



Account Statement for the period 14/1/2023 to 14/7/2023

**Account Number** 00000040705941406

**Branch** A-1 JANAK PURI

**Address** S470 NIRMAL THAKUR, HOUSE NO-55 A, GURUD  
WARA ROAD, SURAKASA VIHAR, VIKAS NAGAR  
D.K.MOHAN GARDEN- 096:West  
110059

**Account Type** INSTA PLUS- NCHQ SB A/C

**Account Name** Mr. Ramashish Kumar Thakur, Mr. NIRMAL THAKUR

**Interest Rate(% p.a.)** 2.7

**Drawing Power** 0.00

**MOD Balance** 0.00

**CIF No.** 90890004736

**IFS (Indian Financial System) Code** SBIN0016236

**MICR (Magnetic Ink Character Recognition) Code** 110002396

**Nomination Registered** Yes

**Balance as on 14/1/2023** 3,030.58

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
14-Jan-23 (14-Jan-2023)	BY TRANSFER UPI/300292092755/sbiepay.dtc- 1000414@sbi	TRANSFER FROM 4898 313162091		100.00	3,130.58
16-Jan-23 (16-Jan-2023)	BY TRANSFER UPI/CR/301636791742/PRIYA P A/PUNB/ghanshyamp/Payme	TRANSFER FROM 5098 821162096		2,000.00	5,130.58
25-Jan-23 (25-Jan-2023)	TO TRANSFER UPI/DR/302574799686/GOVIND /KKBK/zx23govind/UPI	TRANSFER TO 4694041 162094	500.00		4,630.58
27-Jan-23 (27-Jan-2023)	TO TRANSFER UPI/DR/302759627028/Jio Mobi/ YESB/jio@yesban/ Paym	TRANSFER TO 4696951 162096	119.00		4,511.58
23-Feb-23 (23-Feb-2023)	TO TRANSFER UPI/DR/3054422351817/KAMLE SH /PYTM/paytmqr281/medic	TRANSFER TO 4696071 162095	1,072.00		3,439.58
23-Feb-23 (23-Feb-2023)	TO TRANSFER UPI/DR/305440808584/CHAND AR /IPOS/sharmachan/UPI	TRANSFER TO 4695663 162091	50.00		3,389.58
25-Feb-23 (25-Feb-2023)	TO TRANSFER UPI/DR/305688841272/billdesk/I CIC/billdesk.p/UPI	TRANSFER TO 4696990 162099	119.00		3,270.58

