



Account Name : Mrs. SUKHMINDER KAUR
 Address : HE 172 PHASE 9 MOHALI

 MOHALI-160062
 Sahibzada Ajit Singh Nagar
 Date : 25 May 2017
 Account Number : 00000055144226584
 Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
 Branch : PHASE X MOHALI
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 4.0
 MOD Balance : 0.00
 CIF No. : 75056378059
 IFS Code : SBIN0050668
 MICR Code : 160002139
 Nomination Registered : Yes
 Balance as on 1 Dec 2016 : 0.00

Account Statement from 1 Dec 2016 to 25 May 2017

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Dec 2016	2 Dec 2016	BULK POSTING-SAS020212160430002 PAYN SMO I C PHC DERA BAS-			42,631.00	42,631.00
2 Dec 2016	2 Dec 2016	ECS/ACH RETURN CHG--		587.45		42,043.55
3 Dec 2016	3 Dec 2016	CHQ RET CHARGES--877844	877844	460.00		41,583.55
5 Dec 2016	5 Dec 2016	DEBIT-ECSDebitIVBL no ISPL122766RC022-5820777-		3,608.00		37,975.55
5 Dec 2016	5 Dec 2016	DEBIT-ECSDebitTP Axis Bank Ltd0001270364038-		15,236.00		22,739.55
6 Dec 2016	6 Dec 2016	by debit card-POS 716662 SUMAL SHOPEE MOHALI-		2,000.00		20,739.55
6 Dec 2016	6 Dec 2016	by debit card-POS 131045 VODAFONE SOUTH LIMITEDMOHALI-		1,740.00		18,999.55
6 Dec 2016	6 Dec 2016	ATM WDL-ATM CASH 5111 3B2 MKT MOHALI RUPNAGAR-		2,000.00		16,999.55
7 Dec 2016	7 Dec 2016	TO CLEARING-KOT KOTAK MOHINDRA BANK-124843	124843	3,608.00		13,391.55
14 Dec 2016	14 Dec 2016	by debit card-POS 040001388237 www.manappuram.com Thrissur-		3,200.00		10,191.55
16 Dec 2016	16 Dec 2016	ECS/ACH RETURN CHG-- 38976288	38976288	115.00		10,076.55
16 Dec 2016	16 Dec 2016	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		10,000.00		76.55
21 Dec 2016	21 Dec 2016	DEBIT-QTLY SMS CHR OCT-DEC, 2016 .-		15.00		61.55
22 Dec 2016	22 Dec 2016	ECS/ACH RETURN CHG-- 38976288	38976288	61.55		0.00
25 Dec 2016	25 Dec 2016	CREDIT INTEREST--			31.00	31.00
25 Dec 2016	25 Dec 2016	ECS/ACH RETURN CHG--		31.00		0.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Jan 2017	2 Jan 2017	BULK POSTING-SAS020201171165003 PAYN SMO I C PHC DERA BAS-			42,631.00	42,631.00
2 Jan 2017	2 Jan 2017	ECS/ACH RETURN CHG--		22.45		42,608.55
