



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 Mar 2019 : 3,380.22

Account Statement from 1 Mar 2019 to 31 Mar 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Mar 2019	1 Mar 2019	ATM WDL-ATM CASH 90600 +SEC-135, NOIDA G B NAGAR-		1,900.00		1,480.22
1 Mar 2019	1 Mar 2019	BY TRANSFER-INB IMPS906010920640/81465276 03/XX3500/-	MAB00024013416 8 MAB00024013416 8		15,000.00	16,480.22
1 Mar 2019	1 Mar 2019	TO TRANSFER-INB IMPS/P2A/906010569985/XXX XXXX102PUNB-	IMPS0007828471 8MOABERHBU1 TRANSFER T	3,100.00		13,380.22
1 Mar 2019	1 Mar 2019	DEBIT- SMS CHARGES JUN- AUG 2018-		12.00		13,368.22
2 Mar 2019	2 Mar 2019	TO TRANSFER-INB Commission of IMPS00078284718--	IMPS0007828471 8IXL5155599 TRANSFER T	1.18		13,367.04
3 Mar 2019	3 Mar 2019	TO TRANSFER- UPI/DR/906276185589/RAZOR PAY/HDFC/razorpay.n/Nesta-	TRANSFER TO 4898757162094	5,500.00		7,867.04
4 Mar 2019	4 Mar 2019	by debit card- OTHP0S906215059569RAME SH STORES 2. CHANDIGARH-		258.00		7,609.04
5 Mar 2019	5 Mar 2019	TO TRANSFER- UPI/DR/906407998617/MR ARNAV/SCBL/arnav.mech/Wifi-	TRANSFER TO 4898817162098	323.00		7,286.04
5 Mar 2019	5 Mar 2019	by debit card- SBIPOS001579121423APSAR C NETWORKS LIMITE GAUTAM BU-		223.00		7,063.04
6 Mar 2019	6 Mar 2019	ATM WDL-ATM CASH 90651 +SEC-135, NOIDA G B NAGAR-		1,900.00		5,163.04
11 Mar 2019	11 Mar 2019	by debit card- OTHP0S907004349824AMUL PARLOUR, NOIDA-		45.00		5,118.04
16 Mar 2019	16 Mar 2019	TO TRANSFER- UPI/DR/907510405721/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 4898288162096	335.00		4,783.04

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Mar 2019	20 Mar 2019	DEBIT- SMS CHARGES DEC-FEB 2019-		12.00		4,771.04
22 Mar 2019	22 Mar 2019	TO TRANSFER- UPI/DR/908136663561/IRCTC/ YESB/IRCTC@ybl/Payment-	TRANSFER TO 4898746162097	230.98		4,540.06
23 Mar 2019	23 Mar 2019	TO TRANSFER- UPI/DR/908221000898/MR ARNAV/SCBL/arnav.mech/Elec t-	TRANSFER TO 4898903162090	200.00		4,340.06
25 Mar 2019	25 Mar 2019	CREDIT INTEREST--			57.00	4,397.06

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.**