apr 2024 | TO TRANSFER-UPI/DR/447500276672/KOMM U G/SBIN/9666370974/Payme- | TRANSFER TO 4897693162093 | 200.00 | | 800.50 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|--|-----------------------------|----------|----------|----------|
| 18 Apr 2024 | 18 Apr 2024 | BY TRANSFER-NEFT*HDFC0000001*N109242993879262*NEXIONPRO SERVIC- | TRANSFER FROM 4697230044303 | | 3,000.00 | 3,800.50 |
| 18 Apr 2024 | 18 Apr 2024 | TO TRANSFER-UPI/DR/410947668853/SRI DURG/ICIC/eazypay.00/Payme- | TRANSFER TO 4897693162093 | 70.00 | | 3,730.50 |
| 18 Apr 2024 | 18 Apr 2024 | TO TRANSFER-UPI/DR/410934640928/SM FASHI/KVBL/Q72369543@/Payme- | TRANSFER TO 4897693162093 | 100.00 | | 3,630.50 |
| 18 Apr 2024 | 18 Apr 2024 | TO TRANSFER-UPI/DR/410908483681/NAGARAJU/APGB/9494024631/Paym- | TRANSFER TO 4897693162093 | 15.00 | | 3,615.50 |
| 18 Apr 2024 | 18 Apr 2024 | TO TRANSFER-UPI/DR/447555473801/VADDEA/SBIN/8328267589/Payme- | TRANSFER TO 4897693162093 | 3,600.00 | | 15.50 |
| 20 Apr 2024 | 20 Apr 2024 | BY TRANSFER-PFM N042400814911 MGNREGA NR ETNVO ASETNVO- | TRANSFER FROM 4697659105215 | | 1,257.00 | 1,272.50 |
| 20 Apr 2024 | 20 Apr 2024 | TO TRANSFER-UPI/DR/447751122082/UPPAL APA/SBIN/6303519408/Payme- | TRANSFER TO 4897695162091 | 630.00 | | 642.50 |
| 23 Apr 2024 | 23 Apr 2024 | TO TRANSFER-UPI/DR/448028178841/GUDEM M/SBIN/8125206676/Payme- | TRANSFER TO 4897691162095 | 326.00 | | 316.50 |
| 24 Apr 2024 | 24 Apr 2024 | TO TRANSFER-UPI/DR/411536325020/GARREP/INDB/BHARATPE.0/Pay T- | TRANSFER TO 4897692162094 | 20.00 | | 296.50 |
| 26 Apr 2024 | 26 Apr 2024 | TO TRANSFER-UPI/DR/448330906807/YEDDULA /UBIN/9493475545/Payme- | TRANSFER TO 4897694162092 | 45.00 | | 251.50 |
| 26 Apr 2024 | 26 Apr 2024 | TO TRANSFER-UPI/DR/448310227679/YEDDULA /UBIN/9493475545/Payme- | TRANSFER TO 4897694162092 | 6.00 | | 245.50 |
| 28 Apr 2024 | 28 Apr 2024 | BY TRANSFER-UPI/CR/411989502793/UPPAL APA/APGB/jaswanthup/Payme- | TRANSFER FROM 4897738162095 | | 500.00 | 745.50 |
| 29 Apr 2024 | 29 Apr 2024 | TO TRANSFER-UPI/DR/448608183008/APSRTC/YESB/APSRTC/NLI/Payment- | TRANSFER TO 4897690162095 | 557.00 | | 188.50 |
| 30 Apr 2024 | 30 Apr 2024 | TO TRANSFER-UPI/DR/448769178629/PRABHAKA/YESB/Q145845058/Payme- | TRANSFER TO 4897691162095 | 26.00 | | 162.50 |

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) 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.