



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 1 Apr 2019 : 430.00

Account Statement from 1 Apr 2019 to 22 Jan 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Apr 2019	2 Apr 2019	BY TRANSFER- UPI/CR/909230023153/KULDE EP /VIJB/8852834353/Udhar-	TRANSFER FROM 4899334162099		5,000.00	5,430.00
2 Apr 2019	2 Apr 2019	TO TRANSFER- UPI/DR/909220810608/KARNA RA/ORBC/7737720611/Payme-	TRANSFER TO 4898832162099	264.00		5,166.00
2 Apr 2019	2 Apr 2019	BY TRANSFER- NEFT*HDFC0000240*N092190 789683263*AKARA CAPITAL AD-	TRANSFER FROM 3199680044308		5,000.00	10,166.00
2 Apr 2019	2 Apr 2019	TO TRANSFER- UPI/DR/909226805700/gorupee/UTIB/gorupee.ra/gorupee-	TRANSFER TO 4898280162093	6,082.20		4,083.80
2 Apr 2019	2 Apr 2019	BY TRANSFER- UPI/CR/909245423185/SUNIT A /SBIN/7976000756/Payme-	TRANSFER FROM 4899333162090		25,000.00	29,083.80
2 Apr 2019	2 Apr 2019	TO TRANSFER- UPI/DR/909215908408/RAKES H K/SBIN/rakeshkuma/UPI-	TRANSFER TO 4898826162097	15,000.00		14,083.80
2 Apr 2019	2 Apr 2019	BY TRANSFER- UPI/CR/909215726460/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4899340162090		12.00	14,095.80
2 Apr 2019	2 Apr 2019	by debit card-OTHPG 909216865705PAYTM Noida-		73.00		14,022.80
2 Apr 2019	2 Apr 2019	by debit card-OTHPG 909217410029PAYTM NOIDA-		65.00		13,957.80
2 Apr 2019	2 Apr 2019	Monthly Ave - Bal No--		9.62		13,948.18
3 Apr 2019	3 Apr 2019	BY TRANSFER- UPI/CR/909360810618/KARNA RA/ORBC/7737720611/Payme-	TRANSFER FROM 4899342162099		250.00	14,198.18
3 Apr 2019	3 Apr 2019	TO TRANSFER- UPI/DR/909340021140/CHAND MAL/PYTM/7976000756/Payme-	TRANSFER TO 4897669162093	250.00		13,948.18
4 Apr 2019	4 Apr 2019	TO TRANSFER-P19595723785 HDB FS LTDT For DDR HDBFINSERV-	TRANSFER TO 32708338325	8,593.00		5,355.18

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Apr 2019	4 Apr 2019	by debit card-OTHPG 909409445132PAYTM Noida-		195.00		5,160.18
4 Apr 2019	4 Apr 2019	by debit card-OTHPG 909414063398ONE97 COMMUNICATIONS LNOIDA-		40.00		5,120.18
5 Apr 2019	5 Apr 2019	TO TRANSFER- P19596810218Tr For DDR BAJAJ-AUTO-	TRANSFER TO 31852206569	3,858.00		1,262.18
5 Apr 2019	5 Apr 2019	CSH DEP (CDM)-CDM 04010 SBBJ CENTRAL SPINE JAIPUR (M CORRJ IN-			5,500.00	6,762.18
5 Apr 2019	5 Apr 2019	by debit card-OTHPG 909602561177FINNOVATION TECH SOLUTBangalore-		5,355.28		1,406.90
6 Apr 2019	6 Apr 2019	ATM WDL-ATM CASH 9543 SBBJ VIDYADHAR NAGAR JAIPUR-		900.00		506.90
8 Apr 2019	8 Apr 2019	BY TRANSFER-INB IMPS909813015043/00000000 00/XX4003/4901639026-	MAC00025936622 6 MAC00025936622 6		90,000.00	90,506.90
8 Apr 2019	8 Apr 2019	by debit card-OTHPG 909811250769PAYTM NOIDA-		465.00		90,041.90
8 Apr 2019	8 Apr 2019	ATM WDL-ATM CASH 8280 SBBJ CENTRAL SPINE V JAIPUR-		18,000.00		72,041.90
8 Apr 2019	8 Apr 2019	TO TRANSFER- UPI/DR/909821967160/361201 24/kkbk/3612012485/UPI-	TRANSFER TO 4897657162096	48,000.00		24,041.90
8 Apr 2019	8 Apr 2019	TO TRANSFER- UPI/DR/909821986661/CHAND MAL/PYTM/opbhanvari/UPI-	TRANSFER TO 4898804162092	10,000.00		14,041.90
9 Apr 2019	9 Apr 2019	TO TRANSFER- UPI/DR/909908788739/263600 01/punb/2636000100/UPI-	TRANSFER TO 4897661162091	1,000.00		13,041.90
9 Apr 2019	9 Apr 2019	TO TRANSFER- UPI/DR/909936874882/RAJES H K/KKBK/9828333244/Payme-	TRANSFER TO 4898829162094	5,500.00		7,541.90
9 Apr 2019	9 Apr 2019	ATM WDL-ATM CASH 3567 +BLA ATM JAIPUR-		1,000.00		6,541.90
9 Apr 2019	9 Apr 2019	TO TRANSFER- UPI/DR/909915205145/ARVIN D K/CNRB/aks8501968/UPI-	TRANSFER TO 4898826162097	5,300.00		1,241.90
10 Apr 2019	10 Apr 2019	TO TRANSFER- UPI/DR/910048463143/MUKES H /KKBK/Q85668748@/Payme -	TRANSFER TO 4898853162094	750.00		491.90
12 Apr 2019	12 Apr 2019	CSH DEP (CDM)-CDM 040106SBBJ VIDYADHAR NAGAR JAIPUR RJ IN-			48,500.00	48,991.90
13 Apr 2019	13 Apr 2019	TO TRANSFER- UPI/DR/910244361371/CHAND MAL/PYTM/7976000756/Paym e-	TRANSFER TO 4898884162098	2,196.00		46,795.90
13 Apr 2019	13 Apr 2019	TO TRANSFER- UPI/DR/910311383850/MUKES H /SBIN/suman1993k/UPI-	TRANSFER TO 4898906162097	43,600.00		3,195.90
13 Apr 2019	13 Apr 2019	TO TRANSFER- UPI/DR/910326136470/361201 24/KKBK/3612012485/Payme-	TRANSFER TO 4898909162094	1,200.00		1,995.90
14 Apr 2019	14 Apr 2019	by debit card--		349.00		1,646.90
15 Apr 2019	15 Apr 2019	BY TRANSFER- UPI/CR/910551213975/OMPR AKES/BARB/7615095891/Pay me-	TRANSFER FROM 4898936162092		20,000.00	21,646.90
15 Apr 2019	15 Apr 2019	BY TRANSFER- UPI/CR/910551727028/OMPR AKES/BARB/7615095891/Pay me-	TRANSFER FROM 4899325162090		12,000.00	33,646.90

