



Account Name : Mr. KRISHAN KUMAR
Address : S/O JAI PRAKASH
H NO 139 SUNARO WALI GALI
VPO SANDWA TEH TOSHAM BHIWANI-127043
Bhiwani
Date : 22 Mar 2024
Account Number : 00000032699305964
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : BHIWANI
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 86538261677
IFS Code : SBIN0001531
(Indian Financial System)
MICR Code : 127002002
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 22 Sep 2023 : 11.68

Account Statement from 22 Sep 2023 to 22 Mar 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Oct 2023	5 Oct 2023	BY TRANSFER-INB IMPS327818822790/98989898 98/XX7660/Payment-	MAD00038812713 9 MAD00038812713 9		1.00	12.68
20 Oct 2023	20 Oct 2023	BY TRANSFER-INB IMPS329314026355/98989898 98/XX7660/Payment-	MAD00039755674 9 MAD00039755674 9		1.00	13.68
25 Oct 2023	25 Oct 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			100.00	113.68
25 Oct 2023	25 Oct 2023	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		100.00		13.68
23 Feb 2024	23 Feb 2024	BY TRANSFER-INB IMPS405413829178/44610943 87/XX4106/Accountval-	MAJ00006495401 3 MAJ00006495401 3		1.00	14.68
5 Mar 2024	5 Mar 2024	BY TRANSFER- NEFT*HDFC0000240*N065242 915955985*HDFC MUTUAL FUND-	TRANSFER FROM 4697210044307		14,198.41	14,213.09
21 Mar 2024	21 Mar 2024	ATM WDL-ATM CASH 9238 HISSAR ROAD FATEHABAD FATEHABAD-		1,000.00		13,213.09
21 Mar 2024	21 Mar 2024	BY TRANSFER-INB IMPS408123778557/80590484 84/XX2195/Money Tran-	MAM0000697135 69 MAM0000697135 69		21,247.00	34,460.09

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

