



Account Name : Mr. MUKUL SHARMA
 Address : 80 RADHA GOVIND BHAWAN
 MADAN BADI GYAN DEEP SCHOOL
 NEW KHEDA JAIPUR-302012
 Jaipur
 Date : 22 Jan 2020
 Account Number : 00000051104691138
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : JAIPUR KALWAR ROAD
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 71157413727
 IFS Code : SBIN0031797
 MICR Code : 302002140
 Nomination Registered : Yes
 Balance as on 23 Nov 2019 : 601.16

Account Statement from 23 Nov 2019 to 22 Jan 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Nov 2019	23 Nov 2019	BY TRANSFER-INB IMPS932711883691/90248106 94/XX1419/NA-	MAA00039352973 5 MAA00039352973 5		10,000.00	10,601.16
23 Nov 2019	23 Nov 2019	TO TRANSFER- UPI/DR/932722409217/Rajendr a/BARB/9756455252/Payme-	TRANSFER TO 5099709162098	2,000.00		8,601.16
23 Nov 2019	23 Nov 2019	TO TRANSFER- UPI/DR/932711990309/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097984162097	2,034.00		6,567.16
23 Nov 2019	23 Nov 2019	TO TRANSFER- UPI/DR/932744967183/MUKES H K/PYTM/8559972554/Payme -	TRANSFER TO 5099753162095	1,700.00		4,867.16
23 Nov 2019	23 Nov 2019	BULK POSTING- 00000031797 191119 SRI NATH INDIAN OIL CE-			8.84	4,876.00
23 Nov 2019	23 Nov 2019	TO TRANSFER- UPI/DR/932768572984/KARNA RA/ORBC/7737720611/Payme-	TRANSFER TO 4898897162093	500.00		4,376.00
23 Nov 2019	23 Nov 2019	by debit card- OTHPOS932714565820SHAN TI DEVI JAIPUR-		990.00		3,386.00
23 Nov 2019	23 Nov 2019	TO TRANSFER- UPI/DR/932780089881/Rajendr a/BARB/9756455252/Payme-	TRANSFER TO 5099759162099	1,000.00		2,386.00
24 Nov 2019	24 Nov 2019	by debit card- OTHPOS932715033700CLUB ELAANKA RESTRO ANDJAIPUR-		370.00		2,016.00
24 Nov 2019	24 Nov 2019	TO TRANSFER- UPI/DR/932721122518/RAJEN DRA/BKDN/9530483116/Paym e-	TRANSFER TO 5099759162099	1,000.00		1,016.00
24 Nov 2019	24 Nov 2019	TO TRANSFER- UPI/DR/932769247569/Pure Mas/PYTM/paytmqr281/Note-	TRANSFER TO 5098079162098	586.00		430.00
24 Nov 2019	24 Nov 2019	BY TRANSFER- UPI/CR/932818970701/MUKES H /SBIN/9001086787/Payme-	TRANSFER FROM 4899387162097		700.00	1,130.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Nov 2019	24 Nov 2019	TO TRANSFER- UPI/DR/932818815325/MUKES H S/BARB/mukeshshar/UPI-	TRANSFER TO 5099837162091	700.00		430.00
25 Nov 2019	25 Nov 2019	BY TRANSFER- UPI/CR/932940652317/RAJEN DRA/BKDN/9530483116/Payme-	TRANSFER FROM 5098859162092		5,000.00	5,430.00
25 Nov 2019	25 Nov 2019	TO TRANSFER- UPI/DR/932921707427/Rajendra/BARB/9756455252/Jalor-	TRANSFER TO 4898815162090	3,000.00		2,430.00
25 Nov 2019	25 Nov 2019	BY TRANSFER- UPI/CR/932921861924/SURESH K/PUNB/suresh1105/Mukes-	TRANSFER FROM 5098855162096		20,000.00	22,430.00
25 Nov 2019	25 Nov 2019	TO TRANSFER- UPI/DR/932942792058/06500550/ICIC/0650055016/Payme-	TRANSFER TO 5099357162096	20,000.00		2,430.00
25 Nov 2019	25 Nov 2019	BY TRANSFER- UPI/CR/932921068042/ARJUN LA/CNRB/arjun.lal1/Payme-	TRANSFER FROM 5098821162096		20,000.00	22,430.00
25 Nov 2019	25 Nov 2019	TO TRANSFER- UPI/DR/932966847673/06500550/ICIC/0650055016/Payme-	TRANSFER TO 5099355162098	20,000.00		2,430.00
26 Nov 2019	26 Nov 2019	ATM WDL-ATM CASH 6465 SBBJ CENTRAL SPINE V JAIPUR-		2,000.00		430.00
26 Nov 2019	26 Nov 2019	BY TRANSFER- UPI/CR/933008365356/RAJEN DRA/BKDN/9530483116/Payme-	TRANSFER FROM 5098911162095		1,000.00	1,430.00
26 Nov 2019	26 Nov 2019	BY TRANSFER-INB IMPS933008655380/7737109656/XX1672/pandit-	MAA000395183473 MAA000395183473		2,000.00	3,430.00
26 Nov 2019	26 Nov 2019	TO TRANSFER- UPI/DR/933024166012/Mr NAVDE/ALLA/9610090560/Medl-	TRANSFER TO 5099439162094	2,384.00		1,046.00
26 Nov 2019	26 Nov 2019	by debit card-SBIPG RT8238821309VODAFONE MUMBAI-		290.05		755.95
26 Nov 2019	26 Nov 2019	BY TRANSFER-INB IMPS933011984772/7737109656/XX1672/pandit-	MAB000383183142 MAB000383183142		4,000.00	4,755.95
26 Nov 2019	26 Nov 2019	by debit card-SBIPG 933030017798paytmbankPayTM Mumbai-		160.00		4,595.95
26 Nov 2019	26 Nov 2019	ATM WDL-ATM CASH 93301 Shrma Pavtri BhojnalayaJaipur-		500.00		4,095.95
27 Nov 2019	27 Nov 2019	ATM WDL-ATM CASH 93310 HOTEL CHANDRAGUPT-CD JAIPUR-		1,000.00		3,095.95
27 Nov 2019	27 Nov 2019	BY TRANSFER- UPI/CR/933152675263/ARJUN LA/CNRB/arjun.lal1/Payme-	TRANSFER FROM 4898961162092		8,900.00	11,995.95
27 Nov 2019	27 Nov 2019	TO TRANSFER- UPI/DR/933157775157/Rajendra/BARB/9756455252/Payme-	TRANSFER TO 5099541162096	3,000.00		8,995.95
27 Nov 2019	27 Nov 2019	TO TRANSFER- UPI/DR/933121262053/MUKES H /SBIN/9001086787/Payme-	TRANSFER TO 4898844162095	500.00		8,495.95
29 Nov 2019	29 Nov 2019	TO TRANSFER- UPI/DR/933324673478/DHAR MEND/ICIC/9784932307/Payme-	TRANSFER TO 5099664162097	700.00		7,795.95
29 Nov 2019	29 Nov 2019	TO TRANSFER- UPI/DR/933348945694/lalit ti/PYTM/paytmqr281/Note-	TRANSFER TO 5097906162099	400.00		7,395.95
29 Nov 2019	29 Nov 2019	BY TRANSFER-INB IMPS933316161977/7737109656/XX1672/pandit-	MAB000385355170 MAB000385355170		1,000.00	8,395.95