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Apr 2019	15 Apr 2019	by debit card-SBIPOS001657245192NEEL CHOUDHARY FILLING JAIPUR-		2,409.90		31,237.00
15 Apr 2019	15 Apr 2019	by debit card-SBIPOS001657630194MS RAMSWAROOP COLD DRI PALI-		120.00		31,117.00
16 Apr 2019	16 Apr 2019	by debit card-OTHPOS910621167169SHRI RADHEY SHYAM PHALODI-		2,450.00		28,667.00
16 Apr 2019	16 Apr 2019	BY TRANSFER-INB IMPS910615449778/90248106 94/XX1419/NA-	MAC000263744719 MAC000263744719		15,000.00	43,667.00
16 Apr 2019	16 Apr 2019	TO TRANSFER-UPI/DR/910634217111/KARNA RA/ORBC/7737720611/Payme-	TRANSFER TO 4898827162096	978.00		42,689.00
17 Apr 2019	17 Apr 2019	ATM WDL-ATM CASH 5922 SBBJ SAGAR ROAD DECHU JODHPUR-		2,000.00		40,689.00
18 Apr 2019	18 Apr 2019	TO TRANSFER-UPI/DR/910810736400/263600 01/punb/2636000100/UPI-	TRANSFER TO 4898870162093	500.00		40,189.00
19 Apr 2019	19 Apr 2019	by debit card-SBIPOS001664451814SWATA NTRATA SENANI FLG NAGAU-		2,000.00		38,189.00
20 Apr 2019	20 Apr 2019	BULK POSTING-CR_PETROL DISCOUNT RJ033375 19-04-2019 19042019-			15.00	38,204.00
21 Apr 2019	21 Apr 2019	by debit card-SBIPOS001666836740SHAHID MANGEJ SINGH V JAIPUR-		478.00		37,726.00
21 Apr 2019	21 Apr 2019	ATM WDL-ATM CASH 91110 VIDHYADHAR NAGAR JAIPUR-		1,000.00		36,726.00
21 Apr 2019	21 Apr 2019	TO TRANSFER-UPI/DR/911133491777/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 4898289162095	2,196.00		34,530.00
21 Apr 2019	21 Apr 2019	BULK POSTING-CR_PETROL DISCOUNT RJ036083 20-04-2019 20042019-			3.59	34,533.59
22 Apr 2019	22 Apr 2019	TO CLEARING-HDF SHREE SHYAM TELECOM-594739	594739	31,500.00		3,033.59
22 Apr 2019	22 Apr 2019	by debit card-OTHPOS911215029787H.P. Centre JAIPUR-		470.00		2,563.59
22 Apr 2019	22 Apr 2019	CSH DEP (CDM)-CDM 040106SBBJ VIDYADHAR NAGAR JAIPUR RJ IN-			3,000.00	5,563.59
23 Apr 2019	23 Apr 2019	TO TRANSFER-UPI/DR/911288589476/OM PRAKA/PYTM/7615095891/Payme-	TRANSFER TO 4897656162097	4,000.00		1,563.59
23 Apr 2019	23 Apr 2019	BY TRANSFER-INB IMPS911308379249/77371096 56/XX2485/-	MAB000266788992 MAB000266788992		1,450.00	3,013.59
23 Apr 2019	23 Apr 2019	by debit card-OTHPOS911306616836TAMBI ENTERPRISE JAIPUR-		978.00		2,035.59
23 Apr 2019	23 Apr 2019	ATM WDL-ATM CASH 91132 SURAJ NAGAR, KALWAR RD JAIPUR-		1,500.00		535.59
24 Apr 2019	24 Apr 2019	BULK POSTING-00000031797 140419 HPCL-			2.62	538.21
25 Apr 2019	25 Apr 2019	BY TRANSFER-NEFT*HDFC0000240*N115190 808742605*AKARA CAPITAL AD-	TRANSFER FROM 3199679044302		5,000.00	5,538.21

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Apr 2019	25 Apr 2019	TO TRANSFER-UPI/DR/911512238929/CHANDMAL/PYTM/7976000756/Payme-	TRANSFER TO 4897672162098	5,000.00		538.21
25 Apr 2019	25 Apr 2019	TO TRANSFER-UPI/DR/911518993815/RAKESH /AIRP/8854994871/Payme-	TRANSFER TO 4898870162093	100.00		438.21
26 Apr 2019	26 Apr 2019	CSH DEP (CDM)-CDM 040106SBBJ VIDYADHAR NAGAR JAIPUR RJ IN-			22,500.00	22,938.21
26 Apr 2019	26 Apr 2019	TO TRANSFER-UPI/DR/911654637556/Rajendra/BARB/9756455252/salry-	TRANSFER TO 4898879162095	16,000.00		6,938.21
26 Apr 2019	26 Apr 2019	by debit card-OTHPG 911613533775PAYTM Noida-		583.10		6,355.11
26 Apr 2019	26 Apr 2019	TO TRANSFER-UPI/DR/911676521245/RAJESH K/KKBK/982833244/Payme-	TRANSFER TO 4898880162091	800.00		5,555.11
27 Apr 2019	27 Apr 2019	by debit card-SBIPG 911720007715paytmbankPayTM Mumbai-		2,000.00		3,555.11
27 Apr 2019	27 Apr 2019	by debit card-OTHPG 911712508743PAYTM NOIDA-		855.00		2,700.11
27 Apr 2019	27 Apr 2019	TO TRANSFER-UPI/DR/911736421879/RAJENDRA/BKDN/9530483116/Payme-	TRANSFER TO 4898897162093	1,000.00		1,700.11
28 Apr 2019	28 Apr 2019	BY TRANSFER-UPI/CR/911816606515/OM PRAKA/PYTM/7615095891/Payme-	TRANSFER FROM 4899382162092		2,000.00	3,700.11
28 Apr 2019	28 Apr 2019	TO TRANSFER-UPI/DR/911816463696/VINAY KU/ICIC/yashvardan/UPI-	TRANSFER TO 4897685162093	3,000.00		700.11
28 Apr 2019	28 Apr 2019	BY TRANSFER-UPI/CR/911863416515/Rajendra/BARB/9756455252/Payme-	TRANSFER FROM 4899385162099		4,000.00	4,700.11
28 Apr 2019	28 Apr 2019	by debit card-OTHPG 911821734988MSW* KINGS GLOBAL INDIAJaipur-		1,300.00		3,400.11
29 Apr 2019	29 Apr 2019	by debit card-OTHPG 911817203080GARAM MASALA I JAIPUR-		595.00		2,805.11
29 Apr 2019	29 Apr 2019	by debit card-OTHPG 911817017273VASU NDHARA FUELS JAIPUR-		478.00		2,327.11
29 Apr 2019	29 Apr 2019	TO TRANSFER-UPI/DR/911888568339/RAJENDRA/BKDN/9530483116/Payme-	TRANSFER TO 4898924162096	311.00		2,016.11
29 Apr 2019	29 Apr 2019	BY TRANSFER-INB IMPS911912999042/9999999999/XX0420/FUND TRANS-	MAB000269573933 MAB000269573933		5,150.40	7,166.51
29 Apr 2019	29 Apr 2019	TO TRANSFER-UPI/DR/911912799502/47560001/PUNB/4756000100/Payme-	TRANSFER TO 4898799162095	4,000.00		3,166.51
30 Apr 2019	30 Apr 2019	by debit card-OTHPG 912002133339ONE97 COMMUNICATIONS LNOIDA-		300.00		2,866.51
30 Apr 2019	30 Apr 2019	TO TRANSFER-UPI/DR/912024749451/VIKRAM S/ICIC/8890287244/Payme-	TRANSFER TO 4898816162099	200.00		2,666.51
30 Apr 2019	30 Apr 2019	TO TRANSFER-UPI/DR/912024067986/OM PRAKA/PYTM/7615095891/Payme-	TRANSFER TO 4898821162092	1,000.00		1,666.51
30 Apr 2019	30 Apr 2019	BY TRANSFER-UPI/CR/912026028492/SHIVAM A/HDFC/9660851250/Payme-	TRANSFER FROM 4897702162096		3,100.00	4,766.51

