



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 Nov 2018 : 12,886.90

Account Statement from 1 Nov 2018 to 30 Nov 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Nov 2018	1 Nov 2018	by debit card-OTHPG 830503260406Zaak Epayment ServicesMumbai-		40.00		12,846.90
1 Nov 2018	1 Nov 2018	by debit card-OTHPOS830508366400NEW NATURAL VALLEY HYDERABAD-		35.00		12,811.90
1 Nov 2018	1 Nov 2018	by debit card-OTHPOS830510404642IRANI TEA EXPRESS HYDERABAD-		13.00		12,798.90
1 Nov 2018	1 Nov 2018	ATM WDL-ATM CASH 83051 +MINDSPACE HYD HYDERABAD-		1,500.00		11,298.90
1 Nov 2018	1 Nov 2018	TO TRANSFER-INB Commission of IMPS00067419926--	IMPS0006741992 6IXK5736092 TRANSFER T	1.18		11,297.72
2 Nov 2018	2 Nov 2018	by debit card-OTHPG 830603594803Zaak Epayment ServicesMumbai-		40.00		11,257.72
2 Nov 2018	2 Nov 2018	by debit card-OTHPOS830609695873NEW NATURAL VALLEY HYDERABAD-		40.00		11,217.72
2 Nov 2018	2 Nov 2018	by debit card-OTHPOS830609696900NEW NATURAL VALLEY HYDERABAD-		26.00		11,191.72
2 Nov 2018	2 Nov 2018	by debit card-OTHPOS830612760319IRANI TEA EXPRESS HYDERABAD-		12.00		11,179.72
2 Nov 2018	2 Nov 2018	by debit card-OTHPOS830613737952APOLL O HOSPITALS MAHABUBNAG-		595.00		10,584.72
4 Nov 2018	4 Nov 2018	TO TRANSFER-UPI/DR/830840138057/FOODPANDA/YESB/FOODPANDA-	TRANSFER TO 4898290162091	44.38		10,540.34

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Nov 2018	4 Nov 2018	TO TRANSFER-INB Foodpanda - Pisces e serv-	201811040276888 12118IGAERXXB P4 TRANS	29.40		10,510.94
5 Nov 2018	5 Nov 2018	by debit card-OTHPG 830903604515Zaak Epayment ServicesMumbai-		30.00		10,480.94
5 Nov 2018	5 Nov 2018	TO TRANSFER-UPI/DR/830912970701/DUMM Y NAME/sbin/36156935-	TRANSFER TO 4898813162092	5,000.00		5,480.94
5 Nov 2018	5 Nov 2018	by debit card-OTHPG830908856698KWALI TY CATERING HYDERABAD-		120.00		5,360.94
5 Nov 2018	5 Nov 2018	by debit card-OTHPG830911765297IRANI TEA EXPRESS HYDERABAD-		13.00		5,347.94
6 Nov 2018	6 Nov 2018	by debit card-OTHPG 831003959771Zaak Epayment ServicesMumbai-		40.00		5,307.94
6 Nov 2018	6 Nov 2018	by debit card-OTHPG831011102346IRANI TEA EXPRESS HYDERABAD-		13.00		5,294.94
7 Nov 2018	7 Nov 2018	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300023421027IG AESIQC3 TRANSFER TO 4	125.50		5,169.44
8 Nov 2018	8 Nov 2018	by debit card-OTHPG 831203529244Zaak Epayment ServicesMumbai-		40.00		5,129.44
8 Nov 2018	8 Nov 2018	by debit card-OTHPG831204544474IRANI TEA EXPRESS HYDERABAD-		13.00		5,116.44
8 Nov 2018	8 Nov 2018	by debit card-OTHPG831207604647NEW NATURAL VALLEY HYDERABAD-		35.00		5,081.44
8 Nov 2018	8 Nov 2018	by debit card-OTHPG831210658428IRANI TEA EXPRESS HYDERABAD-		13.00		5,068.44
9 Nov 2018	9 Nov 2018	by debit card-OTHPG 831303806160Zaak Epayment ServicesMumbai-		37.89		5,030.55
9 Nov 2018	9 Nov 2018	by debit card-OTHPG831308881283NEW NATURAL VALLEY HYDERABAD-		26.00		5,004.55
9 Nov 2018	9 Nov 2018	by debit card-OTHPG831309915005NEW NATURAL VALLEY HYDERABAD-		26.00		4,978.55
9 Nov 2018	9 Nov 2018	by debit card-OTHPG831312693787KWALI TY CATERING HYDERABAD-		28.00		4,950.55
12 Nov 2018	12 Nov 2018	by debit card-OTHPG831607395573KWALI TY CATERING HYDERABAD-		120.00		4,830.55
12 Nov 2018	12 Nov 2018	by debit card-OTHPG831612840313NEW NATURAL VALLEY HYDERABAD-		9.00		4,821.55
13 Nov 2018	13 Nov 2018	BY TRANSFER-UPI/CR/831708276586/KUNTA NA/KKBK/naresh.kun-	TRANSFER FROM 4898950162093		2,500.00	7,321.55
13 Nov 2018	13 Nov 2018	by debit card-OTHPG 831703982154Zaak Epayment ServicesMumbai-		40.00		7,281.55