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Nov 2019	29 Nov 2019	TO TRANSFER- UPI/DR/933348360255/MAMTA S/SBIN/9024974725/Payme-	TRANSFER TO 5099667162094	7,500.00		895.95
29 Nov 2019	29 Nov 2019	TO TRANSFER- UPI/DR/933319895241/Rajendra/BARB/9756455252/Payme-	TRANSFER TO 5099697162098	400.00		495.95
29 Nov 2019	29 Nov 2019	BY TRANSFER-INB IMPS933319694741/7737109656/XX1672/pandit-	MAC000385458031 MAC000385458031		3,000.00	3,495.95
29 Nov 2019	29 Nov 2019	TO TRANSFER- UPI/DR/933338186915/Rajendra/BARB/9756455252/Payme-	TRANSFER TO 5099632162094	1,200.00		2,295.95
29 Nov 2019	29 Nov 2019	TO TRANSFER- UPI/DR/933376098028/RAJENDRA/BKDN/9530483116/Payme-	TRANSFER TO 4898884162098	1,500.00		795.95
30 Nov 2019	30 Nov 2019	BY TRANSFER-INB IMPS933414483087/7737109656/XX1672/pandit-	MAB000385986049 MAB000385986049		25,000.00	25,795.95
30 Nov 2019	30 Nov 2019	TO TRANSFER- UPI/DR/933414032949/RAJESH K/KKBK/9828333244/In-	TRANSFER TO 5099704162093	21,000.00		4,795.95
30 Nov 2019	30 Nov 2019	TO TRANSFER- UPI/DR/933454470920/Rajendra/BARB/9756455252/Payme-	TRANSFER TO 5099710162095	1,000.00		3,795.95
30 Nov 2019	30 Nov 2019	TO TRANSFER- UPI/DR/933454420765/98150001/PUNB/9815000100/Payme-	TRANSFER TO 5099771162094	1,200.00		2,595.95
30 Nov 2019	30 Nov 2019	by debit card-OTHPG 933413371506PAYTM 1204770770-		200.00		2,395.95
30 Nov 2019	30 Nov 2019	by debit card-OTHPG 933413850935PAYTM NOIDA-		1,478.00		917.95
1 Dec 2019	1 Dec 2019	BY TRANSFER- UPI/CR/933422460393/RAJESH K/INDB/9672042682/Payme-	TRANSFER FROM 5099202162093		49,000.00	49,917.95
1 Dec 2019	1 Dec 2019	TO TRANSFER- UPI/DR/933469735659/RAJENDRA/BKDN/9530483116/Payme-	TRANSFER TO 5099814162098	1,000.00		48,917.95
1 Dec 2019	1 Dec 2019	TO TRANSFER- UPI/DR/933466907247/RAJENDRA/BKDN/9530483116/Payme-	TRANSFER TO 5099769162098	2,000.00		46,917.95
1 Dec 2019	1 Dec 2019	ATM WDL-ATM CASH 3728 SBI ATM JAIPUR-		20,000.00		26,917.95
1 Dec 2019	1 Dec 2019	by debit card-OTHPG 933508835336PAYTM 1204770770-		966.92		25,951.03
1 Dec 2019	1 Dec 2019	ATM WDL-ATM CASH 3785 SBI ATM JAIPUR-		20,000.00		5,951.03
1 Dec 2019	1 Dec 2019	TO TRANSFER- UPI/DR/933542810492/KARNARA/ORBC/7737720611/Payme-	TRANSFER TO 5099819162093	2,000.00		3,951.03
1 Dec 2019	1 Dec 2019	TO TRANSFER- UPI/DR/933514300850/SHAITANA/SBIN/shatanaram/UPI-	TRANSFER TO 5099790162090	10.00		3,941.03
1 Dec 2019	1 Dec 2019	TO TRANSFER- UPI/DR/933515615870/MOHD SALIM/UTIB/9784505427/Pay-	TRANSFER TO 5099811162091	350.00		3,591.03
1 Dec 2019	1 Dec 2019	TO TRANSFER- UPI/DR/933518534422/RELIANCE/CITI/jjo@citiba/Amoun-	TRANSFER TO 5098092162091	394.00		3,197.03
2 Dec 2019	2 Dec 2019	by debit card-SBIPG 933680021795paytmbankPayTM Mumbai-		270.66		2,926.37
2 Dec 2019	2 Dec 2019	TO TRANSFER- UPI/DR/933624438893/Rajendra/BARB/9756455252/Payme-	TRANSFER TO 5099349162096	1,478.00		1,448.37

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2 Dec 2019	2 Dec 2019	by debit card-SBIPG 933680035793paytmbankPayT M Mumbai-		47.92		1,400.45
2 Dec 2019	2 Dec 2019	TO TRANSFER- UPI/DR/933672570650/Dana Paa/UTIB/9660450009/Note-	TRANSFER TO 5097539162095	15.00		1,385.45
3 Dec 2019	3 Dec 2019	TO TRANSFER- UPI/DR/933728522036/MOHD SALIM/UTIB/9784505427/Pay-	TRANSFER TO 5099441162090	334.00		1,051.45
4 Dec 2019	4 Dec 2019	BY TRANSFER- UPI/CR/933831963758/Paytm/ PYTM/walletmone/NA-	TRANSFER FROM 5098984162099		9,000.00	10,051.45
4 Dec 2019	4 Dec 2019	TO TRANSFER-P19707548861 HDB FS LTDTr For DDR HDBFINSERV-	TRANSFER TO 32708337660	8,593.00		1,458.45
4 Dec 2019	4 Dec 2019	CSH DEP (CDM)-7737109656-			20,000.00	21,458.45
4 Dec 2019	4 Dec 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		21,433.45
4 Dec 2019	4 Dec 2019	TO TRANSFER- UPI/DR/933851235973/P.C. FIN/HDFC/pcfinancia/Note-	TRANSFER TO 5097701162091	8,756.22		12,677.23
4 Dec 2019	4 Dec 2019	TO TRANSFER- UPI/DR/933834528168/SHABR I I/HDFC/goruppee.ra/Note-	TRANSFER TO 5097693162097	6,069.00		6,608.23
4 Dec 2019	4 Dec 2019	TO TRANSFER- UPI/DR/933817095518/BILLDE SK/ICIC/bd.finance/colle-	TRANSFER TO 5097727162092	3,760.00		2,848.23
4 Dec 2019	4 Dec 2019	TO TRANSFER- UPI/DR/933838101883/Rajendr a/BARB/9756455252/Payme-	TRANSFER TO 5099480162093	2,000.00		848.23
4 Dec 2019	4 Dec 2019	BY TRANSFER-INB IMPS933820715805/77371096 56/XX1672/pandit-	MAA00040119078 6 MAA00040119078 6		20,000.00	20,848.23
4 Dec 2019	4 Dec 2019	TO TRANSFER- UPI/DR/933880013032/RAJES H K/INDB/9672042682/Payme-	TRANSFER TO 5099522162099	20,000.00		848.23
5 Dec 2019	5 Dec 2019	BY TRANSFER-INB IMPS933910227288/11111111 11/XX0070/PC FINANCI-	MAA00040143390 9 MAA00040143390 9		2,000.00	2,848.23
5 Dec 2019	5 Dec 2019	TO TRANSFER- UPI/DR/933944291548/Rajendr a/BARB/9756455252/Payme-	TRANSFER TO 5099579162093	1,500.00		1,348.23
5 Dec 2019	5 Dec 2019	by debit card- OTHPOS933907094040SRI NATH INDIAN OIL CEJAIPUR-		878.00		470.23
5 Dec 2019	5 Dec 2019	BY TRANSFER-INB IMPS933913305164/77371096 56/XX1672/pandit-	MAA00040159219 4 MAA00040159219 4		1,000.00	1,470.23
5 Dec 2019	5 Dec 2019	by debit card-SBIPG 933920041347paytmbankPayT M Mumbai-		1,000.00		470.23
5 Dec 2019	5 Dec 2019	BY TRANSFER- UPI/CR/933916149482/MUKES H /SBIN/9001086787/Payme-	TRANSFER FROM 5099048162097		1,000.00	1,470.23
5 Dec 2019	5 Dec 2019	TO TRANSFER- UPI/DR/933936916949/DHANA JA /BKID/Q93908580@/Note-	TRANSFER TO 5099604162097	80.00		1,390.23
5 Dec 2019	5 Dec 2019	BY TRANSFER- UPI/CR/933988826681/NITIN KH/HDFC/8233660059/Payme-	TRANSFER FROM 5099096162090		4,000.00	5,390.23
5 Dec 2019	5 Dec 2019	by debit card- OTHPOS933917020808HOTEL CROWN PLAZA JAIPUR-		2,140.00		3,250.23
5 Dec 2019	5 Dec 2019	TO TRANSFER- UPI/DR/933944413259/RAJES H K/INDB/9672042682/Payme-	TRANSFER TO 5099607162094	2,500.00		750.23

