



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 14 Jun 2019 : 2,254.63

Account Statement from 14 Jun 2019 to 22 Jan 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Jun 2019	14 Jun 2019	TO TRANSFER- UPI/DR/916518990053/BharatPe/YESB/BHARATPE91/Verif-	TRANSFER TO 5097875162091	42.00		2,212.63
14 Jun 2019	14 Jun 2019	ATM WDL-ATM CASH 8602 SBBJ CENTRAL SPINE V JAIPUR-		1,000.00		1,212.63
14 Jun 2019	14 Jun 2019	by debit card-OTHPG 916504410082PAYTM 1204770770-		700.00		512.63
14 Jun 2019	14 Jun 2019	BULK POSTING-CR_PETROL DISCOUNT RJ036083 13-06-2019 13062019-			3.59	516.22
15 Jun 2019	15 Jun 2019	BY TRANSFER- UPI/CR/916618745088/OMPR AKES/BARB/7615095891/Payme-	TRANSFER FROM 5099198162095		1,000.00	1,516.22
15 Jun 2019	15 Jun 2019	TO TRANSFER- UPI/DR/916660931701/KISHA NPA/BKID/9079376284/Payme-	TRANSFER TO 4898906162097	500.00		1,016.22
15 Jun 2019	15 Jun 2019	by debit card-OTHPG 916611434679PAYTM NOIDA-		157.00		859.22
15 Jun 2019	15 Jun 2019	by debit card-OTHPG 916614522476PAYTM Noida-		121.00		738.22
16 Jun 2019	16 Jun 2019	BY TRANSFER- UPI/CR/916754282805/KAVITA /SBIN/8700748750/Payme-	TRANSFER FROM 5099258162098		1,024.00	1,762.22
16 Jun 2019	16 Jun 2019	TO TRANSFER- UPI/DR/916736340035/KAVITA /SBIN/8700748750/Payme-	TRANSFER TO 4898929162091	1,024.00		738.22
17 Jun 2019	17 Jun 2019	by debit card-SBIPG 916880031863paytmbankPayTM Mumbai-		52.00		686.22
17 Jun 2019	17 Jun 2019	BY TRANSFER- UPI/CR/916819679193/KAVITA /SBIN/8700748750/Payme-	TRANSFER FROM 5098825162092		30,000.00	30,686.22

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jun 2019	17 Jun 2019	TO TRANSFER- UPI/DR/916819596083/Razorp ay/HDFC/razorpaypg/Stash-	TRANSFER TO 5097509162090	5,423.60		25,262.62
17 Jun 2019	17 Jun 2019	TO TRANSFER- UPI/DR/916819684883/razorpay/ICIC/razorpay@i/GoRup-	TRANSFER TO 5097510162097	6,069.00		19,193.62
17 Jun 2019	17 Jun 2019	TO TRANSFER- UPI/DR/916876643791/PC Finan/UTIB/pcfinancia/PCFIN-	TRANSFER TO 5097503162096	4,382.98		14,810.64
17 Jun 2019	17 Jun 2019	TO TRANSFER- UPI/DR/916880420221/OMPR AKES/BARB/7615095891/Payme-	TRANSFER TO 5099337162090	1,500.00		13,310.64
17 Jun 2019	17 Jun 2019	TO TRANSFER- UPI/DR/916860213804/RAJEN DRA/BKDN/9530483116/Payme-	TRANSFER TO 4898805162091	4,000.00		9,310.64
18 Jun 2019	18 Jun 2019	TO TRANSFER- UPI/DR/916911353283/KAVITA /SBIN/8700748750/Payme-	TRANSFER TO 4898818162097	1,100.00		8,210.64
18 Jun 2019	18 Jun 2019	TO TRANSFER- UPI/DR/916948429145/RAJEN DRA/BKDN/9530483116/Payme-	TRANSFER TO 4897660162091	2,000.00		6,210.64
18 Jun 2019	18 Jun 2019	by debit card-OTHPG 916920361652HOME CREDIT INDIA FINAGurgaon-		5,253.00		957.64
19 Jun 2019	19 Jun 2019	BY TRANSFER- UPI/CR/917064401906/BANWARI /BARB/9929825674/Payme-	TRANSFER FROM 5098986162097		1,000.00	1,957.64
19 Jun 2019	19 Jun 2019	by debit card-OTHPG 917010733412PAYTM Noida-		878.00		1,079.64
19 Jun 2019	19 Jun 2019	BY TRANSFER- UPI/CR/917032733976/RAJEN DRA/BKDN/9530483116/Payme-	TRANSFER FROM 5098967162090		5,000.00	6,079.64
19 Jun 2019	19 Jun 2019	by debit card-OTHPG 917017856865One97 Communications LNoida-		871.00		5,208.64
19 Jun 2019	19 Jun 2019	by debit card-SBIPOS001781173001AIRPLAZA RETAIL HOLDINGJAIPUR-		2,207.50		3,001.14
19 Jun 2019	19 Jun 2019	ATM WDL-ATM CASH 91702 OPP OSITES M S HOSPITALJAIPUR-		2,000.00		1,001.14
20 Jun 2019	20 Jun 2019	TO TRANSFER- UPI/DR/917116730737/KARNARA/ORBC/7737720611/Payme-	TRANSFER TO 4898872162092	100.00		901.14
20 Jun 2019	20 Jun 2019	BY TRANSFER-INB IMPS917113608549/9560604733/XX0063/PC Financi-	MAB000294983937 MAB000294983937		4,600.00	5,501.14
20 Jun 2019	20 Jun 2019	TO TRANSFER- UPI/DR/917113886867/RAJEN DRA/BKDN/9530483116/Payme-	TRANSFER TO 4898870162093	5,000.00		501.14
20 Jun 2019	20 Jun 2019	BY TRANSFER-INB IMPS917114631631/9999999999/XX0420/FUND TRANS-	MAA000307157656 MAA000307157656		5,150.40	5,651.54
20 Jun 2019	20 Jun 2019	TO TRANSFER- UPI/DR/917156213550/RAJEN DRA/BKDN/9530483116/Payme-	TRANSFER TO 4898873162091	5,000.00		651.54
21 Jun 2019	21 Jun 2019	BY TRANSFER- NEFT*HDFC0000240*N172190856293533*AKARA CAPITAL AD-	TRANSFER FROM 3199416044303		5,000.00	5,651.54
21 Jun 2019	21 Jun 2019	by debit card-OTHPG 917210386674PAYTM Noida-		19.00		5,632.54

