



Account Name : Mr. SUMEET KUMAR
Address : 4449 B

SECTOR 46 D CHANDIGARH-160046
Chandigarh

Date : 28 Mar 2019
Account Number : 00000032914316578
Account Description : SBNCHQ-GEN-PUB-IND-RURAL-INR
Branch : SECTOR 32C, CHANDIGARH
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 86675138330
IFS Code : SBIN0017984
MICR Code : 160002086
Nomination Registered : Yes
Balance as on 1 Oct 2018 : 21,464.13

Account Statement from 1 Oct 2018 to 31 Oct 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Oct 2018	3 Oct 2018	by debit card-OTHPPOS827609499922NEW NATURAL VALLEY HYDERABAD-		35.00		21,429.13
3 Oct 2018	3 Oct 2018	ATM WDL-ATM CASH 82761 +MINDSPACE HYD HYDERABAD-		6,500.00		14,929.13
3 Oct 2018	3 Oct 2018	by debit card-OTHPPOS827613473653FRES H N QUALITY HYDERABAD-		538.00		14,391.13
4 Oct 2018	4 Oct 2018	by debit card-OTHPG 827703695291Zaak Epayment ServicesMumbai-		40.00		14,351.13
4 Oct 2018	4 Oct 2018	by debit card-OTHPPOS827708805838KWALI TY CATERING HYDERABAD-		60.00		14,291.13
4 Oct 2018	4 Oct 2018	BULK POSTING-00000017984 250918 UBER INDIA SYSTEMS PVT-			1.00	14,292.13
5 Oct 2018	5 Oct 2018	by debit card-OTHPG 827803000612Zaak Epayment ServicesMumbai-		40.00		14,252.13
5 Oct 2018	5 Oct 2018	TO TRANSFER-UPI/DR/827811191306/SHAURYA /KKBK/shauryakhu-	TRANSFER TO 4898888162094	473.00		13,779.13
5 Oct 2018	5 Oct 2018	TO TRANSFER-UPI/DR/827811201299/AKSHAY K/ICIC/akshaykusn-	TRANSFER TO 4898892162098	3,821.00		9,958.13
5 Oct 2018	5 Oct 2018	BY TRANSFER-INB IMPS827812507007/81465276 03/XX3500/-	MAA00018457763 9 MAA00018457763 9		10,000.00	19,958.13
5 Oct 2018	5 Oct 2018	TO TRANSFER-INB IMPS/P2A/827812838144/XXX XXXX508CBIN-	IMPS0006520839 5MOAARZOYN3 TRANSFER T	10,000.00		9,958.13

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Oct 2018	5 Oct 2018	by debit card-OTHPOS827807076602NEW NATURAL VALLEY HYDERABAD-		50.00		9,908.13
6 Oct 2018	6 Oct 2018	TO TRANSFER-INB A.M. market places pvt lt-	7497915215IGAE MWAVE5 TRANSFER TO 459	570.00		9,338.13
6 Oct 2018	6 Oct 2018	TO TRANSFER-INB Commission of IMPS00065208395--	IMPS0006520839 5IXK3835474 TRANSFER T	1.18		9,336.95
8 Oct 2018	8 Oct 2018	by debit card-OTHPG 828103961824Zaak Epayment ServicesMumbai-		40.00		9,296.95
8 Oct 2018	8 Oct 2018	by debit card-OTHPOS828108055861Manda Venkateswara RedHYDERABAD-		45.00		9,251.95
9 Oct 2018	9 Oct 2018	by debit card-OTHPG 828203276858Zaak Epayment ServicesMumbai-		40.00		9,211.95
9 Oct 2018	9 Oct 2018	by debit card-OTHPG 828218501916AMAZON INTERNET SERVICNEW DELHI-		2.00		9,209.95
9 Oct 2018	9 Oct 2018	by debit card-OTHPOS828208865527KWALI TY CATERING HYDERABAD-		60.00		9,149.95
9 Oct 2018	9 Oct 2018	by debit card-OTHPOS828212439471IRANI TEA EXPRESS HYDERABAD-		13.00		9,136.95
10 Oct 2018	10 Oct 2018	by debit card-OTHPG 828303589742Zaak Epayment ServicesMumbai-		40.00		9,096.95
10 Oct 2018	10 Oct 2018	by debit card-OTHPOS828308407693KWALI TY CATERING HYDERABAD-		60.00		9,036.95
11 Oct 2018	11 Oct 2018	by debit card-OTHPOS828404817029KWALI TY CATERING HYDERABAD-		30.00		9,006.95
11 Oct 2018	11 Oct 2018	by debit card-OTHPOS828408980806LALIT HA ENTERPRISES HYDERABAD-		10.00		8,996.95
11 Oct 2018	11 Oct 2018	by debit card-OTHPOS828411044394GADI PALLY SHIVA RAJ HYDERABAD-		30.00		8,966.95
13 Oct 2018	13 Oct 2018	TO TRANSFER-UPI/DR/828612329376/paytm/ICIC/paytm@icic/co-	TRANSFER TO 4898751162090	135.00		8,831.95
15 Oct 2018	15 Oct 2018	by debit card-OTHPG 828804259568Zaak Epayment ServicesMumbai-		10.00		8,821.95
15 Oct 2018	15 Oct 2018	TO TRANSFER-UPI/DR/828809899597/OLACABS /UTIB/olacabs@ax-	TRANSFER TO 4898727162090	45.00		8,776.95
15 Oct 2018	15 Oct 2018	by debit card-OTHPOS828808347603NATURAL VALLEY HYDERABAD-		50.00		8,726.95
15 Oct 2018	15 Oct 2018	by debit card-OTHPOS828812426662IRANI TEA EXPRESS HYDERABAD-		13.00		8,713.95
16 Oct 2018	16 Oct 2018	by debit card-OTHPOS828908249733KWALI TY CATERING HYDERABAD-		60.00		8,653.95