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Dec 2019	6 Dec 2019	TO TRANSFER-UPI/DR/933966630483/PRIYA NKA/PYTM/Q92126069@/Note-	TRANSFER TO 4897672162098	34.00		716.23
6 Dec 2019	6 Dec 2019	BY TRANSFER-INB IMPS934008385887/9999999999/XX0420/FUND TRANS-	MAC000389879289 MAC000389879289		5,150.40	5,866.63
6 Dec 2019	6 Dec 2019	TO TRANSFER-UPI/DR/934024651096/RAJEN DRA/BKDN/9530483116/Manir-	TRANSFER TO 4898892162098	500.00		5,366.63
6 Dec 2019	6 Dec 2019	TO TRANSFER-UPI/DR/934048686898/RAJEN DRA/BKDN/9530483116/Payme-	TRANSFER TO 5099694162091	4,900.00		466.63
6 Dec 2019	6 Dec 2019	BY TRANSFER-UPI/CR/934064904186/RAJEN DRA/BKDN/9530483116/Payme-	TRANSFER FROM 4898977162094		100.00	566.63
6 Dec 2019	6 Dec 2019	TO TRANSFER-UPI/DR/934064064843/TRAKS SO/INDB/Q07930566@/Note-	TRANSFER TO 5099659162093	72.00		494.63
6 Dec 2019	6 Dec 2019	BY TRANSFER-UPI/CR/934040330437/MUKESH /SBIN/9001086787/Payme-	TRANSFER FROM 4897720162094		5,000.00	5,494.63
6 Dec 2019	6 Dec 2019	TO TRANSFER-UPI/DR/934066048109/RAJEN DRA/BKDN/9530483116/Jalor-	TRANSFER TO 5099653162099	3,000.00		2,494.63
7 Dec 2019	7 Dec 2019	TO TRANSFER-UPI/DR/934124197554/PhonePe/YESB/EURONET@yb/Payme-	TRANSFER TO 5097974162099	372.00		2,122.63
7 Dec 2019	7 Dec 2019	TO TRANSFER-UPI/DR/934132825026/Rajendra/BARB/9756455252/Payme-	TRANSFER TO 5099741162099	1,478.00		644.63
7 Dec 2019	7 Dec 2019	TO TRANSFER-UPI/DR/934112200009/SANTOSH /PUNB/8058102634/Payme-	TRANSFER TO 4897680162097	200.00		444.63
7 Dec 2019	7 Dec 2019	BY TRANSFER-INB IMPS934115424554/7737109656/XX1672/Creditcard-	MAB000390840835 MAB000390840835		10,000.00	10,444.63
7 Dec 2019	7 Dec 2019	by debit card-OTHPG 934109675293Kredit Bee 8888888888-		5,282.27		5,162.36
7 Dec 2019	7 Dec 2019	TO TRANSFER-UPI/DR/934115112641/HOME CRE/HDFC/homecredit/Colle-	TRANSFER TO 4898288162096	4,035.00		1,127.36
7 Dec 2019	7 Dec 2019	BY TRANSFER-INB IMPS934115613302/7737109656/XX2485/MB Sent t-	MAC000390795112 MAC000390795112		2,898.00	4,025.36
7 Dec 2019	7 Dec 2019	by debit card-OTHPG 934110014049TIPSY FAMILY RESTAURANJAIPUR-		194.26		3,831.10
7 Dec 2019	7 Dec 2019	TO TRANSFER-UPI/DR/934132834214/98150001/PUNB/9815000100/Payme-	TRANSFER TO 5099717162099	800.00		3,031.10
7 Dec 2019	7 Dec 2019	TO TRANSFER-UPI/DR/934164734745/NITIN KH/HDFC/8233660059/Payme-	TRANSFER TO 4897683162095	1,500.00		1,531.10
7 Dec 2019	7 Dec 2019	BY TRANSFER-INB IMPS934118860285/7737109656/XX1672/Bablu-	MAA000403098641 MAA000403098641		700.00	2,231.10
7 Dec 2019	7 Dec 2019	TO TRANSFER-UPI/DR/934154051543/15670010/CORP/1567001010/Ganga-	TRANSFER TO 5099719162097	1,800.00		431.10
7 Dec 2019	7 Dec 2019	BY TRANSFER-UPI/REV/934154051543-	TRANSFER FROM 5099719162097		1,800.00	2,231.10