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Jun 2019	21 Jun 2019	ATM WDL-ATM CASH 91721 WARD NO 2 80 FEET KANT JAIPUR-		2,000.00		3,632.54
22 Jun 2019	22 Jun 2019	by debit card- OTHPOS917302027760SRI NATH INDIAN OIL CEJAIPUR-		878.00		2,754.54
22 Jun 2019	22 Jun 2019	TO TRANSFER- UPI/DR/917324342539/MANOJ KU/CORP/Q26475785@/Payme-	TRANSFER TO 5099706162091	119.00		2,635.54
22 Jun 2019	22 Jun 2019	TO TRANSFER- UPI/DR/917332157008/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097982162099	12.00		2,623.54
22 Jun 2019	22 Jun 2019	TO TRANSFER- UPI/DR/917368308586/KARNARA/ORBC/7737720611/Payme-	TRANSFER TO 5099710162095	978.00		1,645.54
22 Jun 2019	22 Jun 2019	BY TRANSFER-INB IMPS917317513718/7737109656/XX1672/-	MAA000308130163 MAA000308130163		3,000.00	4,645.54
22 Jun 2019	22 Jun 2019	by debit card-OTHPG 917312147146PAYTM NOIDA-		2,458.00		2,187.54
22 Jun 2019	22 Jun 2019	TO TRANSFER- UPI/DR/917372811220/SITA DEV/HDFC/Q06287945@/Payme-	TRANSFER TO 5099724162090	755.00		1,432.54
22 Jun 2019	22 Jun 2019	BY TRANSFER-INB IMPS917318643257/7737109656/XX1672/-	MAB000296005432 MAB000296005432		4,600.00	6,032.54
22 Jun 2019	22 Jun 2019	TO TRANSFER- UPI/DR/917318311117/KAVITA/SBIN/8700748750/Payme-	TRANSFER TO 4898898162092	4,600.00		1,432.54
22 Jun 2019	22 Jun 2019	TO TRANSFER- UPI/DR/917372661373/KARNARA/ORBC/7737720611/Payme-	TRANSFER TO 4898915162097	578.00		854.54
23 Jun 2019	23 Jun 2019	BY TRANSFER- UPI/CR/917448915914/ADITIDA/HDFC/aditidadhi/Payme-	TRANSFER FROM 4899003162095		45,000.00	45,854.54
23 Jun 2019	23 Jun 2019	BY TRANSFER- UPI/CR/917436477383/ADITIDA/HDFC/aditidadhi/Payme-	TRANSFER FROM 5099272162091		5,000.00	50,854.54
23 Jun 2019	23 Jun 2019	TO TRANSFER- UPI/DR/917439480196/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5098070162096	164.00		50,690.54
23 Jun 2019	23 Jun 2019	TO TRANSFER- UPI/DR/917452452953/RAJESH K/INDB/9672042682/Payme-	TRANSFER TO 4898919162093	19,000.00		31,690.54
23 Jun 2019	23 Jun 2019	TO TRANSFER- UPI/DR/917426972742/RAJESH K/INDB/9672042682/Payme-	TRANSFER TO 5099792162099	19,000.00		12,690.54
23 Jun 2019	23 Jun 2019	by debit card- OTHPOS917408971189GAJPATI HOSPITALITY JAIPUR-		400.00		12,290.54
23 Jun 2019	23 Jun 2019	by debit card- OTHPOS917409979893GAJPATI HOSPITALITY JAIPUR-		400.00		11,890.54
23 Jun 2019	23 Jun 2019	by debit card- OTHPOS917412039688M/S JOGENDRA SINGH JAIPUR-		340.00		11,550.54
23 Jun 2019	23 Jun 2019	by debit card- OTHPOS917414084275GAJPATI HOSPITALITY JAIPUR-		400.00		11,150.54
23 Jun 2019	23 Jun 2019	by debit card- OTHPOS917415097353GAJPATI HOSPITALITY JAIPUR-		90.00		11,060.54
24 Jun 2019	24 Jun 2019	by debit card-OTHPG 917421029038ONE97 COMMUNICATIONS LNOIDA-		448.00		10,612.54

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Jun 2019	24 Jun 2019	TO TRANSFER- UPI/DR/917514244565/Rajendra/BARB/9756455252/Payme-	TRANSFER TO 5099346162099	245.00		10,367.54
24 Jun 2019	24 Jun 2019	BY TRANSFER-INB IMPS917515416410/7737109656/XX1672/-	MAC000296638378 MAC000296638378		45,000.00	55,367.54
24 Jun 2019	24 Jun 2019	TO TRANSFER- UPI/DR/917515382017/ASHISH/PYTM/as162163-1/UPI-	TRANSFER TO 5099362162090	20,000.00		35,367.54
24 Jun 2019	24 Jun 2019	TO TRANSFER- UPI/DR/917545218126/AMIT SHA/UCBA/887522228/Payme-	TRANSFER TO 5099362162090	25,000.00		10,367.54
24 Jun 2019	24 Jun 2019	BY TRANSFER- UPI/CR/917520344110/HANUMAN /VIJB/8770486683/Payme-	TRANSFER FROM 5098833162092		3,000.00	13,367.54
25 Jun 2019	25 Jun 2019	TO TRANSFER- UPI/DR/917624383997/FIROZ MO/UTIB/9981965879/Payme-	TRANSFER TO 5099429162096	12,000.00		1,367.54
25 Jun 2019	25 Jun 2019	BY TRANSFER-INB IMPS/P2A/UA0177616268/XXX XXXX138SBIN-	UA0177616268M OABQJMGU2 TRANSFER FROM		10,000.00	11,367.54
25 Jun 2019	25 Jun 2019	BY TRANSFER-INB IMPS/P2A/UA0177616690/XXX XXXX138SBIN-	UA0177616690M OABQJMPK0 TRANSFER FROM		10,000.00	21,367.54
25 Jun 2019	25 Jun 2019	BY TRANSFER-INB IMPS/P2A/UA0177617267/XXX XXXX138SBIN-	UA0177617267M OABQJMQU4 TRANSFER FROM		5,000.00	26,367.54
25 Jun 2019	25 Jun 2019	TO TRANSFER- UPI/DR/917636267513/ASHOK KU/PUNB/9314347330/Payme-	TRANSFER TO 5099411162096	25,000.00		1,367.54
25 Jun 2019	25 Jun 2019	CREDIT INTEREST--			115.00	1,482.54
26 Jun 2019	26 Jun 2019	BY TRANSFER-INB IMPS917621151030/7737109656/XX1672/-	MAB000297388823 MAB000297388823		5,000.00	6,482.54
26 Jun 2019	26 Jun 2019	ATM WDL-ATM CASH 91762 VIDHYADHAR NAGAR JAIPUR-		3,000.00		3,482.54
26 Jun 2019	26 Jun 2019	DEBIT- SMS CHARGES MAR-MAY 2019-		12.00		3,470.54
26 Jun 2019	26 Jun 2019	TO TRANSFER- UPI/DR/917760107272/KAVITA /SBIN/8700748750/Payme-	TRANSFER TO 4897667162095	2,000.00		1,470.54
27 Jun 2019	27 Jun 2019	TO TRANSFER- UPI/DR/917820609471/Srinath /YESB/Q65711981@/Payme-	TRANSFER TO 5097795162091	978.00		492.54
27 Jun 2019	27 Jun 2019	BY TRANSFER- UPI/CR/917817002669/MUKESH /SBIN/9001086787/Payme-	TRANSFER FROM 4898974162097		10,000.00	10,492.54
27 Jun 2019	27 Jun 2019	TO TRANSFER- UPI/DR/917868324369/KAVITA /SBIN/8700748750/Payme-	TRANSFER TO 4898860162095	4,000.00		6,492.54
27 Jun 2019	27 Jun 2019	ATM WDL-ATM CASH 91781 VIDHYADHAR NAGAR JAIPUR-		3,000.00		3,492.54
28 Jun 2019	28 Jun 2019	BY TRANSFER- UPI/CR/917924422819/MUKESH /SBIN/9001086787/Payme-	TRANSFER FROM 4899367162091		10,000.00	13,492.54
28 Jun 2019	28 Jun 2019	TO TRANSFER- UPI/DR/917924186958/67710150/ICIC/6771015041/Payme-	TRANSFER TO 4898888162094	12,500.00		992.54
28 Jun 2019	28 Jun 2019	BY TRANSFER- UPI/CR/917910345484/KAVITA /SBIN/8700748750/Payme-	TRANSFER FROM 4899366162092		1,500.00	2,492.54

