

Account Name : Mr. KISHOR BADRINARAYN IDHOLE

Address : AT POST ADOLI

WASHIM-444505

Washim

Date : 26 Apr 2020

Account Number : 00000031840482317

Account Description : REGULAR SB NCHQ-INDIVIDUALS

Branch : WASHIM
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.75
MOD Balance : 0.00

CIF No. : 86083719133 IFS Code :SBIN0000503

(Indian Financial System)

MICR Code : 444002910 (Magnetic Ink Character Recognition) Nomination Registered : No Balance as on 1 Apr 2020 : 15,298.22

Account Statement from 1 Apr 2020 to 30 Apr 2020

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|----------------|---|---|-----------|--------|----------|
| 4 Apr 2020 | 4 Apr 2020 | ATM WDL-ATM CASH 00951 UCO BANK NEAR RISOD NAKWASHIM- | | 10,000.00 | | 5,298.22 |
| 11 Apr 2020 | | TO TRANSFER- UPI/DR/010211236029/Washim M/UTIB/8552042505/UPI- | TRANSFER TO 5097970162092 | 70.00 | | 5,228.22 |
| 11 Apr 2020 | | TO TRANSFER- UPI/DR/010211283562/Janta Me/SBIN/q81313839@/UPI- | TRANSFER TO 5099723162091 | 188.00 | | 5,040.22 |
| 12 Apr 2020 | 12 Apr 2020 | by debit card-SBIPG 210012791311Paytm Noida- | | 10.00 | | 5,030.22 |
| 12 Apr 2020 | 12 Apr 2020 | by debit card-SBIPG 210012792824Paytm Noida- | | 300.00 | | 4,730.22 |
| 12 Apr 2020 | | TO TRANSFER-INB IMPS/P2A/010321610730/XXX XXXX001PSIBFee paymen- | LT120420597296 9MOACQGYER3 TRANSFER T | 500.00 | | 4,230.22 |
| 24 Apr 2020 | | TO TRANSFER- UPI/DR/011513305341/SAURA BH /SBIN/saurabhban/Split- | TRANSFER TO 4898879162095 | 372.60 | | 3,857.62 |
| 25 Apr 2020 | 25 Apr 2020 | ATM WDL-ATM CASH 01161 PATNI CHOWK OPP IOB WASHIM- | | 1,500.00 | | 2,357.62 |

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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