

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/03/2021 to 31/05/2021 **Date :** 16/08/2021 **Time :** 10:42:29

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 9

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
ATM SERV	ICE BRAN	UPI TRANSFER/110016108501/Payment from PhonePe				11,286.20Cr
		FRM 97216060556				
10/04/21	10/04/21	WDL TFR		8,332.00		2,954.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/110073090177/Payment from PhonePe				
		TO 97215060557				
10/04/21	10/04/21	BY VOUCHER TFR			7,500.00	10,454.20Cr
ATM SERV	ICE BRAN	/IMPS/P2A/110009667159/				
		FRM 97157060551				
10/04/21	10/04/21	WDL TFR		89.00		10,365.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/110094620060/Oid2110013TXNI20UHQTB4M				
		TO 97215060557				
10/04/21	10/04/21	WDL TFR		200.00		10,165.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/110082371097/Payment from PhonePe				
		TO 97215060557				
11/04/21	11/04/21	WDL TFR		2,000.00		8,165.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/110120795268/Payment from PhonePe				
		TO 97215060557				
12/04/21	12/04/21	WDL TFR		5,050.00		3,115.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/110200921940/Payment from PhonePe				
		TO 97215060557				
12/04/21	12/04/21	WDL TFR		1,300.00		1,815.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/110223309497/Payment from PhonePe				
		TO 97215060557				
12/04/21	12/04/21	WDL TFR		999.00		816.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/110223945585/Payment from PhonePe				
		TO 97215060557				
12/04/21	12/04/21	WDL TFR		149.00		667.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/110223988170/YBL5ff74e74c6a54233849C				
		TO 97215060557				
13/04/21	13/04/21	WDL TFR		199.00		468.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/110331975665/Payment from PhonePe				
		TO 97215060557				
13/04/21	13/04/21	WDL TFR		400.00		68.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/110337451214/Payment from PhonePe				
		TO 97215060557				
15/04/21	15/04/21	BY VOUCHER TFR			5,000.00	5,068.20Cr
<b>CARRIED FORWARD :</b>						

**Statement Summary Dr. Count 75 Cr. Count 35 2,34,880.36 2,39,911.71**

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BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/06/2021 to 15/08/2021 **Date :** 16/08/2021 **Time :** 10:43:15

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr  
**Limit :** 0.00

**Uncleared Amount :** 0.00  
**Drawing Power :** 0.00

**Page No. :** 19  
**Int. Rate :** 2.90 % p.a.

<b>Post Dt</b>	<b>Val Dt</b>	<b>Details</b>	<b>Chq.No.</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance</b>
<b>BROUGHT FORWARD</b>						
ATM SERV	ICE BRAN	UPI TRANSFER/120657159701/Payment from PhonePe TO 97215060557				<b>420.85Cr</b>
26/07/21	26/07/21	WDL TFR 1.00				419.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120713844213/Payment from PhonePe TO 97215060557				
26/07/21	26/07/21	BY VOUCHER TFR 19,000.00				19,419.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120773516437/Payment from PhonePe FRM 97216060556				
26/07/21	26/07/21	WDL TFR 6,868.00				12,551.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120715368173/Payment from PhonePe TO 97215060557				
26/07/21	26/07/21	BY VOUCHER TFR 6,868.00				19,419.85Cr
ATM SERV	ICE BRAN	/IMPS/P2A/120717760453/True Credits FRM 97157060551				
26/07/21	26/07/21	WDL TFR 7,829.19				11,590.66Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120776032187/Payment from PhonePe TO 97215060557				
26/07/21	26/07/21	BY VOUCHER TFR 7,442.32				19,032.98Cr
ATM SERV	ICE BRAN	/IMPS/P2A/120717981948/Rufilo Purple Disbursa FRM 97157060551				
26/07/21	26/07/21	BY VOUCHER TFR 1.00				19,033.98Cr
ATM SERV	ICE BRAN	/IMPS/P2A/120718920704/Dream11 FRM 97157060551				
26/07/21	26/07/21	BY VOUCHER TFR 500.00				19,533.98Cr
ATM SERV	ICE BRAN	/IMPS/P2A/120718925738/Dream11 FRM 97157060551				
27/07/21	27/07/21	WDL TFR 4,000.00				15,533.98Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120890724571/Payment from PhonePe TO 97215060557				
27/07/21	27/07/21	WDL TFR 179.00				15,354.98Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120839614695/Payment from PhonePe TO 97215060557				
27/07/21	27/07/21	WDL TFR 2,000.00				13,354.98Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120832517239/Payment from PhonePe TO 97215060557				
27/07/21	27/07/21	WDL TFR 5,860.00				7,494.98Cr
<b>CARRIED FORWARD :</b>						
<b>Statement Summary Dr. Count 135 Cr. Count 94 2,75,292.23 2,79,200.55</b>						

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**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr  
**Limit :** 0.00

**Uncleared Amount :** 0.00  
**Drawing Power :** 0.00

**Page No. :** 5  
**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
		FRM 97157060551				<b>10,441.37Cr</b>
20/03/21	20/03/21	WDL TFR		700.00		9,741.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/107987106944/Payment from PhonePe				
		TO 97215060557				
20/03/21	20/03/21	WDL TFR		3,000.00		6,741.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/107958813372/Payment from PhonePe				
		TO 97215060557				
20/03/21	20/03/21	WDL TFR		2,000.00		4,741.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/107964061571/Payment from PhonePe				
		TO 97215060557				
20/03/21	20/03/21	WDL TFR		2,000.00		2,741.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/107919007265/Payment from PhonePe				
		TO 97215060557				
20/03/21	20/03/21	WDL TFR		129.00		2,612.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/107944712190/Payment from PhonePe				
		TO 97215060557				
21/03/21	21/03/21	WDL TFR		149.00		2,463.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/108067061002/Payment from PhonePe				
		TO 97215060557				
22/03/21	22/03/21	BY CASH DEPOSIT			20,000.00	22,463.37Cr
KOTDWAR		Deposit by SELF				
22/03/21	22/03/21	BY VOUCHER TFR			20,000.00	42,463.37Cr
MUMBAI F	ORT	SINGH ENTERPRISE PUNBH21081005371				
		FRM 97165000127				
22/03/21	22/03/21	WDL TFR		10,000.00		32,463.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/108160006115/Payment from PhonePe				
		TO 97215060557				
22/03/21	22/03/21	WDL TFR		1,360.00		31,103.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/108178933514/Payment from PhonePe				
		TO 97215060557				
23/03/21	23/03/21	WDL TFR		3,000.00		28,103.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/108281738890/Payment from PhonePe				
		TO 97215060557				
23/03/21	23/03/21	WDL TFR		500.00		27,603.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/108233889875/Payment from PhonePe				
		TO 97215060557				
<b>CARRIED FORWARD :</b>						
						<b>27,603.37Cr</b>

**Statement Summary Dr. Count 42 Cr. Count 19 1,51,703.00 1,79,269.52**

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**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 17

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
ATM SERV	ICE BRAN	UPI TRANSFER/120026101600/Payment from PhonePe				12,445.63Cr
		TO 97215060557				
19/07/21	19/07/21	WDL TFR		3,422.00		9,023.63Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120027581021/Payment from PhonePe				
		TO 97215060557				
20/07/21	20/07/21	WDL TFR		2,000.00		7,023.63Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120151487864/Payment from PhonePe				
		TO 97215060557				
20/07/21	20/07/21	WDL TFR		1.00		7,022.63Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120175189871/Payment from PhonePe				
		TO 97215060557				
20/07/21	20/07/21	WDL TFR		4,416.00		2,606.63Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120151566459/Payment from PhonePe				
		TO 97215060557				
20/07/21	20/07/21	WDL TFR		1,550.00		1,056.63Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120179552220/Payment from PhonePe				
		TO 97215060557				
20/07/21	20/07/21	BY VOUCHER TFR			5,508.00	6,564.63Cr
ATM SERV	ICE BRAN	/IMPS/P2A/120113784481/True Credits				
		FRM 97157060551				
20/07/21	20/07/21	WDL TFR		3,098.44		3,466.19Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120145461622/Payment from PhonePe				
		TO 97215060557				
20/07/21	20/07/21	BY VOUCHER TFR			2,221.00	5,687.19Cr
ATM SERV	ICE BRAN	/IMPS/P2A/120113662975/2167054T1313L20				
		FRM 97157060551				
20/07/21	20/07/21	BY VOUCHER TFR			340.00	6,027.19Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120119886027/Payment from PhoneP				
		FRM 97216060556				
20/07/21	20/07/21	BY VOUCHER TFR			1,000.00	7,027.19Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120161999593/Payment from PhoneP				
		FRM 97216060556				
20/07/21	20/07/21	WDL TFR		1,970.00		5,057.19Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120170397673/Payment from PhonePe				
		TO 97215060557				
21/07/21	21/07/21	BY VOUCHER TFR			2,000.00	7,057.19Cr
<b>CARRIED FORWARD :</b>						
<b>7,057.19Cr</b>						

**Statement Summary Dr. Count 118 Cr. Count 87 2,40,363.70 2,43,834.23**

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 P.O.- BAIRIA,  
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**AVINASH**

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**Uncleared Amount :** 0.00

**Page No. :** 23

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
ATM SERV	ICE BRAN	UPI TRANSFER/121848881833/Payment from PhoneP FRM 97216060556				45,187.61Cr
06/08/21	06/08/21	WDL TFR		20,000.00		25,187.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/121871842818/Payment from PhonePe TO 97215060557				
06/08/21	06/08/21	WDL TFR		15,000.00		10,187.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/121872684700/Payment from PhonePe TO 97215060557				
06/08/21	06/08/21	WDL TFR		7,740.00		2,447.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/121829123886/Payment from PhonePe TO 97215060557				
06/08/21	06/08/21	WDL TFR		1,800.00		647.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/121838973286/Payment from PhonePe TO 97215060557				
06/08/21	06/08/21	WDL TFR		11.00		636.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/121885217602/Payment from PhonePe TO 97215060557				
07/08/21	07/08/21	WDL TFR		149.00		487.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/121969029410/Payment from PhonePe TO 97215060557				
08/08/21	08/08/21	BY VOUCHER TFR		5,000.00		5,487.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/122047493154/Payment from PhoneP FRM 97216060556				
08/08/21	08/08/21	WDL TFR		3,851.00		1,636.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/122014510069/Payment from PhonePe TO 97215060557				
08/08/21	08/08/21	BY VOUCHER TFR		80.00		1,716.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/122028315019/Payment from PhoneP FRM 97216060556				
09/08/21	09/08/21	BY VOUCHER TFR		2,500.00		4,216.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/122124419996/Payment from PhoneP FRM 97216060556				
09/08/21	09/08/21	WDL TFR		4,200.00		16.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/122157675750/Payment from PhonePe TO 97215060557				
10/08/21	10/08/21	BY VOUCHER TFR		6,300.00		6,316.61Cr
<b>CARRIED FORWARD :</b>						
<b>6,316.61Cr</b>						

**Statement Summary Dr. Count 166 Cr. Count 111 3,79,269.38 3,81,999.33**

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**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 3