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7 Dec 2019	7 Dec 2019	TO TRANSFER- UPI/DR/934136735737/15670010/CORP/1567001010/Payme-	TRANSFER TO 4898900162092	1,800.00		431.10
7 Dec 2019	7 Dec 2019	BY TRANSFER- UPI/REV/934136735737-	TRANSFER FROM 4898900162092		1,800.00	2,231.10
7 Dec 2019	7 Dec 2019	TO TRANSFER-INB IMPS/P2A/934118650590/XXX XXXX231CORP-	UA0227697264M OACFBOQU7 TRANSFER TO 4	1,800.00		431.10
7 Dec 2019	7 Dec 2019	BY TRANSFER-INB Reversal of MOACFBOQU7-	UA0227697264M XACFBOKU8 TRANSFER FROM		1,800.00	2,231.10
7 Dec 2019	7 Dec 2019	TO TRANSFER-INB IMPS/P2A/934118651370/XXX XXXX231CORP-	UA0227697841M OACFBOUR3 TRANSFER TO 4	1,800.00		431.10
7 Dec 2019	7 Dec 2019	BY TRANSFER-INB Reversal of MOACFBOUR3-	UA0227697841M XACFBOXJ9 TRANSFER FROM		1,800.00	2,231.10
7 Dec 2019	7 Dec 2019	TO TRANSFER- UPI/DR/934180694517/RAJEN DRA/BKDN/9530483116/Paym e-	TRANSFER TO 5099763162094	1,800.00		431.10
7 Dec 2019	7 Dec 2019	BY TRANSFER-INB IMPS934121227287/77371096 56/XX1672/pandit-	MAC00039103996 9 MAC00039103996 9		1,146.00	1,577.10
7 Dec 2019	7 Dec 2019	TO TRANSFER- UPI/DR/934163646156/Rajendr a/BARB/9756455252/Payme-	TRANSFER TO 5099716162090	1,147.00		430.10
8 Dec 2019	8 Dec 2019	BY TRANSFER- UPI/CR/934222711721/RAJEN DRA/BKDN/9530483116/Paym e-	TRANSFER FROM 5099314162097		200.00	630.10
8 Dec 2019	8 Dec 2019	TO TRANSFER- UPI/DR/934212148120/sunil ojha/UTIB/9079887118/UPI-	TRANSFER TO 5098062162097	162.00		468.10
8 Dec 2019	8 Dec 2019	by debit card-SBIPG 934240031579recharge_paytm _PayTM Mumbai-		20.00		448.10
8 Dec 2019	8 Dec 2019	CSH DEP (CDM)- CDM3040104SBBJ VAISHALI NAGAR JAIPUR RJ IN-			47,500.00	47,948.10
8 Dec 2019	8 Dec 2019	TO TRANSFER- UPI/DR/934238215494/RELIAN CE/CITL/jio@citiba/Note-	TRANSFER TO 4898756162095	100.00		47,848.10
9 Dec 2019	9 Dec 2019	TO TRANSFER- UPI/DR/934308702106/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097529162097	10.00		47,838.10
9 Dec 2019	9 Dec 2019	TO TRANSFER- UPI/DR/934327638961/RAJEN DRA/BKDN/9530483116/Paym e-	TRANSFER TO 4898797162097	2,000.00		45,838.10
9 Dec 2019	9 Dec 2019	TO TRANSFER- UPI/DR/934336855876/Rajendr a/BARB/9756455252/Payme-	TRANSFER TO 4897658162095	2,000.00		43,838.10
9 Dec 2019	9 Dec 2019	TO TRANSFER- UPI/DR/934344025259/156700 10/CORP/1567001010/Ganga-	TRANSFER TO 5099389162099	500.00		43,338.10
9 Dec 2019	9 Dec 2019	TO TRANSFER- UPI/DR/934328442597/065005 50/ICIC/0650055016/Payme-	TRANSFER TO 5099348162097	30,000.00		13,338.10
9 Dec 2019	9 Dec 2019	BULK POSTING- 00000031797 051219 SRI NATH INDIAN OIL CE-			6.59	13,344.69
9 Dec 2019	9 Dec 2019	TO TRANSFER- UPI/DR/934388045708/Gulsha n/SBIN/Q46405351@/Note-	TRANSFER TO 5099370162099	4,500.00		8,844.69
9 Dec 2019	9 Dec 2019	by debit card- SBIPOS002170046824SHAHID MANGEJ SINGH V JAIPUR-		478.00		8,366.69

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10 Dec 2019	10 Dec 2019	by debit card-OTHPPOS934319501181NEEL CHOUDHARY FILLINGJAIPUR -		2,235.00		6,131.69
10 Dec 2019	10 Dec 2019	TO TRANSFER-UPI/DR/934432837892/RELIANCE/CITI/jjo@citiba/Note-	TRANSFER TO 5097635162096	199.00		5,932.69
10 Dec 2019	10 Dec 2019	TO TRANSFER-UPI/DR/934427661287/OM PRAKA/PYTM/7615095891/Payme-	TRANSFER TO 5099405162093	978.00		4,954.69
10 Dec 2019	10 Dec 2019	ATM WDL-ATM CASH 93440 UBI JALORE BR JALOR-		3,000.00		1,954.69
10 Dec 2019	10 Dec 2019	TO TRANSFER-UPI/DR/934422365330/Rajendra/BARB/9756455252/Jalor-	TRANSFER TO 5099447162094	1,000.00		954.69
10 Dec 2019	10 Dec 2019	BULK POSTING-CR PETROL DISCOUNT RJ036083 09-12-2019 09122019-			3.59	958.28
10 Dec 2019	10 Dec 2019	BY TRANSFER-INB IMPS934416604987/7737109656/XX1672/pandit-	MAA000404963998 MAA000404963998		3,500.00	4,458.28
10 Dec 2019	10 Dec 2019	by debit card-SBIPG 934420040582paytmbankPayTM Mumbai-		1,975.00		2,483.28
10 Dec 2019	10 Dec 2019	TO TRANSFER-UPI/DR/934416567265/DEVENDRA/PUNB/9001670722/Payme-	TRANSFER TO 4897662162090	175.00		2,308.28
10 Dec 2019	10 Dec 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE-101219-	TRANSFER TO 3199937317971	23.60		2,284.68
10 Dec 2019	10 Dec 2019	BY TRANSFER-INB IMPS934419137054/7737109656/XX1672/pandit-	MAB000393015268 MAB000393015268		5,000.00	7,284.68
10 Dec 2019	10 Dec 2019	TO TRANSFER-UPI/DR/934419902827/OM PRAKA/PYTM/opbhanvari/UPI-	TRANSFER TO 4898830162090	2,400.00		4,884.68
11 Dec 2019	11 Dec 2019	by debit card-SBIPG 934550009529paytmbankPayTM Mumbai-		2,000.00		2,884.68
11 Dec 2019	11 Dec 2019	BY TRANSFER-INB IMPS934518470138/7737109656/XX1672/pandit-	MAB000393657274 MAB000393657274		5,000.00	7,884.68
11 Dec 2019	11 Dec 2019	TO TRANSFER-UPI/DR/934518737652/Rajendra/BARB/9756455252/Payme-	TRANSFER TO 5099520162090	1,500.00		6,384.68
11 Dec 2019	11 Dec 2019	TO TRANSFER-UPI/DR/934572940467/MUKESH /SBIN/9001086787/Payme-	TRANSFER TO 4898845162094	5,000.00		1,384.68
11 Dec 2019	11 Dec 2019	BY TRANSFER-INB IMPS934519565378/7737109656/XX1672/pandit-	MAA000405818927 MAA000405818927		4,000.00	5,384.68
11 Dec 2019	11 Dec 2019	TO TRANSFER-UPI/DR/934576935755/MUKESH /SBIN/9001086787/Payme-	TRANSFER TO 5099521162090	4,000.00		1,384.68
12 Dec 2019	12 Dec 2019	BY TRANSFER-INB IMPS934610636424/7737109656/XX1672/pandit-	MAB000393937924 MAB000393937924		3,000.00	4,384.68
12 Dec 2019	12 Dec 2019	TO TRANSFER-UPI/DR/934620047800/OM PRAKA/PYTM/7615095891/Payme-	TRANSFER TO 5099584162096	1,978.00		2,406.68
12 Dec 2019	12 Dec 2019	TO TRANSFER-UPI/DR/934622692452/RAJENDRA/BKDN/9530483116/Payme-	TRANSFER TO 4898873162091	1,000.00		1,406.68