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Apr 2019	30 Apr 2019	BULK POSTING-00000031797 160419 SHRI RADHEY SHYAM PALI-			18.38	4,784.89
30 Apr 2019	30 Apr 2019	by debit card-OTHPPOS912014209116AR TRADERS IOCL JAIPUR-		1,500.00		3,284.89
30 Apr 2019	30 Apr 2019	TO TRANSFER-UPI/DR/912088981044/OMPR AKES/BARB/7615095891/Pay me-	TRANSFER TO 4898833162098	2,800.00		484.89
30 Apr 2019	30 Apr 2019	TO TRANSFER-UPI/DR/912088313432/OMPR AKES/BARB/7615095891/Pay me-	TRANSFER TO 4898823162090	50.00		434.89
30 Apr 2019	30 Apr 2019	BY TRANSFER-UPI/CR/912066175792/OMPR AKES/BARB/7615095891/Pay me-	TRANSFER FROM 4899339162094		100.00	534.89
2 May 2019	2 May 2019	BY TRANSFER-UPI/CR/912192917891/CHAND MAL/PYTM/7976000756/Payme-	TRANSFER FROM 4897716162091		4,200.00	4,734.89
2 May 2019	2 May 2019	TO TRANSFER-UPI/DR/912218158725/KISHA NPA/BKID/kpal.singh/UPI-	TRANSFER TO 4898867162099	50.00		4,684.89
2 May 2019	2 May 2019	BULK POSTING-00000031797 230419 HPCL 0.75% CASHLESS IN-			7.34	4,692.23
2 May 2019	2 May 2019	TO TRANSFER-UPI/DR/912260000764/RAJEN DRA/BKDN/9530483116/Payme-	TRANSFER TO 4898860162095	300.00		4,392.23
2 May 2019	2 May 2019	BY TRANSFER-UPI/CR/912240009614/RAJEN DRA/BKDN/9530483116/Payme-	TRANSFER FROM 4899358162091		40.00	4,432.23
3 May 2019	3 May 2019	BY TRANSFER-UPI/CR/912336272753/RAJEN DRA/BKDN/9530483116/Payme-	TRANSFER FROM 4898983162096		4,000.00	8,432.23
4 May 2019	4 May 2019	BY TRANSFER-UPI/CR/912369849418/RAJEN DRA/BKDN/9530483116/Payme-	TRANSFER FROM 4898995162092		600.00	9,032.23
4 May 2019	4 May 2019	TO TRANSFER-P19612125486 HDB FS LTDT For DDR HDBFINSERV-	TRANSFER TO 32708339464	8,593.00		439.23
5 May 2019	5 May 2019	BY TRANSFER-UPI/CR/912516666643/AANCHAL /SBIN/9166079242/Payme-	TRANSFER FROM 4899388162096		6,500.00	6,939.23
5 May 2019	5 May 2019	TO TRANSFER-UPI/DR/912516256113/88888800/yesb/8888880003/76655-	TRANSFER TO 4897689162099	5,261.00		1,678.23
7 May 2019	7 May 2019	BY TRANSFER-INB IMPS912710377379/9999999999/XX0330/Disbursal-	MAB000273789032 MAB000273789032		18,525.00	20,203.23
7 May 2019	7 May 2019	TO TRANSFER-UPI/DR/912710564116/razorpay/ICIC/razorpay@i/Stash-	TRANSFER TO 4898280162093	5,423.60		14,779.63
7 May 2019	7 May 2019	by debit card-OTHPG 912704577183WWW HOME CREDIT CO IN GURGAON-		4,035.00		10,744.63
7 May 2019	7 May 2019	by debit card-SBIPG 912770020936paytmbankPayTM Mumbai-		132.00		10,612.63
7 May 2019	7 May 2019	TO TRANSFER-UPI/DR/912748610583/KULDEEP /VIJB/8852834353/Payme-	TRANSFER TO 4898827162096	5,500.00		5,112.63
7 May 2019	7 May 2019	BY TRANSFER-UPI/CR/912712236448/KULDEEP /VIJB/8852834353/Payme-	TRANSFER FROM 4899339162094		500.00	5,612.63

