

Account Name Mr. Shivam Mishra

Address S/O: Rajesh Mishra, badripuram utaily, b, ehind dalmil, Raghurajnagar, 485001

Date 26 Nov 2020

Account Number 37880005581

Account Description Savings

Branch MNIT CAMPUS JAIPUR

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 90149462739

IFS Code SBIN0015921

MICR Code 302002066

Nomination Registered Yes

Balance as on 26 NOV 2020 INR 136.00

Search for 25 MAR 2019 to 26 NOV 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
26 NOV 2020	TRANSFER FROM 5099076162094 - UPI/CR/033061441377/SHIVAM M/PYTM/8602957017/NA		-	70.00	136.00
25 NOV 2020	TRANSFER TO 5097727162092 - UPI/DR/033050046331/Zerodha /HDFC/zerodhabro/Kite		3000.00	-	66.00
25 NOV 2020	TRANSFER FROM 5098424162098 - UPI/CR/033050024436/SHIVAM M/PYTM/8602957017/NA		-	3000.00	3066.00
13 NOV 2020	- ACHCr IBKL00036000003209 LT FOODS LIMIT		-	2.50	66.00
07 NOV 2020	- 00000015921 311020 PHONEPEVE 510 CRYSTAL		-	2.00	63.50

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
31 OCT 2020	- OTHPG 396957 PHONEPE MUMBAI		2.00	-	61.50
22 SEP 2020	TRANSFER TO 4599156162097 - INB i-Collect - 052009072952203IGAJLKILL7		10815.00	-	63.50
22 SEP 2020	TRANSFER FROM 5098899162095 - UPI/CR/026675504207/SHIVAM M/FDRL/8602957017/NA		-	10820.00	10878.50
21 SEP 2020	TRANSFER TO 4898726162091 - UPI/DR/026560621486/Zerodha /HDFC/zerodhabro/NA		5000.00	-	58.50
21 SEP 2020	TRANSFER FROM 5098225162094 - UPI/CR/026560566579/Paytm/PYTM/ payout-872/Transfer		-	5.00	5058.50
21 SEP 2020	TRANSFER FROM 5098847162096 - UPI/CR/026560552875/SHIVAM M/PYTM/8602957017/NA		-	5000.00	5053.50
16 SEP 2020	ATM OR SMS CHARGES		91.50	-	53.50
16 SEP 2020	TRANSFER TO 5097699162091 - UPI/DR/026084116398/Zerodha /HDFC/zerodhabro/Kite		305.00	-	145.00
16 SEP 2020	TRANSFER FROM 5098953162095 - UPI/CR/026084103205/SHIVAM M/PYTM/8602957017/NA		-	305.00	450.00
16 SEP 2020	TRANSFER TO 5097778162092 - UPI/DR/026084035364/SHIVAM M/PYTM/9186029570/NA		160.00	-	145.00
16 SEP 2020	TRANSFER FROM 5098965162092 - UPI/CR/026083999138/SHIVAM M/PYTM/8602957017/NA		-	305.00	305.00
12 SEP 2020	ATM OR SMS CHARGES		56.00	-	0.00
11 SEP 2020	TRANSFER FROM 4597950162098 - INB IMPS025521465469/9986982020/XX3 413/ - MAB000543410489		-	1.00	56.00
11 SEP 2020	TRANSFER FROM 4597954162095 - INB IMPS025520347605/6364900106/XX6 751/Fblq7n5TP2 -		-	1.00	55.00