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Nov 2018	13 Nov 2018	by debit card-OTHPPOS831707933924KWALI TY CATERING HYDERABAD-		120.00		7,161.55
13 Nov 2018	13 Nov 2018	by debit card-OTHPPOS831712140308IRANI TEA EXPRESS HYDERABAD-		13.00		7,148.55
14 Nov 2018	14 Nov 2018	by debit card-OTHPG 831803263096Zaak Epayment ServicesMumbai-		40.00		7,108.55
14 Nov 2018	14 Nov 2018	by debit card-OTHPPOS831808347159NEW NATURAL VALLEY HYDERABAD-		35.00		7,073.55
14 Nov 2018	14 Nov 2018	by debit card-OTHPPOS831811396630NEW NATURAL VALLEY HYDERABAD-		26.00		7,047.55
15 Nov 2018	15 Nov 2018	by debit card-OTHPG 831903545441Zaak Epayment ServicesMumbai-		40.00		7,007.55
15 Nov 2018	15 Nov 2018	by debit card-OTHPPOS831908970961KWALI TY CATERING HYDERABAD-		50.00		6,957.55
15 Nov 2018	15 Nov 2018	by debit card-OTHPPOS831910662779NEW NATURAL VALLEY HYDERABAD-		26.00		6,931.55
16 Nov 2018	16 Nov 2018	by debit card-OTHPG 832003828786Zaak Epayment ServicesMumbai-		40.00		6,891.55
16 Nov 2018	16 Nov 2018	by debit card-OTHPG 832018393544AMAZON INTERNET SERVICNEW DELHI-		11.05		6,880.50
16 Nov 2018	16 Nov 2018	by debit card-OTHPPOS832008466307KWALI TY CATERING HYDERABAD-		55.00		6,825.50
16 Nov 2018	16 Nov 2018	by debit card-OTHPPOS832011948451IRANI TEA EXPRESS HYDERABAD-		13.00		6,812.50
17 Nov 2018	17 Nov 2018	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300024391438IG AETYKU5 TRANSFER TO 4	88.00		6,724.50
17 Nov 2018	17 Nov 2018	TO TRANSFER-INB Zomato Media Private Limi-	051811033225175 IGAEUANCN2 TRANSFER T	142.45		6,582.05
17 Nov 2018	17 Nov 2018	BY TRANSFER-UPI/CR/832121818354/Mr SADHR/ALLA/9716336613-	TRANSFER FROM 4897722162093		142.00	6,724.05
18 Nov 2018	18 Nov 2018	TO TRANSFER-INB IMPS/P2A/832213659068/XXX XXXX500ICIC-	IMPS0006899077 0MOAAVRVHX8 TRANSFER T	2,500.00		4,224.05
19 Nov 2018	19 Nov 2018	by debit card-OTHPG 832303734203Zaak Epayment ServicesMumbai-		40.00		4,184.05
19 Nov 2018	19 Nov 2018	by debit card-OTHPPOS832306780734NEW NATURAL VALLEY HYDERABAD-		26.00		4,158.05
19 Nov 2018	19 Nov 2018	by debit card-OTHPPOS832306782390IRANI TEA EXPRESS HYDERABAD-		13.00		4,145.05
19 Nov 2018	19 Nov 2018	TO TRANSFER-INB Commission of IMPS00068990770--	IMPS0006899077 0IXK7149303 TRANSFER T	1.18		4,143.87

