5/7/2021 State Bank of India



## Account Statement for the period27/04/2021to07/05/2021

00000020286878966 **Account Number** 

**Branch BARKATPURA** 

Address 2-1-73/B4/203 BLOCK-4

> FLAT NO 203 S R ESTATES MIYAPUR HYDERABAD- Hyderabad

500049

**Account Type** REGULAR SB CHQ-INDIVIDUALS

Mr. KROVVIDI SAI DHEERAJ **Account Name** 

2.7 Interest Rate(% p.a.)

**Drawing Power** 0.00

**MOD Balance** 0.00

CIF No. 88299986631

IFS (Indian Financial System) Code

SBIN0007641

MICR (Magnetic Ink Character Recognition) Code

500002009

**Nomination Registered** Yes

Balance as on27/04/2021 1.06

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
28-Apr-21 (28-Apr-2021)	BY TRANSFER UPI/CR/111861089973/CH SAI K/KKBK/9652300258/Payme	TRANSFER FROM 4693 259162095		120.00	121.06
28-Apr-21 (28-Apr-2021)	TO TRANSFER UPI/DR/111864101156/CH SAI K/KKBK/9652300258/Payme	TRANSFER TO 4694065 162097	120.00		1.06
28-Apr-21 (28-Apr-2021)	BY TRANSFER UPI/CR/111828765100/KAKULA PA/KKBK/9502164849/Payme	TRANSFER FROM 4693 280162098		3,000.00	3,001.06
28-Apr-21 (28-Apr-2021)	by debit card OTHPOS111813071545MIYAPU R WINE MART HYDERABAD		3,000.00		1.06
28-Apr-21 (28-Apr-2021)	BY TRANSFER UPI/CR/111810345497/CH SAI K/KKBK/9652300258/Payme	TRANSFER FROM 4693 286162093		80.00	81.06
28-Apr-21 (28-Apr-2021)	TO TRANSFER UPI/DR/111804675350/DHAN L AK/PYTM/paytmqr281/Payme	TRANSFER TO 5097690 162099	80.00		1.06
01-May-21 (01-May-2021)	BY TRANSFER UPI/CR/112138829334/V CHAR AN/PYTM/9573582062/Payme	TRANSFER FROM 5098 674162092		3,800.00	3,801.06
01-May-21 (01-May-2021)	TO TRANSFER UPI/DR/112185337032/NALLUR I/PYTM/9491197161/Payme	TRANSFER TO 4694386 162092	3,800.00		1.06
05-May-21 (05-May-2021)	BY TRANSFER UPI/CR/112556375130/NALLUR I/PYTM/9491197161/Payme	TRANSFER FROM 5099 019162092		3,800.00	3,801.06

06-May-21 (06-May-2021)	TO TRANSFER UPI/DR/112608124973/KAKULA PA/KKBK/venkatabha/UPI	TRANSFER TO 5099594 162094	500.00		3,301.06
06-May-21 (06-May-2021)	TO TRANSFER UPI/DR/112617125887/RENUK A/YESB/q59098527@/UPI	TRANSFER TO 5097822 162093	60.00		3,241.06
06-May-21 (06-May-2021)	TO TRANSFER UPI/DR/112619194839/Pawan K i/ICIC/pavankiran/UPI	TRANSFER TO 4692562 162097	52.00		3,189.06
07-May-21 (07-May-2021)	BY TRANSFER INB IMPS112705601965/999999 9999/XX0066/VERIFICATI	MAA000764559057 MAA 000764559057		1.00	3,190.06
07-May-21 (07-May-2021)	by debit card SBIPG 112750008487zerodhaR azorPay Mumbai		300.00		2,890.06
07-May-21 (07-May-2021)	BY TRANSFER INB IMPS112707413772/998698 2020/XX3413/	MAC000726978511 MAC 000726978511		1.00	2,891.06

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