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Oct 2018	16 Oct 2018	by debit card-OTHPPOS828911732497IRANI TEA EXPRESS HYDERABAD-		13.00		8,640.95
17 Oct 2018	17 Oct 2018	TO TRANSFER-INB Billpay ~ ICICI Credit Card ~ Credit card bill-	IB48833103 TRANSFER TO 3199634162099	1,019.00		7,621.95
17 Oct 2018	17 Oct 2018	by debit card-OTHPPOS829010896549KWALI TY CATERING HYDERABAD-		25.00		7,596.95
17 Oct 2018	17 Oct 2018	by debit card-OTHPPOS829010901869HAZEL NUT HYDERABAD-		10.00		7,586.95
17 Oct 2018	17 Oct 2018	by debit card-OTHPPOS829010993376IRANI TEA EXPRESS HYDERABAD-		26.00		7,560.95
17 Oct 2018	17 Oct 2018	TO TRANSFER-UPI/DR/829021054020/ABHIS HEK/PUNB/abhishek04-	TRANSFER TO 4898847162092	200.00		7,360.95
17 Oct 2018	17 Oct 2018	BY TRANSFER-UPI/CR/829021656400/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4897707162091		16.00	7,376.95
18 Oct 2018	18 Oct 2018	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	200021558748IG AEPDTCP8 TRANSFER TO 4	140.00		7,236.95
19 Oct 2018	19 Oct 2018	by debit card-OTHPG 829203425812Zaak Epayment ServicesMumbai-		20.00		7,216.95
19 Oct 2018	19 Oct 2018	by debit card-OTHPPOS829203832583KWALI TY CATERING HYDERABAD-		28.00		7,188.95
19 Oct 2018	19 Oct 2018	TO TRANSFER-UPI/DR/829213315503/DUMM Y NAME/icic/18040154-	TRANSFER TO 4898884162098	500.00		6,688.95
19 Oct 2018	19 Oct 2018	by debit card-OTHPPOS829208987031KWALI TY CATERING HYDERABAD-		180.00		6,508.95
19 Oct 2018	19 Oct 2018	by debit card-OTHPPOS829210542469IRANI TEA EXPRESS HYDERABAD-		13.00		6,495.95
19 Oct 2018	19 Oct 2018	ATM WDL-ATM CASH 82921 +JAIHIND NGR MADHAPUR HYDERABAD-		400.00		6,095.95
19 Oct 2018	19 Oct 2018	TO TRANSFER-INB Zomato Media Pvt. Ltd-	75532068111GAE PHLMOO TRANSFER TO 459	164.45		5,931.50
19 Oct 2018	19 Oct 2018	BY TRANSFER-UPI/CR/829220330307/Mr SADHR/ALLA/sadhrula@o-	TRANSFER FROM 4897718162099		130.00	6,061.50
20 Oct 2018	20 Oct 2018	TO TRANSFER-INB Zomato Media Pvt. Ltd-	75567360351GAE PLHMG6 TRANSFER TO 459	98.00		5,963.50
20 Oct 2018	20 Oct 2018	BY TRANSFER-UPI/CR/829320420063/Mr SADHR/ALLA/sadhrula@o-	TRANSFER FROM 4899372162094		100.00	6,063.50
22 Oct 2018	22 Oct 2018	by debit card-OTHPG 829503265525Zaak Epayment ServicesMumbai-		30.00		6,033.50
22 Oct 2018	22 Oct 2018	BULK POSTING-00000017984 091018 AMAZON INTERNET SERVIC-			2.00	6,035.50
22 Oct 2018	22 Oct 2018	by debit card-OTHPPOS829511387474IRANI TEA EXPRESS HYDERABAD-		13.00		6,022.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Oct 2018	23 Oct 2018	by debit card-OTHPG 829603541736Zaak Epayment ServicesMumbai-		30.00		5,992.50
23 Oct 2018	23 Oct 2018	by debit card-OTHPG829605574517NATURAL JUICE KING HYDERABAD-		25.00		5,967.50
23 Oct 2018	23 Oct 2018	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	PSBI6819299463I GAEPVMCA4 TRANSFER TO	255.00		5,712.50
23 Oct 2018	23 Oct 2018	by debit card-OTHPG829608476209KWALITY CATERING HYDERABAD-		60.00		5,652.50