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Jun 2019	28 Jun 2019	TO TRANSFER- UPI/DR/917910829250/KISHA NPA/BKID/9079376284/Payme-	TRANSFER TO 5099639162097	1,500.00		992.54
28 Jun 2019	28 Jun 2019	BY TRANSFER- UPI/CR/917930215826/KAVITA /SBIN/8700748750/Payme-	TRANSFER FROM 5099132162092		2,500.00	3,492.54
28 Jun 2019	28 Jun 2019	TO TRANSFER- UPI/DR/917922508675/KISHA NPA/BKID/9079376284/Payme-	TRANSFER TO 5099630162095	2,500.00		992.54
28 Jun 2019	28 Jun 2019	BY TRANSFER-INB IMPS917911473583/79765693 88/XX1312/IMPS P2A n-	MAB00029845932 3 MAB00029845932 3		1,500.00	2,492.54
28 Jun 2019	28 Jun 2019	TO TRANSFER- UPI/DR/917922699695/KISHA NPA/BKID/9079376284/Payme-	TRANSFER TO 4897679162091	1,000.00		1,492.54
28 Jun 2019	28 Jun 2019	TO TRANSFER- UPI/DR/917944431866/KARNA RA/ORBC/7737720611/Payme-	TRANSFER TO 4898893162097	500.00		992.54
29 Jun 2019	29 Jun 2019	TO TRANSFER- UPI/DR/918012749438/VODAF ONE/HSBC/vmslpstpa/Merch-	TRANSFER TO 5097974162099	312.70		679.84
29 Jun 2019	29 Jun 2019	TO TRANSFER- UPI/DR/918009976289/KARNA RA/ORBC/7737720611/Payme-	TRANSFER TO 4898914162098	200.00		479.84
29 Jun 2019	29 Jun 2019	BY TRANSFER- 003080579017476175 MoneyTRF TXN @KO 1A773E84-	TRANSFER FROM 33424295090		10,000.00	10,479.84
29 Jun 2019	29 Jun 2019	TO TRANSFER--	TRANSFER TO 3197761317861	99.00		10,380.84
29 Jun 2019	29 Jun 2019	BY TRANSFER-INB IMPS918015362544/77371096 56/XX1672/-	MAB00029908421 2 MAB00029908421 2		200.00	10,580.84
29 Jun 2019	29 Jun 2019	TO TRANSFER- UPI/DR/918015296008/613139 42/SBIN/6131394252/Payme-	TRANSFER TO 4898909162094	10,000.00		580.84
29 Jun 2019	29 Jun 2019	BY TRANSFER- UPI/CR/918018689638/Mr ASHOK/CBIN/9555997915/NO RE-	TRANSFER FROM 4899372162094		500.00	1,080.84
29 Jun 2019	29 Jun 2019	TO TRANSFER- UPI/DR/918088187339/NAITR APA/SBIN/9079205568/Payme-	TRANSFER TO 5099709162098	320.00		760.84
30 Jun 2019	30 Jun 2019	BY TRANSFER- UPI/CR/918138965614/NAVEE N M/CORP/7838684281/NA-	TRANSFER FROM 5099269162096		4,000.00	4,760.84
30 Jun 2019	30 Jun 2019	BY TRANSFER- UPI/CR/918142283494/Sunita J/BARB/7976000756/Payme-	TRANSFER FROM 4899384162090		600.00	5,360.84
30 Jun 2019	30 Jun 2019	BY TRANSFER- UPI/CR/918156020844/KAVITA /SBIN/8700748750/Payme-	TRANSFER FROM 5099262162093		4,000.00	9,360.84
30 Jun 2019	30 Jun 2019	by debit card- OTHPOS918109041892Pink Pearl Hotel & FunJAIPUR-		3,600.00		5,760.84
30 Jun 2019	30 Jun 2019	by debit card-OTHPG 918109355594PAYTM NOIDA-		1,196.00		4,564.84
30 Jun 2019	30 Jun 2019	TO TRANSFER-INB IMPS/P2A/918119973739/XXX XXXX948PUNB-	UA0179114459M OABQXRBZ8 TRANSFER TO 4	2,000.00		2,564.84
30 Jun 2019	30 Jun 2019	TO TRANSFER-INB MOBUA0179114459Commision ReferenceNo. IsUA0179-	UA0179114459M CABQXRCB4 TRANSFER TO 3	2.36		2,562.48
30 Jun 2019	30 Jun 2019	by debit card-SBIPG 918110061938paytmbankPayT M Mumbai-		690.00		1,872.48
1 Jul 2019	1 Jul 2019	BY TRANSFER- UPI/CR/918169187226/KAVITA /SBIN/8700748750/Payme-	TRANSFER FROM 5098816162093		1,000.00	2,872.48

