



Account Name : Mr. TIYYAGURA SURYA KIRAN REDDY
Address : S/O GANDHI REDDY, MEDARAMAIAH STREET
NEAR SIVALAYAM, NO 14
NEAR SIVALAYAM, TELAPROLU-521109
Krishna
Date : 6 May 2019
Account Number : 00000011499718396
Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR
Branch : TELAPROLU
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 81227175787
IFS Code : SBIN0002798
MICR Code : 520002623
Nomination Registered : No
Balance as on 1 Apr 2019 : 2,290.90

Account Statement from 1 Apr 2019 to 30 Apr 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Apr 2019	4 Apr 2019	BY TRANSFER-INB IMPS909419377883/96188405 16/XX3532/feb amount-	MAC00025751024 4 MAC00025751024 4		24,500.00	26,790.90
5 Apr 2019	5 Apr 2019	TO TRANSFER-INB NEFT UTR NO: SBIN519095149875- PALLAVI REDDY	NEFT INB: IRJ0347491 / PALLAVI REDDY	5,001.18		21,789.72
5 Apr 2019	5 Apr 2019	TO TRANSFER-INB DEC TO MARCH HOUSE RENT-	ITV1542668 TRANSFER TO 30007176098	5,200.00		16,589.72
5 Apr 2019	5 Apr 2019	TO TRANSFER- UPI/DR/909521234925/303501 01/vijb/3035010100/March-	TRANSFER TO 4898892162098	15,000.00		1,589.72
7 Apr 2019	7 Apr 2019	by debit card- SBIPOS001642244616FUTUR E VALUE RETAIL LTDCHENNAI-		1,096.00		493.72
8 Apr 2019	8 Apr 2019	BY TRANSFER- UPI/CR/909811228268/PRAVE EN /KVBL/9160615001/Payme-	TRANSFER FROM 48988939162099		4,000.00	4,493.72
8 Apr 2019	8 Apr 2019	TO TRANSFER- UPI/DR/909811174353/PRAVE EN /SBIN/praveenred/UPI-	TRANSFER TO 4898811162094	1,000.00		3,493.72
9 Apr 2019	9 Apr 2019	ATM WDL-ATM CASH 90990 INDUSIND BANK LIMITED CHENNAI-		2,500.00		993.72
9 Apr 2019	9 Apr 2019	BY TRANSFER- UPI/CR/909920214043/PRAVE EN /KVBL/praveenred/UPI-	TRANSFER FROM 4897706162092		2,500.00	3,493.72
9 Apr 2019	9 Apr 2019	TO TRANSFER- UPI/DR/909920556144/PRAVE EN /SBIN/praveenred/UPI-	TRANSFER TO 4898826162097	2,500.00		993.72
11 Apr 2019	11 Apr 2019	BY TRANSFER- UPI/CR/910112961425/BELLA MKO/UTIB/9944548688/Payme -	TRANSFER FROM 4898967162096		50.00	1,043.72
11 Apr 2019	11 Apr 2019	BY TRANSFER- UPI/CR/910109970488/MALLIR ED/SBIN/7386393999/Payme-	TRANSFER FROM 4899360162097		35,000.00	36,043.72

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Apr 2019	11 Apr 2019	BY TRANSFER-INB IMPS910119710628/96421266 66/XX3405/NA-	MAA00027359405 3 MAA00027359405 3		60,000.00	96,043.72
13 Apr 2019	13 Apr 2019	TO TRANSFER-INB IBIBO GROUP PVT LTD TECH_IBGRPVL Payment-	7730496511GAFX MPRI1 TRANSFER TO 4599	1,300.00		94,743.72
15 Apr 2019	15 Apr 2019	BY TRANSFER-INB IMPS910510874300/96188405 16/XX3532/jeevan-	MAC00026300224 8 MAC00026300224 8		9,000.00	1,03,743.72
15 Apr 2019	15 Apr 2019	TO TRANSFER- UPI/DR/910515475335/203606 77/sbin/2036067796/UPI-	TRANSFER TO 4898796162098	1,00,000.00		3,743.72
15 Apr 2019	15 Apr 2019	BY TRANSFER- UPI/CR/910515632261/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4898939162099		17.00	3,760.72
15 Apr 2019	15 Apr 2019	BY TRANSFER- NEFT*UTIB0000554*AXISP000 47570567*CHEGG INDIA PRIV -	TRANSFER FROM 3199681044308		1,701.00	5,461.72
17 Apr 2019	17 Apr 2019	BY TRANSFER- UPI/CR/910708674139/VUYYU RU /SBIN/nageswarar/UPI-	TRANSFER FROM 4897709162099		2,000.00	7,461.72
18 Apr 2019	18 Apr 2019	TO TRANSFER- UPI/DR/910835327707/KOUTI KA /SBIN/8686274242/NA-	TRANSFER TO 4897674162096	25.00		7,436.72
19 Apr 2019	19 Apr 2019	ATM WDL-ATM CASH 91091 +Venkatnarayana T.NagarChennai-		1,500.00		5,936.72
19 Apr 2019	19 Apr 2019	TO TRANSFER- UPI/DR/910911634009/PRAVE EN /SBIN/praveenred/UPI-	TRANSFER TO 4898888162094	500.00		5,436.72
19 Apr 2019	19 Apr 2019	TO TRANSFER- UPI/DR/910911637325/VENKA TA /SBIN/venkatakal/April-	TRANSFER TO 4898888162094	600.00		4,836.72
20 Apr 2019	20 Apr 2019	TO TRANSFER- UPI/DR/911011332437/Bookmy show/HDFC/bookmyshow/Big-	TRANSFER TO 4898751162090	472.80		4,363.92
21 Apr 2019	21 Apr 2019	BY TRANSFER- UPI/CR/911108444851/KOUTI KA /SBIN/nithinsai3/UPI-	TRANSFER FROM 4898996162091		25.00	4,388.92
22 Apr 2019	22 Apr 2019	TO TRANSFER- UPI/DR/911213156375/GURRA M S/ANDB/suryatejag/Payme-	TRANSFER TO 4898803162093	1,701.00		2,687.92
25 Apr 2019	25 Apr 2019	TO TRANSFER- UPI/DR/911521201315/SATHIY A /HDFC/sathyasara/UPI-	TRANSFER TO 4897673162097	1,000.00		1,687.92
26 Apr 2019	26 Apr 2019	TO TRANSFER- UPI/DR/911620096136/RELIAN CE/CITI/jio@citiba/Amoun-	TRANSFER TO 4898748162095	399.00		1,288.92

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**This is a computer generated statement and does not require a signature.