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
10 JUL 2020	TRANSFER TO 4898892162098 - UPI/DR/019221768986/SHIVAM M/FDRL/1832010001/NA		10017.00	-	54.00
10 JUL 2020	TRANSFER FROM 4898982162097 - UPI/CR/019217799728/SHUBHAM /SBIN/shubham.da/UPI		-	10000.00	10071.00
03 JUL 2020	TRANSFER TO 5097875162091 - UPI/DR/018540572407/Paytm Mo/PYTM/paybil3066/Oid11		11.00	-	71.00
25 JUN 2020	CREDIT INTEREST		-	14.00	82.00
30 APR 2020	TRANSFER TO 5097833162090 - UPI/DR/012127386315/SHIVAM M/PYTM/9186029570/NA		4900.00	-	68.00
16 APR 2020	TRANSFER FROM 5098513162097 - UPI/CR/010713246309/ASHUTOSH/UBIN/ashu.singh/UPI		-	300.00	4968.00
11 APR 2020	TRANSFER FROM 4898992162095 - UPI/CR/010218023215/GOOGLEPAY/UTIB/goog-payme/Rewa		-	6.00	4668.00
11 APR 2020	TRANSFER TO 5099744162096 - UPI/DR/010218364199/ASHUTOSH/UBIN/ashu.singh/UPI		300.00	-	4662.00
08 APR 2020	TRANSFER TO 4898738162097 - UPI/DR/009953331367/Paytm Mo/PYTM/paybil3066/Oid10		151.00	-	4962.00
28 MAR 2020	TRANSFER FROM 4897725162090 - UPI/CR/008871951570/SHIVAM M/PYTM/8602957017/NA		-	5000.00	5113.00
27 MAR 2020	- ATM CASH 7849 OM SAI MOTORS, SATNA RAGHURAJNAGAR		200.00	-	113.00
27 MAR 2020	- ATM CASH 7848 OM SAI MOTORS, SATNA RAGHURAJNAGAR		5000.00	-	313.00
25 MAR 2020	CREDIT INTEREST		-	2.00	5313.00
22 MAR 2020	TRANSFER TO 5098095162098 - UPI/DR/008229637222/Paytm Ai/PYTM/payair7673/Oid10		244.00	-	5311.00

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
21 MAR 2020	TRANSFER FROM 5099192162091 - UPI/CR/008121754375/SHIVAM M/PYTM/8602957017/NA		-	54.00	5555.00
21 MAR 2020	TRANSFER FROM 4597955162094 - INB IMPS008118082450/9993253129/XX0101/IMPS Txn -		-	500.00	5501.00
21 MAR 2020	TRANSFER FROM 4898030162099 - INB IMPS008118082446/9993253129/XX0101/IMPS Txn -		-	5000.00	5001.00
21 MAR 2020	TRANSFER FROM 4898030162099 - INB IMPS008118081078/9993253129/XX0101/IMPS Txn -		-	1.00	1.00
23 DEC 2019	ATM OR SMS CHARGES		12.00	-	0.00
23 DEC 2019	TRANSFER TO 5099335162092 - UPI/DR/935738343855/Shivam M/FDRL/1832010001/NA		2988.00	-	12.00
23 DEC 2019	TRANSFER TO 4599155162098 - INB i-Collect - 051912057734135IGAHSJSTW3		16800.00	-	3000.00
23 DEC 2019	TRANSFER FROM 33806595420 Mr. VISHAL VISHWAKARM - 000833338771455083 Rupay FundsTRF TXN @KO 32812115		-	19800.00	19800.00
19 DEC 2019	TRANSFER TO 5099612162098 - UPI/DR/935333950289/Shivam M/PYTM/9186029570/NA		149.30	-	0.00
16 DEC 2019	- OTHPG 332908 PAYPAL *IBIBOGROUPP 2261451400		351.00	-	149.30
16 DEC 2019	TRANSFER FROM 5098808162092 - UPI/CR/935084103798/SHIVAM M/PYTM/860295701 @/Payme		-	500.00	500.30
07 DEC 2019	Monthly Ave - Bal No		17.70	-	0.30
07 DEC 2019	TRANSFER TO 5099748162092 - UPI/DR/934114161999/SHIVAM M/PYTM/860295701 @/Payme		182.00	-	18.00
07 DEC 2019	- ATM CASH 7603 1/413 MALVIYANAGAR JAIJAIPUR		500.00	-	200.00