26-Feb-23 (26-Feb-2023)	TO TRANSFER UPI/DR/305710620488/KAMLE SH /PYTM/paytmqr281/hospi	TRANSFER TO 5098103 162093	606.00		2,664.58
02-Mar-23 (02-Mar-2023)	BY TRANSFER UPI/CR/306100836324/NIRMAL T/BARB/8130923044/NA	TRANSFER FROM 4693 419162096		2,000.00	4,664.58
03-Mar-23 (03-Mar-2023)	TO TRANSFER UPI/DR/306260928754/flipkart/H DFC/flipkart.p/UPI T	TRANSFER TO 4898750 162090	808.00		3,856.58
03-Mar-23 (03-Mar-2023)	TO TRANSFER UPI/DR/306292554767/Nirmal T/BARB/8130923044/UPI	TRANSFER TO 4695681 162099	500.00		3,356.58
11-Mar-23 (11-Mar-2023)	TO TRANSFER UPI/DR/307030859177/VIKAS K U/YESB/q983689765/kiran	TRANSFER TO 5097984 162097	10.00		3,346.58
11-Mar-23 (11-Mar-2023)	TO TRANSFER UPI/DR/307033540890/VIKAS K U/YESB/q983689765/milk	TRANSFER TO 5097967 162098	18.00		3,328.58
12-Mar-23 (12-Mar-2023)	TO TRANSFER UPI/DR/307155743447/GOVIND /KKBK/zx23govind/UPI	TRANSFER TO 4694440 162090	265.00		3,063.58
13-Mar-23 (13-Mar-2023)	TO TRANSFER UPI/DR/307286648567/VIKAS K U/YESB/q983689765/milk	TRANSFER TO 4692437 162091	18.00		3,045.58
14-Mar-23 (14-Mar-2023)	TO TRANSFER UPI/DR/307334293619/Gabbar S/PYTM/paytmqr281/food	TRANSFER TO 4695908 162095	20.00		3,025.58
15-Mar-23 (15-Mar-2023)	TO TRANSFER UPI/DR/307416499255/Jio Mobi/ YESB/jio@yesban/ Paym	TRANSFER TO 4696875 162092	155.00		2,870.58
18-Mar-23 (18-Mar-2023)	BY TRANSFER UPI/CR/307711230043/GAGAN KU/PUNB/7838040923/NA	TRANSFER FROM 5098 884162092		2,000.00	4,870.58
19-Mar-23 (19-Mar-2023)	BY TRANSFER INB IMPS307813051747/81309 23044/XX8146/C	MAD000262078374 MAD 000262078374		1.00	4,871.58
25-Mar-23 (25-Mar-2023)	CREDIT INTEREST			27.00	4,898.58
03-Apr-23 (03-Apr-2023)	BULK POSTING BY SALARY			1,30,500.00	1,35,398.58
03-Apr-23 (03-Apr-2023)	TO TRANSFER UPI/DR/309384220956/VIKAS K U/YESB/q983689765/milk	TRANSFER TO 5097530 162093	20.00		1,35,378.58
03-Apr-23 (03-Apr-2023)	TO TRANSFER UPI/DR/309385212667/billdesk/I CIC/billdesk.p/UPI	TRANSFER TO 5097534 162090	149.00		1,35,229.58
03-Apr-23 (03-Apr-2023)	TO TRANSFER UPI/DR/309342690564/MANOJ /KKBK/q984239983/UPI	TRANSFER TO 5099340 162094	160.00		1,35,069.58
03-Apr-23 (03-Apr-2023)	TO TRANSFER UPI/DR/309342736483/MANOJ /KKBK/q984239983/UPI	TRANSFER TO 4693842 162092	10.00		1,35,059.58
04-Apr-23 (04-Apr-2023)	TO TRANSFER UPI/DR/309404851947/Dhiraj S/ KKBK/7982631571/UPI	TRANSFER TO 5097660 162095	1.00		1,35,058.58
04-Apr-23 (04-Apr-2023)	TO TRANSFER UPI/DR/309404856024/Dhiraj S/ KKBK/7982631571/UPI	TRANSFER TO 5099476 162090	19,999.00		1,15,059.58
04-Apr-23 (04-Apr-2023)	TO TRANSFER UPI/DR/309404961426/Dhiraj S/ KKBK/7982631571/UPI	TRANSFER TO 4898822 162091	30,000.00		85,059.58