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Dec 2019	12 Dec 2019	BY TRANSFER-INB IMPS934613063403/7737109656/XX1672/pandit-	MAC000393997740 MAC000393997740		1,800.00	3,206.68
12 Dec 2019	12 Dec 2019	ATM WDL-ATM CASH 93461 UBI JALORE BR JALOR-		2,500.00		706.68
13 Dec 2019	13 Dec 2019	BY TRANSFER- UPI/CR/934733995392/MUKULSH/PYTM/7665504440/NA-	TRANSFER FROM 5099148162094		3,906.00	4,612.68
13 Dec 2019	13 Dec 2019	TO TRANSFER- UPI/DR/934718441394/Rajendra/BARB/9756455252/Payme-	TRANSFER TO 5099640162093	1,500.00		3,112.68
13 Dec 2019	13 Dec 2019	TO TRANSFER- UPI/DR/934727912573/OM PRAKA/PYTM/7615095891/Payme-	TRANSFER TO 5099652162090	1,500.00		1,612.68
13 Dec 2019	13 Dec 2019	ATM WDL-ATM CASH 5287 BLA ATM JALOR-		1,000.00		612.68
13 Dec 2019	13 Dec 2019	BY TRANSFER- UPI/CR/934754928376/MAMTAS/SBIN/9024974725/payme-	TRANSFER FROM 5099143162099		7,500.00	8,112.68
13 Dec 2019	13 Dec 2019	TO TRANSFER- UPI/DR/934780309180/OM PRAKA/PYTM/7615095891/Payme-	TRANSFER TO 4897676162094	1,500.00		6,612.68
13 Dec 2019	13 Dec 2019	TO TRANSFER- UPI/DR/934766940779/MADAN SI/UBIN/9680523291/Payme-	TRANSFER TO 4898884162098	200.00		6,412.68
14 Dec 2019	14 Dec 2019	TO TRANSFER- UPI/DR/934827565270/Rajendra/BARB/9756455252/Payme-	TRANSFER TO 4898896162094	1,500.00		4,912.68
14 Dec 2019	14 Dec 2019	TO TRANSFER- UPI/DR/934844356321/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097975162098	32.00		4,880.68
14 Dec 2019	14 Dec 2019	BY TRANSFER-INB IMPS934813965790/7737109656/XX1672/pandit-	MAC000395231510 MAC000395231510		2,000.00	6,880.68
14 Dec 2019	14 Dec 2019	by debit card-OTHPG 934807588665Kredit Bee 8888888888-		5,294.37		1,586.31
14 Dec 2019	14 Dec 2019	BY TRANSFER-INB IMPS934813001642/7737109656/XX1672/pandit-	MAB000395300181 MAB000395300181		4,000.00	5,586.31
14 Dec 2019	14 Dec 2019	TO TRANSFER- UPI/DR/934839670966/DEVENDRA/PUNB/9001670722/Payme-	TRANSFER TO 5099721162093	3,548.00		2,038.31
14 Dec 2019	14 Dec 2019	TO TRANSFER- UPI/DR/934814376907/OM PRAKA/PYTM/7615095891/Payme-	TRANSFER TO 5099709162098	200.00		1,838.31
14 Dec 2019	14 Dec 2019	ATM WDL-ATM CASH 93481 KASTURBACOLONY JALORE-		1,000.00		838.31
15 Dec 2019	15 Dec 2019	BY TRANSFER-INB IMPS934823448944/9784498235/XX1273/Beneficiar-	MAC000395583977 MAC000395583977		1.00	839.31
15 Dec 2019	15 Dec 2019	BY TRANSFER-INB IMPS934909733310/7737109656/XX1672/pandit-	MAC000395658212 MAC000395658212		1,500.00	2,339.31
15 Dec 2019	15 Dec 2019	TO TRANSFER- UPI/DR/934927696117/Rajendra/BARB/9756455252/Payme-	TRANSFER TO 5099836162092	1,500.00		839.31
15 Dec 2019	15 Dec 2019	CSH DEP (CDM)-7737109656-			10,000.00	10,839.31
15 Dec 2019	15 Dec 2019	CDM SERVICE CHARGES--38976288	38976288	25.00		10,814.31

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Dec 2019	15 Dec 2019	TO TRANSFER- UPI/DR/934927349192/06500550/ICIC/0650055016/Payme-	TRANSFER TO 5099783162090	10,000.00		814.31
15 Dec 2019	15 Dec 2019	BY TRANSFER- UPI/CR/934926914240/ASHOK KU/PUNB/9314347330/Payme-	TRANSFER FROM 5099298162091		12,000.00	12,814.31
15 Dec 2019	15 Dec 2019	TO TRANSFER- UPI/DR/934952987423/06500550/ICIC/0650055016/Payme-	TRANSFER TO 5099795162096	7,000.00		5,814.31
15 Dec 2019	15 Dec 2019	TO TRANSFER- UPI/DR/934952466607/MUKESH /SBIN/9001086787/Payme-	TRANSFER TO 5099840162095	300.00		5,514.31
15 Dec 2019	15 Dec 2019	TO TRANSFER- UPI/DR/934968173521/OM PRAKA/PYTM/7615095891/Payme-	TRANSFER TO 4898919162093	1,500.00		4,014.31
15 Dec 2019	15 Dec 2019	ATM WDL-ATM CASH 93491 YBL JALOR JALORE-		1,000.00		3,014.31
15 Dec 2019	15 Dec 2019	ATM WDL-ATM CASH 93491 YBL JALOR JALORE-		1,023.60		1,990.71
15 Dec 2019	15 Dec 2019	ATM WDL-ATM CASH 93491 KASTURBA COLONY JALORE-		1,023.60		967.11
16 Dec 2019	16 Dec 2019	BY TRANSFER-INB IMPS935007492252/7737109656/XX1672/pandit-	MAB000396181912 MAB000396181912		2,000.00	2,967.11
16 Dec 2019	16 Dec 2019	TO TRANSFER- UPI/DR/935007472766/OM PRAKA/PYTM/7615095891/Payme-	TRANSFER TO 5099378162092	700.00		2,267.11
16 Dec 2019	16 Dec 2019	ATM WDL-ATM CASH 93501 KASTURBA COLONY JALORE-		1,523.60		743.51
16 Dec 2019	16 Dec 2019	BY TRANSFER-INB IMPS935015606928/7737109656/XX1672/pandit-	MAB000396540206 MAB000396540206		2,000.00	2,743.51
16 Dec 2019	16 Dec 2019	TO TRANSFER- UPI/DR/935060959224/KARNARA/ORBC/7737720611/Parsn-	TRANSFER TO 5099337162090	1,500.00		1,243.51
17 Dec 2019	17 Dec 2019	DEBIT-Mandate fail Chrg txn dt.11/12/19-Bajaj Finance Lt-		295.00		948.51
17 Dec 2019	17 Dec 2019	CSH DEP (CDM)-7737109656-			3,000.00	3,948.51
17 Dec 2019	17 Dec 2019	CDM SERVICE CHARGES--38976288	38976288	25.00		3,923.51
17 Dec 2019	17 Dec 2019	DEBIT-Mandate fail Chrg txn dt.05/12/19-Bajaj Finance Lt-		295.00		3,628.51
17 Dec 2019	17 Dec 2019	BY TRANSFER-INB IMPS935116169167/7737109656/XX1672/pandit-	MAC000397106406 MAC000397106406		1,960.00	5,588.51
17 Dec 2019	17 Dec 2019	BY TRANSFER- UPI/CR/935148455054/Rajendra/BARB/9756455252/Payme-	TRANSFER FROM 5098922162092		300.00	5,888.51
17 Dec 2019	17 Dec 2019	TO TRANSFER- UPI/DR/935117477386/HOMECRE/HDFC/homecredit/Colle-	TRANSFER TO 5097616162099	5,253.00		635.51
18 Dec 2019	18 Dec 2019	BY TRANSFER- UPI/CR/935220381131/RAJENDRA/BKDN/9530483116/Payme-	TRANSFER FROM 4898959162095		3,000.00	3,635.51
18 Dec 2019	18 Dec 2019	TO TRANSFER- UPI/DR/935220778609/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097719162092	399.00		3,236.51
18 Dec 2019	18 Dec 2019	TO TRANSFER- UPI/DR/935210879189/06500550/ICIC/0650055016/Payme-	TRANSFER TO 5099532162097	1,000.00		2,236.51