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 May 2019	7 May 2019	TO TRANSFER- UPI/DR/912756670292/JIO/YE SB/JIORECHARG/Payment-	TRANSFER TO 4898732162093	398.00		5,214.63
7 May 2019	7 May 2019	TO TRANSFER- UPI/DR/912740532130/RAJES H K/IOBA/9672042682/Payme-	TRANSFER TO 4898820162092	4,500.00		714.63
9 May 2019	9 May 2019	BULK POSTING- 00000031797 300419 AR TRADERS IOCL-			11.25	725.88
9 May 2019	9 May 2019	BY TRANSFER- UPI/CR/912948256421/SUNIT A /SBIN/7976000756/Payme-	TRANSFER FROM 4899359162090		5,000.00	5,725.88
10 May 2019	10 May 2019	by debit card-SBIPG 913060017013paytmbankPayT M Mumbai-		65.00		5,660.88
10 May 2019	10 May 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			10,000.00	15,660.88
10 May 2019	10 May 2019	BY TRANSFER- UPI/CR/913056414020/SUNIT A /SBIN/7976000756/Payme-	TRANSFER FROM 4897719162098		9,000.00	24,660.88
10 May 2019	10 May 2019	BY TRANSFER- UPI/CR/913016443710/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4899363162095		19.00	24,679.88
11 May 2019	11 May 2019	BY TRANSFER- UPI/CR/913022543016/RAJEN DRA/BKDN/9530483116/Paym e-	TRANSFER FROM 4897718162099		5,000.00	29,679.88
11 May 2019	11 May 2019	BY TRANSFER- UPI/CR/913066552668/RAJEN DRA/BKDN/9530483116/Paym e-	TRANSFER FROM 4899362162096		2,000.00	31,679.88
11 May 2019	11 May 2019	BY TRANSFER- UPI/CR/913088762992/OM PRAKA/PYTM/7615095891/Pa yme-	TRANSFER FROM 4898977162094		1,000.00	32,679.88
11 May 2019	11 May 2019	TO TRANSFER- UPI/DR/913066078920/NAUSH AD /ICIC/8800201431/Payme-	TRANSFER TO 4897677162093	5,000.00		27,679.88
11 May 2019	11 May 2019	TO TRANSFER- UPI/DR/913044295602/RAJES H K/KKBK/9828333244/Payme-	TRANSFER TO 4898878162096	6,000.00		21,679.88
11 May 2019	11 May 2019	BY TRANSFER-INB IMPS913109619096/98765432 10/XX0175/Bank detai-	MAB00027594215 6 MAB00027594215 6		1.00	21,680.88
11 May 2019	11 May 2019	BY TRANSFER-INB IMPS913109019477/11111111 11/XX0070/PC FINANCI-	MAC00027587670 4 MAC00027587670 4		2,000.00	23,680.88
11 May 2019	11 May 2019	by debit card- OTHPOS913112109415SODA NI SWEETS JAIPUR-		190.00		23,490.88
12 May 2019	12 May 2019	ATM WDL-ATM CASH 8655 SBBJ CENTRAL SPINE V JAIPUR-		1,000.00		22,490.88
12 May 2019	12 May 2019	ATM WDL-ATM CASH 3211 SBBJ VIDYADHAR NAGAR JAIPUR-		18,000.00		4,490.88
12 May 2019	12 May 2019	by debit card- SBIPOS001709740373SMTIND RA FILLING STATI JAIPUR-		180.00		4,310.88
13 May 2019	13 May 2019	by debit card- OTHPOS913223414837MSW* KINGS GLOBAL INDIAJaipur-		330.00		3,980.88
13 May 2019	13 May 2019	ATM WDL-ATM CASH 91322 G -36 Time Square Jaipur-		500.00		3,480.88
13 May 2019	13 May 2019	TO TRANSFER- UPI/DR/913320017127/RAJEN DRA/BKDN/9530483116/Paym e-	TRANSFER TO 4898807162099	500.00		2,980.88

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 May 2019	13 May 2019	BY TRANSFER-NEFT*HDFC0000240*N133190824141558*AKARA CAPITAL AD-	TRANSFER FROM 3199412044307		5,000.00	7,980.88
13 May 2019	13 May 2019	TO TRANSFER-UPI/DR/913322319689/razorpay/ICIC/razorpay@i/GoRup-	TRANSFER TO 4898727162090	6,069.00		1,911.88
13 May 2019	13 May 2019	BULK POSTING-CR_PETROL DISCOUNT RJ044935 12-05-2019 12052019-			1.35	1,913.23
14 May 2019	14 May 2019	TO TRANSFER-UPI/DR/913410198012/ARJUN LA/ORBC/Q76909491 @/Payme-	TRANSFER TO 4898816162099	70.00		1,843.23
14 May 2019	14 May 2019	TO TRANSFER-UPI/DR/913410596295/Mr ARUN /CBIN/Q60566572 @/Payme-	TRANSFER TO 4898823162090	210.00		1,633.23
14 May 2019	14 May 2019	BY TRANSFER-INB IMPS913411948073/9024810694/XX1419/Udhaar-	MAC000277380283 MAC000277380283		6,000.00	7,633.23
14 May 2019	14 May 2019	by debit card-OTHPG 913411282788One97 Communications LNoida-		6,000.00		1,633.23
14 May 2019	14 May 2019	ATM WDL-ATM CASH 4857 SBBJ BPCL, BANI PARK JAIPUR-		1,000.00		633.23
14 May 2019	14 May 2019	by debit card-OTHPG 913413346827One97 Communications LNoida-		40.00		593.23
14 May 2019	14 May 2019	BY TRANSFER-INB IMPS913415406453/9999999999/XX0420/FUND TRANS-	MAB000277603078 MAB000277603078		5,150.40	5,743.63
14 May 2019	14 May 2019	TO TRANSFER-UPI/DR/913416452637/MUKESH M/PYTM/Q34972841 @/Payme-	TRANSFER TO 4898822162091	20.00		5,723.63
15 May 2019	15 May 2019	by debit card-SBIPOS001713773962BHARAT PETROLEUM CORPO JAIPUR-		478.00		5,245.63
15 May 2019	15 May 2019	TO TRANSFER-UPI/DR/913564529877/laliti/PYTM/paytmqr281/Payme-	TRANSFER TO 4898281162093	320.00		4,925.63
15 May 2019	15 May 2019	by debit card-OTHPG 913516956010One97 Communications LNoida-		30.00		4,895.63
16 May 2019	16 May 2019	TO TRANSFER-UPI/DR/913644522842/Jai ambe/PYTM/paytmqr281/Payme-	TRANSFER TO 4898283162091	60.00		4,835.63
16 May 2019	16 May 2019	ATM WDL-ATM CASH 91361 +16 JAMANA COLONY VIST JAIPUR-		2,000.00		2,835.63
16 May 2019	16 May 2019	BULK POSTING-CR_PETROL DISCOUNT RJ040650 15-05-2019 15052019-			3.59	2,839.22
16 May 2019	16 May 2019	by debit card-SBIPG 913620044497paytmbankPayTM Mumbai-		1,360.00		1,479.22
17 May 2019	17 May 2019	BY TRANSFER-INB IMPS913722292842/7737109656/XX2485/-	MAC000279226577 MAC000279226577		3,300.00	4,779.22
17 May 2019	17 May 2019	BY TRANSFER-UPI/CR/913788797895/OMPR AKES/BARB/7615095891/Payme-	TRANSFER FROM 4899362162096		1,501.00	6,280.22