23 Oct 2018	23 Oct 2018	by debit card-OTHPG829612003065Madras Coffee House HYDERABAD-		35.00		5,617.50
24 Oct 2018	24 Oct 2018	by debit card-OTHPG 829703822427Zaak Epayment ServicesMumbai-		40.00		5,577.50
24 Oct 2018	24 Oct 2018	by debit card-OTHPG829708024358KWALITY CATERING HYDERABAD-		60.00		5,517.50
24 Oct 2018	24 Oct 2018	by debit card-OTHPG829711954036IRANI TEA EXPRESS HYDERABAD-		13.00		5,504.50
25 Oct 2018	25 Oct 2018	by debit card-OTHPG 829803110347Zaak Epayment ServicesMumbai-		40.00		5,464.50
25 Oct 2018	25 Oct 2018	by debit card-OTHPG829805142579IRANI TEA EXPRESS HYDERABAD-		13.00		5,451.50
25 Oct 2018	25 Oct 2018	by debit card-OTHPG829812258737IRANI TEA EXPRESS HYDERABAD-		13.00		5,438.50
26 Oct 2018	26 Oct 2018	by debit card-OTHPG 829903411172Zaak Epayment ServicesMumbai-		30.00		5,408.50
26 Oct 2018	26 Oct 2018	by debit card-OTHPG829905444066IRANI TEA EXPRESS HYDERABAD-		13.00		5,395.50
26 Oct 2018	26 Oct 2018	by debit card-OTHPG829908505449NEW NATURAL VALLEY HYDERABAD-		35.00		5,360.50
26 Oct 2018	26 Oct 2018	by debit card-OTHPG829911557497IRANI TEA EXPRESS HYDERABAD-		13.00		5,347.50
26 Oct 2018	26 Oct 2018	by debit card-OTHPG829913286633FRESH N QUALITY HYDERABAD-		289.00		5,058.50
28 Oct 2018	28 Oct 2018	TO TRANSFER-INB BSNL BSNL Payments-	PSBI6836377110I GAEQPOVM2 TRANSFER TO	279.00		4,779.50
28 Oct 2018	28 Oct 2018	TO TRANSFER-INB Foodpanda - Pisces e serv-	201810280270136 18875IGAEQSSD M8 TRANS	1.00		4,778.50
29 Oct 2018	29 Oct 2018	by debit card-OTHPG 830203354412Zaak Epayment ServicesMumbai-		40.00		4,738.50
29 Oct 2018	29 Oct 2018	by debit card-OTHPG830204361712IRANI TEA EXPRESS HYDERABAD-		12.00		4,726.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Oct 2018	29 Oct 2018	by debit card-OTHPPOS830209455484NEW NATURAL VALLEY HYDERABAD-		60.00		4,666.50
30 Oct 2018	30 Oct 2018	by debit card-OTHPG 830303656622Zaak Epayment ServicesMumbai-		40.00		4,626.50
30 Oct 2018	30 Oct 2018	by debit card-OTHPPOS830308721270KWALITY CATERING HYDERABAD-		50.00		4,576.50
30 Oct 2018	30 Oct 2018	by debit card-OTHPPOS830311802241IRANI TEA EXPRESS HYDERABAD-		13.00		4,563.50
30 Oct 2018	30 Oct 2018	ATM WDL-ATM CASH 83031 +JAIHIND NGR MADHAPUR HYDERABAD-		500.00		4,063.50
31 Oct 2018	31 Oct 2018	by debit card-OTHPG 830403958201Zaak Epayment ServicesMumbai-		40.00		4,023.50
31 Oct 2018	31 Oct 2018	by debit card-OTHPPOS830411099044IRANI TEA EXPRESS HYDERABAD-		13.00		4,010.50
31 Oct 2018	31 Oct 2018	BY TRANSFER-INB IMPS830417750839/81465276 03/XX3500/-	MAC000183741396 MAC000183741396		18,000.00	22,010.50
31 Oct 2018	31 Oct 2018	TO TRANSFER-INB IMPS/P2A/830417724104/XXX XXXX102PUNB-	IMPS00067419926MOAAUBXCX3 TRANSFER T	3,100.00		18,910.50
31 Oct 2018	31 Oct 2018	ATM WDL-ATM CASH 83041 +MADHAPUR HYDERABAD-		6,023.60		12,886.90

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.