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jul 2019	1 Jul 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-300619-	TRANSFER TO 3199937317971	23.60		2,848.88
1 Jul 2019	1 Jul 2019	by debit card-OTHPG918117082738HOTEL YASH JAIPUR-		1,786.00		1,062.88
1 Jul 2019	1 Jul 2019	BY TRANSFER-UPI/CR/918236626818/RAJESH K/INDB/9672042682/Payme-	TRANSFER FROM 5098835162090		4,000.00	5,062.88
1 Jul 2019	1 Jul 2019	TO TRANSFER-UPI/DR/918218808746/KAVITA/SBIN/8700748750/Payme-	TRANSFER TO 5099341162094	1,000.00		4,062.88
1 Jul 2019	1 Jul 2019	TO TRANSFER-UPI/DR/918227233730/Rajendra/BARB/9756455252/Payme-	TRANSFER TO 4898801162095	2,000.00		2,062.88
1 Jul 2019	1 Jul 2019	TO TRANSFER-UPI/DR/918248071130/S S Garm/PYTM/paytmqr281/Payme-	TRANSFER TO 5097516162092	1,180.00		882.88
1 Jul 2019	1 Jul 2019	TO TRANSFER-UPI/DR/918272821823/AMBALAL/KKBK/lal.amba11/Payme-	TRANSFER TO 5099361162091	400.00		482.88
2 Jul 2019	2 Jul 2019	BY TRANSFER-INB IMPS918317709855/7976569388/XX1312/sorry darl-	MAC000300607150 MAC000300607150		25,000.00	25,482.88
2 Jul 2019	2 Jul 2019	TO TRANSFER-UPI/DR/918368788479/MUKESH /SBIN/9001086787/Payme-	TRANSFER TO 4898830162090	200.00		25,282.88
2 Jul 2019	2 Jul 2019	TO TRANSFER-UPI/DR/918372626895/KAVITA/SBIN/8700748750/Payme-	TRANSFER TO 5099413162094	1,000.00		24,282.88
2 Jul 2019	2 Jul 2019	TO TRANSFER-UPI/DR/918372027143/KAVITA/SBIN/8700748750/Payme-	TRANSFER TO 5099437162096	200.00		24,082.88
2 Jul 2019	2 Jul 2019	ATM WDL-ATM CASH 6372 SBBJ CENTRAL SPINE JAIPUR (M COR-		2,000.00		22,082.88
3 Jul 2019	3 Jul 2019	TO TRANSFER-UPI/DR/918439349335/52010122/CORP/5201012228/Payme-	TRANSFER TO 4898840162098	8,650.00		13,432.88
3 Jul 2019	3 Jul 2019	BY TRANSFER-UPI/REV/918439349335-	TRANSFER FROM 4898840162098		8,650.00	22,082.88
3 Jul 2019	3 Jul 2019	TO TRANSFER-UPI/DR/918442148197/52010122/CORP/5201012228/Payme-	TRANSFER TO 5099482162092	8,650.00		13,432.88
3 Jul 2019	3 Jul 2019	BY TRANSFER-UPI/REV/918442148197-	TRANSFER FROM 5099482162092		8,650.00	22,082.88
3 Jul 2019	3 Jul 2019	TO TRANSFER-UPI/DR/918442222027/P.C. FIN/HDFC/pcfinancia/PCFIN-	TRANSFER TO 5097700162091	5,301.22		16,781.66
3 Jul 2019	3 Jul 2019	TO TRANSFER-UPI/DR/918442787568/SHABRI I/HDFC/gorupee.ra/GoRup-	TRANSFER TO 5097701162091	6,069.00		10,712.66
3 Jul 2019	3 Jul 2019	by debit card-OTHPG 918409200292PAYTM Noida-		300.00		10,412.66
4 Jul 2019	4 Jul 2019	BY TRANSFER-INB IMPS918423309760/7737109656/XX1672/-	MAA000313564266 MAA000313564266		25,000.00	35,412.66
4 Jul 2019	4 Jul 2019	TO TRANSFER-UPI/DR/918469244149/Mr ASHOK/CBIN/9555997915/Payme-	TRANSFER TO 5099585162095	23,000.00		12,412.66
4 Jul 2019	4 Jul 2019	by debit card-OTHPG 918504422479PAYTM Noida-		278.00		12,134.66

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Jul 2019	4 Jul 2019	ATM WDL-ATM CASH 4597 SBBJ NARAYAN SINGH CI JAIPUR-		1,200.00		10,934.66
4 Jul 2019	4 Jul 2019	TO TRANSFER-P19646207839 HDB FS LTDTTr For DDR HDBFINSERV-	TRANSFER TO 32708339464	8,593.00		2,341.66
5 Jul 2019	5 Jul 2019	TO TRANSFER-UPI/DR/918627833942/RAJEN DRA/BKDN/9530483116/Payme-	TRANSFER TO 4898894162096	778.00		1,563.66
5 Jul 2019	5 Jul 2019	TO TRANSFER-UPI/DR/918636515934/SUNIT A /SBIN/7976000756/Payme-	TRANSFER TO 5099628162090	778.00		785.66
5 Jul 2019	5 Jul 2019	BY TRANSFER-UPI/CR/918610423926/KAVITA /SBIN/8700748750/Payme-	TRANSFER FROM 5099105162094		10,000.00	10,785.66
5 Jul 2019	5 Jul 2019	BY TRANSFER-UPI/CR/918611486909/Mr ASHOK/CBIN/9555997915/NO RE-	TRANSFER FROM 4899364162094		20,000.00	30,785.66
5 Jul 2019	5 Jul 2019	TO TRANSFER-UPI/DR/918644066927/065005 50/ICIC/0650055016/Payme-	TRANSFER TO 5099642162092	30,000.00		785.66
5 Jul 2019	5 Jul 2019	BY TRANSFER-UPI/CR/918616780157/Mr ASHOK/CBIN/9555997915/NO RE-	TRANSFER FROM 5099119162099		20,000.00	20,785.66
5 Jul 2019	5 Jul 2019	TO TRANSFER-UPI/DR/918616250133/888888 00/yesb/8888880003/UPI-	TRANSFER TO 4897679162091	5,375.00		15,410.66
5 Jul 2019	5 Jul 2019	by debit card-OTHPG 918613037852ONE97 COMMUNICATIONS LNOIDA-		4,998.00		10,412.66
5 Jul 2019	5 Jul 2019	TO TRANSFER-UPI/DR/918618977640/Razorp ay/HDFC/razorpaypg/Stash-	TRANSFER TO 5097882162092	5,423.60		4,989.06
6 Jul 2019	6 Jul 2019	BY TRANSFER-UPI/CR/918708617712/BANW ARI /BARB/banwari.su/UPI-	TRANSFER FROM 4899371162095		18,000.00	22,989.06
6 Jul 2019	6 Jul 2019	TO TRANSFER-UPI/DR/918710586434/225801 10/UCBA/2258011000/Payme-	TRANSFER TO 5099717162099	10,000.00		12,989.06
6 Jul 2019	6 Jul 2019	BY TRANSFER-UPI/CR/918711068526/BANW ARI /BARB/banwari.su/UPI-	TRANSFER FROM 4898987162092		2,000.00	14,989.06
6 Jul 2019	6 Jul 2019	TO TRANSFER-UPI/DR/918742566420/PhoneP e/YESB/EURONET @yb/Payme n-	TRANSFER TO 5097973162090	12.67		14,976.39
6 Jul 2019	6 Jul 2019	TO TRANSFER-UPI/DR/918754078210/KAVITA /SBIN/8700748750/Payme-	TRANSFER TO 5099724162090	2,000.00		12,976.39
6 Jul 2019	6 Jul 2019	TO TRANSFER-UPI/DR/918738805026/RAJEN DRA/BKDN/9530483116/Payme-	TRANSFER TO 4898896162094	2,000.00		10,976.39
6 Jul 2019	6 Jul 2019	BY TRANSFER-INB IMPS918720241731/99999999 99/XX0420/FUND TRANS-	MAC00030285340 3 MAC00030285340 3		5,150.40	16,126.79
7 Jul 2019	7 Jul 2019	by debit card-OTHPG 918812013044One97 Communications LNoida-		1,280.00		14,846.79
7 Jul 2019	7 Jul 2019	TO TRANSFER-UPI/DR/918818297795/HOME CRE/HDFC/homecredit/Colle-	TRANSFER TO 5098074162093	5,253.00		9,593.79
7 Jul 2019	7 Jul 2019	TO TRANSFER-UPI/DR/918818307784/HOME CRE/HDFC/homecredit/Colle-	TRANSFER TO 5098064162095	4,035.00		5,558.79
8 Jul 2019	8 Jul 2019	by debit card-OTHPG 918819122486ONE97 COMMUNICATIONS LNOIDA-		785.00		4,773.79

