



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 Dec 2018 : 16,392.60

Account Statement from 1 Dec 2018 to 31 Dec 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Dec 2018	1 Dec 2018	TO TRANSFER-INB Commission of IMPS00069851471--	IMPS000698514711XK7901337 TRANSFER T	1.18		16,391.42
1 Dec 2018	1 Dec 2018	TO TRANSFER-INB Bewakoof Brands Private L-	7715637793IGAE WJWNI6 TRANSFER TO 459	299.00		16,092.42
1 Dec 2018	1 Dec 2018	TO TRANSFER-INB Commission of IMPS00069868464--	IMPS000698684644IXK7955051 TRANSFER T	1.18		16,091.24
3 Dec 2018	3 Dec 2018	by debit card-OTHPG 833703110572Zaak Epayment ServicesMumbai-		40.00		16,051.24
3 Dec 2018	3 Dec 2018	by debit card-OTHPG833706154407NEW NATURAL VALLEY HYDERABAD-		26.00		16,025.24
3 Dec 2018	3 Dec 2018	by debit card-OTHPG833706156160IRANI TEA EXPRESS HYDERABAD-		13.00		16,012.24
3 Dec 2018	3 Dec 2018	by debit card-OTHPG833710078860KWALI TY CATERING HYDERABAD-		28.00		15,984.24
3 Dec 2018	3 Dec 2018	by debit card-OTHPG833710256720IRANI TEA EXPRESS HYDERABAD-		13.00		15,971.24
3 Dec 2018	3 Dec 2018	ATM WDL-ATM CASH 83371 +JAIHIND NGR MADHAPUR HYDERABAD-		1,900.00		14,071.24
4 Dec 2018	4 Dec 2018	by debit card-OTHPG833808496330KWALI TY CATERING HYDERABAD-		60.00		14,011.24
4 Dec 2018	4 Dec 2018	by debit card-OTHPG833811601866IRANI TEA EXPRESS HYDERABAD-		13.00		13,998.24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Dec 2018	5 Dec 2018	by debit card-OTHPG 833903781317Zaak Epayment ServicesMumbai-		40.00		13,958.24
5 Dec 2018	5 Dec 2018	by debit card-OTHPPOS833906838703NEW NATURAL VALLEY HYDERABAD-		26.00		13,932.24
5 Dec 2018	5 Dec 2018	by debit card-OTHPPOS833906840302IRANI TEA EXPRESS HYDERABAD-		13.00		13,919.24
5 Dec 2018	5 Dec 2018	by debit card-OTHPPOS833908862700NEW NATURAL VALLEY HYDERABAD-		25.00		13,894.24
5 Dec 2018	5 Dec 2018	by debit card-OTHPPOS833911918901NEW NATURAL VALLEY HYDERABAD-		26.00		13,868.24
5 Dec 2018	5 Dec 2018	by debit card-OTHPPOS833911921778IRANI TEA EXPRESS HYDERABAD-		13.00		13,855.24
6 Dec 2018	6 Dec 2018	by debit card-OTHPG 834003100903Zaak Epayment ServicesMumbai-		40.00		13,815.24
6 Dec 2018	6 Dec 2018	by debit card-OTHPPOS834006142404IRANI TEA EXPRESS HYDERABAD-		13.00		13,802.24
6 Dec 2018	6 Dec 2018	by debit card-OTHPPOS834010611397KWALI TY CATERING HYDERABAD-		50.00		13,752.24
10 Dec 2018	10 Dec 2018	by debit card-OTHPG 834403448611Zaak Epayment ServicesMumbai-		40.00		13,712.24
10 Dec 2018	10 Dec 2018	by debit card-OTHPPOS834405485384NEW NATURAL VALLEY HYDERABAD-		26.00		13,686.24
11 Dec 2018	11 Dec 2018	by debit card-OTHPG 834503766100Zaak Epayment ServicesMumbai-		40.00		13,646.24
11 Dec 2018	11 Dec 2018	by debit card-OTHPPOS834505791709IRANI TEA EXPRESS HYDERABAD-		13.00		13,633.24
11 Dec 2018	11 Dec 2018	by debit card-OTHPPOS834508491354KWALI TY CATERING HYDERABAD-		60.00		13,573.24
11 Dec 2018	11 Dec 2018	by debit card-OTHPPOS834511903219IRANI TEA EXPRESS HYDERABAD-		26.00		13,547.24
12 Dec 2018	12 Dec 2018	by debit card-OTHPG 834603063807Zaak Epayment ServicesMumbai-		40.00		13,507.24
12 Dec 2018	12 Dec 2018	by debit card-OTHPPOS834605099147IRANI TEA EXPRESS HYDERABAD-		13.00		13,494.24
12 Dec 2018	12 Dec 2018	by debit card-OTHPPOS834608150690NEW NATURAL VALLEY HYDERABAD-		31.00		13,463.24
12 Dec 2018	12 Dec 2018	by debit card-OTHPPOS834611113248KWALI TY CATERING HYDERABAD-		28.00		13,435.24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Dec 2018	12 Dec 2018	by debit card-OTHPOS834611217297IRANI TEA EXPRESS HYDERABAD-		13.00		13,422.24
13 Dec 2018	13 Dec 2018	by debit card-OTHPOS834706439577NEW NATURAL VALLEY HYDERABAD-		26.00		13,396.24
13 Dec 2018	13 Dec 2018	by debit card-OTHPOS834706441269IRANI TEA EXPRESS HYDERABAD-		13.00		13,383.24
13 Dec 2018	13 Dec 2018	by debit card-OTHPOS834710597585KWALI TY CATERING HYDERABAD-		28.00		13,355.24
13 Dec 2018	13 Dec 2018	by debit card-OTHPOS834710522557IRANI TEA EXPRESS HYDERABAD-		13.00		13,342.24
14 Dec 2018	14 Dec 2018	by debit card-OTHPOS834806775442NEW NATURAL VALLEY HYDERABAD-		26.00		13,316.24
14 Dec 2018	14 Dec 2018	by debit card-OTHPOS834807778233IRANI TEA EXPRESS HYDERABAD-		13.00		13,303.24
14 Dec 2018	14 Dec 2018	by debit card-OTHPOS834811120540KWALI TY CATERING HYDERABAD-		28.00		13,275.24
14 Dec 2018	14 Dec 2018	by debit card-OTHPOS834811854476NEW NATURAL VALLEY HYDERABAD-		26.00		13,249.24
14 Dec 2018	14 Dec 2018	by debit card-OTHPOS834811858548IRANI TEA EXPRESS HYDERABAD-		13.00		13,236.24
15 Dec 2018	15 Dec 2018	BY TRANSFER-UPI/CR/834944944410/MOHD ME/SBIN/9888988095-	TRANSFER FROM 4899375162091		100.00	13,336.24
15 Dec 2018	15 Dec 2018	BY TRANSFER-UPI/CR/834952439186/MOHD ME/SBIN/9888988095-	TRANSFER FROM 4899379162097		9,000.00	22,336.24
15 Dec 2018	15 Dec 2018	TO TRANSFER-INB IMPS/P2A/834914608174/XXX XXXX500ICIC-	IMPS0007135628 3MOAAYCLGD1 TRANSFER T	9,100.00		13,236.24
15 Dec 2018	15 Dec 2018	by debit card-OTHPOS834910174241NEW NATURAL VALLEY HYDERABAD-		26.00		13,210.24
15 Dec 2018	15 Dec 2018	by debit card-OTHPOS834911176058IRANI TEA EXPRESS HYDERABAD-		13.00		13,197.24
16 Dec 2018	16 Dec 2018	TO TRANSFER-INB Commission of IMPS00071356283--	IMPS0007135628 3IXK9350270 TRANSFER T	1.18		13,196.06
16 Dec 2018	16 Dec 2018	TO TRANSFER-UPI/DR/835057033869/FOODP ANDA/YESB/FOODPANDA-	TRANSFER TO 4898290162091	99.00		13,097.06
17 Dec 2018	17 Dec 2018	by debit card-OTHPG 835103660429Zaak Epayment ServicesMumbai-		40.00		13,057.06
17 Dec 2018	17 Dec 2018	by debit card-OTHPOS835105689735NEW NATURAL VALLEY HYDERABAD-		26.00		13,031.06
17 Dec 2018	17 Dec 2018	by debit card-OTHPOS835105691194IRANI TEA EXPRESS HYDERABAD-		13.00		13,018.06