3 Jan 2017	3 Jan 2017	ATM WDL-ATM CASH 1715 SANETA BRANCH SANETA-		2,000.00		40,608.55
3 Jan 2017	3 Jan 2017	ATM WDL-ATM CASH 1716 SANETA BRANCH SANETA-		2,000.00		38,608.55
4 Jan 2017	4 Jan 2017	CASH CHEQUE-CASH WITHDRAWAL BY CHEQUE-124845	124845	13,500.00		25,108.55
4 Jan 2017	4 Jan 2017	by debit card-POS 000381365727 CITY SERVICES STATION RUPNAGA-		200.00		24,908.55
5 Jan 2017	5 Jan 2017	DEBIT-ECSDebitTP Axis Bank Ltd0001283236620-		15,236.00		9,672.55
5 Jan 2017	5 Jan 2017	DEBIT-ECSDebitIVBL no ISPL122766RC022-6126152-		3,608.00		6,064.55
6 Jan 2017	6 Jan 2017	ATM WDL-ATM CASH 6853 SBI PHASE-9 MOHALI CHANDIGARH-		4,500.00		1,564.55
10 Jan 2017	10 Jan 2017	by debit card-POS 000391062015 CITY SERVICES STATION RUPNAGA-		500.00		1,064.55
10 Jan 2017	10 Jan 2017	ATM WDL-ATM CASH 2447 SBI BRANCH MOHALI-		1,000.00		64.55
2 Feb 2017	2 Feb 2017	BULK POSTING-SAS020202170395002 PAYN SMO I C PHC DERA BAS-			43,873.00	43,937.55
2 Feb 2017	2 Feb 2017	ATM WDL-ATM CASH 9861 SBI PHASE-9 MOHALI CHANDIGARH-		10,000.00		33,937.55
3 Feb 2017	3 Feb 2017	TO TRANSFER-TFR-	TRANSFER TO 65050418210	25,000.00		8,937.55
3 Feb 2017	3 Feb 2017	ATM WDL-ATM CASH 466 SBI BRANCH MOHALI-		7,000.00		1,937.55
3 Feb 2017	3 Feb 2017	BY CLEARING / CHEQUE-BOB BY CLEARING-56	56		19,000.00	20,937.55
4 Feb 2017	4 Feb 2017	by debit card-POS 000425393160 CITY SERVICES STATION RUPNAGA-		1,350.00		19,587.55
4 Feb 2017	4 Feb 2017	ATM WDL-ATM CASH 302 SBI PHASE-9 MOHALI CHANDIGARH-		5,000.00		14,587.55
6 Feb 2017	6 Feb 2017	DEBIT-ECSDebitIVBL no ISPL122766RC022-6421844-		3,608.00		10,979.55
6 Feb 2017	6 Feb 2017	ECS/ACH RETURN CHG--38976288	38976288	115.00		10,864.55
7 Feb 2017	7 Feb 2017	ATM WDL-ATM CASH 4292 SBI PHASE 7 RUPNAGAR-		10,000.00		864.55
8 Feb 2017	8 Feb 2017	BY TRANSFER-NEFT UTIB0000085AXMB170393525 962SUKHMANDER KAUR-	TRANSFER FROM 3197726509146		80.00	944.55
16 Feb 2017	16 Feb 2017	BULK POSTING-CR_PETROL DISCOUNT PB008167 14022017 14022017-			10.13	954.68
16 Feb 2017	16 Feb 2017	ATM WDL-ATM CASH 7047 SBI PHASE-9 MOHALI CHANDIGARH-		500.00		454.68
19 Feb 2017	19 Feb 2017	ATM WDL-ATM CASH 5483 SBI PHASE-9 MOHALI CHANDIGARH-		400.00		54.68