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Jul 2019	8 Jul 2019	TO TRANSFER- UPI/DR/918928570286/Sunita J/BARB/7976000756/Payme-	TRANSFER TO 5099353162090	1,500.00		3,273.79
8 Jul 2019	8 Jul 2019	BY TRANSFER- UPI/CR/918945748811/TEJAS WIN/SBIN/8387871808/Payme-	TRANSFER FROM 5098805162095		20.00	3,293.79
8 Jul 2019	8 Jul 2019	TO TRANSFER- UPI/DR/918932134935/RELIAN CE/CITI/jio@citiba/Amoun-	TRANSFER TO 5097509162090	498.00		2,795.79
8 Jul 2019	8 Jul 2019	TO TRANSFER- UPI/DR/918921100861/Kusum me/CORP/q26475785@/UPI-	TRANSFER TO 5099341162094	350.00		2,445.79
8 Jul 2019	8 Jul 2019	ATM WDL-ATM CASH 91892 VIDHYADHAR NAGAR JAIPUR-		500.00		1,945.79
9 Jul 2019	9 Jul 2019	TO TRANSFER- UPI/DR/918923413546/OM PRAKA/PYTM/opbhanvari/UPI-	TRANSFER TO 4897660162091	500.00		1,445.79
9 Jul 2019	9 Jul 2019	TO TRANSFER- UPI/DR/919027435852/Sunita J/BARB/7976000756/Payme-	TRANSFER TO 5099404162094	100.00		1,345.79
9 Jul 2019	9 Jul 2019	TO TRANSFER- UPI/DR/919010332914/KARNA RA/ORBC/7737720611/Payme-	TRANSFER TO 5099403162095	500.00		845.79
9 Jul 2019	9 Jul 2019	TO TRANSFER- UPI/DR/919040550471/KAVITA /SBIN/8700748750/Payme-	TRANSFER TO 5099414162093	400.00		445.79
9 Jul 2019	9 Jul 2019	BY TRANSFER- UPI/CR/919033329576/KAVITA /SBIN/8700748750/Payme-	TRANSFER FROM 5098890162093		1,000.00	1,445.79
9 Jul 2019	9 Jul 2019	TO TRANSFER- UPI/DR/919044965721/RAJEN DRA/BKDN/9530483116/Paym e-	TRANSFER TO 5099403162095	1,000.00		445.79
9 Jul 2019	9 Jul 2019	BY TRANSFER-INB IMPS919012549367/11111111 11/XX0070/PC FINANCI-	MAA00031628085 6 MAA00031628085 6		4,900.00	5,345.79
9 Jul 2019	9 Jul 2019	TO TRANSFER- UPI/DR/919048887871/KAVITA /SBIN/8700748750/Payme-	TRANSFER TO 4898832162099	1,000.00		4,345.79
9 Jul 2019	9 Jul 2019	TO TRANSFER- UPI/DR/919036045524/Sunita J/BARB/7976000756/Payme-	TRANSFER TO 4898834162097	478.00		3,867.79
9 Jul 2019	9 Jul 2019	TO TRANSFER- UPI/DR/919013489265/SHREE JI/SBIN/Q56464184@/Payme-	TRANSFER TO 5099425162090	15.00		3,852.79
9 Jul 2019	9 Jul 2019	TO TRANSFER-INB IMPS/P2A/919015577872/XXX XXXX240HDFC-	UA0182133366M OABRUQRS1 TRANSFER TO 4	3,000.00		852.79
9 Jul 2019	9 Jul 2019	TO TRANSFER- UPI/DR/919034322165/KARNA RA/ORBC/7737720611/Payme-	TRANSFER TO 5099404162094	90.00		762.79
10 Jul 2019	10 Jul 2019	BY TRANSFER-INB IMPS919110999459/77371096 56/XX1672/-	MAA00031675053 9 MAA00031675053 9		25,000.00	25,762.79
10 Jul 2019	10 Jul 2019	TO TRANSFER- UPI/DR/919130631741/MUKES H /SBIN/9001086787/Payme-	TRANSFER TO 4898841162098	25,000.00		762.79
10 Jul 2019	10 Jul 2019	BY TRANSFER-INB IMPS919110034732/77371096 56/XX1672/-	MAC00030455864 0 MAC00030455864 0		17,000.00	17,762.79
10 Jul 2019	10 Jul 2019	TO TRANSFER- UPI/DR/919130048017/501001 22/HDFC/5010012261/Payme-	TRANSFER TO 4898838162093	7,000.00		10,762.79
10 Jul 2019	10 Jul 2019	BY TRANSFER- NEFT*HDFC0000240*N191190 872674291*AKARA CAPITAL AD-	TRANSFER FROM 3199422044305		5,000.00	15,762.79

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Jul 2019	10 Jul 2019	DEBIT-SWPO 00000031797 07 -JUL-19 918816204941 28055421-		478.00		15,284.79
10 Jul 2019	10 Jul 2019	BY TRANSFER-INB IMPS919121603786/77371096 56/XX1672/-	MAC00030496821 8 MAC00030496821 8		4,000.00	19,284.79
10 Jul 2019	10 Jul 2019	ATM WDL-ATM CASH 6989 SBBJ CENTRAL SPINE V JAIPUR-		17,400.00		1,884.79
11 Jul 2019	11 Jul 2019	TO TRANSFER- UPI/DR/919210243492/JEETE SH /PUNB/9694089718/Payme -	TRANSFER TO 5099579162093	1,400.00		484.79
11 Jul 2019	11 Jul 2019	BY TRANSFER-INB IMPS919222057592/77371096 56/XX1672/-	MAA00031772960 9 MAA00031772960 9		5,000.00	5,484.79
11 Jul 2019	11 Jul 2019	TO TRANSFER- UPI/DR/919266104199/CHAND MAL/PYTM/7976000756/Paym e-	TRANSFER TO 5099569162095	978.00		4,506.79
12 Jul 2019	12 Jul 2019	TO TRANSFER- UPI/DR/919244734172/CHAND MAL/PYTM/7976000756/Paym e-	TRANSFER TO 5099557162098	50.00		4,456.79
12 Jul 2019	12 Jul 2019	TO TRANSFER- UPI/DR/919266302967/SUNIT A /SBIN/7976000756/Payme-	TRANSFER TO 5099580162099	50.00		4,406.79
12 Jul 2019	12 Jul 2019	TO TRANSFER- UPI/DR/919308249473/KAVITA /SBIN/8700748750/Payme-	TRANSFER TO 4898893162097	1,300.00		3,106.79
12 Jul 2019	12 Jul 2019	TO TRANSFER- UPI/DR/919312414956/KARNA RA/ORBC/7737720611/Payme-	TRANSFER TO 5099634162092	1,000.00		2,106.79
12 Jul 2019	12 Jul 2019	by debit card- OTHPOS919303065242SHRE E NATHJI FILLING SJAIPUR-		478.00		1,628.79
12 Jul 2019	12 Jul 2019	TO TRANSFER- UPI/DR/919309747513/OM PRAKA/PYTM/7615095891/Pa yme-	TRANSFER TO 5099643162091	1,000.00		628.79
12 Jul 2019	12 Jul 2019	BY TRANSFER- UPI/CR/919342121986/ASHOK KU/PUNB/9314347330/Payme-	TRANSFER FROM 5099136162098		20,000.00	20,628.79
13 Jul 2019	13 Jul 2019	BY TRANSFER- UPI/CR/919323925857/MADH UKAR/AIRP/9461500597/Rema r-	TRANSFER FROM 5099187162098		10,000.00	30,628.79
13 Jul 2019	13 Jul 2019	TO TRANSFER- UPI/DR/919432738102/RAJEN DRA/BKDN/9530483116/Paym e-	TRANSFER TO 4898906162097	10,000.00		20,628.79
13 Jul 2019	13 Jul 2019	TO TRANSFER- UPI/DR/919424434989/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097966162099	10,383.00		10,245.79
13 Jul 2019	13 Jul 2019	TO TRANSFER- UPI/DR/919427246944/Sunita J/BARB/7976000756/Payme-	TRANSFER TO 4898902162091	478.00		9,767.79
13 Jul 2019	13 Jul 2019	TO TRANSFER- UPI/DR/919410111149/Rajendr a/BARB/9756455252/Payme-	TRANSFER TO 4898899162091	5,000.00		4,767.79
13 Jul 2019	13 Jul 2019	TO TRANSFER- UPI/DR/919432678904/Sunita J/BARB/7976000756/Payme-	TRANSFER TO 5099731162091	2,000.00		2,767.79
14 Jul 2019	14 Jul 2019	TO TRANSFER- UPI/DR/919532765131/OM PRAKA/PYTM/7615095891/Pa yme-	TRANSFER TO 5099786162097	978.00		1,789.79
14 Jul 2019	14 Jul 2019	TO TRANSFER- UPI/DR/919508932931/OM PRAKA/PYTM/7615095891/Pa yme-	TRANSFER TO 5099780162092	500.00		1,289.79