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
ATM SERV	ICE BRAN	UPI TRANSFER/106942123424/Payment from PhonePe TO 97215060557				<b>10,003.82Cr</b>
10/03/21	10/03/21	WDL TFR 2,100.00				7,903.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/106934000773/Payment from PhonePe TO 97215060557				
10/03/21	10/03/21	WDL TFR 7,500.00				403.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/106934520799/Payment from PhonePe TO 97215060557				
11/03/21	11/03/21	BY VOUCHER TFR 7,400.00				7,803.82Cr
ATM SERV	ICE BRAN	/IMPS/P2A/107013167481/ FRM 97157060551				
12/03/21	12/03/21	WDL TFR 1,035.00				6,768.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/107184485444/Payment from PhonePe TO 97215060557				
14/03/21	14/03/21	WDL TFR 500.00				6,268.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/107315935312/Payment from PhonePe TO 97215060557				
15/03/21	15/03/21	WDL TFR 3,848.00				2,420.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/107485326969/Payment from PhonePe TO 97215060557				
15/03/21	15/03/21	BY VOUCHER TFR 1.00				2,421.82Cr
ATM SERV	ICE BRAN	/IMPS/P2A/107411740525/PhonePe verification t FRM 97157060551				
16/03/21	16/03/21	WDL TFR 199.00				2,222.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/107506632878/Payment from PhonePe TO 97215060557				
17/03/21	17/03/21	WDL TFR 850.00				1,372.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/107687598597/Payment from PhonePe TO 97215060557				
18/03/21	18/03/21	WDL TFR 1,300.00				72.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/107777724204/Payment from PhonePe TO 97215060557				
18/03/21	18/03/21	BY VOUCHER TFR 400.00				472.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/107785592530/Payment from PhonePe FRM 97216060556				
19/03/21	19/03/21	BY VOUCHER TFR 1,300.00				1,772.82Cr
<b>CARRIED FORWARD :</b>						
<b>1,772.82Cr</b>						

**Statement Summary Dr. Count 25 Cr. Count 12 63,238.26 64,974.23**

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**Uncleared Amount :** 0.00

**Page No. :** 12

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
		FRM 97216060556				<b>3,655.45Cr</b>
05/05/21	05/05/21	WDL TFR		3,603.36		52.09Cr
ATM SERV	ICE BRAN	UPI TRANSFER/112589148915/Payment from PhonePe				
		TO 97215060557				
05/05/21	05/05/21	BY VOUCHER TFR			10,584.00	10,636.09Cr
ATM SERV	ICE BRAN	/IMPS/P2A/112514731172/KoinoDisbursal				
		FRM 97157060551				
05/05/21	05/05/21	WDL TFR		5,000.00		5,636.09Cr
ATM SERV	ICE BRAN	UPI TRANSFER/112507512472/Payment from PhonePe				
		TO 97215060557				
05/05/21	05/05/21	WDL TFR		149.00		5,487.09Cr
ATM SERV	ICE BRAN	UPI TRANSFER/112525602400/Payment from PhonePe				
		TO 97215060557				
06/05/21	06/05/21	WDL TFR		1,980.00		3,507.09Cr
ATM SERV	ICE BRAN	UPI TRANSFER/112649327586/Payment from PhonePe				
		TO 97215060557				
08/05/21	08/05/21	WDL TFR		1,470.00		2,037.09Cr
ATM SERV	ICE BRAN	UPI TRANSFER/112891699665/Payment from PhonePe				
		TO 97215060557				
10/05/21	10/05/21	BY VOUCHER TFR			1,000.00	3,037.09Cr
ATM SERV	ICE BRAN	UPI TRANSFER/113010305383/Remarks				
		FRM 97216060556				
10/05/21	10/05/21	BY VOUCHER TFR			1,200.00	4,237.09Cr
ATM SERV	ICE BRAN	UPI TRANSFER/113031679444/Payment from PhonePe				
		FRM 97216060556				
10/05/21	10/05/21	WDL TFR		4,223.00		14.09Cr
ATM SERV	ICE BRAN	UPI TRANSFER/113084044784/Payment from PhonePe				
		TO 97215060557				
15/05/21	15/05/21	WDL TFR		11.00		3.09Cr
ATM SERV	ICE BRAN	UPI TRANSFER/113521029878/Payment from PhonePe				
		TO 97215060557				
15/05/21	15/05/21	BY VOUCHER TFR			10,000.00	10,003.09Cr
ATM SERV	ICE BRAN	UPI TRANSFER/113503036592/Payment from PhonePe				
		FRM 97216060556				
15/05/21	15/05/21	WDL TFR		4,222.00		5,781.09Cr
ATM SERV	ICE BRAN	UPI TRANSFER/113572031308/Payment from PhonePe				
<b>CARRIED FORWARD :</b>						
<b>5,781.09Cr</b>						

**Statement Summary Dr. Count 99 Cr. Count 47 3,14,610.27 3,20,354.51**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

### **STATEMENT OF ACCOUNT**

INDIAN BANK  
BAIRIA BLD INTE COLLEGE BRANCH  
P.O.- BAIRIA,  
DIST. - BALIA  
UTTAR PRADESH  
277201

Branch Code: 6055 Phone No: 263197

#### **AVINASH**

CHANDPUR  
CHANDPUR  
BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/06/2021 to 15/08/2021 **Date :** 16/08/2021 **Time :** 10:43:15

**E-mail :**

**Nominee name :**

<b>Cleared Balance :</b>	5,046.21Cr
<b>Limit :</b>	0.00

<b>Uncleared Amount :</b>	0.00
<b>Drawing Power :</b>	0.00

**Page No. :** 12

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
MUMBAI F	ORT	SI CREVA CAPITAL KKBK211836158108				<b>13,013.95Cr</b>
		FRM 94963000121				
02/07/21	02/07/21	WDL TFR		100.00		12,913.95Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118337637226/Payment from PhonePe				
		TO 97215060557				
03/07/21	03/07/21	WDL TFR		20.00		12,893.95Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118480423695/Payment from PhonePe				
		TO 97215060557				
03/07/21	03/07/21	BY VOUCHER TFR			20.00	12,913.95Cr
ATM SERV	ICE BRAN	UPI REVERSAL/118480423695/REMARKS				
		FRM 97215060557				
03/07/21	03/07/21	BY VOUCHER TFR			4,000.00	16,913.95Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118435547178/Payment from PhonePe				
		FRM 97216060556				
03/07/21	03/07/21	BY VOUCHER TFR			2,200.00	19,113.95Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118413597580/UPI				
		FRM 97216060556				
03/07/21	03/07/21	BY VOUCHER TFR			1.00	19,114.95Cr
ATM SERV	ICE BRAN	UPI-DRC-118212538930-01-07-21				
		FRM 00745114546				
03/07/21	03/07/21	WDL TFR		3,000.00		16,114.95Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118445155425/Payment from PhonePe				
		TO 97215060557				
03/07/21	03/07/21	WDL TFR		5,550.00		10,564.95Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118409012927/Payment from PhonePe				
		TO 97215060557				
03/07/21	03/07/21	BY VOUCHER TFR			3,500.00	14,064.95Cr
ATM SERV	ICE BRAN	BY-IMPS-TCC-118315767953 02/07/2021				
		FRM 00745114546				
04/07/21	04/07/21	WDL TFR		11.00		14,053.95Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118414142512/Payment from PhonePe				
		TO 97215060557				
04/07/21	04/07/21	WDL TFR		8,000.00		6,053.95Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118566498727/Payment from PhonePe				
		TO 97215060557				
04/07/21	04/07/21	WDL TFR		1,560.00		4,493.95Cr
<b>CARRIED FORWARD :</b>						
<b>4,493.95Cr</b>						

**Statement Summary Dr. Count 78 Cr. Count 67 1,56,212.24 1,57,119.53**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/06/2021 to 15/08/2021 **Date :** 16/08/2021 **Time :** 10:43:15

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 22

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
02/08/21	02/08/21	WDL TFR		1,825.00		<b>12,465.95Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/121456834651/Payment from PhonePe TO 97215060557				10,640.95Cr
03/08/21	03/08/21	WDL TFR		199.00		<b>10,441.95Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/121554005676/Payment from PhonePe TO 97215060557				
03/08/21	03/08/21	UNCL CHARGES		118.00		<b>10,323.95Cr</b>
DIGITAL	BANKING	ATM AMC CHARGES 00000000000098014				
03/08/21	03/08/21	WDL TFR		150.00		<b>10,173.95Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/121559391385/Payment from PhonePe TO 97215060557				
04/08/21	04/08/21	WDL TFR		1,160.00		<b>9,013.95Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/121668563990/Payment from PhonePe TO 97215060557				
04/08/21	04/08/21	BY CASH DEPOSIT			25,000.00	<b>34,013.95Cr</b>
KOTDWAR		Deposit by SELF CASH DEP/KOTDWAR				
04/08/21	04/08/21	WDL TFR		1,800.00		<b>32,213.95Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/121638302101/Payment from PhonePe TO 97215060557				
04/08/21	04/08/21	WDL TFR		11.00		<b>32,202.95Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/121641074570/Payment from PhonePe TO 97215060557				
05/08/21	05/08/21	WDL TFR		6,815.34		<b>25,387.61Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/121719526344/UPI Transaction TO 97215060557				
05/08/21	05/08/21	WDL TFR		200.00		<b>25,187.61Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/121738999874/Payment from PhonePe TO 97215060557				
06/08/21	06/08/21	BY VOUCHER TFR			2,000.00	<b>27,187.61Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/121883097016/Up32wb FRM 97216060556				
06/08/21	06/08/21	BY VOUCHER TFR			10,000.00	<b>37,187.61Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/121837770352/Payment from PhonePe FRM 97216060556				
06/08/21	06/08/21	BY VOUCHER TFR			8,000.00	<b>45,187.61Cr</b>
<b>CARRIED FORWARD :</b>						
<b>45,187.61Cr</b>						

**Statement Summary Dr. Count 158 Cr. Count 107 3,26,518.38 3,68,119.33**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/03/2021 to 31/05/2021 **Date :** 16/08/2021 **Time :** 10:42:29

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 4

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
MUMBAI F	ORT	PHONEPE PRIVATE N078210541254313				1,772.82Cr
		FRM 97161000121				
19/03/21	19/03/21	WDL TFR		800.00		972.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/107853559111/Payment from PhonePe				
		TO 97215060557				
19/03/21	19/03/21	WDL TFR		1.00		971.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/107892962285/Payment from PhonePe				
		TO 97215060557				
19/03/21	19/03/21	BY CASH DEPOSIT			50,000.00	50,971.82Cr
		Deposit by SELF				
19/03/21	19/03/21	WDL TFR		20,000.00		30,971.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/107817933418/Payment from PhonePe				
		TO 97215060557				
19/03/21	19/03/21	WDL TFR		20,000.00		10,971.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/107867469438/Payment from PhonePe				
		TO 97215060557				
19/03/21	19/03/21	WDL TFR		10,000.00		971.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/107828149901/Payment from PhonePe				
		TO 97215060557				
20/03/21	20/03/21	BY VOUCHER TFR			3,000.00	3,971.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/107911497850/Remarks				
		FRM 97216060556				
20/03/21	20/03/21	WDL TFR		3,848.00		123.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/107934407309/Payment from PhonePe				
		TO 97215060557				
20/03/21	20/03/21	BY VOUCHER TFR			10,097.00	10,220.82Cr
ATM SERV	ICE BRAN	/IMPS/P2A/107911815515/DisbursalKB210320VBXOG				
		FRM 97157060551				
20/03/21	20/03/21	BY VOUCHER TFR			1,050.00	11,270.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/107947230242/Payment from PhonePe				
		FRM 97216060556				
20/03/21	20/03/21	WDL TFR		10,977.74		293.08Cr
ATM SERV	ICE BRAN	UPI TRANSFER/107963177896/Payment from PhonePe				
		TO 97215060557				
20/03/21	20/03/21	BY VOUCHER TFR			10,148.29	10,441.37Cr
ATM SERV	ICE BRAN	/IMPS/P2A/107912888653/Kissht FastCash Disbur				
<b>CARRIED FORWARD :</b>						
<b>10,441.37Cr</b>						