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Dec 2018	17 Dec 2018	by debit card-OTHPPOS835108747477NEW NATURAL VALLEY HYDERABAD-		30.00		12,988.06
17 Dec 2018	17 Dec 2018	by debit card-OTHPPOS835111974129KWALITY CATERING HYDERABAD-		28.00		12,960.06
17 Dec 2018	17 Dec 2018	by debit card-OTHPPOS835111800169IRANI TEA EXPRESS HYDERABAD-		13.00		12,947.06
18 Dec 2018	18 Dec 2018	by debit card-OTHPG 835203971071Zaak Epayment ServicesMumbai-		40.00		12,907.06
18 Dec 2018	18 Dec 2018	by debit card-OTHPPOS835205993322IRANI TEA EXPRESS HYDERABAD-		13.00		12,894.06
18 Dec 2018	18 Dec 2018	by debit card-OTHPPOS835211466943KWALITY CATERING HYDERABAD-		28.00		12,866.06
18 Dec 2018	18 Dec 2018	by debit card-OTHPPOS835211108815IRANI TEA EXPRESS HYDERABAD-		13.00		12,853.06
19 Dec 2018	19 Dec 2018	by debit card-OTHPG 835303271649Zaak Epayment ServicesMumbai-		40.00		12,813.06
19 Dec 2018	19 Dec 2018	ATM WDL-ATM CASH 83530 +Bldg 20 Raheja MindspcHyderabad-		5,900.00		6,913.06
19 Dec 2018	19 Dec 2018	by debit card-OTHPPOS835306310053NEW NATURAL VALLEY HYDERABAD-		26.00		6,887.06
19 Dec 2018	19 Dec 2018	by debit card-OTHPPOS835306312062IRANI TEA EXPRESS HYDERABAD-		13.00		6,874.06
19 Dec 2018	19 Dec 2018	by debit card-OTHPPOS835308369009NATURAL VALLEY HYDERABAD-		30.00		6,844.06
20 Dec 2018	20 Dec 2018	by debit card-OTHPG 835403599941Zaak Epayment ServicesMumbai-		40.00		6,804.06
20 Dec 2018	20 Dec 2018	by debit card-OTHPPOS835404622737IRANI TEA EXPRESS HYDERABAD-		13.00		6,791.06
20 Dec 2018	20 Dec 2018	by debit card-OTHPPOS835406661606NEW NATURAL VALLEY HYDERABAD-		26.00		6,765.06
20 Dec 2018	20 Dec 2018	by debit card-OTHPPOS835410744427YUMMYS HYDERABAD-		301.00		6,464.06
20 Dec 2018	20 Dec 2018	by debit card-OTHPPOS835411011706SQUEEZ JUICE BARS HYDERABAD-		138.00		6,326.06
21 Dec 2018	21 Dec 2018	BY TRANSFER-UPI/CR/835524416309/CHIPPADA/HDFC/9121820795-	TRANSFER FROM 4899365162093		430.00	6,756.06
21 Dec 2018	21 Dec 2018	by debit card-OTHPG 835503973760Zaak Epayment ServicesMumbai-		40.00		6,716.06
21 Dec 2018	21 Dec 2018	by debit card-OTHPPOS835506028104IRANI TEA EXPRESS HYDERABAD-		13.00		6,703.06