04-Apr-23 (04-Apr-2023)	TO TRANSFER UPI/DR/309404966904/Dhiraj S/ KKBK/7982631571/UPI	TRANSFER TO 4693872 162097	25,000.00		60,059.58
06-Apr-23 (06-Apr-2023)	TO TRANSFER UPI/DR/309668056121/NIRMAL /SBIN/nirmalthak/UPI	TRANSFER TO 5099613 162097	25,000.00		35,059.58
07-Apr-23 (07-Apr-2023)	BY TRANSFER INB IMPS309710730291/98989 89898/XX7660/Payment	MAA001290779266 MAA 001290779266		1.00	35,060.58
07-Apr-23 (07-Apr-2023)	BY TRANSFER INB IMPS309710730702/98989 89898/XX7660/Payment	MAE000248812453 MAE 000248812453		1.00	35,061.58
07-Apr-23 (07-Apr-2023)	BY TRANSFER INB IMPS309710730749/98989 89898/XX7660/Payment	MAC001241087800 MAC 001241087800		1.00	35,062.58
07-Apr-23 (07-Apr-2023)	TO TRANSFER UPI/DR/309706420875/ATHER/ YESB/mab0450517/UPI	TRANSFER TO 4696191 162098	29,260.00		5,802.58
07-Apr-23 (07-Apr-2023)	TO TRANSFER INB E mandate	b9bb4d2e84ac4e669f145 fcb8IGAPKFTPC7	59.00		5,743.58
09-Apr-23 (09-Apr-2023)	TO TRANSFER UPI/DR/309980762754/PAWAN/ PYTM/paytmqr281/grocery	TRANSFER TO 4692661 162095	40.00		5,703.58
10-Apr-23 (10-Apr-2023)	TO TRANSFER UPI/DR/310010962008/RITIK/K KBK/8595326068/UPI	TRANSFER TO 4693844 162090	100.00		5,603.58
11-Apr-23 (11-Apr-2023)	TO TRANSFER UPI/DR/310135877979/INERDE VI/KKBK/inerdevi@k/UPI	TRANSFER TO 5099467 162091	2,300.00		3,303.58
13-Apr-23 (13-Apr-2023)	TO TRANSFER UPI/DR/310325188400/GOVIND /KKBK/zx23govind/UPI	TRANSFER TO 4897693 162093	300.00		3,003.58
14-Apr-23 (14-Apr-2023)	BY TRANSFER UPI/CR/347071605600/GOVIND /KKBK/zx23govind/UPI	TRANSFER FROM 4897 736162097		50.00	3,053.58
14-Apr-23 (14-Apr-2023)	TO TRANSFER UPI/DR/310471867738/Hari Om /KARB/9540005646/UPI	TRANSFER TO 4897694 162092	60.00		2,993.58
21-Apr-23 (21-Apr-2023)	CASH DEPOSIT CASH Deposited at GCC			2,000.00	4,993.58
21-Apr-23 (21-Apr-2023)	CREDIT INTEREST			28.00	5,021.58
21-Apr-23 (21-Apr-2023)	DEBIT INTEREST		28.00		4,993.58
29-Apr-23 (29-Apr-2023)	BY TRANSFER UPI/CR/311909026983/NIRMAL T/BARB/8130923044/Payme	TRANSFER FROM 4897 737162096		5,500.00	10,493.58
29-Apr-23 (29-Apr-2023)	BY TRANSFER UPI/CR/311920423069/GOVIND /KKBK/zx23govind/UPI	TRANSFER FROM 4897 737162096		50.00	10,543.58
04-May-23 (04-May-2023)	BY TRANSFER UPI/CR/312419128845/NIRMAL T/BARB/8130923044/Payme	TRANSFER FROM 4897 735162098		5,000.00	15,543.58
05-May-23 (05-May-2023)	TO TRANSFER INB NEFT UTR NO: SBIN42312 5449399 INAR DEVI	NEFT INB: IRW1336599 INAR DEVI	1.00		15,542.58
07-May-23 (07-May-2023)	BY TRANSFER UPI/CR/349343355230/GOVIND /KKBK/zx23govind/UPI	TRANSFER FROM 4897 738162095		4,150.00	19,692.58

08-May-23 (08-May-2023)	TO TRANSFER UPI/DR/312880138613/SHRAVA N /BKID/shravantha/UPI	TRANSFER TO 4897690 162095	2,000.00		17,692.58
08-May-23 (08-May-2023)	TO TRANSFER UPI/DR/312880335246/SHRAVA N /BKID/shravantha/UPI	TRANSFER TO 4897690 162095	2,000.00		15,692.58
08-May-23 (08-May-2023)	BY TRANSFER UPI/CR/349419361324/GOVIND /KKBK/zx23govind/UPI	TRANSFER FROM 4897 732162091		2,000.00	17,692.58
08-May-23 (08-May-2023)	TO TRANSFER INB NEFT UTR NO: SBIN22312 8513008 INAR DEVI	NEFT INB: IRW1540443 INAR DEVI	2,000.00		15,692.58
08-May-23 (08-May-2023)	DEBIT ACHDr NACH00000000002558 HERO FINCORP L		6,812.00		8,880.58
10-May-23 (10-May-2023)	BY TRANSFER UPI/CR/349613667565/GOVIND /KKBK/zx23govind/UPI	TRANSFER FROM 4897 734162099		200.00	9,080.58
12-May-23 (12-May-2023)	TO TRANSFER UPI/DR/313226430357/INERDE VI/KKBK/inerdevi@k/Sent	TRANSFER TO 4897694 162092	1,800.00		7,280.58
12-May-23 (12-May-2023)	TO TRANSFER UPI/DR/349833409755/DULARI /KKBK/9625869063/NA	TRANSFER TO 4897694 162092	10.00		7,270.58
13-May-23 (13-May-2023)	TO TRANSFER UPI/DR/313329880733/SAMPAT M/PYTM/paytm-4348/Oid20	TRANSFER TO 4897695 162091	50.00		7,220.58
13-May-23 (13-May-2023)	TO TRANSFER UPI/DR/349939312822/VRIJA B H/PYTM/pay9136520/Oid20	TRANSFER TO 4897695 162091	40.00		7,180.58
14-May-23 (14-May-2023)	TO TRANSFER UPI/DR/350039729061/NIRMAL T/BARB/8130923044/Sent	TRANSFER TO 4897696 162090	100.00		7,080.58
15-May-23 (15-May-2023)	TO TRANSFER UPI/DR/350127623088/DEEPAK /KKBK/9871073831/Sent	TRANSFER TO 4897690 162095	1.00		7,079.58
15-May-23 (15-May-2023)	TO TRANSFER UPI/DR/350127645873/DEEPAK /KKBK/9871073831/Sent	TRANSFER TO 4897690 162095	1,999.00		5,080.58
16-May-23 (16-May-2023)	TO TRANSFER UPI/DR/313677662003/HARI S HR/PYTM/paytm-3475/Oid20	TRANSFER TO 4897691 162095	2.00		5,078.58
16-May-23 (16-May-2023)	TO TRANSFER UPI/DR/350281468209/Neesha T/PYTM/paytm-7640/Oid20	TRANSFER TO 4897691 162095	10.00		5,068.58
18-May-23 (18-May-2023)	TO TRANSFER UPI/DR/350474070830/ANITA D EVI/PYTM/paytm-6488/Oid	TRANSFER TO 4897693 162093	190.00		4,878.58
18-May-23 (18-May-2023)	TO TRANSFER UPI/DR/350410900067/Himansh u/SBIN/7042613051/Sent	TRANSFER TO 4897693 162093	1,001.00		3,877.58
19-May-23 (19-May-2023)	BY TRANSFER CMS3296465875 DELHI TRAN SPORT INFR 2291069	TRANSFER FROM 4599 419105214		18,300.00	22,177.58
20-May-23 (20-May-2023)	TO TRANSFER UPI/DR/350612356290/SUBHA SH/YESB/Q222973993/NA	TRANSFER TO 4897695 162091	150.00		22,027.58
21-May-23 (21-May-2023)	TO TRANSFER UPI/DR/314134494197/NARES H B/ICIC/9910545182/NA	TRANSFER TO 4897696 162090	166.00		21,861.58