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Mar 2017	2 Mar 2017	BULK POSTING-SAS020203170574001 ARRB SMO I C PHC DERA BAS-			5,048.00	5,102.68
2 Mar 2017	2 Mar 2017	DEBIT- AMC ATM 201617 FOR CARD 5576310000011748-		230.00		4,872.68
3 Mar 2017	3 Mar 2017	DEBIT-QTLY SMS CHR Jan-March, 2017		15.00		4,857.68
5 Mar 2017	5 Mar 2017	ATM WDL-ATM CASH 5360 SBI PHASE-9 MOHALI CHANDIGARH-		4,500.00		357.68
6 Mar 2017	6 Mar 2017	ECS/ACH RETURN CHG--38976288	38976288	115.00		242.68
6 Mar 2017	6 Mar 2017	ECS/ACH RETURN CHG--38976288	38976288	115.00		127.68
9 Mar 2017	9 Mar 2017	BULK POSTING-SAS020803170247001 PAYN SMO I C PHC DERA BAS-			48,080.00	48,207.68
10 Mar 2017	10 Mar 2017	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-124846	TRANSFER FROM 65050418210 / 124846	40,000.00		8,207.68
12 Mar 2017	12 Mar 2017	ATM WDL-ATM CASH 7844 SBI PHASE-9 MOHALI CHANDIGARH-		8,200.00		7.68
13 Mar 2017	13 Mar 2017	ECS/ACH RETURN CHG--38976288	38976288	7.68		0.00
25 Mar 2017	25 Mar 2017	CREDIT INTEREST--			33.00	33.00
25 Mar 2017	25 Mar 2017	ECS/ACH RETURN CHG--		33.00		0.00
5 Apr 2017	5 Apr 2017	BY TRANSFER-NEFT UTIB0000085AXIR1709585904 34SUKHMANDER KAUR-	TRANSFER FROM 3197727509145		22,500.00	22,500.00
5 Apr 2017	5 Apr 2017	BY TRANSFER-NEFT UTIB0000085AXIR1709588030 44SUKHMANDER KAUR-	TRANSFER FROM 3199341509147		1,000.00	23,500.00
5 Apr 2017	5 Apr 2017	ECS/ACH RETURN CHG--		304.32		23,195.68
6 Apr 2017	6 Apr 2017	TO CLEARING--124850	124850	3,608.00		19,587.68
6 Apr 2017	6 Apr 2017	TO TRANSFER-UPI/709617635125/sukh.devu1@gmail.com@axisbank-	TRANSFER TO 4897670509145	80.00		19,507.68
6 Apr 2017	6 Apr 2017	ATM WDL-ATM CASH 5941 SBI PHASE-9 MOHALI CHANDIGARH-		500.00		19,007.68
7 Apr 2017	7 Apr 2017	DEBIT-ECSDebitIVBL no ISPL122766RC022-6986443-		3,608.00		15,399.68
7 Apr 2017	7 Apr 2017	BY TRANSFER-UPI/709717714115/sukh.devu1@gmail.com@axisbank-	TRANSFER FROM 4897719509144		40.00	15,439.68
7 Apr 2017	7 Apr 2017	BULK POSTING-SAS020704170177001 PAYN SMO I C PHC DERA BAS-			46,580.00	62,019.68
7 Apr 2017	7 Apr 2017	TO TRANSFER-UPI/709719724014/sukh.devu1@gmail.com@axisbank-	TRANSFER TO 4897677509149	4,000.00		58,019.68
8 Apr 2017	8 Apr 2017	TO TRANSFER-UPI/709807750808/sukh.devu1@gmail.com@axisbank-	TRANSFER TO 4897682509142	10,000.00		48,019.68
8 Apr 2017	8 Apr 2017	ATM WDL-ATM CASH 6376 SBI PHASE-9 MOHALI CHANDIGARH-		20,000.00		28,019.68
8 Apr 2017	8 Apr 2017	ATM WDL-ATM CASH 6377 SBI PHASE-9 MOHALI CHANDIGARH-		3,000.00		25,019.68
10 Apr 2017	10 Apr 2017	TO TRANSFER-UPI/710017912033/50265079759@ALLA0212738.ifs-	TRANSFER TO 4897657509142	10,000.00		15,019.68
10 Apr 2017	10 Apr 2017	TO TRANSFER-UPI/710017912130/50265079759@ALLA0212738.ifs-	TRANSFER TO 4897656509143	10,000.00		5,019.68