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 May 2019	17 May 2019	by debit card-OTHPG 913717298005WWW HOME CREDIT CO IN GURGAON-		5,253.00		1,027.22
19 May 2019	19 May 2019	BY TRANSFER- UPI/CR/913909753415/SUNIT A /SBIN/7976000756/Payme-	TRANSFER FROM 4899000162097		3,500.00	4,527.22
19 May 2019	19 May 2019	TO TRANSFER-INB IMPS/P2A/913911548276/XXX XXXX485KKBK-	UA0167574384M OABMSRYU4 TRANSFER TO 4	3,000.00		1,527.22
19 May 2019	19 May 2019	TO TRANSFER-INB MOBUA0167574384Commision ReferenceNo. IsUA0167-	UA0167574384M CABMSSEM2 TRANSFER TO 3	2.36		1,524.86
19 May 2019	19 May 2019	by debit card-OTHPG 913908807485PAYTM NOIDA-		30.00		1,494.86
19 May 2019	19 May 2019	by debit card-SBIPOS001722284499SAI CHAAP CORNER JAIPUR-		300.00		1,194.86
20 May 2019	20 May 2019	CSH DEP (CDM)-CDM 040106SBBJ VIDYADHAR NAGAR JAIPUR RJ IN-			8,000.00	9,194.86
20 May 2019	20 May 2019	by debit card-OTHPG 914015109246PAYTM Noida-		3,300.00		5,894.86
20 May 2019	20 May 2019	TO TRANSFER- UPI/DR/914088610304/MOHIT SH/CNRB/9999699031/Payme-	TRANSFER TO 4898806162090	5,000.00		894.86
21 May 2019	21 May 2019	TO TRANSFER- UPI/DR/914136997536/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 4898732162093	30.00		864.86
21 May 2019	21 May 2019	BY TRANSFER-INB IMPS914112381919/78386842 81/XX9035/paid to as-	MAA00029294557 4 MAA00029294557 4		500.00	1,364.86
21 May 2019	21 May 2019	TO TRANSFER- UPI/DR/914188857315/NARES H C/BKID/Q63033349@/Payme-	TRANSFER TO 4897661162091	350.00		1,014.86
23 May 2019	23 May 2019	by debit card-OTHPG 914301075915ONE97 COMMUNICATIONS LNOIDA-		199.00		815.86
23 May 2019	23 May 2019	by debit card-OTHPG 914302573927PAYTM NOIDA-		160.00		655.86
23 May 2019	23 May 2019	by debit card-OTHPG 914302013091PAYTM 1204770770-		100.00		555.86
23 May 2019	23 May 2019	by debit card-OTHPG 914313164717PAYTM NOIDA-		30.00		525.86
24 May 2019	24 May 2019	CSH DEP (CDM)-CDM 04010 SBBJ VIDYADHAR NAGAR JAIPUR RJ IN-			46,000.00	46,525.86
24 May 2019	24 May 2019	TO TRANSFER- UPI/DR/914422409050/PC Finan/UTIB/pcfiancia/PCFIN-	TRANSFER TO 4898285162099	2,317.98		44,207.88
24 May 2019	24 May 2019	TO TRANSFER- UPI/DR/914412273839/Razorp ay/HDFC/razorpaypg/Stash-	TRANSFER TO 4898286162098	5,423.60		38,784.28
24 May 2019	24 May 2019	TO TRANSFER- UPI/DR/914424622759/razorpay/ICIC/razorpay@i/GoRup-	TRANSFER TO 4898747162096	6,069.00		32,715.28
24 May 2019	24 May 2019	by debit card- OTHPOS914408766332IOCL JP YADAV JAIPUR-		478.00		32,237.28
25 May 2019	25 May 2019	by debit card-SBIPOS001731218634SHAHID MANGEJ SINGH V JAIPUR-		478.00		31,759.28
25 May 2019	25 May 2019	BULK POSTING-CR PETROL DISCOUNT RJ036083 24-05-2019 24052019-			3.59	31,762.87

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 May 2019	25 May 2019	by debit card-OTHPPOS914512756576IOCL RAJENDRA CHOUDHARSANGANER-		478.00		31,284.87
26 May 2019	26 May 2019	TO TRANSFER-UPI/DR/914600121883/35961010/cnrb/3596101001/UPI-	TRANSFER TO 4898926162094	6,000.00		25,284.87
26 May 2019	26 May 2019	TO TRANSFER-UPI/DR/914521027674/67710150/icic/6771015041/UPI-	TRANSFER TO 4897683162095	15,000.00		10,284.87
26 May 2019	26 May 2019	TO TRANSFER-UPI/DR/914521050918/SHIV SHA/BARB/shivshanke/Vendo-	TRANSFER TO 4898913162099	8,800.00		1,484.87
26 May 2019	26 May 2019	TO TRANSFER-UPI/DR/914630215214/RAJENDRA/BKDN/9530483116/Payme-	TRANSFER TO 4898932162096	978.00		506.87
27 May 2019	27 May 2019	BY TRANSFER-INB IMPS914721174012/9810431794/XX2694/Beneficiar-	MAC000283561536 MAC000283561536		1.00	507.87
27 May 2019	27 May 2019	BY TRANSFER-INB IMPS914721174128/9810431794/XX2694/IMPS Trans-	MAA000295766345 MAA000295766345		5,000.00	5,507.87
27 May 2019	27 May 2019	BY TRANSFER-INB IMPS914721173628/9810431794/XX2694/IMPS Trans-	MAC000283561731 MAC000283561731		1,999.00	7,506.87
28 May 2019	28 May 2019	TO TRANSFER-UPI/DR/914830586377/R K Store/PYTM/paytmqr281/Payme-	TRANSFER TO 4898733162092	500.00		7,006.87
28 May 2019	28 May 2019	by debit card-OTHPPOS914804090699SRI NATH INDIAN OIL CEJAIPUR-		1,000.00		6,006.87
28 May 2019	28 May 2019	TO TRANSFER-UPI/DR/914857009594/KISHA NPA/BKID/9079376284/Payme-	TRANSFER TO 4897663162099	150.00		5,856.87
29 May 2019	29 May 2019	TO TRANSFER-UPI/DR/914910530993/VODAFONE/HSBC/vmslpostpa/Merch-	TRANSFER TO 4898281162093	295.00		5,561.87
29 May 2019	29 May 2019	by debit card-OTHPG 914905073323ONE97 COMMUNICATIONS LNOIDA-		478.00		5,083.87
29 May 2019	29 May 2019	TO TRANSFER-UPI/DR/914972387218/OM PRAKA/PYTM/7615095891/Payme-	TRANSFER TO 4898839162092	1,500.00		3,583.87
29 May 2019	29 May 2019	TO TRANSFER-UPI/DR/914918328059/MUKESH /SBIN/9001086787/Payme-	TRANSFER TO 4898851162096	500.00		3,083.87
29 May 2019	29 May 2019	TO TRANSFER-UPI/DR/914920801766/37809302/sbin/3780930286/UPI-	TRANSFER TO 4898839162092	1,500.00		1,583.87
29 May 2019	29 May 2019	by debit card-OTHPG 914917350028PAYTM Noida-		840.00		743.87
30 May 2019	30 May 2019	BY TRANSFER-UPI/CR/915020112814/RAJESH K/KKBK/9828333244/Payme-	TRANSFER FROM 4898972162099		25,000.00	25,743.87
30 May 2019	30 May 2019	BY TRANSFER-UPI/CR/915010833554/RAJESH K/KKBK/9828333244/Payme-	TRANSFER FROM 4898970162090		3,000.00	28,743.87
30 May 2019	30 May 2019	TO TRANSFER-UPI/DR/915020718186/70250101/vijb/7025010110/UPI-	TRANSFER TO 4898875162099	1,000.00		27,743.87
30 May 2019	30 May 2019	TO TRANSFER-UPI/DR/915020902766/ASHOK S/AIRP/ashoksuwal/UPI-	TRANSFER TO 4897671162099	3,400.00		24,343.87
30 May 2019	30 May 2019	TO TRANSFER-UPI/DR/915020906565/RAJENDRA/BKDN/rajendrasa/UPI-	TRANSFER TO 4897674162096	3,200.00		21,143.87

