

STATEMENT OF ACCOUNT

 CHITTI BOYINA ADITYA MANIKANTH SAI

 adityach0523@gmail.com

 41-28-154 MADAVASETTY SEETAIAH STREET,KRISHNA LANKA,VIJAYAWADA KRISHNA DISTRICT AP 520013,28547:Krishna,520013

 Date of Statement : 12-02-2026

Clear Balance : 15.70CR

Uncleared Amount : 0.00

+MOD Bal : 0.00

Lien : 0.000

Limit : 0.00

Monthly Avg Balance : 0.00

Interest Rate : 2.50 % p.a.

Drawing Power : 0.00

 Account open Date : 10/08/2022

State Bank of India

KRISHNA DIST

 KRISHNA LANKA VIJAYWADA,KRISHNA DIST,ANDHRA PRADESH

Branch Code : 1917

Branch Name : BHASKARRAOPET

Branch Email ID : sbi.01917@sbi.co.in

Branch Phone : 9247501722

CIF Number : 91010213374

Account Number : 41189209274

Product : -

IFSC Code : SBIN0001917

 Currency : INR

Account Status : OPEN

CKYCR Number : 10079702789343

MICR Code : 520002002

 Nominee Name : XXXXXXXXXXXXXXXXXXXX

Statement From : 08-02-2026 to 12-02-2026

Value Date	Post Date	Details	Ref No/ Cheque No	₹ Debit	₹ Credit	Balance
08/02/2026	08/02/2026	WDL TFR UPI/DR/216688962464/CHITTI B/UBIN/ch.rao3@ax/Paym 0097696162090 AT 01917 BHASKARRAOPET VIJAYWADA	-	1,000.00	-	257.70
08/02/2026	08/02/2026	WDL TFR UPI/DR/225726155298/NAMBI TO/YESB/NAMBITOURS/Paym 0097696162090 AT 01917 BHASKARRAOPET VIJAYWADA	-	40.00	-	217.70
08/02/2026	08/02/2026	DEP TFR UPI/CR/102668873252/NPCI BHIM/HDFC/bhimcashba/BHI 0097738162095 AT 01917 BHASKARRAOPET VIJAYWADA	-	-	3.00	220.70
09/02/2026	09/02/2026	ATM PENDING AMC	-	220.70	-	0.00

Value Date	Post Date	Details	Ref No/ Cheque No	₹ Debit	₹ Credit	Balance
10/02/2026	10/02/2026	DEP TFR UPI/CR/117006153087/CHITI B/UBIN/ch.rao3@ib/Paym 0097733162090 AT 01917 BHASKARRAOPET VIJAYWADA	-	-	400.00	400.00
10/02/2026	10/02/2026	WDL TFR UPI/DR/183330157908/BHIM/ICIC/ bhimrechar/NO REMAR 0097691162095 AT 01917 BHASKARRAOPET VIJAYWADA	-	349.00	-	51.00
10/02/2026	10/02/2026	ATM PENDING AMC	-	15.30	-	35.70
11/02/2026	11/02/2026	DEP TFR UPI/CR/584108518391/Jupalli /SBIN/jupalliman/Paym 0097734162099 AT 01917 BHASKARRAOPET VIJAYWADA	-	-	1,000.00	1,035.70
11/02/2026	11/02/2026	WDL TFR UPI/DR/604280280246/ANJALI /SBIN/9912492291/Sent 0097692162094 AT 01917 BHASKARRAOPET VIJAYWADA	-	1,000.00	-	35.70
12/02/2026	12/02/2026	WDL TFR UPI/DR/100427304417/NAMBI TO/YESB/NAMBITOURS/Paym 0097693162093 AT 01917 BHASKARRAOPET VIJAYWADA	-	20.00	-	15.70

Statement Summary : 08-02-2026 To 12-02-2026

Brought Forward (₹)	Dr Count	Cr Count	Total Debits (₹)	Total Credits(₹)	Closing Balance (₹)
1,257.70CR	7	3	2,645.00	1,403.00	15.70CR

- Please do not share your ATM, Debit/Credit Card number, PIN (Personal Identification number), OTP (One-Time Password), Username or Password with anyone via email, SMS, phone call, or any other medium. Bank never asks for such information.
- If your account is operated by a Power of Attorney holder, please review the transactions with extra care.
- This is a computer generated statement and does not require a signature.