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Dec 2019	18 Dec 2019	ATM WDL-ATM CASH 93521 KASTURBA COLONY JALORE-		1,023.60		1,212.91
18 Dec 2019	18 Dec 2019	TO TRANSFER- UPI/DR/935220784420/OM PRAKA/PYTM/7615095891/Payme-	TRANSFER TO 5099488162096	500.00		712.91
19 Dec 2019	19 Dec 2019	BY TRANSFER- UPI/CR/935336548702/RAJEN DRA/BKDN/9530483116/Payme-	TRANSFER FROM 5099101162098		8,000.00	8,712.91
19 Dec 2019	19 Dec 2019	TO TRANSFER- UPI/DR/935309212139/KARNARA/ORBC/7737720611/Payme-	TRANSFER TO 5099562162092	200.00		8,512.91
19 Dec 2019	19 Dec 2019	TO TRANSFER- UPI/DR/935330575184/P.C. FIN/HDFC/pcfinancia/Note-	TRANSFER TO 5097804162094	2,311.22		6,201.69
19 Dec 2019	19 Dec 2019	BY TRANSFER-INB IMPS935310393580/1111111111/XX0070/PC FINANCI-	MAC000398085496 MAC000398085496		3,000.00	9,201.69
19 Dec 2019	19 Dec 2019	TO TRANSFER- UPI/DR/935310855053/SHABRI I/HDFC/gorupee.ra/Note-	TRANSFER TO 5097807162091	6,069.00		3,132.69
19 Dec 2019	19 Dec 2019	TO TRANSFER- UPI/DR/935344970263/OM PRAKA/PYTM/7615095891/Payme-	TRANSFER TO 5099559162096	738.00		2,394.69
19 Dec 2019	19 Dec 2019	TO TRANSFER- UPI/DR/935352631416/Rajendra/BARB/9756455252/Payme-	TRANSFER TO 5099556162099	1,000.00		1,394.69
19 Dec 2019	19 Dec 2019	BULK POSTING- 00000031797 CRADJ 181219 934918851557-			1,000.00	2,394.69
19 Dec 2019	19 Dec 2019	BULK POSTING- 00000031797 CRADJ 181219 934918896011-			1,000.00	3,394.69
19 Dec 2019	19 Dec 2019	BY TRANSFER- UPI/CR/935340972030/MUKESH /SBIN/9001086787/Payme-	TRANSFER FROM 5099061162091		5,000.00	8,394.69
19 Dec 2019	19 Dec 2019	by debit card- OTHPOS935314736154SHYAM SUNDER PREM JALORE-		1,978.00		6,416.69
19 Dec 2019	19 Dec 2019	by debit card- SBIPOS002194221147SHREE JAGDAMBA M FILLINPALI-		1,710.00		4,706.69
19 Dec 2019	19 Dec 2019	ATM WDL-ATM CASH 3617 BLA SANDERAO SANDERAO-		2,000.00		2,706.69
20 Dec 2019	20 Dec 2019	by debit card- OTHPOS935423828623ANAND FILLING STATION JAIPUR-		956.00		1,750.69
20 Dec 2019	20 Dec 2019	BULK POSTING-CR_PETROL DISCOUNT RJ023060 19-12-2019 19122019-			12.83	1,763.52
20 Dec 2019	20 Dec 2019	BY TRANSFER-INB IMPS935415888033/7737109656/XX1672/pandit-	MAB000398943641 MAB000398943641		15,000.00	16,763.52
20 Dec 2019	20 Dec 2019	TO TRANSFER- UPI/DR/935460705157/MUKESH /KKBK/Q85668748@/Payme-	TRANSFER TO 4898881162091	8,000.00		8,763.52
20 Dec 2019	20 Dec 2019	TO TRANSFER- UPI/DR/935432947293/MUKESH /KKBK/Q85668748@/Payme-	TRANSFER TO 4898888162094	1,600.00		7,163.52
20 Dec 2019	20 Dec 2019	TO TRANSFER- UPI/DR/935448981046/MUKESH /KKBK/Q85668748@/Payme-	TRANSFER TO 4898881162091	1,400.00		5,763.52

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Dec 2019	20 Dec 2019	TO TRANSFER- UPI/DR/935451376881/MUKESH /SBIN/9001086787/Payme-	TRANSFER TO 4898876162098	5,000.00		763.52
20 Dec 2019	20 Dec 2019	DEBIT-Mandate fail Chrg txn dt.07/12/19-Bajaj Finance Lt-		295.00		468.52
20 Dec 2019	20 Dec 2019	BY TRANSFER-INB IMPS935420549948/7737109656/XX1672/pandit-	MAC000399092170 MAC000399092170		10,000.00	10,468.52
20 Dec 2019	20 Dec 2019	TO TRANSFER- UPI/DR/935420219950/SOURA BH /ICIC/9024810694/Payme-	TRANSFER TO 4898879162095	10,000.00		468.52
21 Dec 2019	21 Dec 2019	DEBIT- SMS CHARGES SEP-NOV 2019-		12.00		456.52
21 Dec 2019	21 Dec 2019	TO TRANSFER- UPI/DR/935540681584/OMPR AKAS/PYTM/Q03152604@/On ta-	TRANSFER TO 5099728162096	18.00		438.52
21 Dec 2019	21 Dec 2019	BY TRANSFER-INB IMPS935512794395/7737109656/XX1672/pandit-	MAC000399371197 MAC000399371197		20,000.00	20,438.52
21 Dec 2019	21 Dec 2019	TO TRANSFER- UPI/DR/935539320145/Gordha n /PYTM/paytmqr281/On ta-	TRANSFER TO 5097975162098	20.00		20,418.52
21 Dec 2019	21 Dec 2019	TO TRANSFER- UPI/DR/935518223832/MUKESH K/PYTM/8559972554/Payme -	TRANSFER TO 5099771162094	2,270.00		18,148.52
21 Dec 2019	21 Dec 2019	TO TRANSFER- UPI/DR/935572959253/MUKESH K/PYTM/8559972554/Payme -	TRANSFER TO 4898899162091	380.00		17,768.52
21 Dec 2019	21 Dec 2019	TO TRANSFER- UPI/DR/935519516910/Rajendra/BARB/9756455252/Adva-	TRANSFER TO 5099747162093	1,000.00		16,768.52
21 Dec 2019	21 Dec 2019	TO TRANSFER- UPI/DR/935520839878/Jagdam ba/PYTM/paytmqr281/On ta-	TRANSFER TO 5097974162099	320.00		16,448.52
21 Dec 2019	21 Dec 2019	TO TRANSFER- UPI/DR/935542489784/RELIANCE/CITL/jio@citiba/On ta-	TRANSFER TO 5097968162097	100.00		16,348.52
22 Dec 2019	22 Dec 2019	ATM WDL-ATM CASH 803 JAIPUR JAIPUR-		10,000.00		6,348.52
22 Dec 2019	22 Dec 2019	TO TRANSFER- UPI/DR/935680517407/RAJA RAM/RMGB/8949385456/Payme-	TRANSFER TO 5099786162097	70.00		6,278.52
22 Dec 2019	22 Dec 2019	TO TRANSFER- UPI/DR/935640221890/MUKESH /SBIN/9001086787/Payme-	TRANSFER TO 5099819162093	2,400.00		3,878.52
23 Dec 2019	23 Dec 2019	BY TRANSFER-INB IMPS935712043434/7737109656/XX1672/Salrybablu-	MAA000412616573 MAA000412616573		10,000.00	13,878.52
23 Dec 2019	23 Dec 2019	TO TRANSFER- UPI/DR/935748675424/29228100/BARB/2922810000/Payme-	TRANSFER TO 4898799162095	10,000.00		3,878.52
23 Dec 2019	23 Dec 2019	BY TRANSFER-INB IMPS935712440805/9999999999/XX0420/FUND TRANS-	MAA000412644398 MAA000412644398		5,150.40	9,028.92
23 Dec 2019	23 Dec 2019	BY TRANSFER- UPI/CR/935713416225/SANJAY K/SBIN/9001860835/Payme-	TRANSFER FROM 5098804162096		5,000.00	14,028.92
23 Dec 2019	23 Dec 2019	TO TRANSFER- UPI/DR/935748036306/OM PRAKA/PYTM/7615095891/Payme-	TRANSFER TO 5099397162099	3,000.00		11,028.92
23 Dec 2019	23 Dec 2019	TO TRANSFER- UPI/DR/935751312812/OM PRAKA/PYTM/7615095891/Payme-	TRANSFER TO 5099356162097	4,000.00		7,028.92