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Jul 2019	14 Jul 2019	TO TRANSFER- UPI/DR/919508738058/Rajendra/BARB/9756455252/Payme-	TRANSFER TO 4897685162093	348.00		941.79
14 Jul 2019	14 Jul 2019	TO TRANSFER- UPI/DR/919516719048/OM PRAKA/PYTM/7615095891/Payme-	TRANSFER TO 4898929162091	500.00		441.79
14 Jul 2019	14 Jul 2019	BY TRANSFER-INB IMPS919511002246/93143473 30/XX7330/comments-	MAB00030674275 6 MAB00030674275 6		5,000.00	5,441.79
14 Jul 2019	14 Jul 2019	BY TRANSFER- UPI/CR/919514703254/SURESH H K/PUNB/amansirohi/A-	TRANSFER FROM 4899385162099		6,000.00	11,441.79
14 Jul 2019	14 Jul 2019	by debit card- OTHPOS919510896174IOCL SHYAMPURIYA INDIAJAIPUR-		76.89		11,364.90
14 Jul 2019	14 Jul 2019	by debit card- OTHPOS919511902131GAJPA TI HOSPITALITY JAIPUR-		600.00		10,764.90
14 Jul 2019	14 Jul 2019	by debit card- OTHPOS919512918677GAJPA TI HOSPITALITY JAIPUR-		90.00		10,674.90
14 Jul 2019	14 Jul 2019	BY TRANSFER- UPI/CR/919519202270/VIKRAM S/CORP/8769388214/Payme-	TRANSFER FROM 4897727162098		500.00	11,174.90
14 Jul 2019	14 Jul 2019	by debit card- SBIPOS001830907627REL RETAIL LTD-TR JAIPUR-		499.50		10,675.40
14 Jul 2019	14 Jul 2019	by debit card- OTHPOS919514964867BPCL SHREE NAVEEN PETRJAIPUR-		478.00		10,197.40
14 Jul 2019	14 Jul 2019	by debit card- OTHPOS919514112161M/S JOGENDRA SINGH JAIPUR-		950.00		9,247.40
15 Jul 2019	15 Jul 2019	by debit card- SBIPOS001831302942SAI CHAAP CORNER JAIPUR-		250.00		8,997.40
15 Jul 2019	15 Jul 2019	by debit card-OTHPG 919518039401PAYTM Noida-		368.00		8,629.40
15 Jul 2019	15 Jul 2019	by debit card-OTHPG 919618041350PAYTM Noida-		75.00		8,554.40
15 Jul 2019	15 Jul 2019	BULK POSTING- 00000031797 070719 SRI NATH INDIAN OIL CE-			3.59	8,557.99
15 Jul 2019	15 Jul 2019	TO TRANSFER- UPI/DR/919642335745/OMPR AKES/BARB/7615095891/Payme-	TRANSFER TO 5099360162091	551.00		8,006.99
15 Jul 2019	15 Jul 2019	TO TRANSFER- UPI/DR/919651010794/263600 01/PUNB/2636000100/Payme-	TRANSFER TO 4898796162098	2,500.00		5,506.99
15 Jul 2019	15 Jul 2019	ATM WDL-ATM CASH 91962 KALWAR ROAD OFFSITE ATMJAIPUR-		2,000.00		3,506.99
15 Jul 2019	15 Jul 2019	by debit card- SBIPOS001833393255CHAND NI FILLING STATIO JAIPUR-		978.00		2,528.99
16 Jul 2019	16 Jul 2019	by debit card-OTHPG 919617344997PAYTM 1204770770-		2,000.00		528.99
16 Jul 2019	16 Jul 2019	BY TRANSFER- UPI/CR/919732214201/RAJESH H K/INDB/9672042682/Payme-	TRANSFER FROM 5098892162092		500.00	1,028.99
16 Jul 2019	16 Jul 2019	TO TRANSFER- UPI/DR/919732174722/Rajendra/BARB/9756455252/Payme-	TRANSFER TO 5099432162091	500.00		528.99

