



Account Name : Mr. VIVEK KARTHICK S
Address : 89/175, NANTHAVANAPATTI,
SOUTH STREET
SATTUR VIRUDHUNAGAR DIST-626203
Virudhunagar
Date : 25 Dec 2022
Account Number : 00000036368038780
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : SATTUR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 89482500058
IFS Code :SBIN0000961
(Indian Financial System)
MICR Code : 626002032
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Nov 2022 : 31,009.90

Account Statement from 1 Nov 2022 to 30 Nov 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Nov 2022	1 Nov 2022	TO TRANSFER- UPI/DR/230542185809/Ms Swath/IDIB/4000516@yb/Payme-	TRANSFER TO 4898831162090	200.00		30,809.90
2 Nov 2022	2 Nov 2022	TO TRANSFER- UPI/DR/230607511579/Puppxx xx/PYTM/paytm-6930/Payme-	TRANSFER TO 5097722162097	4,284.00		26,525.90
4 Nov 2022	4 Nov 2022	TO TRANSFER- UPI/DR/230837262941/Manika nd/PYTM/paytmqr281/Payme-	TRANSFER TO 4692587162098	73.00		26,452.90
6 Nov 2022	6 Nov 2022	TO TRANSFER- UPI/DR/231029753768/VEL SALOON/UTIB/gpay- 11190/Pay-	TRANSFER TO 4696998162092	60.00		26,392.90
6 Nov 2022	6 Nov 2022	TO TRANSFER- UPI/DR/231077422323/SELVA KUM/CNRB/rskumar521/UPI-	TRANSFER TO 4694413162094	200.00		26,192.90
6 Nov 2022	6 Nov 2022	TO TRANSFER- UPI/DR/231089745948/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4697020162097	455.00		25,737.90
6 Nov 2022	6 Nov 2022	TO TRANSFER- UPI/DR/231089938759/billdesk/ ICIC/billdesk.p/UPI-	TRANSFER TO 4697021162097	455.00		25,282.90
8 Nov 2022	8 Nov 2022	BY TRANSFER- UPI/CR/267813626739/SWATH IKA/SBIN/8056841132/Payme-	TRANSFER FROM 4693113162093		200.00	25,482.90
9 Nov 2022	9 Nov 2022	DEBIT-ATMCard AMC 510372*0383 CLASSIC-		147.50		25,335.40
10 Nov 2022	10 Nov 2022	TO TRANSFER- UPI/DR/231474606865/EAZYA PP /PYTM/paytm-5578/Payme-	TRANSFER TO 5097832162091	5,500.00		19,835.40
11 Nov 2022	11 Nov 2022	TO TRANSFER- UPI/DR/231528646127/VIVEK KA/IPOS/vivek.kart/Payme-	TRANSFER TO 5097939162091	10,000.00		9,835.40
12 Nov 2022	12 Nov 2022	TO TRANSFER- UPI/DR/231629967085/THAMO THA/SBIN/sthamothar/mov-	TRANSFER TO 5099708162099	276.00		9,559.40

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Nov 2022	13 Nov 2022	BY TRANSFER-INB IMPS231720047091/7021690126/XX2050/FTTransfer-	MAD000183242949 MAD000183242949		1.00	9,560.40
15 Nov 2022	15 Nov 2022	TO TRANSFER-UPI/DR/231905758265/Paytm Mo/ICIC/paytmoney/Payme-	TRANSFER TO 5097626162097	100.00		9,460.40
16 Nov 2022	16 Nov 2022	TO TRANSFER-UPI/DR/268608442330/PhonePe/YESB/EURONET@yb/Payme-	TRANSFER TO 4692522162094	183.00		9,277.40
20 Nov 2022	20 Nov 2022	TO TRANSFER-UPI/DR/232415638286/Nrk Swee/PYTM/paytmqr281/Payme-	TRANSFER TO 4692690162099	470.00		8,807.40
22 Nov 2022	22 Nov 2022	TO TRANSFER-UPI/DR/232671423555/Pandiyan/PYTM/paytmqr281/Payme-	TRANSFER TO 5097595162098	84.00		8,723.40
23 Nov 2022	23 Nov 2022	TO TRANSFER-UPI/DR/232713963891/Manikand/PYTM/paytmqr281/Payme-	TRANSFER TO 5097719162092	108.00		8,615.40
23 Nov 2022	23 Nov 2022	TO TRANSFER-UPI/DR/269346587148/MARIYAM /YESB/Q82222916@/Payme-	TRANSFER TO 4695976162095	135.00		8,480.40
23 Nov 2022	23 Nov 2022	TO TRANSFER-UPI/DR/232790515878/Rajexxx/PYTM/paytmqr281/Payme-	TRANSFER TO 4696860162098	36.00		8,444.40
24 Nov 2022	24 Nov 2022	TO TRANSFER-UPI/DR/232827408953/Mr Hariv/IDIB/ahariinbox/req-	TRANSFER TO 5097865162093	50.00		8,394.40
26 Nov 2022	26 Nov 2022	TO TRANSFER-UPI/DR/233019114058/AVENUES /HDFC/oriana.cca/COLLE-	TRANSFER TO 4692622162091	8,000.00		394.40
26 Nov 2022	26 Nov 2022	TO TRANSFER-UPI/DR/269673118127/Bharti A/YESB/AIRTELPRED/Payme-	TRANSFER TO 5097989162092	120.00		274.40

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) 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.