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Dec 2018	23 Dec 2018	by debit card- OTHPOS835712897463TSERIN NG RABTEN SASTRI CHANDIGARH-		750.00		5,953.06
24 Dec 2018	24 Dec 2018	TO TRANSFER-INB IRCTC UTS-	201812240308424 78602IGAFU U8 TRANS	97.02		5,856.04
25 Dec 2018	25 Dec 2018	CREDIT INTEREST--			80.00	5,936.04
26 Dec 2018	26 Dec 2018	by debit card- OTHPOS836009253181AMUL PARLOUR, NOIDA-		30.00		5,906.04
28 Dec 2018	28 Dec 2018	TO TRANSFER-INB IRCTC UTS-	201812280315685 63595IGAFBIU 5 TRANS	76.59		5,829.45
30 Dec 2018	30 Dec 2018	TO TRANSFER- UPI/DR/836421519087/DUMM Y NAME/sbin/36156935-	TRANSFER TO 4898924162096	2,000.00		3,829.45
31 Dec 2018	31 Dec 2018	BY TRANSFER-INB IMPS836521852112/81465276 03/XX3500/-	MAB00021160244 9 MAB00021160244 9		18,000.00	21,829.45
31 Dec 2018	31 Dec 2018	TO TRANSFER-INB IMPS/P2A/836521523549/XXX XXXX102PUNB-	IMPS0007266569 1MOAAZKNNU6 TRANSFER T	3,100.00		18,729.45

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.