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Jul 2019	16 Jul 2019	BY TRANSFER-INB IMPS919710281129/77371096 56/XX1672/-	MAC00030767255 4 MAC00030767255 4		6,000.00	6,528.99
16 Jul 2019	16 Jul 2019	TO TRANSFER- UPI/DR/919720723429/ASHOK KU/SBIN/9414957515/Payme-	TRANSFER TO 4898835162096	2,600.00		3,928.99
16 Jul 2019	16 Jul 2019	TO TRANSFER- UPI/DR/919720474297/RAJES H K/KKBK/9828333244/Payme-	TRANSFER TO 4898819162096	500.00		3,428.99
16 Jul 2019	16 Jul 2019	TO TRANSFER- UPI/DR/919712630852/261900 15/punb/2619001500/UPI-	TRANSFER TO 5099430162092	2,598.00		830.99
16 Jul 2019	16 Jul 2019	BY TRANSFER-INB IMPS919719581277/98298488 12/XX9533/Interchang-	MAA00032022647 6 MAA00032022647 6		80,000.00	80,830.99
16 Jul 2019	16 Jul 2019	by debit card-OTHPG 919715459624PAYTM 1204770770-		1,200.00		79,630.99
16 Jul 2019	16 Jul 2019	by debit card-OTHPG 919716606617PAYTM NOIDA-		100.00		79,530.99
17 Jul 2019	17 Jul 2019	ATM WDL-ATM CASH 91972 PUSHKAR AJMER-		1,000.00		78,530.99
17 Jul 2019	17 Jul 2019	TO TRANSFER- UPI/DR/919818334971/KARNA RA/ORBC/7737720611/Payme-	TRANSFER TO 5099506162098	978.00		77,552.99
17 Jul 2019	17 Jul 2019	by debit card- SBIPOS001835909077KISHAN GARH BEAWAR TOLLWAJMER-		55.00		77,497.99
17 Jul 2019	17 Jul 2019	TO TRANSFER- UPI/DR/919848171076/GUFRA M A/PYTM/Q14241244@/Payme-	TRANSFER TO 5099509162095	90.00		77,407.99
17 Jul 2019	17 Jul 2019	by debit card- OTHPOS919811765666H P CENTRE COCO JAIPUR-		85.60		77,322.39
17 Jul 2019	17 Jul 2019	by debit card- OTHPOS919811770474H P CENTRE COCO JAIPUR-		178.00		77,144.39
17 Jul 2019	17 Jul 2019	TO TRANSFER- UPI/DR/919836228220/SHREE JI/SBIN/9782626266/Payme-	TRANSFER TO 5099500162093	10,000.00		67,144.39
17 Jul 2019	17 Jul 2019	TO TRANSFER- UPI/DR/919840041357/611761 06/SBIN/6117610665/Payme-	TRANSFER TO 5099498162094	250.00		66,894.39
17 Jul 2019	17 Jul 2019	by debit card- OTHPOS919814214081SAPTA GIRI RESTAURANT JAIPUR-		200.00		66,694.39
17 Jul 2019	17 Jul 2019	by debit card- OTHPOS919820943613PAY*1 589 Core JAIPUR-		599.00		66,095.39
17 Jul 2019	17 Jul 2019	TO TRANSFER- UPI/DR/919840973892/611761 06/SBIN/6117610665/Payme-	TRANSFER TO 5099507162097	100.00		65,995.39
18 Jul 2019	18 Jul 2019	ATM WDL-ATM CASH 784 +SBI PANVEL RLY STATIPANVEL-		3,000.00		62,995.39
18 Jul 2019	18 Jul 2019	TO TRANSFER- UPI/DR/919913239685/ROSHA N C/ORBC/rubykerkar/Rent-	TRANSFER TO 4898873162091	7,600.00		55,395.39
18 Jul 2019	18 Jul 2019	by debit card- OTHPOS919909678938T AND D PETRO SALIGAO-		700.00		54,695.39
18 Jul 2019	18 Jul 2019	by debit card- OTHPOS91991750171039 STEPS CALANGUTE-		630.00		54,065.39
19 Jul 2019	19 Jul 2019	by debit card- OTHPOS91991751318239 STEPS CALANGUTE-		525.00		53,540.39

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Jul 2019	19 Jul 2019	by debit card- OTHPOS919920000679SHEK HAVAT KALYANSING NMAPUSA-		640.00		52,900.39
19 Jul 2019	19 Jul 2019	ATM WDL-ATM CASH 92001 AGARWADA CHOPDEM GOA-		1,500.00		51,400.39
19 Jul 2019	19 Jul 2019	by debit card- OTHPOS920013440899BHUMI KA, ANJUNA-		200.00		51,200.39
19 Jul 2019	19 Jul 2019	ATM WDL-ATM CASH 92002 Nr Kadamba Bus Stand North Goa-		8,000.00		43,200.39
19 Jul 2019	19 Jul 2019	ATM WDL-ATM CASH 92002 KARMLI_RLY BRANCH GOA-		323.60		42,876.79
19 Jul 2019	19 Jul 2019	ATM WDL-ATM CASH 92002 KARMLI_RLY BRANCH GOA-		1,523.60		41,353.19
20 Jul 2019	20 Jul 2019	BULK POSTING- 00000031797 140719 IOCL 0.75% CASHLESS IN-			0.58	41,353.77
20 Jul 2019	20 Jul 2019	BULK POSTING- 00000031797 140719 BPCL 0.75% CASHLESS IN-			3.58	41,357.35
20 Jul 2019	20 Jul 2019	TO TRANSFER- UPI/DR/920115044848/Razorp ay/HDfC/razorpaypg/Stash-	TRANSFER TO 5097973162090	5,423.60		35,933.75
21 Jul 2019	21 Jul 2019	TO TRANSFER- UPI/DR/920214926394/276601 00/barb/2766010000/UPI-	TRANSFER TO 4898926162094	484.00		35,449.75
21 Jul 2019	21 Jul 2019	by debit card- OTHPOS920209025375SHRE E SIDDHIVINAYAK GAMUMBAI-ePO-		1,001.00		34,448.75
21 Jul 2019	21 Jul 2019	ATM WDL-ATM CASH 321 +SBI L4 INTL AIRPORT MUMBAI-		2,000.00		32,448.75
21 Jul 2019	21 Jul 2019	by debit card- OTHPOS920211958675TIKG1 level 3 Mumbai-		1,048.00		31,400.75
21 Jul 2019	21 Jul 2019	by debit card- OTHPOS920212001476DURG A WEBTEL SERVICES MUMBAI-		300.00		31,100.75
21 Jul 2019	21 Jul 2019	TO TRANSFER- UPI/DR/920284796798/RELIAN CE/CITI/jjo@citiba/Amoun-	TRANSFER TO 4898756162095	448.00		30,652.75
22 Jul 2019	22 Jul 2019	TO TRANSFER- UPI/DR/920352023554/SHREE JI/SBIN/9782626266/Payme-	TRANSFER TO 4898810162094	8,000.00		22,652.75
22 Jul 2019	22 Jul 2019	TO TRANSFER- UPI/DR/920320307950/RAJES H G/UTIB/6376863291/Payme-	TRANSFER TO 5099355162098	500.00		22,152.75
23 Jul 2019	23 Jul 2019	TO TRANSFER- UPI/DR/920432525213/FIROZ MO/UTIB/9981965879/Payme-	TRANSFER TO 5099412162095	10,000.00		12,152.75
23 Jul 2019	23 Jul 2019	TO TRANSFER- UPI/DR/920408153106/KARNA RA/ORBC/karanmali0/UPI-	TRANSFER TO 4897664162098	1,500.00		10,652.75
23 Jul 2019	23 Jul 2019	BULK POSTING- 00000031797 170719 HPCL 0.75% CASHLESS IN-			1.34	10,654.09
23 Jul 2019	23 Jul 2019	BULK POSTING- 00000031797 170719 HPCL 0.75% CASHLESS IN-			0.64	10,654.73
23 Jul 2019	23 Jul 2019	TO TRANSFER- UPI/DR/920412096802/Rajendr a/BARB/raj455252@/Salry-	TRANSFER TO 4898824162099	10,000.00		654.73