23-May-23 (23-May-2023)	TO TRANSFER UPI/DR/314330936889/VIKAS K U/YESB/Q597421230/NA	TRANSFER TO 4897691 162095	10.00		21,851.58
29-May-23 (29-May-2023)	TO TRANSFER UPI/DR/314920940858/YOGES H/AUBL/9013333571/Sent fr	TRANSFER TO 4897690 162095	200.00		21,651.58
31-May-23 (31-May-2023)	TO TRANSFER UPI/DR/351776929933/SUBHA SH/PYTM/paytm-7777/Oid202	TRANSFER TO 4897692 162094	150.00		21,501.58
01-Jun-23 (01-Jun-2023)	TO TRANSFER UPI/DR/315228831977/VIMAL/P YTM/paytm-7307/Oid20230	TRANSFER TO 4897693 162093	46.00		21,455.58
01-Jun-23 (01-Jun-2023)	TO TRANSFER UPI/DR/351836737130/VIKAS K U/YESB/Q597421230/NA	TRANSFER TO 4897693 162093	20.00		21,435.58
05-Jun-23 (05-Jun-2023)	TO TRANSFER UPI/DR/315646944461/DEEPAK /KKBK/9871073831/Sent	TRANSFER TO 4897690 162095	1.00		21,434.58
05-Jun-23 (05-Jun-2023)	TO TRANSFER UPI/DR/315647141374/DEEPAK /KKBK/9871073831/Sent	TRANSFER TO 4897690 162095	9,999.00		11,435.58
06-Jun-23 (06-Jun-2023)	BY TRANSFER UPI/CR/315714763994/NIRMAL /SBIN/8851657610/NA	TRANSFER FROM 4897 733162090		5,000.00	16,435.58
06-Jun-23 (06-Jun-2023)	BY TRANSFER UPI/CR/315714846683/NIRMAL /SBIN/8851657610/NA	TRANSFER FROM 4897 733162090		10,000.00	26,435.58
06-Jun-23 (06-Jun-2023)	TO TRANSFER UPI/DR/352342296029/DULARI /KKBK/9625869063/NA	TRANSFER TO 4897691 162095	20.00		26,415.58
08-Jun-23 (08-Jun-2023)	BY TRANSFER UPI/CR/352507524724/GOVIND /KKBK/zx23govind/UPI	TRANSFER FROM 4897 735162098		3,400.00	29,815.58
08-Jun-23 (08-Jun-2023)	DEBIT ACHDr NACH00000000002558 HERO FINCORP L		6,812.00		23,003.58
08-Jun-23 (08-Jun-2023)	TO TRANSFER UPI/DR/315991951514/Ravi ver ma/PYTM/paytmqr1hq/bik	TRANSFER TO 4897693 162093	100.00		22,903.58
09-Jun-23 (09-Jun-2023)	TO TRANSFER UPI/DR/352600402151/GEETA PU/PYTM/paytm-2754/Oid20	TRANSFER TO 4897694 162092	60.00		22,843.58
09-Jun-23 (09-Jun-2023)	TO TRANSFER UPI/DR/352637126971/AKHILE SH/PYTM/paytm-7551/Oid20	TRANSFER TO 4897694 162092	20.00		22,823.58
11-Jun-23 (11-Jun-2023)	TO TRANSFER UPI/DR/352845700755/VIMAL/P YTM/paytm-7307/Oid20230	TRANSFER TO 4897696 162090	28.00		22,795.58
13-Jun-23 (13-Jun-2023)	TO TRANSFER UPI/DR/316448291411/NAVEEN K/KARB/8585953327/NA	TRANSFER TO 4897691 162095	600.00		22,195.58
13-Jun-23 (13-Jun-2023)	TO TRANSFER UPI/DR/353046645957/MAHEN DRA/PYTM/paytm-6293/Oid20	TRANSFER TO 4897691 162095	30.00		22,165.58
14-Jun-23 (14-Jun-2023)	TO TRANSFER UPI/DR/316587529300/SUBHA SH/PYTM/paytm-7777/Oid202	TRANSFER TO 4897692 162094	220.00		21,945.58
15-Jun-23 (15-Jun-2023)	TO TRANSFER UPI/DR/353218470127/HARIOM S/PYTM/8130600459/NA	TRANSFER TO 4897693 162093	500.00		21,445.58