**Statement Summary Dr. Count 32 Cr. Count 17 1,28,865.00 1,39,269.52**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/03/2021 to 31/05/2021 **Date :** 16/08/2021 **Time :** 10:42:29

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr  
**Limit :** 0.00

**Uncleared Amount :** 0.00  
**Drawing Power :** 0.00

**Page No. :** 6  
**Int. Rate :** 2.90 % p.a.

<b>Post Dt</b>	<b>Val Dt</b>	<b>Details</b>	<b>Chq.No.</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance</b>
<b>BROUGHT FORWARD</b>						
23/03/21	23/03/21	WDL TFR		500.00		<b>27,603.37Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/108243941751/Payment from PhonePe TO 97215060557				27,103.37Cr
24/03/21	24/03/21	WDL TFR		1,050.00		26,053.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/108302830970/Payment from PhonePe TO 97215060557				
25/03/21	25/03/21	BY VOUCHER TFR			2,200.00	28,253.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/108435216303/Payment from PhonePe FRM 97216060556				
25/03/21	25/03/21	WDL TFR		2,200.00		26,053.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/108431417059/Payment from PhonePe TO 97215060557				
25/03/21	25/03/21	WDL TFR		900.00		25,153.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/108401390755/Payment from PhonePe TO 97215060557				
25/03/21	25/03/21	WDL TFR		1,000.00		24,153.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/108459988791/Payment from PhonePe TO 97215060557				
25/03/21	25/03/21	BY VOUCHER TFR			5,000.00	29,153.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/108412156185/UPI FRM 97216060556				
25/03/21	25/03/21	WDL TFR		500.00		28,653.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/108412478780/Payment from PhonePe TO 97215060557				
25/03/21	25/03/21	WDL TFR		1,500.00		27,153.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/108485325369/Payment from PhonePe TO 97215060557				
26/03/21	26/03/21	WDL TFR		10,000.00		17,153.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/108540391702/Payment from PhonePe TO 97215060557				
27/03/21	27/03/21	WDL TFR		6,000.00		11,153.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/108661544752/Payment from PhonePe TO 97215060557				
27/03/21	27/03/21	WDL TFR		3,300.00		7,853.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/108676723914/Payment from PhonePe TO 97215060557				
<b>CARRIED FORWARD :</b>						
<b>7,853.37Cr</b>						

**Statement Summary Dr. Count 52 Cr. Count 21 1,78,653.00 1,86,469.52**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/03/2021 to 31/05/2021 **Date :** 16/08/2021 **Time :** 10:42:29

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr  
**Limit :** 0.00

**Uncleared Amount :** 0.00  
**Drawing Power :** 0.00

**Page No. :** 13  
**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
		TO 97215060557				<b>5,781.09Cr</b>
15/05/21	15/05/21	BY VOUCHER TFR		123.00		5,904.09Cr
ATM SERV	ICE BRAN	UPI TRANSFER/113530598725/Payment from PhonePe				
		FRM 97216060556				
15/05/21	15/05/21	BY VOUCHER TFR		877.00		6,781.09Cr
ATM SERV	ICE BRAN	UPI TRANSFER/113523973434/Payment from PhonePe				
		FRM 97216060556				
15/05/21	15/05/21	WDL TFR	197.45			6,583.64Cr
ATM SERV	ICE BRAN	UPI TRANSFER/113547334862/Payment from PhonePe				
		TO 97215060557				
16/05/21	16/05/21	WDL TFR	129.00			6,454.64Cr
ATM SERV	ICE BRAN	UPI TRANSFER/113668288298/Payment from PhonePe				
		TO 97215060557				
16/05/21	16/05/21	WDL TFR	289.00			6,165.64Cr
ATM SERV	ICE BRAN	UPI TRANSFER/113625761869/Payment from PhonePe				
		TO 97215060557				
18/05/21	18/05/21	BY VOUCHER TFR		200.00		6,365.64Cr
ATM SERV	ICE BRAN	UPI TRANSFER/113861610372/Payment from PhonePe				
		FRM 97216060556				
18/05/21	18/05/21	BY VOUCHER TFR		5,000.00		11,365.64Cr
ATM SERV	ICE BRAN	UPI TRANSFER/113813929886/Payment from PhonePe				
		FRM 97216060556				
18/05/21	18/05/21	BY VOUCHER TFR		1,000.00		12,365.64Cr
ATM SERV	ICE BRAN	UPI TRANSFER/113861287411/Payment from PhonePe				
		FRM 97216060556				
18/05/21	18/05/21	WDL TFR	12,137.36			228.28Cr
ATM SERV	ICE BRAN	UPI TRANSFER/113840804425/Payment from PhonePe				
		TO 97215060557				
18/05/21	18/05/21	BY VOUCHER TFR		11,324.88		11,553.16Cr
ATM SERV	ICE BRAN	/IMPS/P2A/113815652319/KoinoDisbursal				
		FRM 97157060551				
18/05/21	18/05/21	WDL TFR	5,000.00			6,553.16Cr
ATM SERV	ICE BRAN	UPI TRANSFER/113877848507/Payment from PhonePe				
		TO 97215060557				
18/05/21	18/05/21	WDL TFR	2,600.00			3,953.16Cr
ATM SERV	ICE BRAN	UPI TRANSFER/113843841072/Payment from PhonePe				
<b>CARRIED FORWARD :</b>						
<b>3,953.16Cr</b>						

**Statement Summary Dr. Count 105 Cr. Count 53 3,34,963.08 3,38,879.39**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/03/2021 to 31/05/2021 **Date :** 16/08/2021 **Time :** 10:42:29

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 2

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
06/03/21	06/03/21	BY VOUCHER TFR			9,573.23	<b>730.59Cr</b>
ATM SERV	ICE BRAN	/IMPS/P2A/106515323579/Kissht FastCash Disbur FRM 97157060551				10,303.82Cr
06/03/21	06/03/21	WDL TFR		7,000.00		<b>3,303.82Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/106522603723/Payment from PhonePe TO 97215060557				
06/03/21	06/03/21	WDL TFR		500.00		<b>2,803.82Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/106537724834/Payment from PhonePe TO 97215060557				
07/03/21	07/03/21	WDL TFR		2,500.00		<b>303.82Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/106690436154/Payment from PhonePe TO 97215060557				
08/03/21	08/03/21	BY CASH DEPOSIT			30,000.00	<b>30,303.82Cr</b>
KOTDWAR		Deposit by SELF				
08/03/21	08/03/21	WDL TFR		500.00		<b>29,803.82Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/106742892368/Payment from PhonePe TO 97215060557				
08/03/21	08/03/21	WDL TFR		2,800.00		<b>27,003.82Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/106761685610/Payment from PhonePe TO 97215060557				
08/03/21	08/03/21	WDL TFR		2,000.00		<b>25,003.82Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/106728881649/Payment from PhonePe TO 97215060557				
08/03/21	08/03/21	WDL TFR		1,000.00		<b>24,003.82Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/106766218541/Payment from PhonePe TO 97215060557				
08/03/21	08/03/21	WDL TFR		5,000.00		<b>19,003.82Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/106772554817/Payment from PhonePe TO 97215060557				
08/03/21	08/03/21	WDL TFR		5,000.00		<b>14,003.82Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/106713417498/Payment from PhonePe TO 97215060557				
09/03/21	09/03/21	WDL TFR		2,000.00		<b>12,003.82Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/106876715596/Payment from PhonePe TO 97215060557				
10/03/21	10/03/21	WDL TFR		2,000.00		<b>10,003.82Cr</b>
<b>CARRIED FORWARD :</b>						
<b>10,003.82Cr</b>						

**Statement Summary Dr. Count 17 Cr. Count 8 45,906.26 55,873.23**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/06/2021 to 15/08/2021 **Date :** 16/08/2021 **Time :** 10:43:15

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 16

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
ATM SERV	ICE BRAN	UPI TRANSFER/119883856399/Payment from PhonePe				<b>2,566.80Cr</b>
		TO 97215060557				
17/07/21	17/07/21	BY VOUCHER TFR		900.00		3,466.80Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119848227648/Payment from PhoneP				
		FRM 97216060556				
17/07/21	17/07/21	BY VOUCHER TFR		10,000.00		13,466.80Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119814565593/Payment from PhoneP				
		FRM 97216060556				
17/07/21	17/07/21	WDL TFR		13,052.00		414.80Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119874416278/Payment from PhonePe				
		TO 97215060557				
17/07/21	17/07/21	BY VOUCHER TFR		13,509.83		13,924.63Cr
ATM SERV	ICE BRAN	/IMPS/P2A/119811969391/KisshtFundTransfer				
		FRM 97157060551				
18/07/21	18/07/21	WDL TFR		100.00		13,824.63Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119880520079/Payment from PhonePe				
		TO 97215060557				
18/07/21	18/07/21	WDL TFR		11.00		13,813.63Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119821738131/Payment from PhonePe				
		TO 97215060557				
18/07/21	18/07/21	WDL TFR		1,061.00		12,752.63Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119920940228/Cashfree Payment				
		TO 97215060557				
19/07/21	19/07/21	WDL TFR		1,000.00		11,752.63Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120055342107/Payment from PhonePe				
		TO 97215060557				
19/07/21	19/07/21	WDL TFR		1,010.00		10,742.63Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120082703505/Payment from PhonePe				
		TO 97215060557				
19/07/21	19/07/21	WDL TFR		4,897.00		5,845.63Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120084746853/Payment from PhonePe				
		TO 97215060557				
19/07/21	19/07/21	BY VOUCHER TFR		8,800.00		14,645.63Cr
ATM SERV	ICE BRAN	/IMPS/P2A/120009556326/CashBean Disbursement				
		FRM 97157060551				
19/07/21	19/07/21	WDL TFR		2,200.00		12,445.63Cr
<b>CARRIED FORWARD :</b>						
<b>12,445.63Cr</b>						

**Statement Summary Dr. Count 111 Cr. Count 82 2,23,906.26 2,32,765.23**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/06/2021 to 15/08/2021 **Date :** 16/08/2021 **Time :** 10:43:15