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
07 DEC 2019	TRANSFER FROM 4898027162095 - INB IMPS934112183285/8602957017/XX7591/null - MAB000390724411		-	700.00	700.00
05 NOV 2019	TRANSFER TO 4898835162096 - UPI/DR/930924476660/Shivam M/PYTM/9186029570/NA		600.00	-	0.00
05 NOV 2019	TRANSFER FROM 5098947162093 - UPI/CR/930924427646/SHIVAM M/PYTM/8602957017/NA		-	100.00	600.00
05 NOV 2019	TRANSFER FROM 4899339162094 - UPI/CR/930924453219/SHIVAM M/PYTM/8602957017/NA		-	500.00	500.00
01 NOV 2019	Monthly Ave - Bal No		17.70	-	0.00
01 NOV 2019	TRANSFER TO 4898886162096 - UPI/DR/930541253221/Shivam M/PYTM/9186029570/NA		1540.30	-	17.70
01 NOV 2019	TRANSFER FROM 5099120162095 - UPI/CR/930541236713/SHIVAM M/PYTM/8602957017/NA		-	18.00	1558.00
01 NOV 2019	TRANSFER FROM 5099173162094 - UPI/CR/930541228969/SHIVAM M/PYTM/8602957017/NA		-	1540.00	1540.00
29 OCT 2019	TRANSFER TO 5099437162096 - UPI/DR/930245390453/Shivam M/PYTM/9186029570/NA		275.00	-	0.00
29 OCT 2019	- 00000015921 261019 PAYPAL *BEWAKOOF\2nd F		-	275.00	275.00
26 OCT 2019	- OTHPG 881695 PAYPAL *BEWAKOOF 2261451400		275.00	-	0.00
26 OCT 2019	TRANSFER FROM 5099183162092 - UPI/CR/929943400903/SHIVAM M/PYTM/8602957017/NA		-	275.00	275.00
23 OCT 2019	TRANSFER TO 5099501162093 - UPI/DR/929644640239/Shivam M/PYTM/9186029570/NA		59.40	-	0.00
23 OCT 2019	- SBIPG RT8128332852FKPAYMENTS MUMBAI		845.00	-	59.40

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23 OCT 2019	TRANSFER FROM 5099017162094 - UPI/CR/929644586249/SHIVAM M/PYTM/8602957017/NA		-	900.00	904.40
22 OCT 2019	- SBIPG RT8124446701AMAZON MUMBAI		85.00	-	4.40
19 OCT 2019	Monthly Ave - Bal No		10.60	-	89.40
19 OCT 2019	- ATM CASH 92921 MALVIYA NAGAR JAIPUR		500.00	-	100.00
19 OCT 2019	TRANSFER FROM 4898989162090 - UPI/CR/929242807715/SHIVAM M/PYTM/8602957017/NA		-	600.00	600.00
30 SEP 2019	Monthly Ave - Bal No		7.10	-	0.00
12 SEP 2019	Monthly Ave - Bal No		35.40	-	7.10
12 SEP 2019	ATM OR SMS CHARGES		147.50	-	42.50
12 SEP 2019	- ATM CASH 92551 M N I T CAMPUS J L N MAJAIPUR		1000.00	-	190.00
12 SEP 2019	TRANSFER FROM 5099032162095 - UPI/CR/925536448992/SHIVAM M/PYTM/8602957017/NA		-	70.00	1190.00
12 SEP 2019	TRANSFER FROM 4899353162096 - UPI/CR/925536441685/SHIVAM M/FDRL/8602957017/NA		-	120.00	1120.00
12 SEP 2019	TRANSFER FROM 5099043162092 - UPI/CR/925536406475/SHIVAM M/PYTM/8602957017/NA		-	1000.00	1000.00
18 JUL 2019	Monthly Ave - Bal No		9.72	-	0.00
18 JUL 2019	TRANSFER TO 4898862162094 - UPI/DR/919937581668/Shivam M/FDRL/1832010001/NA		25.28	-	9.72