15-Jun-23 (15-Jun-2023)	TO TRANSFER UPI/DR/316635928410/RAVI KU M/BARB/9718037572/Sent	TRANSFER TO 4897693 162093	70.00		21,375.58
15-Jun-23 (15-Jun-2023)	TO TRANSFER UPI/DR/316639341516/RAVI KU M/BARB/9718037572/Sent	TRANSFER TO 4897693 162093	150.00		21,225.58
15-Jun-23 (15-Jun-2023)	TO TRANSFER UPI/DR/353235705823/VIKAS K U/YESB/Q983689765/NA	TRANSFER TO 4897693 162093	25.00		21,200.58
16-Jun-23 (16-Jun-2023)	TO TRANSFER UPI/DR/316706857686/VIKAS K U/YESB/Q983689765/NA	TRANSFER TO 4897694 162092	28.00		21,172.58
16-Jun-23 (16-Jun-2023)	TO TRANSFER UPI/DR/316767205472/SHRAVA N /BKID/shravantha/UPI	TRANSFER TO 4897694 162092	1.00		21,171.58
16-Jun-23 (16-Jun-2023)	TO TRANSFER UPI/DR/316767207078/SHRAVA N /BKID/shravantha/UPI	TRANSFER TO 4897694 162092	7,999.00		13,172.58
16-Jun-23 (16-Jun-2023)	TO TRANSFER UPI/DR/353335727118/MUKES H K/YESB/Q728305412/NA	TRANSFER TO 4897694 162092	65.00		13,107.58
19-Jun-23 (19-Jun-2023)	TO TRANSFER UPI/DR/317009445786/VIKAS K U/YESB/Q597421230/NA	TRANSFER TO 4897690 162095	38.00		13,069.58
19-Jun-23 (19-Jun-2023)	TO TRANSFER UPI/DR/317088515648/SANTO SH /IPOS/sharamasan/UPI	TRANSFER TO 4897690 162095	500.00		12,569.58
19-Jun-23 (19-Jun-2023)	TO TRANSFER UPI/DR/317088536585/SANTO SH /IPOS/sharamasan/UPI	TRANSFER TO 4897690 162095	500.00		12,069.58
19-Jun-23 (19-Jun-2023)	TO TRANSFER UPI/DR/353631240035/MOHD NIS/YESB/Q139730544/NA	TRANSFER TO 4897690 162095	210.00		11,859.58
23-Jun-23 (23-Jun-2023)	TO TRANSFER UPI/DR/354072186514/Gabbar S/PYTM/paytm-3615/Oid20	TRANSFER TO 4897694 162092	10.00		11,849.58
24-Jun-23 (24-Jun-2023)	TO TRANSFER UPI/DR/354145292737/VIMAL/P YTM/paytm-7307/Oid20230	TRANSFER TO 4897695 162091	48.00		11,801.58
25-Jun-23 (25-Jun-2023)	TO TRANSFER UPI/DR/317656260890/Jio Prep/ PYTM/paytm-jiom/NA	TRANSFER TO 4897696 162090	15.00		11,786.58
25-Jun-23 (25-Jun-2023)	BY TRANSFER UPI/CR/354204441063/NIRMAL /SBIN/8851657610/NA	TRANSFER FROM 4897 738162095		200.00	11,986.58
25-Jun-23 (25-Jun-2023)	CREDIT INTEREST			100.00	12,086.58
27-Jun-23 (27-Jun-2023)	TO TRANSFER UPI/DR/354475923422/Gabbar S/PYTM/paytm-3615/Oid20	TRANSFER TO 4897691 162095	30.00		12,056.58
27-Jun-23 (27-Jun-2023)	BY TRANSFER UPI/CR/317874690360/GOVIND /KKBK/zx23govind/UPI	TRANSFER FROM 4897 733162090		1,100.00	13,156.58
28-Jun-23 (28-Jun-2023)	TO TRANSFER UPI/DR/317904202274/NIRMAL T/BARB/8130923044/UPI	TRANSFER TO 4897692 162094	1,500.00		11,656.58
30-Jun-23 (30-Jun-2023)	TO TRANSFER UPI/DR/318186395612/Gabbar S/PYTM/paytm-3615/Oid20	TRANSFER TO 4897694 162092	20.00		11,636.58
02-Jul-23 (02-Jul-2023)	TO TRANSFER UPI/DR/318312233171/VIKAS K	TRANSFER TO 4897696 162090	34.00		11,602.58