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 18

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
ATM SERV	ICE BRAN	UPI TRANSFER/120234306755/Payment from PhoneP FRM 97216060556				7,057.19Cr
21/07/21	21/07/21	WDL TFR		5,749.34		1,307.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120216084031/UPI Transaction TO 97215060557				
21/07/21	21/07/21	BY VOUCHER TFR			1,155.00	2,462.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120260749590/Payment from PhoneP FRM 97216060556				
21/07/21	21/07/21	BY VOUCHER TFR			400.00	2,862.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120217837963/Payment from PhoneP FRM 97216060556				
22/07/21	22/07/21	WDL TFR		99.00		2,763.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120317438450/Payment from PhonePe TO 97215060557				
22/07/21	22/07/21	WDL TFR		11.00		2,752.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120377876522/Payment from PhonePe TO 97215060557				
22/07/21	22/07/21	WDL TFR		11.00		2,741.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120338682715/Payment from PhonePe TO 97215060557				
23/07/21	23/07/21	WDL TFR		1,220.00		1,521.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120442645418/Payment from PhonePe TO 97215060557				
25/07/21	25/07/21	WDL TFR		1,000.00		521.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120654331947/Payment from PhonePe TO 97215060557				
25/07/21	25/07/21	WDL TFR		11.00		510.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120618082140/Payment from PhonePe TO 97215060557				
25/07/21	25/07/21	WDL TFR		11.00		499.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120689978214/Payment from PhonePe TO 97215060557				
25/07/21	25/07/21	WDL TFR		30.00		469.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120674032468/Payment from PhonePe TO 97215060557				
25/07/21	25/07/21	WDL TFR		49.00		420.85Cr
<b>CARRIED FORWARD :</b>						
<b>420.85Cr</b>						

**Statement Summary Dr. Count 128 Cr. Count 89 2,48,555.04**

**2,45,389.23**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/03/2021 to 31/05/2021 **Date :** 16/08/2021 **Time :** 10:42:29

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 10

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
ATM SERV	ICE BRAN	UPI TRANSFER/110540402323/Payment from PhonePe				<b>5,068.20Cr</b>
		FRM 97216060556				
15/04/21	15/04/21	WDL TFR		5,050.00		18.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/110584803340/Payment from PhonePe				
		TO 97215060557				
19/04/21	19/04/21	BY CASH DEPOSIT			25,000.00	25,018.20Cr
KOTDWAR		Deposit by SELF				
19/04/21	19/04/21	WDL TFR		7,829.19		17,189.01Cr
ATM SERV	ICE BRAN	UPI TRANSFER/110926430850/Payment from PhonePe				
		TO 97215060557				
19/04/21	19/04/21	WDL TFR		12,137.36		5,051.65Cr
ATM SERV	ICE BRAN	UPI TRANSFER/110941686645/Payment from PhonePe				
		TO 97215060557				
19/04/21	19/04/21	WDL TFR		5,000.00		51.65Cr
ATM SERV	ICE BRAN	UPI TRANSFER/110935356328/Payment from PhonePe				
		TO 97215060557				
20/04/21	20/04/21	BY VOUCHER TFR			10,300.80	10,352.45Cr
ATM SERV	ICE BRAN	/IMPS/P2A/111006951614/KoinoDisbursal				
		FRM 97157060551				
20/04/21	20/04/21	WDL TFR		3,851.00		6,501.45Cr
ATM SERV	ICE BRAN	UPI TRANSFER/111090610649/Payment from PhonePe				
		TO 97215060557				
20/04/21	20/04/21	WDL TFR		1,000.00		5,501.45Cr
ATM SERV	ICE BRAN	UPI TRANSFER/111065064601/Payment from PhonePe				
		TO 97215060557				
20/04/21	20/04/21	WDL TFR		5,000.00		501.45Cr
ATM SERV	ICE BRAN	UPI TRANSFER/111059804000/Payment from PhonePe				
		TO 97215060557				
20/04/21	20/04/21	BY VOUCHER TFR			2,500.00	3,001.45Cr
ATM SERV	ICE BRAN	UPI TRANSFER/111086670784/Payment from PhonePe				
		FRM 97216060556				
20/04/21	20/04/21	WDL TFR		2,500.00		501.45Cr
ATM SERV	ICE BRAN	UPI TRANSFER/111089075542/Payment from PhonePe				
		TO 97215060557				
23/04/21	23/04/21	BY VOUCHER TFR			1.00	502.45Cr
ATM SERV	ICE BRAN	UPI TRANSFER/111321581906/Welcome				
<b>CARRIED FORWARD :</b>						
<b>Statement Summary</b>	<b>Dr. Count</b> 83	<b>Cr. Count</b> 39		<b>2,77,247.91</b>	<b>2,77,713.51</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/06/2021 to 15/08/2021 **Date :** 16/08/2021 **Time :** 10:43:15

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 25

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

<b>Post Dt</b>	<b>Val Dt</b>	<b>Details</b>	<b>Chq.No.</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance</b>
<b>BROUGHT FORWARD</b>						
ATM SERV ICE BRAN		UPI TRANSFER/122725006852/Payment from PhonePe				1,527.21Cr
		TO 97215060557				
15/08/21	15/08/21	BY VOUCHER TFR		2,115.00		3,642.21Cr
ATM SERV ICE BRAN		/IMPS/P2A/122718758603/transfer/CASHFREE PAY				
		FRM 97157060551				
<b>CLOSING BALANCE :</b>						
<b>3,642.21Cr</b>						

**Statement Summary Dr. Count 174 Cr. Count 116 3,94,494.83 3,94,550.38**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*--- END OF STATEMENT ---\*

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/03/2021 to 31/05/2021 **Date :** 16/08/2021 **Time :** 10:42:29

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 1

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
01/03/21	01/03/21	WDL TFR		1.00		<b>36.85Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/106051476627/Payment from PhonePe TO 97215060557				35.85Cr
01/03/21	01/03/21	BY VOUCHER TFR			4,200.00	4,235.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/106056407961/Payment from PhoneP FRM 97216060556				
02/03/21	02/03/21	WDL TFR		4,000.00		235.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/106130784413/Payment from PhonePe TO 97215060557				
03/03/21	03/03/21	BY VOUCHER TFR			1,500.00	1,735.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/106215734938/Remarks FRM 97216060556				
03/03/21	03/03/21	BY VOUCHER TFR			500.00	2,235.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/106221225665/Payment from PhoneP FRM 97216060556				
03/03/21	03/03/21	WDL TFR		2,008.00		227.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/106272116921/Payment from PhonePe TO 97215060557				
04/03/21	04/03/21	BY VOUCHER TFR			1,100.00	1,327.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/106339590137/Payment from PhoneP FRM 97216060556				
04/03/21	04/03/21	WDL TFR		1,100.00		227.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/106389111082/Payment from PhonePe TO 97215060557				
06/03/21	06/03/21	WDL TFR		149.00		78.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/106515432489/Payment from PhonePe TO 97215060557				
06/03/21	06/03/21	BY VOUCHER TFR			2,000.00	2,078.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/106515829852/Remarks FRM 97216060556				
06/03/21	06/03/21	BY VOUCHER TFR			7,000.00	9,078.85Cr
ATM SERV	ICE BRAN	UPI TRANSFER/106515830367/Remarks FRM 97216060556				
06/03/21	06/03/21	WDL TFR		8,348.26		730.59Cr
ATM SERV	ICE BRAN	UPI TRANSFER/106511612225/Payment from PhonePe TO 97215060557				

**CARRIED FORWARD :**

**730.59Cr**

<b>Statement Summary</b>	<b>Dr. Count 6</b>	<b>Cr. Count 6</b>	<b>15,606.26</b>	<b>16,300.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/06/2021 to 15/08/2021 **Date :** 16/08/2021 **Time :** 10:43:15

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 20

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
ATM SERV	ICE BRAN	UPI TRANSFER/120826907976/Payment from PhonePe				7,494.98Cr
		TO 97215060557				
28/07/21	28/07/21	WDL TFR		11.00		7,483.98Cr
ATM SERV	ICE BRAN	UPI TRANSFER/120948381809/Payment from PhonePe				
		TO 97215060557				
29/07/21	29/07/21	WDL TFR		1,011.80		6,472.18Cr
ATM SERV	ICE BRAN	UPI TRANSFER/121008072082/quotcustomeridquotqu				
		TO 97215060557				
29/07/21	29/07/21	WDL TFR		1,011.80		5,460.38Cr
ATM SERV	ICE BRAN	UPI TRANSFER/121017717192/UPI Transaction				
		TO 97215060557				
29/07/21	29/07/21	WDL TFR		3,000.00		2,460.38Cr
ATM SERV	ICE BRAN	UPI TRANSFER/121037027809/Payment from PhonePe				
		TO 97215060557				
29/07/21	29/07/21	WDL TFR		2,000.00		460.38Cr
ATM SERV	ICE BRAN	UPI TRANSFER/121064128568/Payment from PhonePe				
		TO 97215060557				
29/07/21	29/07/21	BY VOUCHER TFR			3,000.00	3,460.38Cr
ATM SERV	ICE BRAN	UPI TRANSFER/121087561744/Payment from PhoneP				
		FRM 97216060556				
29/07/21	29/07/21	WDL TFR		2,550.00		910.38Cr
ATM SERV	ICE BRAN	UPI TRANSFER/121010162579/Payment from PhonePe				
		TO 97215060557				
29/07/21	29/07/21	BY VOUCHER TFR			5,000.00	5,910.38Cr
MUMBAI F	ORT	NEFT/ICIC				
		EQX ANALYTICS PV/CMS2048339129				
		FRM 97165000127				
30/07/21	30/07/21	BY VOUCHER TFR			5,100.00	11,010.38Cr
ATM SERV	ICE BRAN	/IMPS/P2A/121106400783/+CF				
		FRM 97157060551				
30/07/21	30/07/21	WDL TFR		5,000.00		6,010.38Cr
ATM SERV	ICE BRAN	UPI TRANSFER/121108405163/Payment from PhonePe				
		TO 97215060557				
30/07/21	30/07/21	BY VOUCHER TFR			5,600.00	11,610.38Cr
ATM SERV	ICE BRAN	UPI TRANSFER/121176963231/Payment from PhoneP				
		FRM 97216060556				
<b>CARRIED FORWARD :</b>						
<b>11,610.38Cr</b>						

**Statement Summary Dr. Count 142 Cr. Count 98 2,89,876.83 2,97,900.55**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/06/2021 to 15/08/2021 **Date :** 16/08/2021 **Time :** 10:43:15

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr  
**Limit :** 0.00

**Uncleared Amount :** 0.00  
**Drawing Power :** 0.00

**Page No. :** 7  
**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
23/06/21	23/06/21	WDL TFR		1,000.00		1,942.80Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117409021474/Payment from PhonePe TO 97215060557				942.80Cr
24/06/21	24/06/21	WDL TFR		200.00		742.80Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117577852848/Payment from PhonePe TO 97215060557				
24/06/21	24/06/21	WDL TFR		700.00		42.80Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117585437529/Payment from PhonePe TO 97215060557				
26/06/21	26/06/21	BY VOUCHER TFR			250.00	292.80Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117703115783/Payment from PhonePe FRM 97216060556				
26/06/21	26/06/21	BY VOUCHER TFR			1.00	293.80Cr
ATM SERV	ICE BRAN	/IMPS/P2A/117710983876/True Credits FRM 97157060551				
26/06/21	26/06/21	BY VOUCHER TFR			1,000.00	1,293.80Cr
ATM SERV	ICE BRAN	/IMPS/P2A/117710985024/True Credits FRM 97157060551				
26/06/21	26/06/21	BY VOUCHER TFR			1.00	1,294.80Cr
ATM SERV	ICE BRAN	/IMPS/P2A/117710604425/verification FRM 97157060551				
26/06/21	26/06/21	BY VOUCHER TFR			6,644.87	7,939.67Cr
ATM SERV	ICE BRAN	/IMPS/P2A/117710606344/PurpleDisbursal FRM 97157060551				
26/06/21	26/06/21	WDL TFR		2,015.34		5,924.33Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117710576159/UPI Transaction TO 97215060557				
26/06/21	26/06/21	BY VOUCHER TFR			2,500.00	8,424.33Cr
ATM SERV	ICE BRAN	/IMPS/P2A/117711389637/+CF FRM 97157060551				
26/06/21	26/06/21	WDL TFR		1,000.00		7,424.33Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117773447678/Payment from PhonePe TO 97215060557				
26/06/21	26/06/21	WDL TFR		2,000.00		5,424.33Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117783141243/Payment from PhonePe TO 97215060557				
<b>CARRIED FORWARD :</b>						
<b>5,424.33Cr</b>						