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Apr 2017	12 Apr 2017	TO TRANSFER- UPI/710213044107/sukh.devu1@gmail.com@axisbank-	TRANSFER TO 4897665509143	2,000.00		3,019.68
14 Apr 2017	14 Apr 2017	ATM WDL-ATM CASH 3438 SBI PHASE-9 MOHALI CHANDIGARH-		2,500.00		519.68
15 Apr 2017	15 Apr 2017	TO TRANSFER- UPI/710513255248/50265079759@ALLA0212738.ifs-	TRANSFER TO 4897682509142	300.00		219.68
15 Apr 2017	15 Apr 2017	TO TRANSFER- UPI/710516272585/sukhmande ridbi@axisbank-	TRANSFER TO 4897680509143	219.00		0.68
17 Apr 2017	17 Apr 2017	BY TRANSFER-NEFT YESB0000001N106170014343 289A M MARKETPLACES P-	TRANSFER FROM 3199341509147		969.00	969.68
17 Apr 2017	17 Apr 2017	TO TRANSFER- UPI/710721416921/sukh.devu1@gmail.com@axisbank-	TRANSFER TO 4897656509143	969.00		0.68
17 Apr 2017	17 Apr 2017	BY TRANSFER- UPI/710721418183/sukhmande ridbi@axisbank-	TRANSFER FROM 4897697509145		54.00	54.68
18 Apr 2017	18 Apr 2017	TO TRANSFER- UPI/710800424980/sukh.devu1@gmail.com@axisbank-	TRANSFER TO 4897662509146	54.00		0.68
24 Apr 2017	24 Apr 2017	BY TRANSFER- UPI/711412001011/9814798499@upi-	TRANSFER FROM 4897698509144		10,000.00	10,000.68
24 Apr 2017	24 Apr 2017	by debit card-OTHPG 359680 MANAPFINL MUMBAI-		9,328.75		671.93
25 Apr 2017	25 Apr 2017	ATM WDL-ATM CASH 5467 SBI PHASE-9 MOHALI CHANDIGARH-		500.00		171.93
25 Apr 2017	25 Apr 2017	TO TRANSFER- UPI/711515933337/sukhmande ridbi@axisbank-	TRANSFER TO 4897661509147	170.00		1.93
2 May 2017	2 May 2017	CASH DEPOSIT-CASH DEPOSIT SELF-			1,000.00	1,001.93
2 May 2017	2 May 2017	BY TRANSFER- UPI/712219501759/sukhmande ridbi@axisbank-	TRANSFER FROM 4897702509142		70.00	1,071.93
3 May 2017	3 May 2017	by debit card-OTHPOS993533 BPCL BANUR-		320.00		751.93
3 May 2017	3 May 2017	ATM WDL-ATM CASH 71231 AXIS BANK LIMITED RUPNAGAR-		700.00		51.93
3 May 2017	3 May 2017	BULK POSTING- SAS020305170242001 PAYN SMO I C PHC DERA BAS-			46,580.00	46,631.93
5 May 2017	5 May 2017	DEBIT-ECSDdebitIVBL no ISPL122766RC022-7286335-		3,608.00		43,023.93
5 May 2017	5 May 2017	DEBIT-ECSDdebitTP Axis Bank Ltd0001325897968-		15,236.00		27,787.93
5 May 2017	5 May 2017	ATM WDL-ATM CASH 5844 SBI PHASE-9 MOHALI CHANDIGARH-		7,000.00		20,787.93
5 May 2017	5 May 2017	ATM WDL-ATM CASH 5846 SBI PHASE-9 MOHALI CHANDIGARH-		500.00		20,287.93
6 May 2017	6 May 2017	ATM WDL-ATM CASH 7874 SBI PHASE-9 MOHALI CHANDIGARH-		20,000.00		287.93
6 May 2017	6 May 2017	ATM WDL-ATM CASH 7875 SBI PHASE-9 MOHALI CHANDIGARH-		200.00		87.93
9 May 2017	9 May 2017	BULK POSTING- 00000050668 030517 BPCLDEFENCE SERVICEST-			2.40	90.33
16 May 2017	16 May 2017	CASH DEPOSIT-CASH DEPOSIT SELF-			500.00	590.33

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19 May 2017	19 May 2017	TO TRANSFER- UPI/713920938857/004005016 952@ICIC0000040.if-	TRANSFER TO 4897677509149	500.00		90.33

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