	U/YESB/Q597421230/NA				
02-Jul-23 (02-Jul-2023)	TO TRANSFER UPI/DR/354920075592/RAMES H K/PUNB/Q59171906@/Sent	TRANSFER TO 4897696 162090	150.00		11,452.58
04-Jul-23 (04-Jul-2023)	TO TRANSFER UPI/DR/318507231335/NIRMAL T/BARB/8130923044/NA	TRANSFER TO 4897691 162095	1,000.00		10,452.58
08-Jul-23 (08-Jul-2023)	TO TRANSFER UPI/DR/355532180508/KRISHA N /PYTM/paytm-7151/Oid20	TRANSFER TO 4897695 162091	10.00		10,442.58
09-Jul-23 (09-Jul-2023)	TO TRANSFER UPI/DR/319025918428/SEEMA DEVI/PYTM/paytm-7328/Oid	TRANSFER TO 4897696 162090	150.00		10,292.58
09-Jul-23 (09-Jul-2023)	DEBIT ACHDr NACH000000000002558 HERO FINCORP L		6,812.00		3,480.58
09-Jul-23 (09-Jul-2023)	TO TRANSFER UPI/DR/355675734289/Gabbar S/PYTM/paytm-3615/Oid20	TRANSFER TO 4897696 162090	40.00		3,440.58
09-Jul-23 (09-Jul-2023)	TO TRANSFER UPI/DR/319026266899/ALI SHE R/YESB/Q720470268/NA	TRANSFER TO 4897696 162090	55.00		3,385.58
11-Jul-23 (11-Jul-2023)	TO TRANSFER UPI/DR/319240534276/Aklash/P YTM/paytm-7264/Oid2023	TRANSFER TO 4897691 162095	20.00		3,365.58
11-Jul-23 (11-Jul-2023)	TO TRANSFER UPI/DR/319240619250/ALTMAS C/YESB/Q948211031/NA	TRANSFER TO 4897691 162095	65.00		3,300.58
11-Jul-23 (11-Jul-2023)	TO TRANSFER UPI/DR/355842204208/INERDE VI/KKBK/inerdevi@k/Sent	TRANSFER TO 4897691 162095	800.00		2,500.58
14-Jul-23 (14-Jul-2023)	TO TRANSFER UPI/DR/319573359127/Gabbar S/PYTM/paytm-3615/Oid20	TRANSFER TO 4897694 162092	10.00		2,490.58

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

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