**Statement Summary Dr. Count 44 Cr. Count 40 1,03,743.52 1,05,581.19**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/06/2021 to 15/08/2021 **Date :** 16/08/2021 **Time :** 10:43:15

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 3

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
10/06/21	10/06/21	WDL TFR		1,000.00		1,139.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116107989660/Payment from PhonePe TO 97215060557				139.82Cr
10/06/21	10/06/21	BY VOUCHER TFR			1.97	141.79Cr
ATM SERV	ICE BRAN	/IMPS/P2A/116111993832/EQX Analytics Pvt Ltd FRM 97157060551				
10/06/21	10/06/21	BY VOUCHER TFR			1,860.00	2,001.79Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116153067364/Payment from PhoneP FRM 97216060556				
10/06/21	10/06/21	WDL TFR		1,500.00		501.79Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116188689694/Payment from PhonePe TO 97215060557				
10/06/21	10/06/21	WDL TFR		500.00		1.79Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116155917216/Payment from PhonePe TO 97215060557				
12/06/21	12/06/21	BY VOUCHER TFR			2,000.00	2,001.79Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116348216283/Payment from PhoneP FRM 97216060556				
12/06/21	12/06/21	WDL TFR		810.00		1,191.79Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116315416127/Payment from PhonePe TO 97215060557				
14/06/21	14/06/21	BY VOUCHER TFR			3,000.00	4,191.79Cr
MUMBAI F	ORT	EQX ANALYTICS PV CMS1978474980 FRM 97169000123				
14/06/21	14/06/21	WDL TFR		4,000.00		191.79Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116553516264/Payment from PhonePe TO 97215060557				
14/06/21	14/06/21	WDL TFR		11.00		180.79Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116519038764/Payment from PhonePe TO 97215060557				
15/06/21	15/06/21	BY VOUCHER TFR			14,000.00	14,180.79Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116646887761/Payment from PhoneP FRM 97216060556				
15/06/21	15/06/21	WDL TFR		13,766.85		413.94Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116692396567/Payment from PhonePe TO 97215060557				

**CARRIED FORWARD :**

**413.94Cr**

**Statement Summary Dr. Count 18 Cr. Count 18 54,446.59 51,273.87**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/06/2021 to 15/08/2021 **Date :** 16/08/2021 **Time :** 10:43:15

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 6

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
21/06/21	21/06/21	WDL TFR		4,898.59		<b>6,422.39Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/117211738474/Cashfree Payment TO 97215060557				1,523.80Cr
21/06/21	21/06/21	WDL TFR		600.00		923.80Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117202817576/Payment from PhonePe TO 97215060557				
21/06/21	21/06/21	BY VOUCHER TFR			1,500.00	2,423.80Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117259642073/Payment from PhoneP FRM 97216060556				
21/06/21	21/06/21	WDL TFR		2,040.00		383.80Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117240113313/Payment from PhonePe TO 97215060557				
21/06/21	21/06/21	BY VOUCHER TFR			2,000.00	2,383.80Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117266885496/Payment from PhoneP FRM 97216060556				
21/06/21	21/06/21	WDL TFR		2,200.00		183.80Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117277667125/Payment from PhonePe TO 97215060557				
22/06/21	22/06/21	BY VOUCHER TFR			2,800.00	2,983.80Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117315633814/Payment from PhoneP FRM 97216060556				
22/06/21	22/06/21	WDL TFR		2,940.00		43.80Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117380926871/Payment from PhonePe TO 97215060557				
22/06/21	22/06/21	BY VOUCHER TFR			2,000.00	2,043.80Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117388179362/Payment from PhoneP FRM 97216060556				
22/06/21	22/06/21	WDL TFR		1.00		2,042.80Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117348541438/Payment from PhonePe TO 97215060557				
22/06/21	22/06/21	WDL TFR		2,000.00		42.80Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117390689440/Payment from PhonePe TO 97215060557				
23/06/21	23/06/21	BY VOUCHER TFR			1,900.00	1,942.80Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117412105209/Payment from PhoneP FRM 97216060556				
<b>CARRIED FORWARD :</b>						
<b>1,942.80Cr</b>						

**Statement Summary Dr. Count 38 Cr. Count 34**

**96,828.18**

**95,184.32**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/06/2021 to 15/08/2021 **Date :** 16/08/2021 **Time :** 10:43:15

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 8

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
26/06/21	26/06/21	WDL TFR		1,000.00		<b>5,424.33Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/117738455031/Payment from PhonePe TO 97215060557				4,424.33Cr
26/06/21	26/06/21	WDL TFR		4,016.00		408.33Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117714473273/PAYM126498838626TKMZ TO 97215060557				
26/06/21	26/06/21	WDL TFR		49.00		359.33Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117735366164/Payment from PhonePe TO 97215060557				
26/06/21	26/06/21	WDL TFR		11.00		348.33Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117755331504/Payment from PhonePe TO 97215060557				
27/06/21	27/06/21	BY VOUCHER TFR			3,000.00	3,348.33Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117884717848/Payment from PhoneP FRM 97216060556				
27/06/21	27/06/21	WDL TFR		3,300.00		48.33Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117824332717/Payment from PhonePe TO 97215060557				
28/06/21	28/06/21	BY VOUCHER TFR			1.00	49.33Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117956797186/Payment from PhoneP FRM 97216060556				
28/06/21	28/06/21	BY VOUCHER TFR			1,900.00	1,949.33Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117940567860/Payment from PhoneP FRM 97216060556				
28/06/21	28/06/21	WDL TFR		1,336.00		613.33Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117919754538/Payment from PhonePe TO 97215060557				
28/06/21	28/06/21	BY VOUCHER TFR			2,585.00	3,198.33Cr
ATM SERV	ICE BRAN	/IMPS/P2A/117913848807/True Credits FRM 97157060551				
28/06/21	28/06/21	WDL TFR		2,640.00		558.33Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117907452693/Payment from PhonePe TO 97215060557				
28/06/21	28/06/21	BY VOUCHER TFR			1.00	559.33Cr
ATM SERV	ICE BRAN	/IMPS/P2A/117915045976/GOLDAN FRM 97157060551				

**CARRIED FORWARD :**

**559.33Cr**

**Statement Summary Dr. Count 51 Cr. Count 45 1,16,095.52 1,13,068.19**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/06/2021 to 15/08/2021 **Date :** 16/08/2021 **Time :** 10:43:15

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr  
**Limit :** 0.00

**Uncleared Amount :** 0.00  
**Drawing Power :** 0.00

**Page No. :** 4  
**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
15/06/21	15/06/21	BY VOUCHER TFR			12,845.45	413.94Cr
ATM SERV	ICE BRAN	/IMPS/P2A/116615794816/KoinoDisbursal FRM 97157060551				13,259.39Cr
15/06/21	15/06/21	WDL TFR		3,151.00		10,108.39Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116681734263/Payment from PhonePe TO 97215060557				
15/06/21	15/06/21	WDL TFR		3,152.00		6,956.39Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116608373935/Payment from PhonePe TO 97215060557				
15/06/21	15/06/21	WDL TFR		500.00		6,456.39Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116664137753/Payment from PhonePe TO 97215060557				
15/06/21	15/06/21	WDL TFR		725.00		5,731.39Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116635942691/Payment from PhonePe TO 97215060557				
15/06/21	15/06/21	WDL TFR		2,800.00		2,931.39Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116602681554/Payment from PhonePe TO 97215060557				
17/06/21	17/06/21	BY VOUCHER TFR			10,000.00	12,931.39Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116831115599/Payment from PhonePe FRM 97216060556				
17/06/21	17/06/21	WDL TFR		1,326.00		11,605.39Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116810644408/Cashfree Payment TO 97215060557				
17/06/21	17/06/21	WDL TFR		5,000.00		6,605.39Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116873050180/Payment from PhonePe TO 97215060557				
17/06/21	17/06/21	BY VOUCHER TFR			1,764.00	8,369.39Cr
ATM SERV	ICE BRAN	/IMPS/P2A/116811740807/+CF FRM 97157060551				
17/06/21	17/06/21	WDL TFR		4,000.00		4,369.39Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116877900849/Payment from PhonePe TO 97215060557				
18/06/21	18/06/21	BY VOUCHER TFR			500.00	4,869.39Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116953733174/Payment from PhonePe FRM 97216060556				
<b>CARRIED FORWARD :</b>						
<b>4,869.39Cr</b>						

**Statement Summary Dr. Count 26 Cr. Count 22 75,100.59 76,383.32**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/06/2021 to 15/08/2021 **Date :** 16/08/2021 **Time :** 10:43:15

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr  
**Limit :** 0.00

**Uncleared Amount :** 0.00  
**Drawing Power :** 0.00

**Page No. :** 1  
**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
01/06/21	01/06/21	WDL TFR		3,000.00		<b>3,586.66Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/115245155750/Payment from PhonePe TO 97215060557				586.66Cr
02/06/21	02/06/21	BY VOUCHER TFR			13,000.00	13,586.66Cr
ATM SERV	ICE BRAN	UPI TRANSFER/115340659432/Payment from PhoneP FRM 97216060556				
02/06/21	02/06/21	WDL TFR		12,986.74		599.92Cr
ATM SERV	ICE BRAN	UPI TRANSFER/115355162490/Payment from PhonePe TO 97215060557				
02/06/21	02/06/21	BY VOUCHER TFR			12,004.90	12,604.82Cr
ATM SERV	ICE BRAN	/IMPS/P2A/115310704522/KoinoDisbursal FRM 97157060551				
02/06/21	02/06/21	WDL TFR		6,000.00		6,604.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/115340597785/Payment from PhonePe TO 97215060557				
02/06/21	02/06/21	WDL TFR		4,500.00		2,104.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/115330487759/Payment from PhonePe TO 97215060557				
02/06/21	02/06/21	WDL TFR		500.00		1,604.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/115366463422/Payment from PhonePe TO 97215060557				
03/06/21	03/06/21	BY VOUCHER TFR			1.00	1,605.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/115492135001/Payment from PhoneP FRM 97216060556				
03/06/21	03/06/21	WDL TFR		1,400.00		205.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/115464629534/Payment from PhonePe TO 97215060557				
03/06/21	03/06/21	BY VOUCHER TFR			1,500.00	1,705.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/115470076433/Payment from PhoneP FRM 97216060556				
03/06/21	03/06/21	WDL TFR		1,100.00		605.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/115478799334/Payment from PhonePe TO 97215060557				
05/06/21	05/06/21	BY VOUCHER TFR			1.00	606.82Cr
ATM SERV	ICE BRAN	/IMPS/P2A/115615401552/Bank details validation FRM 97157060551				
<b>CARRIED FORWARD :</b>						
<b>606.82Cr</b>						