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18 JUL 2019	TRANSFER TO 4599160162091 - INB i-Collect - 051907047226507IGAGPQHEW2		17565.00	-	35.00
18 JUL 2019	TRANSFER FROM 4898969162094 - UPI/CR/919936043217/SHIVAM M/FDRL/8602957017/NA		-	17600.00	17600.00
30 JUN 2019	Monthly Ave - Bal No		7.98	-	0.00
26 JUN 2019	- SMS CHARGES MAR-MAY 2019		12.00	-	7.98
25 JUN 2019	CREDIT INTEREST		-	16.00	19.98
31 MAY 2019	Monthly Ave - Bal No		14.16	-	3.98
24 MAY 2019	TRANSFER TO 4898880162091 - UPI/DR/914435971058/SHIVAM M/PYTM/9186029570/NA		500.00	-	18.14
17 MAY 2019	TRANSFER TO 4898893162097 - UPI/DR/913743667415/SHIVAM M/PYTM/9186029570/NA		1000.00	-	518.14
09 MAY 2019	TRANSFER TO 4898862162094 - UPI/DR/912943896316/SHIVAM M/PYTM/9186029570/NA		10.00	-	1518.14
07 MAY 2019	- ATM CASH 91271 IDBI SINDHI CAMP SATNA		1500.00	-	1528.14
07 MAY 2019	REVERSE ATM WDL		-	1500.00	3028.14
07 MAY 2019	- ATM CASH 3315 SBI OM SAI MOTORS, SATSATNA		1500.00	-	1528.14
04 MAY 2019	TRANSFER TO 4898913162099 - UPI/DR/912426135512/SHIVAM M/PYTM/9186029570/NA		2000.00	-	3028.14
26 APR 2019	TRANSFER FROM 4898982162097 - UPI/CR/911642282633/Shivam M/PYTM/8602957017/NA		-	2000.00	5028.14

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
25 APR 2019	TRANSFER FROM 4898972162099 - UPI/CR/911543569649/Shivam M/PYTM/8602957017/NA		-	2000.00	3028.14
25 APR 2019	TRANSFER TO 4897674162096 - UPI/DR/911525753546/SHIVAM M/PYTM/9186029570/NA		2000.00	-	1028.14
25 APR 2019	TRANSFER TO 4898861162095 - UPI/DR/911525758534/SHIVAM M/PYTM/9186029570/NA		2000.00	-	3028.14
25 APR 2019	TRANSFER FROM 4899360162097 - UPI/CR/911525758034/Shivam M/PYTM/8602957017/NA		-	2000.00	5028.14
25 APR 2019	TRANSFER TO 4898871162093 - UPI/DR/911525757677/SHIVAM M/PYTM/9186029570/NA		2000.00	-	3028.14
25 APR 2019	TRANSFER FROM 4898975162096 - UPI/CR/911525756378/Shivam M/PYTM/8602957017/NA		-	2000.00	5028.14
25 APR 2019	TRANSFER TO 4897674162096 - UPI/DR/911525755793/SHIVAM M/PYTM/9186029570/NA		2000.00	-	3028.14
25 APR 2019	TRANSFER FROM 4898966162097 - UPI/CR/911525755433/Shivam M/PYTM/8602957017/NA		-	2000.00	5028.14
25 APR 2019	TRANSFER TO 4898873162091 - UPI/DR/911525755038/SHIVAM M/PYTM/9186029570/NA		2000.00	-	3028.14
25 APR 2019	TRANSFER FROM 4899356162093 - UPI/CR/911525754590/Shivam M/PYTM/8602957017/NA		-	2000.00	5028.14
25 APR 2019	TRANSFER FROM 4897712162095 - UPI/CR/911525753871/Shivam M/PYTM/8602957017/NA		-	2000.00	3028.14
25 APR 2019	TRANSFER TO 4897670162099 - UPI/DR/911525754312/SHIVAM M/PYTM/9186029570/NA		2000.00	-	1028.14
22 APR 2019	TRANSFER TO 4898806162090 - UPI/DR/911241558225/SHIVAM M/PYTM/9186029570/NA		70.00	-	3028.14
22 APR 2019	TRANSFER TO 4898800162095 - UPI/DR/911224995199/SHIVAM M/PYTM/9186029570/NA		2500.00	-	3098.14