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Jul 2019	24 Jul 2019	TO TRANSFER- UPI/DR/920534489692/RAJEN DRA/BKDN/9530483116/Paym e-	TRANSFER TO 5099503162091	100.00		554.73
24 Jul 2019	24 Jul 2019	BY TRANSFER- UPI/CR/920519688281/KAVITA /SBIN/8700748750/Payme-	TRANSFER FROM 4898957162097		1,000.00	1,554.73
24 Jul 2019	24 Jul 2019	BY TRANSFER- UPI/CR/920588087271/KAVITA /SBIN/8700748750/Payme-	TRANSFER FROM 5098978162097		3,500.00	5,054.73
24 Jul 2019	24 Jul 2019	TO TRANSFER- UPI/DR/920566477002/378709 91/SBIN/3787099164/Vendo-	TRANSFER TO 5099511162092	3,500.00		1,554.73
25 Jul 2019	25 Jul 2019	by debit card-OTHPG 920517966782PAYTM Noida-		612.00		942.73
25 Jul 2019	25 Jul 2019	by debit card-OTHPG 920603003690PAYTM Noida-		394.60		548.13
26 Jul 2019	26 Jul 2019	BULK POSTING- 00000031797 190719 BHUMIKA PETROLEUM-			1.50	549.63
26 Jul 2019	26 Jul 2019	BULK POSTING- 00000031797 180719 T AND D PETRO SERVICES-			5.25	554.88
27 Jul 2019	27 Jul 2019	BY TRANSFER- UPI/CR/920766248899/KAVITA /SBIN/8700748750/Payme-	TRANSFER FROM 4899362162096		150.00	704.88
27 Jul 2019	27 Jul 2019	by debit card-OTHPG 920717360194PAYTM NOIDA-		10.00		694.88
27 Jul 2019	27 Jul 2019	TO TRANSFER- UPI/DR/920872135954/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097971162092	92.00		602.88
28 Jul 2019	28 Jul 2019	BY TRANSFER-INB IMPS920823346407/77371096 56/XX1672/-	MAB00031329517 4 MAB00031329517 4		500.00	1,102.88
28 Jul 2019	28 Jul 2019	by debit card-OTHPG 920817452296PAYTM NOIDA-		320.00		782.88
28 Jul 2019	28 Jul 2019	by debit card-SBIPG QT7806200434VODAFONE MUMBAI-		277.90		504.98
30 Jul 2019	30 Jul 2019	BY TRANSFER-INB IMPS921110011285/77371096 56/XX1672/-	MAA00032645209 5 MAA00032645209 5		2,000.00	2,504.98
30 Jul 2019	30 Jul 2019	TO TRANSFER- UPI/DR/921120251107/Rajendr a/BARB/9756455252/Payme-	TRANSFER TO 5099414162093	500.00		2,004.98
30 Jul 2019	30 Jul 2019	TO TRANSFER- UPI/DR/921118076300/KARNA RA/ORBC/7737720611/Payme-	TRANSFER TO 5099411162096	1,500.00		504.98
30 Jul 2019	30 Jul 2019	BY TRANSFER- UPI/CR/921120007425/Mr ASHOK/CBIN/9555997915/NO RE-	TRANSFER FROM 5098909162098		500.00	1,004.98
30 Jul 2019	30 Jul 2019	ATM WDL-ATM CASH 2729 SBBJ CENTRAL SPINE V JAIPUR-		500.00		504.98
30 Jul 2019	30 Jul 2019	CSH DEP (CDM)-CDM 04010 SBBJ VIDYADHAR NAGAR JAIPUR RJ IN-			53,500.00	54,004.98
31 Jul 2019	31 Jul 2019	ATM WDL-ATM CASH 3830 BLA SIKAR ROAD JAIPUR -		10,000.00		44,004.98
31 Jul 2019	31 Jul 2019	TO TRANSFER-INB IMPS/P2A/921204726263/XXX XXXX125BARB-	UA0187528561M OABTLCKQ8 TRANSFER TO 4	5,000.00		39,004.98

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Jul 2019	31 Jul 2019	TO TRANSFER-INB IMPS/P2A/921204726315/XXX XXXX485KKBK-	UA0187528597M OABTLCFQ1 TRANSFER TO 4	10,000.00		29,004.98
31 Jul 2019	31 Jul 2019	TO TRANSFER-INB IMPS/P2A/921204726276/XXX XXXX485KKBK-	UA0187528617M OABTLCKS4 TRANSFER TO 4	10,000.00		19,004.98
31 Jul 2019	31 Jul 2019	TO TRANSFER- UPI/DR/921204546072/Rajendr a/BARB/raj455252@/UPI-	TRANSFER TO 5099494162098	10,000.00		9,004.98
31 Jul 2019	31 Jul 2019	BY TRANSFER- UPI/CR/921204767174/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5098968162099		15.00	9,019.98
31 Jul 2019	31 Jul 2019	TO TRANSFER- UPI/DR/921218115865/RAJES H G/UTIB/6376863291/Payme-	TRANSFER TO 4898853162094	5,000.00		4,019.98
31 Jul 2019	31 Jul 2019	TO TRANSFER- UPI/DR/921217312129/KARNA RA/ORBC/7737720611/Payme-	TRANSFER TO 5099493162099	3,000.00		1,019.98
31 Jul 2019	31 Jul 2019	TO TRANSFER- UPI/DR/921236636099/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097696162094	400.00		619.98
1 Aug 2019	1 Aug 2019	TO TRANSFER- UPI/DR/921322193870/ANIT YADAV/SYNB/Q18492679@/P ay-	TRANSFER TO 5099564162090	25.00		594.98
2 Aug 2019	2 Aug 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 020819-	TRANSFER TO 3199937317971	23.60		571.38
2 Aug 2019	2 Aug 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 020819-	TRANSFER TO 3199937317971	23.60		547.78
2 Aug 2019	2 Aug 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 020819-	TRANSFER TO 3199937317971	23.60		524.18
2 Aug 2019	2 Aug 2019	BY TRANSFER-INB IMPS921409818135/77371096 56/XX1672/-	MAA00032825568 1 MAA00032825568 1		8,000.00	8,524.18
2 Aug 2019	2 Aug 2019	ATM WDL-ATM CASH 92140 +UDAIPOLE UDAIPUR -		8,000.00		524.18
2 Aug 2019	2 Aug 2019	BY TRANSFER-INB IMPS921410839395/77371096 56/XX1672/-	MAA00032826042 8 MAA00032826042 8		1,500.00	2,024.18
2 Aug 2019	2 Aug 2019	by debit card-OTHPG 921414713929PAYTM NOIDA-		1,160.00		864.18
3 Aug 2019	3 Aug 2019	TO TRANSFER- UPI/DR/921563111705/MUKES H /SBIN/9001086787/Payme-	TRANSFER TO 4898902162091	300.00		564.18
4 Aug 2019	4 Aug 2019	BY TRANSFER-INB IMPS921523433731/77371096 56/XX1672/-	MAB00031713160 7 MAB00031713160 7		15,000.00	15,564.18
5 Aug 2019	5 Aug 2019	TO TRANSFER- UPI/DR/921710533596/888888 00/yesb/8888880003/76655-	TRANSFER TO 5099331162096	5,375.00		10,189.18
5 Aug 2019	5 Aug 2019	TO TRANSFER-P19664386723 HDB FS LTDTr For DDR HDBFINSERV-	TRANSFER TO 32708337660	8,593.00		1,596.18
6 Aug 2019	6 Aug 2019	TO TRANSFER- UPI/DR/921821978431/MUKES H /SBIN/9001086787/Payme-	TRANSFER TO 4898819162096	1,000.00		596.18
7 Aug 2019	7 Aug 2019	BY TRANSFER- UPI/CR/921909756597/MUKES H /SBIN/9001086787/Payme-	TRANSFER FROM 4899344162097		1,000.00	1,596.18
7 Aug 2019	7 Aug 2019	BY TRANSFER- UPI/CR/921909951967/MUKES H /SBIN/suman1993k/UPI-	TRANSFER FROM 5098971162094		19,000.00	20,596.18

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Aug 2019	7 Aug 2019	TO TRANSFER- UPI/DR/921909905033/HOME CRE/HDFC/homecredit/Colle-	TRANSFER TO 5097698162092	4,035.00		16,561.18

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.**