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Nov 2018	19 Nov 2018	by debit card-OTHPG 832309834301NEW NATURAL VALLEY HYDERABAD-		35.00		4,108.87
20 Nov 2018	20 Nov 2018	by debit card-OTHPG 832403039143Zaak Epayment ServicesMumbai-		40.00		4,068.87
20 Nov 2018	20 Nov 2018	by debit card-OTHPG 832407713616KWALI TY CATERING HYDERABAD-		60.00		4,008.87
20 Nov 2018	20 Nov 2018	by debit card-OTHPG 832411173148IRANI TEA EXPRESS HYDERABAD-		30.00		3,978.87
21 Nov 2018	21 Nov 2018	by debit card-OTHPG 832503343602Zaak Epayment ServicesMumbai-		40.00		3,938.87
21 Nov 2018	21 Nov 2018	by debit card-OTHPG 832504363368IRANI TEA EXPRESS HYDERABAD-		13.00		3,925.87
21 Nov 2018	21 Nov 2018	by debit card-OTHPG 832508238149KWALI TY CATERING HYDERABAD-		60.00		3,865.87
21 Nov 2018	21 Nov 2018	by debit card-OTHPG 832511213397JIO Mumbai-		452.09		3,413.78
21 Nov 2018	21 Nov 2018	by debit card-OTHPG 832511497833IRANI TEA EXPRESS HYDERABAD-		13.00		3,400.78
22 Nov 2018	22 Nov 2018	by debit card-OTHPG 832603663869Zaak Epayment ServicesMumbai-		40.00		3,360.78
22 Nov 2018	22 Nov 2018	by debit card-OTHPG 832604681461IRANI TEA EXPRESS HYDERABAD-		13.00		3,347.78
22 Nov 2018	22 Nov 2018	by debit card-OTHPG 832611811556NEW NATURAL VALLEY HYDERABAD-		26.00		3,321.78
23 Nov 2018	23 Nov 2018	by debit card-OTHPG 832703974373Zaak Epayment ServicesMumbai-		40.00		3,281.78
23 Nov 2018	23 Nov 2018	by debit card-OTHPG 832706024022NEW NATURAL VALLEY HYDERABAD-		26.00		3,255.78
23 Nov 2018	23 Nov 2018	by debit card-OTHPG 832706026577IRANI TEA EXPRESS HYDERABAD-		13.00		3,242.78
25 Nov 2018	25 Nov 2018	BY TRANSFER-UPI/CR/832922651470/Mr SADHR/ALLA/9716336613-	TRANSFER FROM 4899385162099		900.00	4,142.78
25 Nov 2018	25 Nov 2018	TO TRANSFER-UPI/DR/832922769259/Mr SADHR/ALLA/9716336613-	TRANSFER TO 4898933162095	900.00		3,242.78
25 Nov 2018	25 Nov 2018	BY TRANSFER-UPI/CR/832913701787/AKSHA Y K/ICIC/akshaykusn-	TRANSFER FROM 4899384162090		10,000.00	13,242.78
25 Nov 2018	25 Nov 2018	TO TRANSFER-INB IMPS/P2A/832914982608/XXX XXXX500ICIC-	IMPS0006947521 9MOAAWEKSX1 TRANSFER T	10,000.00		3,242.78
25 Nov 2018	25 Nov 2018	BY TRANSFER-INB IMPS/P2A/UA0114960803/XXX XXXX578SBIN-	UA0114960803M OAAWENS00 TRANSFER FROM		5,000.00	8,242.78

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Nov 2018	26 Nov 2018	by debit card-OTHPG 833006929474NEW NATURAL VALLEY HYDERABAD-		26.00		8,216.78
26 Nov 2018	26 Nov 2018	TO TRANSFER-INB Billpay ~ ICICI Credit Card ~ Credit card bill-	IB49774603 TRANSFER TO 3199627162098	3,727.00		4,489.78
26 Nov 2018	26 Nov 2018	TO TRANSFER-INB Commission of IMPS00069475219--	IMPS0006947521 9IXK7591073 TRANSFER T	1.18		4,488.60
27 Nov 2018	27 Nov 2018	by debit card-OTHPG 833103170143Zaak Epayment ServicesMumbai-		40.00		4,448.60
27 Nov 2018	27 Nov 2018	by debit card-OTHPG 833108547874KWALI TY CATERING HYDERABAD-		60.00		4,388.60
27 Nov 2018	27 Nov 2018	by debit card-OTHPG 833111294791IRANI TEA EXPRESS HYDERABAD-		26.00		4,362.60
28 Nov 2018	28 Nov 2018	by debit card-OTHPG 833203465013Zaak Epayment ServicesMumbai-		40.00		4,322.60
28 Nov 2018	28 Nov 2018	by debit card-OTHPG 833206501141NEW NATURAL VALLEY HYDERABAD-		26.00		4,296.60
28 Nov 2018	28 Nov 2018	by debit card-OTHPG 833211592986IRANI TEA EXPRESS HYDERABAD-		26.00		4,270.60
29 Nov 2018	29 Nov 2018	by debit card-OTHPG 833303759398Zaak Epayment ServicesMumbai-		40.00		4,230.60
29 Nov 2018	29 Nov 2018	by debit card-OTHPG 833306814654NEW NATURAL VALLEY HYDERABAD-		26.00		4,204.60
29 Nov 2018	29 Nov 2018	by debit card-OTHPG 833312926881NEW NATURAL VALLEY HYDERABAD-		26.00		4,178.60
30 Nov 2018	30 Nov 2018	by debit card-OTHPG 833403080659Zaak Epayment ServicesMumbai-		40.00		4,138.60
30 Nov 2018	30 Nov 2018	BY TRANSFER-INB IMPS833412778922/81465276 03/XX3500/-	MAC00019654399 8 MAC00019654399 8		20,000.00	24,138.60
30 Nov 2018	30 Nov 2018	TO TRANSFER-INB IMPS/P2A/833412888628/XXX XXXX102PUNB-	IMPS0006985147 1MOAAWODNC3 TRANSFER T	3,100.00		21,038.60
30 Nov 2018	30 Nov 2018	by debit card-OTHPG 833406142881NEW NATURAL VALLEY HYDERABAD-		26.00		21,012.60
30 Nov 2018	30 Nov 2018	TO TRANSFER-INB IMPS/P2A/833414950196/XXX XXXX500ICIC-	IMPS0006986846 4MOAAWOOWB1 TRANSFER T	4,570.00		16,442.60
30 Nov 2018	30 Nov 2018	by debit card-OTHPG 833410139553KWALI TY CATERING HYDERABAD-		50.00		16,392.60

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.

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