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
22 APR 2019	TRANSFER TO 4898805162091 - UPI/DR/911224993718/SHIVAM M/PYTM/9186029570/NA		2500.00	-	5598.14
22 APR 2019	TRANSFER FROM 4898940162095 - UPI/CR/911224999523/Shivam M/PYTM/8602957017/NA		-	2500.00	8098.14
22 APR 2019	TRANSFER FROM 4899322162093 - UPI/CR/911224998383/Shivam M/PYTM/8602957017/NA		-	2500.00	5598.14
22 APR 2019	TRANSFER TO 4898813162092 - UPI/DR/911224997904/SHIVAM M/PYTM/9186029570/NA		2500.00	-	3098.14
22 APR 2019	TRANSFER FROM 4897698162098 - UPI/CR/911224997363/Shivam M/PYTM/8602957017/NA		-	2500.00	5598.14
22 APR 2019	TRANSFER FROM 4899329162096 - UPI/CR/911224995905/Shivam M/PYTM/8602957017/NA		-	2500.00	3098.14
22 APR 2019	TRANSFER TO 4898796162098 - UPI/DR/911224998969/SHIVAM M/PYTM/9186029570/NA		2500.00	-	598.14
22 APR 2019	TRANSFER TO 4898812162093 - UPI/DR/911224996549/SHIVAM M/PYTM/9186029570/NA		2500.00	-	3098.14
22 APR 2019	TRANSFER FROM 4899330162092 - UPI/CR/911224994591/Shivam M/PYTM/8602957017/NA		-	2500.00	5598.14
09 APR 2019	- ATM CASH 90991 M N I T CAMPUS J L N MAJAIPUR		500.00	-	3098.14
02 APR 2019	TRANSFER FROM 20395398410 Mr. SHUBHAM . - Transfer		-	3000.00	3598.14
02 APR 2019	TRANSFER TO 4898819162096 - UPI/DR/909240762878/SHIVAM M/PYTM/9186029570/NA		3000.00	-	598.14
31 MAR 2019	Monthly Ave - Bal No		14.16	-	3598.14
27 MAR 2019	TRANSFER FROM 4899347162094 - UPI/CR/908642612602/Shivam M/PYTM/8602957017/NA		-	3000.00	3612.30

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
27 MAR 2019	TRANSFER TO 4898838162093 - UPI/DR/908642610111/SHIVAM M/PYTM/9186029570/NA		3000.00	-	612.30
27 MAR 2019	TRANSFER FROM 4898965162098 - UPI/CR/908642607126/Shivam M/PYTM/8602957017/NA		-	3000.00	3612.30
27 MAR 2019	TRANSFER TO 4898842162097 - UPI/DR/908642604668/SHIVAM M/PYTM/9186029570/NA		3000.00	-	612.30
27 MAR 2019	TRANSFER FROM 4898960162092 - UPI/CR/908642601788/Shivam M/PYTM/8602957017/NA		-	3000.00	3612.30
27 MAR 2019	TRANSFER TO 4898836162095 - UPI/DR/908642590069/SHIVAM M/PYTM/9186029570/NA		3000.00	-	612.30
26 MAR 2019	TRANSFER FROM 4899336162097 - UPI/CR/908542987672/Shivam M/PYTM/8602957017/NA		-	2000.00	3612.30
26 MAR 2019	TRANSFER TO 4898819162096 - UPI/DR/908542984850/SHIVAM M/PYTM/9186029570/NA		2000.00	-	1612.30
26 MAR 2019	TRANSFER FROM 4897702162096 - UPI/CR/908542978462/Shivam M/PYTM/8602957017/NA		-	2000.00	3612.30
26 MAR 2019	TRANSFER TO 4897661162091 - UPI/DR/908542976104/SHIVAM M/PYTM/9186029570/NA		2000.00	-	1612.30
26 MAR 2019	TRANSFER FROM 4898953162091 - UPI/CR/908542972595/Shivam M/PYTM/8602957017/NA		-	2000.00	3612.30
26 MAR 2019	TRANSFER TO 4898832162099 - UPI/DR/908542969396/SHIVAM M/PYTM/9186029570/NA		2000.00	-	1612.30
26 MAR 2019	TRANSFER FROM 4897705162093 - UPI/CR/908542965734/Shivam M/PYTM/8602957017/NA		-	2000.00	3612.30
26 MAR 2019	TRANSFER TO 4898817162098 - UPI/DR/908542963227/SHIVAM M/PYTM/9186029570/NA		2000.00	-	1612.30
26 MAR 2019	TRANSFER FROM 4898949162097 - UPI/CR/908542959639/Shivam M/PYTM/8602957017/NA		-	2000.00	3612.30