<b>Statement Summary</b>	<b>Dr. Count 7</b>	<b>Cr. Count 5</b>	<b>29,486.74</b>	<b>26,506.90</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/06/2021 to 15/08/2021 **Date :** 16/08/2021 **Time :** 10:43:15

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 5

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
18/06/21	18/06/21	WDL TFR		4,500.00		<b>4,869.39Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/116990571848/Payment from PhonePe TO 97215060557				369.39Cr
18/06/21	18/06/21	WDL TFR		149.00		220.39Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116904425136/Payment from PhonePe TO 97215060557				
19/06/21	19/06/21	BY VOUCHER TFR			500.00	720.39Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117062961355/Payment from PhoneP FRM 97216060556				
20/06/21	20/06/21	BY VOUCHER TFR			1,200.00	1,920.39Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117135669743/Payment from PhoneP FRM 97216060556				
21/06/21	21/06/21	WDL TFR		49.00		1,871.39Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117217762328/Payment from PhonePe TO 97215060557				
21/06/21	21/06/21	BY VOUCHER TFR			430.00	2,301.39Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117247264420/Payment from PhoneP FRM 97216060556				
21/06/21	21/06/21	WDL TFR		350.00		1,951.39Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117245961804/Payment from PhonePe TO 97215060557				
21/06/21	21/06/21	BY VOUCHER TFR			1.00	1,952.39Cr
ATM SERV	ICE BRAN	/IMPS/P2A/117211077270/Bank Account Validatio FRM 97157060551				
21/06/21	21/06/21	BY VOUCHER TFR			1,500.00	3,452.39Cr
ATM SERV	ICE BRAN	/IMPS/P2A/117211866974/+CF FRM 97157060551				
21/06/21	21/06/21	WDL TFR		2,000.00		1,452.39Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117282421697/Payment from PhonePe TO 97215060557				
21/06/21	21/06/21	BY VOUCHER TFR			3,170.00	4,622.39Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117283122943/Payment from PhoneP FRM 97216060556				
21/06/21	21/06/21	BY VOUCHER TFR			1,800.00	6,422.39Cr
ATM SERV	ICE BRAN	UPI TRANSFER/117284511730/Payment from PhoneP FRM 97216060556				
<b>CARRIED FORWARD :</b>						
<b>6,422.39Cr</b>						

**Statement Summary Dr. Count 31 Cr. Count 29 82,148.59 84,984.32**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/03/2021 to 31/05/2021 **Date :** 16/08/2021 **Time :** 10:42:29

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 15

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
22/05/21	22/05/21	BY VOUCHER TFR			2,000.00	<b>7,649.16Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/114212383829/Payment from PhonePe FRM 97216060556				9,649.16Cr
22/05/21	22/05/21	WDL TFR		40.00		<b>9,609.16Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/114288790912/Payment from PhonePe TO 97215060557				
22/05/21	22/05/21	WDL TFR		350.00		<b>9,259.16Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/114209824189/Payment from PhonePe TO 97215060557				
23/05/21	23/05/21	WDL TFR		2,000.00		<b>7,259.16Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/114303474837/Payment from PhonePe TO 97215060557				
23/05/21	23/05/21	WDL TFR		889.50		<b>6,369.66Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/114316397704/Payment from PhonePe TO 97215060557				
24/05/21	24/05/21	WDL TFR		5,000.00		<b>1,369.66Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/114457266795/Payment from PhonePe TO 97215060557				
24/05/21	24/05/21	WDL TFR		149.00		<b>1,220.66Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/114441846143/Payment from PhonePe TO 97215060557				
24/05/21	24/05/21	BY VOUCHER TFR			3,200.00	<b>4,420.66Cr</b>
ATM SERV	ICE BRAN	UPI-TCC-114388387648-23-05-21 FRM 06286251976				
25/05/21	25/05/21	WDL TFR		1,000.00		<b>3,420.66Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/114578218649/Payment from PhonePe TO 97215060557				
25/05/21	25/05/21	WDL TFR		250.00		<b>3,170.66Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/114525301539/Payment from PhonePe TO 97215060557				
25/05/21	25/05/21	WDL TFR		1,200.00		<b>1,970.66Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/114578751910/Payment from PhonePe TO 97215060557				
26/05/21	26/05/21	WDL TFR		129.00		<b>1,841.66Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/114691835615/Payment from PhonePe TO 97215060557				
<b>CARRIED FORWARD :</b>						
<b>1,841.66Cr</b>						

**Statement Summary Dr. Count 124 Cr. Count 58 3,61,974.58 3,63,779.39**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/03/2021 to 31/05/2021 **Date :** 16/08/2021 **Time :** 10:42:29

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 16

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
26/05/21	26/05/21	WDL TFR		825.00		1,841.66Cr
ATM SERV	ICE BRAN	UPI TRANSFER/114666616606/Payment from PhonePe TO 97215060557				1,016.66Cr
26/05/21	26/05/21	BY VOUCHER TFR			950.00	1,966.66Cr
ATM SERV	ICE BRAN	UPI TRANSFER/114653560950/Payment from PhoneP FRM 97216060556				
26/05/21	26/05/21	BY VOUCHER TFR			600.00	2,566.66Cr
ATM SERV	ICE BRAN	UPI TRANSFER/114668310276/Payment from PhoneP FRM 97216060556				
29/05/21	29/05/21	WDL TFR		500.00		2,066.66Cr
ATM SERV	ICE BRAN	UPI TRANSFER/114945055361/Payment from PhonePe TO 97215060557				
29/05/21	29/05/21	WDL TFR		250.00		1,816.66Cr
ATM SERV	ICE BRAN	UPI TRANSFER/114975888107/Payment from PhonePe TO 97215060557				
29/05/21	29/05/21	BY VOUCHER TFR			4,250.00	6,066.66Cr
ATM SERV	ICE BRAN	UPI TRANSFER/114969826313/Payment from PhoneP FRM 97216060556				
30/05/21	30/05/21	BY VOUCHER TFR			480.00	6,546.66Cr
ATM SERV	ICE BRAN	UPI TRANSFER/115028923445/Payment from PhoneP FRM 97216060556				
31/05/21	31/05/21	WDL TFR		3,610.00		2,936.66Cr
ATM SERV	ICE BRAN	UPI TRANSFER/115121239731/Payment from PhonePe TO 97215060557				
31/05/21	31/05/21	BY VOUCHER TFR			650.00	3,586.66Cr
ATM SERV	ICE BRAN	UPI TRANSFER/115154694055/Payment from PhoneP FRM 97216060556				
<b>CLOSING BALANCE :</b>						<b>3,586.66Cr</b>

**Statement Summary Dr. Count 128 Cr. Count 63 3,67,159.58 3,70,709.39**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*--- END OF STATEMENT ---\*

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/06/2021 to 15/08/2021 **Date :** 16/08/2021 **Time :** 10:43:15

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 2

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
05/06/21	05/06/21	BY VOUCHER TFR			1,102.00	<b>606.82Cr</b>
ATM SERV	ICE BRAN	/IMPS/P2A/115615837397/52 FRM 97157060551				1,708.82Cr
05/06/21	05/06/21	BY VOUCHER TFR			200.00	1,908.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/115642460506/Payment from PhoneP FRM 97216060556				
05/06/21	05/06/21	BY VOUCHER TFR			822.00	2,730.82Cr
ATM SERV	ICE BRAN	/IMPS/P2A/115616023508/Tala Loan FRM 97157060551				
05/06/21	05/06/21	BY VOUCHER TFR			500.00	3,230.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/115602864682/Payment from PhoneP FRM 97216060556				
05/06/21	05/06/21	WDL TFR		3,151.00		79.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/115658871449/Payment from PhonePe TO 97215060557				
07/06/21	07/06/21	BY VOUCHER TFR			70.00	149.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/115887583296/Payment from PhoneP FRM 97216060556				
08/06/21	08/06/21	BY VOUCHER TFR			300.00	449.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/115973604752/Payment from PhoneP FRM 97216060556				
08/06/21	08/06/21	WDL TFR		199.00		250.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/115933569775/Payment from PhonePe TO 97215060557				
09/06/21	09/06/21	BY VOUCHER TFR			900.00	1,150.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/115936903463/Payment from PhoneP FRM 97216060556				
09/06/21	09/06/21	WDL TFR		11.00		1,139.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116058033175/Payment from PhonePe TO 97215060557				
09/06/21	09/06/21	BY VOUCHER TFR			11.00	1,150.82Cr
ATM SERV	ICE BRAN	UPI REVERSAL/116058033175/REMARKS FRM 97215060557				
09/06/21	09/06/21	WDL TFR		11.00		1,139.82Cr
ATM SERV	ICE BRAN	UPI TRANSFER/116035732532/Payment from PhonePe TO 97215060557				

**CARRIED FORWARD :**

**1,139.82Cr**

**Statement Summary Dr. Count 11 Cr. Count 13 32,858.74 30,411.90**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/03/2021 to 31/05/2021 **Date :** 16/08/2021 **Time :** 10:42:29

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr  
**Limit :** 0.00

**Uncleared Amount :** 0.00  
**Drawing Power :** 0.00

**Page No. :** 14  
**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD</b>				<b>3,953.16Cr</b>
		TO 97215060557				
19/05/21	19/05/21	WDL TFR		1,000.00		2,953.16Cr
ATM SERV	ICE BRAN	UPI TRANSFER/113921910534/Payment from PhonePe				
		TO 97215060557				
19/05/21	19/05/21	WDL TFR		200.00		2,753.16Cr
ATM SERV	ICE BRAN	UPI TRANSFER/113970154448/Payment from PhonePe				
		TO 97215060557				
20/05/21	20/05/21	BY CASH DEPOSIT			10,000.00	12,753.16Cr
KOTDWAR		Deposit by SELF				
20/05/21	20/05/21	WDL TFR		1,500.00		11,253.16Cr
ATM SERV	ICE BRAN	UPI TRANSFER/114025439305/Payment from PhonePe				
		TO 97215060557				
20/05/21	20/05/21	WDL TFR		175.00		11,078.16Cr
ATM SERV	ICE BRAN	UPI TRANSFER/114042339249/Payment from PhonePe				
		TO 97215060557				
21/05/21	21/05/21	WDL TFR		129.00		10,949.16Cr
ATM SERV	ICE BRAN	UPI TRANSFER/114155592904/Payment from PhonePe				
		TO 97215060557				
21/05/21	21/05/21	WDL TFR		5,000.00		5,949.16Cr
ATM SERV	ICE BRAN	UPI TRANSFER/114174267261/Payment from PhonePe				
		TO 97215060557				
21/05/21	21/05/21	WDL TFR		1,000.00		4,949.16Cr
ATM SERV	ICE BRAN	UPI TRANSFER/114111293205/Payment from PhonePe				
		TO 97215060557				
21/05/21	21/05/21	BY VOUCHER TFR			1,000.00	5,949.16Cr
ATM SERV	ICE BRAN	UPI TRANSFER/114181354220/Payment from PhonePe				
		FRM 97216060556				
22/05/21	22/05/21	WDL TFR		5,000.00		949.16Cr
ATM SERV	ICE BRAN	UPI TRANSFER/114266927279/Payment from PhonePe				
		TO 97215060557				
22/05/21	22/05/21	BY VOUCHER TFR			8,700.00	9,649.16Cr
ATM SERV	ICE BRAN	/IMPS/P2A/114207939943/				
		FRM 97157060551				
22/05/21	22/05/21	WDL TFR		2,000.00		7,649.16Cr
ATM SERV	ICE BRAN	UPI TRANSFER/114211255778/Payment from PhonePe				
		TO 97215060557				
<b>CARRIED FORWARD :</b>						<b>7,649.16Cr</b>