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Dec 2019	23 Dec 2019	TO TRANSFER- UPI/DR/935763701728/SK Baker/PYTM/paytmqr281/On ta -	TRANSFER TO 5097527162099	105.00		6,923.92
23 Dec 2019	23 Dec 2019	TO TRANSFER- UPI/DR/935721997517/RAJESH K/INDB/9672042682/Payme-	TRANSFER TO 5099331162096	3,000.00		3,923.92
24 Dec 2019	24 Dec 2019	BY TRANSFER-INB IMPS935813750252/7737109656/XX1672/pandit-	MAA000413345911 MAA000413345911		6,000.00	9,923.92
24 Dec 2019	24 Dec 2019	TO TRANSFER- UPI/DR/935813174217/RAJENDRA/BKDN/9530483116/Payme-	TRANSFER TO 5099407162091	5,000.00		4,923.92
25 Dec 2019	25 Dec 2019	TO TRANSFER- UPI/DR/935909195642/CLUB FAC/YESB/cashfreecl/Payme-	TRANSFER TO 4898281162093	139.36		4,784.56
25 Dec 2019	25 Dec 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-211219-	TRANSFER TO 3199937317971	23.60		4,760.96
25 Dec 2019	25 Dec 2019	TO TRANSFER- UPI/DR/935952583527/laliti/PYTM/paytmqr281/On ta-	TRANSFER TO 5097721162098	200.00		4,560.96
25 Dec 2019	25 Dec 2019	by debit card- OTHPOS935909088517SRINATH INDIAN OIL CEJAIPUR-		1,478.00		3,082.96
25 Dec 2019	25 Dec 2019	BULK POSTING-00000031797 191219 SHYAM SUNDER PREM PRAK-			14.84	3,097.80
25 Dec 2019	25 Dec 2019	TO TRANSFER- UPI/DR/935934858469/KARNARA/ORBC/7737720611/Payme-	TRANSFER TO 5099494162098	2,000.00		1,097.80
25 Dec 2019	25 Dec 2019	TO TRANSFER- UPI/DR/935934581654/KAVITA/SBIN/8700748750/Payme-	TRANSFER TO 5099548162099	100.00		997.80
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			42.00	1,039.80
26 Dec 2019	26 Dec 2019	BY TRANSFER-INB IMPS936002274938/7737109656/XX1672/pandit-	MAC000402067587 MAC000402067587		2,000.00	3,039.80
26 Dec 2019	26 Dec 2019	TO TRANSFER- UPI/DR/936002635856/Swiggy/UTIB/swiggyupi@/Swiggy-	TRANSFER TO 5097812162095	272.00		2,767.80
26 Dec 2019	26 Dec 2019	TO TRANSFER- UPI/DR/935919986464/RAJENDRA/BKDN/9530483116/Payme-	TRANSFER TO 4898851162096	500.00		2,267.80
26 Dec 2019	26 Dec 2019	TO TRANSFER- UPI/DR/936030329037/KARNARA/ORBC/7737720611/Payme-	TRANSFER TO 4897673162097	1,000.00		1,267.80
26 Dec 2019	26 Dec 2019	BY TRANSFER-INB IMPS936015655883/7737109656/XX1672/pandit-	MAB000402431413 MAB000402431413		10,000.00	11,267.80
26 Dec 2019	26 Dec 2019	TO TRANSFER- UPI/DR/936072146908/Manojku/PYTM/paytmqr281/On ta-	TRANSFER TO 5097785162093	40.00		11,227.80
26 Dec 2019	26 Dec 2019	ATM WDL-ATM CASH 1029 JAIPUR JAIPUR-		2,000.00		9,227.80
26 Dec 2019	26 Dec 2019	TO TRANSFER- UPI/DR/936080547740/MUKESH K/HDFC/9251422296/Payme-	TRANSFER TO 5099575162097	2,500.00		6,727.80
27 Dec 2019	27 Dec 2019	TO TRANSFER- UPI/DR/936122041664/laliti/PYTM/paytmqr281/On ta-	TRANSFER TO 5097903162092	540.00		6,187.80
27 Dec 2019	27 Dec 2019	TO TRANSFER- UPI/DR/936113292729/SHAITANA/SBIN/shatanaram/UPI-	TRANSFER TO 5099631162095	2,000.00		4,187.80