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26 MAR 2019	TRANSFER TO 4898834162097 - UPI/DR/908542956028/SHIVAM M/PYTM/9186029570/NA		2000.00	-	1612.30
26 MAR 2019	TRANSFER FROM 4897702162096 - UPI/CR/908542952892/Shivam M/PYTM/8602957017/NA		-	2000.00	3612.30
26 MAR 2019	TRANSFER TO 4898826162097 - UPI/DR/908542948637/SHIVAM M/PYTM/9186029570/NA		2000.00	-	1612.30
26 MAR 2019	TRANSFER FROM 4897704162094 - UPI/CR/908542945759/Shivam M/PYTM/8602957017/NA		-	2000.00	3612.30
26 MAR 2019	TRANSFER TO 4898818162097 - UPI/DR/908542922294/SHIVAM M/PYTM/9186029570/NA		2000.00	-	1612.30
25 MAR 2019	CREDIT INTEREST		-	4.00	3612.30
25 MAR 2019	TRANSFER FROM 4897960162090 - INB IMPS908413260672/8602957017/XX7 017/ - MAB000252125955		-	3000.00	3608.30
25 MAR 2019	TRANSFER TO 4898809162097 - UPI/DR/908437799563/SHIVAM M/PYTM/9186029570/NA		3000.00	-	608.30
25 MAR 2019	TRANSFER FROM 4898940162095 - UPI/CR/908437796916/Shivam M/PYTM/8602957017/NA		-	3000.00	3608.30
25 MAR 2019	TRANSFER TO 4898797162097 - UPI/DR/908437794302/SHIVAM M/PYTM/9186029570/NA		3000.00	-	608.30
25 MAR 2019	TRANSFER FROM 4899322162093 - UPI/CR/908437787069/Shivam M/PYTM/8602957017/NA		-	3000.00	3608.30
25 MAR 2019	TRANSFER TO 4898805162091 - UPI/DR/908437784183/SHIVAM M/PYTM/9186029570/NA		3000.00	-	608.30
25 MAR 2019	TRANSFER FROM 4898936162092 - UPI/CR/908437774561/Shivam M/PYTM/8602957017/NA		-	3000.00	3608.30
25 MAR 2019	TRANSFER TO 4898804162092 - UPI/DR/908437772359/SHIVAM M/PYTM/9186029570/NA		3000.00	-	608.30

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
25 MAR 2019	TRANSFER FROM 4898941162095 - UPI/CR/908437770492/Shivam M/PYTM/8602957017/NA		-	3000.00	3608.30
25 MAR 2019	TRANSFER TO 4898807162099 - UPI/DR/908437767526/SHIVAM M/PYTM/9186029570/NA		3000.00	-	608.30
25 MAR 2019	TRANSFER FROM 4898936162092 - UPI/CR/908437764818/Shivam M/PYTM/8602957017/NA		-	3000.00	3608.30
25 MAR 2019	TRANSFER TO 4898813162092 - UPI/DR/908437762893/SHIVAM M/PYTM/9186029570/NA		3000.00	-	608.30

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