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 May 2019	31 May 2019	by debit card-OTHPG 915110916157PAYTM Noida-		17.00		21,126.87
31 May 2019	31 May 2019	BULK POSTING- 00000031797 240519 IOCL JP YADAV-			3.59	21,130.46
31 May 2019	31 May 2019	BULK POSTING- 00000031797 250519 IOCL 0.75% CASHLESS IN-			3.58	21,134.04
31 May 2019	31 May 2019	TO TRANSFER- UPI/DR/915117669938/OM PRAKA/PYTM/7615095891/Pa yme-	TRANSFER TO 4898880162091	11,000.00		10,134.04
31 May 2019	31 May 2019	by debit card-OTHPG 915113804866JIO MONEY MUMBAI-		448.00		9,686.04
31 May 2019	31 May 2019	by debit card- OTHPG915116071108KANIK A ENTERPRISES JAIPUR-		750.00		8,936.04
2 Jun 2019	2 Jun 2019	by debit card-SBIPG 915330004888paytmbankPayT M Mumbai-		250.00		8,686.04
2 Jun 2019	2 Jun 2019	by debit card-OTHPG 915304788519PAYTM 1204770770-		170.00		8,516.04
2 Jun 2019	2 Jun 2019	TO TRANSFER- UPI/DR/915340819141/OMPR AKES/BARB/7615095891/Pay me-	TRANSFER TO 5099801162092	1,600.00		6,916.04
2 Jun 2019	2 Jun 2019	TO TRANSFER- UPI/DR/915313928509/361201 24/kkbbk/3612012485/UPI-	TRANSFER TO 5099801162092	4,000.00		2,916.04
2 Jun 2019	2 Jun 2019	TO TRANSFER- UPI/DR/915372931525/KARNA RA/ORBC/7737720611/Payme-	TRANSFER TO 4897686162092	500.00		2,416.04
2 Jun 2019	2 Jun 2019	TO TRANSFER- UPI/DR/915376544366/KARNA RA/ORBC/7737720611/Payme-	TRANSFER TO 4898919162093	200.00		2,216.04
2 Jun 2019	2 Jun 2019	by debit card-OTHPG 915315168436PAYTM 1204770770-		300.00		1,916.04
2 Jun 2019	2 Jun 2019	TO TRANSFER- UPI/DR/915322471747/361201 24/kkbbk/3612012485/UPI-	TRANSFER TO 4898926162094	500.00		1,416.04
3 Jun 2019	3 Jun 2019	TO TRANSFER- UPI/DR/915407949353/RAJEN DRA/BKDN/9530483116/Paym e-	TRANSFER TO 5099347162098	205.00		1,211.04
3 Jun 2019	3 Jun 2019	BY TRANSFER-INB IMPS915410178810/95606047 33/XX0063/PC Financi-	MAC00028662812 7 MAC00028662812 7		3,800.00	5,011.04
3 Jun 2019	3 Jun 2019	BY TRANSFER-INB IMPS915415402583/99999999 99/XX0420/FUND TRANS-	MAA00029907885 6 MAA00029907885 6		5,150.40	10,161.44
3 Jun 2019	3 Jun 2019	BY TRANSFER-INB IMPS915421927228/98298488 12/XX9533/Family-	MAA00029929194 1 MAA00029929194 1		10.00	10,171.44
3 Jun 2019	3 Jun 2019	BY TRANSFER-INB IMPS915421940052/98298488 12/XX9533/Friends-	MAB00028714656 0 MAB00028714656 0		1,00,000.00	1,10,171.44
4 Jun 2019	4 Jun 2019	by debit card-SBIPG 915560003575LoyltyRewardzS BlePay Mumbai-		258.75		1,09,912.69
4 Jun 2019	4 Jun 2019	TO TRANSFER- UPI/DR/915510009419/888888 00/yesb/8888880003/76655-	TRANSFER TO 4898835162096	5,375.00		1,04,537.69

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Jun 2019	4 Jun 2019	by debit card-OTHPG 915505675164WWW HOME CREDIT CO IN GURGAON-		4,035.00		1,00,502.69
4 Jun 2019	4 Jun 2019	by debit card-OTHPG 915505705802PAYTM NOIDA-		100.00		1,00,402.69
4 Jun 2019	4 Jun 2019	TO TRANSFER- UPI/DR/915524639777/ASHOK MA/PYTM/Q65605121 @/Payme-	TRANSFER TO 5099409162099	225.00		1,00,177.69
4 Jun 2019	4 Jun 2019	TO TRANSFER-P19629234798 HDB FS LTD Tr For DDR HDBFINSERV-	TRANSFER TO 32708339464	8,593.00		91,584.69
4 Jun 2019	4 Jun 2019	BY TRANSFER- NEFT*HDFC0000240*N155190 842385344*AKARA CAPITAL AD-	TRANSFER FROM 3199412044307		5,000.00	96,584.69
4 Jun 2019	4 Jun 2019	TO TRANSFER- UPI/DR/915539854789/MAMTA S/SBIN/9024974725/Payme-	TRANSFER TO 4898819162096	800.00		95,784.69
4 Jun 2019	4 Jun 2019	TO TRANSFER- UPI/DR/915513802626/021328 67/kkbk/0213286758/UPI-	TRANSFER TO 4898830162090	500.00		95,284.69
4 Jun 2019	4 Jun 2019	by debit card- OTHPOS915508978089BPS AUTOMOTIVES JAIPUR-		478.00		94,806.69
4 Jun 2019	4 Jun 2019	TO TRANSFER- UPI/DR/915517702981/361201 24/kkbk/3612012485/UPI-	TRANSFER TO 4898823162090	4,468.00		90,338.69
4 Jun 2019	4 Jun 2019	TO TRANSFER- UPI/DR/915538773840/OMPR AKES/BARB/7615095891/Pay me-	TRANSFER TO 5099421162094	3,000.00		87,338.69
4 Jun 2019	4 Jun 2019	TO TRANSFER- UPI/DR/915557152086/RAJEN DRA/BKDN/9530483116/Payme-	TRANSFER TO 5099413162094	7,223.00		80,115.69
4 Jun 2019	4 Jun 2019	TO TRANSFER- UPI/DR/915557319034/Rajendra/BARB/9756455252/Payme-	TRANSFER TO 4898822162091	100.00		80,015.69
5 Jun 2019	5 Jun 2019	by debit card-OTHPG 915518622717PAYTM NOIDA-		124.00		79,891.69
5 Jun 2019	5 Jun 2019	TO TRANSFER- UPI/DR/915648278752/FIROZ MO/UTIB/9981965879/Payme-	TRANSFER TO 5099493162099	10,000.00		69,891.69
5 Jun 2019	5 Jun 2019	by debit card- SBIPOS001753130103CHAND NI FILLING STATIO JAIPUR-		478.00		69,413.69
5 Jun 2019	5 Jun 2019	TO TRANSFER- UPI/DR/915615125100/CHAND MAL/PYTM/7976000756/Payme-	TRANSFER TO 4898855162092	500.00		68,913.69
5 Jun 2019	5 Jun 2019	by debit card- OTHPOS915611857474H P CENTRE COCO JAIPUR-		478.00		68,435.69
5 Jun 2019	5 Jun 2019	by debit card- SBIPOS001754414174SHAHID MANGEJ SINGH V JAIPUR-		778.00		67,657.69
6 Jun 2019	6 Jun 2019	TO TRANSFER- UPI/DR/915716266346/CHAND MAL/PYTM/7976000756/Payme-	TRANSFER TO 4898870162093	1,000.00		66,657.69
6 Jun 2019	6 Jun 2019	TO TRANSFER- UPI/DR/915733193834/PhonePe/YESB/EURONET @yb/Payme n-	TRANSFER TO 4898742162091	10.00		66,647.69
6 Jun 2019	6 Jun 2019	BULK POSTING-CR_PETROL DISCOUNT RJ036083 05-06-2019 05062019-			5.84	66,653.53