**Statement Summary Dr. Count 114 Cr. Count 56 3,50,967.08 3,58,579.39**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201  
 Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474  
**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR  
**Currency :** INR

**Statement From** 01/03/2021 to 31/05/2021 **Date :** 16/08/2021 **Time :** 10:42:29

**E-mail :**

<b>Cleared Balance :</b>	5,046.21Cr	<b>Uncleared Amount :</b>	0.00	<b>Page No. :</b> 11
<b>Limit :</b>	0.00	<b>Drawing Power :</b>	0.00	<b>Int. Rate :</b> 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
		FRM 97216060556				<b>502.45Cr</b>
23/04/21	23/04/21	WDL TFR		129.00		373.45Cr
ATM SERV	ICE BRAN	UPI TRANSFER/111322046722/Payment from PhonePe				
		TO 97215060557				
30/04/21	30/04/21	WDL TFR		300.00		73.45Cr
ATM SERV	ICE BRAN	UPI TRANSFER/112049610675/Payment from PhonePe				
		TO 97215060557				
04/05/21	04/05/21	WDL TFR		36.00		37.45Cr
ATM SERV	ICE BRAN	UPI TRANSFER/112420056432/Payment from PhonePe				
		TO 97215060557				
04/05/21	04/05/21	WDL TFR		1.00		36.45Cr
ATM SERV	ICE BRAN	UPI TRANSFER/112432922882/Payment from PhonePe				
		TO 97215060557				
05/05/21	05/05/21	WDL TFR		1.00		35.45Cr
ATM SERV	ICE BRAN	UPI TRANSFER/112541523694/Payment from PhonePe				
		TO 97215060557				
05/05/21	05/05/21	BY VOUCHER TFR			3,000.00	3,035.45Cr
ATM SERV	ICE BRAN	UPI TRANSFER/112502052401/Payment from PhonePe				
		FRM 97216060556				
05/05/21	05/05/21	BY VOUCHER TFR			5,000.00	8,035.45Cr
ATM SERV	ICE BRAN	UPI TRANSFER/112512058563/Remarks				
		FRM 97216060556				
05/05/21	05/05/21	WDL TFR		3,851.00		4,184.45Cr
ATM SERV	ICE BRAN	UPI TRANSFER/112508375354/Payment from PhonePe				
		TO 97215060557				
05/05/21	05/05/21	WDL TFR		3,852.00		332.45Cr
ATM SERV	ICE BRAN	UPI TRANSFER/112587954710/Payment from PhonePe				
		TO 97215060557				
05/05/21	05/05/21	BY VOUCHER TFR			8,257.00	8,589.45Cr
ATM SERV	ICE BRAN	/IMPS/P2A/112512255782/DisbursalKB210505FODGE				
		FRM 97157060551				
05/05/21	05/05/21	WDL TFR		8,534.00		55.45Cr
ATM SERV	ICE BRAN	UPI TRANSFER/112538660903/Payment from PhonePe				
		TO 97215060557				
05/05/21	05/05/21	BY VOUCHER TFR			3,600.00	3,655.45Cr
ATM SERV	ICE BRAN	UPI TRANSFER/112514757140/UPI				
<b>CARRIED FORWARD :</b>						
<b>3,655.45Cr</b>						

**Statement Summary Dr. Count 91 Cr. Count 43 2,93,951.91 2,97,570.51**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/06/2021 to 15/08/2021 **Date :** 16/08/2021 **Time :** 10:43:15

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 11

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
ATM SERV	ICE BRAN	/IMPS/P2A/118310043411/21183032491/ FRM 97157060551				3,578.95Cr
02/07/21	02/07/21	WDL TFR		3,223.00		355.95Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118325899622/Payment from PhonePe TO 97215060557				
02/07/21	02/07/21	BY VOUCHER TFR			3,542.00	3,897.95Cr
ATM SERV	ICE BRAN	/IMPS/P2A/118310933700/True Credits FRM 97157060551				
02/07/21	02/07/21	WDL TFR		3,349.34		548.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118312616443/UPI Transaction TO 97215060557				
02/07/21	02/07/21	WDL TFR		274.00		274.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118335027120/Payment from PhonePe TO 97215060557				
02/07/21	02/07/21	BY VOUCHER TFR			2,221.00	2,495.61Cr
ATM SERV	ICE BRAN	/IMPS/P2A/118314664207/2167054T1455L20 FRM 97157060551				
02/07/21	02/07/21	WDL TFR		2,000.00		495.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118319168564/Payment from PhonePe TO 97215060557				
02/07/21	02/07/21	WDL TFR		200.00		295.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118352901347/Payment from PhonePe TO 97215060557				
02/07/21	02/07/21	WDL TFR		20.00		275.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118308826437/Payment from PhonePe TO 97215060557				
02/07/21	02/07/21	BY VOUCHER TFR			20.00	295.61Cr
ATM SERV	ICE BRAN	UPI REVERSAL/118308826437/REMARKS FRM 97215060557				
02/07/21	02/07/21	WDL TFR		20.00		275.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118304855823/Payment from PhonePe TO 97215060557				
02/07/21	02/07/21	BY VOUCHER TFR			20.00	295.61Cr
ATM SERV	ICE BRAN	UPI REVERSAL/118304855823/REMARKS FRM 97215060557				
02/07/21	02/07/21	BY VOUCHER TFR			12,718.34	13,013.95Cr
<b>CARRIED FORWARD :</b>						

**Statement Summary Dr. Count 71 Cr. Count 62 1,37,971.24 1,47,398.53**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/06/2021 to 15/08/2021 **Date :** 16/08/2021 **Time :** 10:43:15

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 15

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
ATM SERV	ICE BRAN	/IMPS/P2A/119309950406/PurpleDisbursal				<b>6,997.29Cr</b>
		FRM 97157060551				
12/07/21	12/07/21	WDL TFR		1,713.00		5,284.29Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119371761028/Payment from PhonePe				
		TO 97215060557				
12/07/21	12/07/21	WDL TFR		4,966.00		318.29Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119391055115/Payment from PhonePe				
		TO 97215060557				
13/07/21	13/07/21	BY VOUCHER TFR			4,000.00	4,318.29Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119443626838/Payment from PhoneP				
		FRM 97216060556				
13/07/21	13/07/21	WDL TFR		3,727.00		591.29Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119488285414/Payment from PhonePe				
		TO 97215060557				
14/07/21	14/07/21	WDL TFR		149.00		442.29Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119467780014/Payment from PhonePe				
		TO 97215060557				
15/07/21	15/07/21	BY VOUCHER TFR			4,300.00	4,742.29Cr
ATM SERV	ICE BRAN	/IMPS/P2A/119606934864/+CF				
		FRM 97157060551				
15/07/21	15/07/21	WDL TFR		1,011.80		3,730.49Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119606882325/quotcustomeridquotqu				
		TO 97215060557				
15/07/21	15/07/21	WDL TFR		1,678.69		2,051.80Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119609902748/Payment from PhonePe				
		TO 97215060557				
16/07/21	16/07/21	BY VOUCHER TFR			7,500.00	9,551.80Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119743538207/Payment from PhoneP				
		FRM 97216060556				
16/07/21	16/07/21	WDL TFR		2,100.00		7,451.80Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119791469892/Payment from PhonePe				
		TO 97215060557				
16/07/21	16/07/21	WDL TFR		885.00		6,566.80Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119723159594/Payment from PhonePe				
		TO 97215060557				
17/07/21	17/07/21	WDL TFR		4,000.00		2,566.80Cr
<b>CARRIED FORWARD :</b>						
<b>Statement Summary Dr. Count 103 Cr. Count 78 2,00,575.26 1,99,555.40</b>						

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/06/2021 to 15/08/2021 **Date :** 16/08/2021 **Time :** 10:43:15

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 13

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
ATM SERV	ICE BRAN	UPI TRANSFER/118541992243/Payment from PhonePe				4,493.95Cr
		TO 97215060557				
04/07/21	04/07/21	WDL TFR		160.00		4,333.95Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118560479543/Payment from PhonePe				
		TO 97215060557				
05/07/21	05/07/21	WDL TFR		400.00		3,933.95Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118635187522/Payment from PhonePe				
		TO 97215060557				
05/07/21	05/07/21	WDL TFR		1,000.00		2,933.95Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118633132162/Payment from PhonePe				
		TO 97215060557				
05/07/21	05/07/21	WDL TFR		2,000.00		933.95Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118685291598/Payment from PhonePe				
		TO 97215060557				
05/07/21	05/07/21	WDL TFR		200.00		733.95Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118603499370/Payment from PhonePe				
		TO 97215060557				
06/07/21	06/07/21	WDL TFR		199.00		534.95Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118773048229/Payment from PhonePe				
		TO 97215060557				
06/07/21	06/07/21	WDL TFR		500.00		34.95Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118727972974/Payment from PhonePe				
		TO 97215060557				
07/07/21	07/07/21	BY VOUCHER TFR			2,400.00	2,434.95Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118820436304/Payment from PhonePe				
		FRM 97216060556				
07/07/21	07/07/21	WDL TFR		2,000.00		434.95Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118804008846/Payment from PhonePe				
		TO 97215060557				
08/07/21	08/07/21	BY VOUCHER TFR			9,711.00	10,145.95Cr
ATM SERV	ICE BRAN	/IMPS/P2A/118909247398/DisbursalKB2107080JCFF				
		FRM 97157060551				
08/07/21	08/07/21	WDL TFR		4,682.34		5,463.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/118910640784/u2884451				
		TO 97215060557				
08/07/21	08/07/21	WDL TFR		11.00		5,452.61Cr
<b>CARRIED FORWARD :</b>						
<b>5,452.61Cr</b>						

**Statement Summary Dr. Count 88 Cr. Count 69 1,67,364.58 1,69,230.53**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/06/2021 to 15/08/2021 **Date :** 16/08/2021 **Time :** 10:43:15

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 14

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
ATM SERV	ICE BRAN	UPI TRANSFER/118912850638/Payment from PhonePe TO 97215060557				5,452.61Cr
09/07/21	09/07/21	WDL TFR 500.00				4,952.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119085374251/Payment from PhonePe TO 97215060557				
09/07/21	09/07/21	WDL TFR 1,460.00				3,492.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119027939927/Payment from PhonePe TO 97215060557				
09/07/21	09/07/21	BY VOUCHER TFR 80.00				3,572.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119086968782/NA FRM 97216060556				
10/07/21	10/07/21	WDL TFR 3,191.00				381.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119187546111/Payment from PhonePe TO 97215060557				
10/07/21	10/07/21	BY VOUCHER TFR 800.00				1,181.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119100897498/Payment from PhoneP FRM 97216060556				
11/07/21	11/07/21	BY VOUCHER TFR 2,000.00				3,181.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119240683544/Payment from PhoneP FRM 97216060556				
11/07/21	11/07/21	WDL TFR 3,012.00				169.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119217768613/Payment from PhonePe TO 97215060557				
11/07/21	11/07/21	BY VOUCHER TFR 4,000.00				4,169.61Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119246803794/Payment from PhoneP FRM 97216060556				
12/07/21	12/07/21	WDL TFR 4,114.39				55.22Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119262627835/Payment from PhonePe TO 97215060557				
12/07/21	12/07/21	BY VOUCHER TFR 1,000.00				1,055.22Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119374423230/Payment from PhoneP FRM 97216060556				
12/07/21	12/07/21	WDL TFR 702.80				352.42Cr
ATM SERV	ICE BRAN	UPI TRANSFER/119390313238/Payment from PhonePe TO 97215060557				
12/07/21	12/07/21	BY VOUCHER TFR 6,644.87				6,997.29Cr
<b>CARRIED FORWARD :</b>						
<b>6,997.29Cr</b>						