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Dec 2019	27 Dec 2019	BY TRANSFER-INB IMPS936119912254/77371096 56/XX1672/pandit-	MAB00040321793 7 MAB00040321793 7		10,000.00	14,187.80
27 Dec 2019	27 Dec 2019	TO TRANSFER- UPI/DR/936119936155/MUKES H /SBIN/9001086787/Payme-	TRANSFER TO 5099697162098	6,080.00		8,107.80
27 Dec 2019	27 Dec 2019	TO TRANSFER- UPI/DR/936121421366/SWIGG Y/ICIC/upiswiggy@/UPI-	TRANSFER TO 5097896162096	214.00		7,893.80
28 Dec 2019	28 Dec 2019	TO TRANSFER- UPI/DR/936224185259/Rajendr a/BARB/9756455252/Alwar-	TRANSFER TO 5099711162095	5,000.00		2,893.80
28 Dec 2019	28 Dec 2019	by debit card-SBIGP RT8351150948VODAFONE MUMBAI-		295.00		2,598.80
28 Dec 2019	28 Dec 2019	BULK POSTING- 00000031797 251219 SRI NATH INDIAN OIL CE-			11.09	2,609.89
29 Dec 2019	29 Dec 2019	TO TRANSFER- UPI/DR/936308971890/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5098093162090	399.00		2,210.89
29 Dec 2019	29 Dec 2019	by debit card- OTHPOS936310125622TIPSY FAMILY RESTAURANJAIPUR-		388.50		1,822.39
30 Dec 2019	30 Dec 2019	BY TRANSFER-INB IMPS936416294353/77371096 56/XX1672/pandit-	MAB00040477148 7 MAB00040477148 7		5,000.00	6,822.39
30 Dec 2019	30 Dec 2019	TO TRANSFER- UPI/DR/936432734270/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097517162091	599.00		6,223.39
30 Dec 2019	30 Dec 2019	TO TRANSFER- UPI/DR/936451733424/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097532162092	379.00		5,844.39
30 Dec 2019	30 Dec 2019	by debit card- OTHPOS936413095499HP TAMBI JAIPUR-		178.00		5,666.39
30 Dec 2019	30 Dec 2019	by debit card- OTHPOS936415098820BPCL SHREE NAVEEN PETRJAIPUR-		1,478.00		4,188.39
31 Dec 2019	31 Dec 2019	TO TRANSFER- UPI/DR/936540730126/P.C. FIN/HDFC/pcfiancia/On ta-	TRANSFER TO 5097608162098	3,461.22		727.17
1 Jan 2020	1 Jan 2020	BY TRANSFER-INB IMPS000114038800/11111111 11/XX0070/PC FINANCI-	MAB00040616542 4 MAB00040616542 4		4,000.00	4,727.17
1 Jan 2020	1 Jan 2020	BY TRANSFER-INB IMPS000114637343/77371096 56/XX1672/pandit-	MAC00040612895 9 MAC00040612895 9		10,000.00	14,727.17
1 Jan 2020	1 Jan 2020	TO TRANSFER- UPI/DR/000164051177/Rajendr a/BARB/9756455252/Alwr-	TRANSFER TO 4898850162096	2,000.00		12,727.17
1 Jan 2020	1 Jan 2020	ATM WDL-ATM CASH 00011 VIDHYADHAR NAGAR JAIPUR-		4,000.00		8,727.17
2 Jan 2020	2 Jan 2020	CASH DEPOSIT-CASH DEPOSIT SELF-			40,000.00	48,727.17
2 Jan 2020	2 Jan 2020	TO TRANSFER- UPI/DR/000248511203/331355 20/CBIN/3313552093/Payme-	TRANSFER TO 5099584162096	40,000.00		8,727.17
2 Jan 2020	2 Jan 2020	TO TRANSFER- UPI/DR/000213949664/Swiggy/ UTIB/swiggyupi@/Swiggy-	TRANSFER TO 5097788162090	172.00		8,555.17
2 Jan 2020	2 Jan 2020	by debit card-OTHPG 000210572002One97 Communications LNoida-		300.00		8,255.17

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Jan 2020	2 Jan 2020	TO TRANSFER- UPI/DR/000234334694/Rajendra/BARB/9756455252/Payme-	TRANSFER TO 5099560162093	3,000.00		5,255.17
2 Jan 2020	2 Jan 2020	by debit card-OTHPG 000215154591ONE97 COMMUNICATIONS LNOIDA-		40.00		5,215.17
2 Jan 2020	2 Jan 2020	BY TRANSFER-INB IMPS000221835533/77371096 56/XX1672/pandit-	MAA00041933468 2 MAA00041933468 2		5,000.00	10,215.17
3 Jan 2020	3 Jan 2020	TO TRANSFER- UPI/DR/000311190927/065005 50/ICIC/0650055016/Payme-	TRANSFER TO 4897678162092	9,784.00		431.17
3 Jan 2020	3 Jan 2020	BULK POSTING- 00000031797 301219 HP TAMBI ENTERPRISES-			1.34	432.51
3 Jan 2020	3 Jan 2020	BULK POSTING- 00000031797 210919 SRI NATH INDIAN OIL CE-			3.59	436.10
3 Jan 2020	3 Jan 2020	BULK POSTING- 00000031797 250919 SRI NATH INDIAN OIL CE-			3.59	439.69
3 Jan 2020	3 Jan 2020	BULK POSTING- 00000031797 301219 BPCL 0.75% CASHLESS IN-			11.09	450.78
3 Jan 2020	3 Jan 2020	BY TRANSFER-INB IMPS000321700095/90248106 94/XX1419/NA-	MAA00042001356 7 MAA00042001356 7		10,000.00	10,450.78
3 Jan 2020	3 Jan 2020	BY TRANSFER-INB IMPS000321710960/77371096 56/XX1672/pandit-	MAB00040789067 6 MAB00040789067 6		2,500.00	12,950.78
3 Jan 2020	3 Jan 2020	TO TRANSFER- UPI/DR/000321089091/287710 10/CNRB/2877101002/Kisst-	TRANSFER TO 5099690162094	2,100.00		10,850.78
4 Jan 2020	4 Jan 2020	TO TRANSFER- UPI/DR/000427522204/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 4898752162099	10.00		10,840.78
4 Jan 2020	4 Jan 2020	TO TRANSFER- UPI/DR/000427918118/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097974162099	485.00		10,355.78
4 Jan 2020	4 Jan 2020	BY TRANSFER-INB IMPS000411924269/77371096 56/XX1672/pandit-	MAA00042024397 0 MAA00042024397 0		40,000.00	50,355.78
4 Jan 2020	4 Jan 2020	TO TRANSFER- UPI/DR/000433338705/501002 81/HDFC/5010028154/Ashok-	TRANSFER TO 5099769162098	40,000.00		10,355.78
4 Jan 2020	4 Jan 2020	BY TRANSFER-INB IMPS000411938580/77371096 56/XX1672/pandit-	MAC00040807843 6 MAC00040807843 6		7,500.00	17,855.78
4 Jan 2020	4 Jan 2020	TO TRANSFER-P20717726307 HDB FS LTDT For DDR HDBFINSERV-	TRANSFER TO 31852207777	8,593.00		9,262.78
4 Jan 2020	4 Jan 2020	TO TRANSFER- UPI/DR/000438148334/Rajendra/BARB/9756455252/Alwar-	TRANSFER TO 5099728162096	3,000.00		6,262.78
4 Jan 2020	4 Jan 2020	TO TRANSFER- UPI/DR/000440286545/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 4898288162096	100.00		6,162.78
4 Jan 2020	4 Jan 2020	by debit card-OTHPG 000415135878ONE97 COMMUNICATIONS LNOIDA-		178.00		5,984.78
5 Jan 2020	5 Jan 2020	by debit card-OTHPG 000506158035PAYTM 1204770770-		348.66		5,636.12
5 Jan 2020	5 Jan 2020	by debit card- OTHP0S000507422289SHAH D MANGEJ JAIPUR-		478.00		5,158.12

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Jan 2020	5 Jan 2020	TO TRANSFER- UPI/DR/000514038237/AMBA LAL/KKBK/lal.amba11/Payme-	TRANSFER TO 5099817162095	300.00		4,858.12

The count of transactions for the selected date range exceeds 299. Please select a shorter date range for the account statement.

Please do not share your ATM, Debit/Credit card number, PIN and OTP 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.**