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Jun 2019	6 Jun 2019	TO TRANSFER- UPI/DR/915733079495/DEVEN DRA/PUNB/9001670722/Paym e-	TRANSFER TO 5099587162093	2,500.00		64,153.53
6 Jun 2019	6 Jun 2019	by debit card-OTHPG 915713257247PAYTM Noida-		200.00		63,953.53
6 Jun 2019	6 Jun 2019	by debit card-OTHPG 915715259055ONE97 COMMUNICATIONS LNOIDA-		1,606.00		62,347.53
7 Jun 2019	7 Jun 2019	by debit card-OTHPG 915807464740PAYTM NOIDA-		195.00		62,152.53
7 Jun 2019	7 Jun 2019	by debit card-OTHPG 915807480948PAYTM NOIDA-		80.00		62,072.53
7 Jun 2019	7 Jun 2019	by debit card-OTHPG 915808554774PAYTM NOIDA-		100.00		61,972.53
7 Jun 2019	7 Jun 2019	by debit card-OTHPG 915809579730PAYTM Noida-		100.00		61,872.53
7 Jun 2019	7 Jun 2019	by debit card- OTHPG915810128536KANIK A ENTERPRISES JAIPUR-		1,200.00		60,672.53
7 Jun 2019	7 Jun 2019	TO TRANSFER- UPI/DR/915832037130/KARNA RA/ORBC/7737720611/Payme-	TRANSFER TO 5099632162094	100.00		60,572.53
7 Jun 2019	7 Jun 2019	by debit card-SBIPG 915830016103paytmbankPayT M Mumbai-		500.00		60,072.53
7 Jun 2019	7 Jun 2019	by debit card-OTHPG 915815752373PAYTM Noida-		457.00		59,615.53
7 Jun 2019	7 Jun 2019	ATM WDL-ATM CASH 91582 INDUSIND BANK LIMITED JAIPUR-		2,000.00		57,615.53
7 Jun 2019	7 Jun 2019	TO TRANSFER- UPI/DR/915821107709/432801 00/barb/4328010000/UPI-	TRANSFER TO 4897679162091	1,000.00		56,615.53
7 Jun 2019	7 Jun 2019	BY TRANSFER- UPI/REV/915821107709-	TRANSFER FROM 4897679162091		1,000.00	57,615.53
7 Jun 2019	7 Jun 2019	TO TRANSFER- UPI/DR/915821132775/432801 00/barb/4328010000/salry-	TRANSFER TO 5099636162090	1,000.00		56,615.53
7 Jun 2019	7 Jun 2019	BY TRANSFER- UPI/REV/915821132775-	TRANSFER FROM 5099636162090		1,000.00	57,615.53
8 Jun 2019	8 Jun 2019	TO TRANSFER- UPI/DR/915908113670/KARNA RA/ORBC/7737720611/Payme-	TRANSFER TO 5099732162090	1,000.00		56,615.53
8 Jun 2019	8 Jun 2019	TO TRANSFER- UPI/DR/915909897971/474001 00/barb/4740010000/UPI-	TRANSFER TO 5099703162094	1,000.00		55,615.53
8 Jun 2019	8 Jun 2019	TO TRANSFER- UPI/DR/915927870124/OM PRAKA/PYTM/7615095891/Pa yme-	TRANSFER TO 4898910162091	1,500.00		54,115.53
8 Jun 2019	8 Jun 2019	by debit card-OTHPG 915908644301PAYTM NOIDA-		3,200.00		50,915.53
8 Jun 2019	8 Jun 2019	TO TRANSFER- UPI/DR/915957186821/OM PRAKA/PYTM/7615095891/Pa yme-	TRANSFER TO 5099727162097	4,790.00		46,125.53
9 Jun 2019	9 Jun 2019	TO TRANSFER- UPI/DR/916036809735/OM PRAKA/PYTM/7615095891/Pa yme-	TRANSFER TO 4898920162099	4,000.00		42,125.53

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Jun 2019	9 Jun 2019	by debit card-SBIPOS001761637679SHAHID MANGEJ SINGH V JAIPUR-		978.00		41,147.53
9 Jun 2019	9 Jun 2019	by debit card-OTHPOS916010339214GAJPA TI HOSPITALITY JAIPUR-		400.00		40,747.53
9 Jun 2019	9 Jun 2019	REVERSE POS PUR--			400.00	41,147.53
9 Jun 2019	9 Jun 2019	by debit card-OTHPOS916010339675GAJPA TI HOSPITALITY JAIPUR-		400.00		40,747.53
9 Jun 2019	9 Jun 2019	TO TRANSFER-UPI/DR/916048055805/Rajendra/BARB/9756455252/Payme-	TRANSFER TO 4898928162092	5,000.00		35,747.53
9 Jun 2019	9 Jun 2019	by debit card-OTHPOS916011348879GAJPA TI HOSPITALITY JAIPUR-		600.00		35,147.53
9 Jun 2019	9 Jun 2019	TO TRANSFER-UPI/DR/916072063895/ASHOK KU/PUNB/9314347330/Payme-	TRANSFER TO 5099810162091	2,000.00		33,147.53
9 Jun 2019	9 Jun 2019	TO TRANSFER-UPI/DR/916036290342/KAVITA /SBN/8700748750/Payme-	TRANSFER TO 5099803162090	1,000.00		32,147.53
9 Jun 2019	9 Jun 2019	TO TRANSFER-UPI/DR/916080986579/RAJENDRA/BKDN/9530483116/Payme-	TRANSFER TO 4898930162097	5,000.00		27,147.53
10 Jun 2019	10 Jun 2019	by debit card-OTHPG 916018503565PAYTM Noida-		440.00		26,707.53
10 Jun 2019	10 Jun 2019	BY TRANSFER-UPI/CR/916140568074/RAJENDRA/BKDN/9530483116/Payme-	TRANSFER FROM 4898940162095		10,000.00	36,707.53
10 Jun 2019	10 Jun 2019	BY TRANSFER-UPI/CR/916130371791/RAJESH K/INDB/9672042682/Payme-	TRANSFER FROM 5098814162095		15,000.00	51,707.53
10 Jun 2019	10 Jun 2019	BULK POSTING-CR_PETROL DISCOUNT RJ036083 09-06-2019 09062019-			7.34	51,714.87
10 Jun 2019	10 Jun 2019	BULK POSTING-00000031797 040619 BPS AUTOMOTIVES-			3.59	51,718.46
10 Jun 2019	10 Jun 2019	TO TRANSFER-UPI/DR/916152394311/OM PRAKA/PYTM/7615095891/Payme-	TRANSFER TO 5099348162097	200.00		51,518.46
10 Jun 2019	10 Jun 2019	by debit card-OTHPG 916112720095PAYTM Noida-		65.00		51,453.46
10 Jun 2019	10 Jun 2019	TO TRANSFER-UPI/DR/916172357213/RAJESH K/KKBK/9828333244/Payme-	TRANSFER TO 5099349162096	15,000.00		36,453.46
10 Jun 2019	10 Jun 2019	BULK POSTING-IPAY_RFND LoyltyRewardTXN91584004505 9DT 07-06-19-			258.75	36,712.21
10 Jun 2019	10 Jun 2019	TO TRANSFER-UPI/DR/916119353958/OM PRAKA/PYTM/7615095891/Payme-	TRANSFER TO 5099344162091	300.00		36,412.21
11 Jun 2019	11 Jun 2019	by debit card-OTHPG 916117106054ONE97 COMMUNICATIONS LNOIDA-		20.00		36,392.21
11 Jun 2019	11 Jun 2019	by debit card-OTHPG 916118461179PAYTM NOIDA-		194.00		36,198.21
11 Jun 2019	11 Jun 2019	by debit card-SBIPG 916240016086LoyltyRewardzSBlePay Mumbai-		196.75		36,001.46
11 Jun 2019	11 Jun 2019	TO TRANSFER-UPI/DR/916242371089/OM PRAKA/PYTM/7615095891/Payme-	TRANSFER TO 5099426162099	2,000.00		34,001.46