**Statement Summary Dr. Count 94 Cr. Count 75 1,80,344.77 1,83,755.40**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/06/2021 to 15/08/2021 **Date :** 16/08/2021 **Time :** 10:43:15

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 24

**Limit :** 0.00

**Drawing Power :** 0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
ATM SERV	ICE BRAN	/IMPS/P2A/122211605251/+CF/Cashfree				<b>6,316.61Cr</b>
		FRM 97157060551				
10/08/21	10/08/21	BY VOUCHER TFR		1,057.50		7,374.11Cr
ATM SERV	ICE BRAN	/IMPS/P2A/122211687814/transfer/CASHFREE PAY				
		FRM 97157060551				
10/08/21	10/08/21	BY VOUCHER TFR			1,200.00	8,574.11Cr
ATM SERV	ICE BRAN	UPI TRANSFER/122203720589/Payment from PhonePe				
		FRM 97216060556				
10/08/21	10/08/21	WDL TFR		8,534.00		40.11Cr
ATM SERV	ICE BRAN	UPI TRANSFER/122204916693/Payment from PhonePe				
		TO 97215060557				
10/08/21	10/08/21	BY VOUCHER TFR			8,038.55	8,078.66Cr
ATM SERV	ICE BRAN	/IMPS/P2A/122212816263/Rufilo Purpl/Razorpay				
		FRM 97157060551				
10/08/21	10/08/21	WDL TFR		2,000.00		6,078.66Cr
ATM SERV	ICE BRAN	UPI TRANSFER/122242523610/Payment from PhonePe				
		TO 97215060557				
10/08/21	10/08/21	WDL TFR		11.00		6,067.66Cr
ATM SERV	ICE BRAN	UPI TRANSFER/122251197086/Payment from PhonePe				
		TO 97215060557				
11/08/21	11/08/21	WDL TFR		1,660.00		4,407.66Cr
ATM SERV	ICE BRAN	UPI TRANSFER/122360407150/Payment from PhonePe				
		TO 97215060557				
13/08/21	13/08/21	WDL TFR		650.00		3,757.66Cr
ATM SERV	ICE BRAN	UPI TRANSFER/122517308237/Payment from PhonePe				
		TO 97215060557				
13/08/21	13/08/21	WDL TFR		850.00		2,907.66Cr
ATM SERV	ICE BRAN	UPI TRANSFER/122536872229/Payment from PhonePe				
		TO 97215060557				
13/08/21	13/08/21	BY VOUCHER TFR			140.00	3,047.66Cr
ATM SERV	ICE BRAN	UPI TRANSFER/122554568158/Payment from PhonePe				
		FRM 97216060556				
15/08/21	15/08/21	WDL TFR		1,509.45		1,538.21Cr
ATM SERV	ICE BRAN	UPI TRANSFER/122788712611/Payment from PhonePe				
		TO 97215060557				
15/08/21	15/08/21	WDL TFR		11.00		1,527.21Cr
<b>CARRIED FORWARD :</b>						
<b>Statement Summary</b>			<b>Dr. Count</b> 174	<b>Cr. Count</b> 115	<b>3,94,494.83</b>	<b>3,92,435.38</b>

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/03/2021 to 31/05/2021 **Date :** 16/08/2021 **Time :** 10:42:29

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr  
**Limit :** 0.00

**Uncleared Amount :** 0.00  
**Drawing Power :** 0.00

**Page No. :** 8  
**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
ATM SERV	ICE BRAN	/IMPS/P2A/109312670999/Rufilo Purple Disbursa				<b>17,080.20Cr</b>
		FRM 97157060551				
03/04/21	03/04/21	WDL TFR		14,000.00		3,080.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/109324439424/Payment from PhonePe				
		TO 97215060557				
03/04/21	03/04/21	WDL TFR		600.00		2,480.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/109335217266/Payment from PhonePe				
		TO 97215060557				
04/04/21	04/04/21	WDL TFR		350.00		2,130.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/109442553089/Payment from PhonePe				
		TO 97215060557				
06/04/21	06/04/21	BY VOUCHER TFR			500.00	2,630.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/109633305972/Payment from PhonePe				
		FRM 97216060556				
06/04/21	06/04/21	WDL TFR		500.00		2,130.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/109659333122/Payment from PhonePe				
		TO 97215060557				
07/04/21	07/04/21	BY VOUCHER TFR			60.00	2,190.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/109750545959/Payment from PhonePe				
		FRM 97216060556				
07/04/21	07/04/21	WDL TFR		215.00		1,975.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/109768401744/Payment from PhonePe				
		TO 97215060557				
07/04/21	07/04/21	BY VOUCHER TFR			660.00	2,635.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/109761539395/Payment from PhonePe				
		FRM 97216060556				
08/04/21	08/04/21	WDL TFR		700.00		1,935.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/109864439411/Payment from PhonePe				
		TO 97215060557				
09/04/21	09/04/21	WDL TFR		49.00		1,886.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/109976816610/Payment from PhonePe				
		TO 97215060557				
09/04/21	09/04/21	BY VOUCHER TFR			400.00	2,286.20Cr
MUMBAI F	ORT	PHONEPE PRIVATE N099210561410593				
		FRM 97162000120				
10/04/21	10/04/21	BY VOUCHER TFR			9,000.00	11,286.20Cr
<b>CARRIED FORWARD :</b>						
<b>11,286.20Cr</b>						

**Statement Summary Dr. Count 65 Cr. Count 33 2,16,162.36 2,27,411.71**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/03/2021 to 31/05/2021 **Date :** 16/08/2021 **Time :** 10:42:29

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr

**Uncleared Amount :** 0.00

**Page No. :** 7

**Limit :** 0.00

**Drawing Power :**

0.00

**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
28/03/21	28/03/21	BY VOUCHER TFR			1,700.00	<b>7,853.37Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/108706314247/Payment from PhonePe FRM 97216060556				9,553.37Cr
28/03/21	28/03/21	WDL TFR		5,000.00		4,553.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/108754529564/Payment from PhonePe TO 97215060557				
28/03/21	28/03/21	WDL TFR		1,180.00		3,373.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/108715174539/Payment from PhonePe TO 97215060557				
31/03/21	31/03/21	WDL TFR		3,000.00		373.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/109003166405/Payment from PhonePe TO 97215060557				
31/03/21	31/03/21	WDL TFR		149.00		224.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/109073187314/Payment from PhonePe TO 97215060557				
31/03/21	31/03/21	CR INT CR			26.00	250.37Cr
ATM SERV	ICE BRAN					
01/04/21	01/04/21	WDL TFR		129.00		121.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/109235837928/Payment from PhonePe TO 97215060557				
03/04/21	03/04/21	BY VOUCHER TFR			11,000.00	11,121.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/109365343454/Payment from PhonePe FRM 97216060556				
03/04/21	03/04/21	BY VOUCHER TFR			500.00	11,621.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/109355902062/Payment from PhonePe FRM 97216060556				
03/04/21	03/04/21	BY VOUCHER TFR			50.00	11,671.37Cr
ATM SERV	ICE BRAN	UPI TRANSFER/109307673265/Payment from PhonePe FRM 97216060556				
03/04/21	03/04/21	WDL TFR		11,637.36		34.01Cr
ATM SERV	ICE BRAN	UPI TRANSFER/109386607847/Payment from PhonePe TO 97215060557				
03/04/21	03/04/21	BY VOUCHER TFR			10,584.00	10,618.01Cr
ATM SERV	ICE BRAN	/IMPS/P2A/109311664284/KoinoDisbursal FRM 97157060551				
03/04/21	03/04/21	BY VOUCHER TFR			6,462.19	17,080.20Cr
<b>CARRIED FORWARD :</b>						
<b>17,080.20Cr</b>						

**Statement Summary Dr. Count 58 Cr. Count 28 1,99,748.36 2,16,791.71**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 BAIRIA BLD INTE COLLEGE BRANCH  
 P.O.- BAIRIA,  
 DIST. - BALIA  
 UTTAR PRADESH  
 277201

Branch Code: 6055 Phone No: 263197

**AVINASH**

CHANDPUR  
 CHANDPUR  
 BALLIA Bairia 277214

**Account No. :** 50271016474

**Product :** SBCHQ-GEN-PUB-SEMI URB/RUR-INR

**Currency :** INR

**Statement From** 01/06/2021 to 15/08/2021 **Date :** 16/08/2021 **Time :** 10:43:15

**E-mail :**

**Nominee name :**

**Cleared Balance :** 5,046.21Cr  
**Limit :** 0.00

**Uncleared Amount :** 0.00  
**Drawing Power :** 0.00

**Page No. :** 21  
**Int. Rate :** 2.90 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						
30/07/21	30/07/21	WDL TFR		700.00		<b>11,610.38Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/121182012121/Payment from PhonePe TO 97215060557				10,910.38Cr
30/07/21	30/07/21	WDL TFR		2,000.00		<b>8,910.38Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/121137388464/Payment from PhonePe TO 97215060557				
31/07/21	31/07/21	BY VOUCHER TFR			900.00	<b>9,810.38Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/121243314091/Payment from PhoneP FRM 97216060556				
01/08/21	01/08/21	BY VOUCHER TFR			300.00	<b>10,110.38Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/121347450479/Payment from PhoneP FRM 97216060556				
01/08/21	01/08/21	WDL TFR		149.00		<b>9,961.38Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/121308182251/Payment from PhonePe TO 97215060557				
01/08/21	01/08/21	BY VOUCHER TFR			5,000.00	<b>14,961.38Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/121310741333/Payment from PhoneP FRM 97216060556				
01/08/21	01/08/21	BY VOUCHER TFR			5,000.00	<b>19,961.38Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/121341150062/Payment from PhoneP FRM 97216060556				
01/08/21	01/08/21	WDL TFR		15,614.21		<b>4,347.17Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/121314797240/Payment from PhonePe TO 97215060557				
01/08/21	01/08/21	WDL TFR		2,000.00		<b>2,347.17Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/121340666300/Payment from PhonePe TO 97215060557				
01/08/21	01/08/21	WDL TFR		800.00		<b>1,547.17Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/121342046490/Payment from PhonePe TO 97215060557				
02/08/21	02/08/21	BY VOUCHER TFR			14,018.78	<b>15,565.95Cr</b>
ATM SERV	ICE BRAN	/IMPS/P2A/121410604038/KisshtFundTransfer FRM 97157060551				
02/08/21	02/08/21	WDL TFR		3,100.00		<b>12,465.95Cr</b>
ATM SERV	ICE BRAN	UPI TRANSFER/121425226398/Payment from PhonePe TO 97215060557				
<b>CARRIED FORWARD :</b>						
<b>12,465.95Cr</b>						

**Statement Summary Dr. Count 149 Cr. Count 103 3,14,240.04 3,23,119.33**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.