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Jun 2019	11 Jun 2019	BY TRANSFER- UPI/CR/916245751669/RAJES H K/INDB/9672042682/Payme-	TRANSFER FROM 5098912162094		1,130.00	35,131.46
11 Jun 2019	11 Jun 2019	TO TRANSFER- UPI/DR/916215262303/OM PRAKA/PYTM/7615095891/Pa yme-	TRANSFER TO 5099433162090	1,130.00		34,001.46
11 Jun 2019	11 Jun 2019	CSH DEP (CDM)-CDM 040106SBBJ CENTRAL SPINE JAIPUR (M CORRJ IN-			19,500.00	53,501.46
11 Jun 2019	11 Jun 2019	TO TRANSFER- UPI/DR/916276777865/RELIAN CE/CITI/jio@citiba/Amoun-	TRANSFER TO 5097594162099	448.00		53,053.46
11 Jun 2019	11 Jun 2019	by debit card- SBIPOS001766263579SHAHID MANGEJ SINGH V JAIPUR-		478.00		52,575.46
12 Jun 2019	12 Jun 2019	TO TRANSFER- UPI/DR/916332628588/KARNA RA/ORBC/7737720611/Payme-	TRANSFER TO 5099498162094	1,000.00		51,575.46
12 Jun 2019	12 Jun 2019	TO TRANSFER- UPI/DR/916316356783/MUKES H /SBIN/9001086787/Payme-	TRANSFER TO 5099492162090	200.00		51,375.46
12 Jun 2019	12 Jun 2019	BY TRANSFER- UPI/CR/916332312528/MUKES H /SBIN/9001086787/Payme-	TRANSFER FROM 4897708162090		200.00	51,575.46
12 Jun 2019	12 Jun 2019	TO CLEARING-ICI SHARMA INFRATEL AND SOLU-594740	594740	50,000.00		1,575.46
12 Jun 2019	12 Jun 2019	BY TRANSFER- UPI/CR/916310682522/MUKES H /SBIN/9001086787/Payme-	TRANSFER FROM 4898962162091		10,000.00	11,575.46
12 Jun 2019	12 Jun 2019	BY TRANSFER-INB IMPS916310432528/79765693 88/XX1312/IMPS P2A n-	MAC00029119204 1 MAC00029119204 1		34,650.00	46,225.46
12 Jun 2019	12 Jun 2019	BULK POSTING-CR PETROL DISCOUNT RJ036083 11-06- 2019 11062019-			3.59	46,229.05
12 Jun 2019	12 Jun 2019	ATM WDL-ATM CASH 8043 SBBJ CENTRAL SPINE V JAIPUR-		20,000.00		26,229.05
12 Jun 2019	12 Jun 2019	TO TRANSFER- UPI/DR/916313575971/RAJEN DRA/BKDN/9530483116/Paym e-	TRANSFER TO 4898849162090	25,000.00		1,229.05
12 Jun 2019	12 Jun 2019	BY TRANSFER- UPI/CR/916352452775/RAJEN DRA/BKDN/9530483116/Paym e-	TRANSFER FROM 4899350162098		25,000.00	26,229.05
12 Jun 2019	12 Jun 2019	TO TRANSFER- UPI/DR/916339958401/RAJEN DRA/BKDN/9530483116/Paym e-	TRANSFER TO 4898851162096	25,000.00		1,229.05
12 Jun 2019	12 Jun 2019	TO TRANSFER-INB IMPS/P2A/916322898159/XXX XXXX485KKBK-	UA0174562752M OABPGLKZ8 TRANSFER TO 4	500.00		729.05
13 Jun 2019	13 Jun 2019	BY TRANSFER-INB IMPS916411784486/77371096 56/XX1672/-	MAC00029172353 1 MAC00029172353 1		25,000.00	25,729.05
13 Jun 2019	13 Jun 2019	TO TRANSFER- UPI/DR/916411024419/CHAND MAL/PYTM/opbhanvari/UPI-	TRANSFER TO 4898871162093	13,000.00		12,729.05
13 Jun 2019	13 Jun 2019	TO TRANSFER- UPI/DR/916411031256/ASHOK KU/PUNB/ashok0707./UPI-	TRANSFER TO 5099555162090	9,000.00		3,729.05
13 Jun 2019	13 Jun 2019	TO TRANSFER- UPI/DR/916411048350/CHAND MAL/PYTM/opbhanvari/UPI-	TRANSFER TO 4898857162090	1,000.00		2,729.05
13 Jun 2019	13 Jun 2019	BULK POSTING- 00000031797 050619 HPCL 0.75% CASHLESS IN-			3.58	2,732.63

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Jun 2019	13 Jun 2019	by debit card-SBIPOS001769264022SHAHID MANGEJ SINGH V JAIPUR-		478.00		2,254.63
14 Jun 2019	14 Jun 2019	TO TRANSFER- UPI/DR/916518990053/BharatPe/YESB/BHARATPE91/Verif-	TRANSFER TO 5097875162091	42.00		2,212.63

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.