



Account Name : Mr. Sujith Bharadwaj Bharadwaj R
Address : AMC COMFORTS
40TH CROSS 8TH BLOCK
JAYANAGAR-560070
BANGALORE
Date : 15 Dec 2020
Account Number : 00000037957392531
Account Description : SBCHQ-CSA-PUB IND-CSGOLD-INR
Branch : AMC ENGINEERING COLLEGE
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 90182773890
IFS Code :SBIN0041165
(Indian Financial System)
MICR Code : 560002567
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Dec 2020 : 896.99

Account Statement from 1 Dec 2020 to 15 Dec 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Dec 2020	1 Dec 2020	ATM WDL-ATM CASH 6729 VINAYAKALAYOUT UNDEFINED-		500.00		396.99
1 Dec 2020	1 Dec 2020	BULK POSTING-IGAJYHTEV8 TEST AMOUNT REFUND-			1.00	397.99
1 Dec 2020	1 Dec 2020	BY TRANSFER-NEFT*YESB0000001*N336200 469906366*PAYME INDIA UO H-	TRANSFER FROM 3199677044304		1,764.00	2,161.99
2 Dec 2020	2 Dec 2020	BY TRANSFER-UPI/CR/033711212260/SUJITH B/KARB/sujithbhar/UPI-	TRANSFER FROM 5099005162097		1.00	2,162.99
2 Dec 2020	2 Dec 2020	TO TRANSFER-UPI/DR/033717695862/Indian O/YESB/q86691778@/UPI-	TRANSFER TO 5097718162093	60.00		2,102.99
3 Dec 2020	3 Dec 2020	ATM WDL-ATM CASH 7608 VINAYAKALAYOUT UNDEFINED-		200.00		1,902.99
3 Dec 2020	3 Dec 2020	BY TRANSFER-INB IMPS033808778021/99999999 99/XX0153/Flashcash-	MAA00062125672 6 MAA00062125672 6		2,339.20	4,242.19
3 Dec 2020	3 Dec 2020	BY TRANSFER-INB IMPS033809943035/99999999 99/XX0153/NanoCred F-	MAC00061409265 7 MAC00061409265 7		5,300.00	9,542.19
3 Dec 2020	3 Dec 2020	ATM WDL-ATM CASH 03381 +KALKERE MAIN ROAD BANGALORE-		200.00		9,342.19
3 Dec 2020	3 Dec 2020	TO TRANSFER-UPI/DR/033818015741/LAZY PAY/HDFC/lazypay.pa/Upi T-	TRANSFER TO 5097784162094	495.00		8,847.19
3 Dec 2020	3 Dec 2020	by debit card-OTHPG 033818999169RAZ*YOMOYO BLOSSOM TEChane-		5,056.00		3,791.19

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Dec 2020	4 Dec 2020	by debit card-OTHPPOS033908893904PF*EN GRADS GASOLINE STBangalore-		100.00		3,691.19
4 Dec 2020	4 Dec 2020	TO TRANSFER-UPI/DR/033913511311/SURES H B/FDRL/q33231887@/UPI-	TRANSFER TO 5099684162093	50.00		3,641.19
4 Dec 2020	4 Dec 2020	TO TRANSFER-UPI/DR/033917701887/Indian O/YESB/q86691778@/UPI-	TRANSFER TO 4898749162094	50.00		3,591.19
5 Dec 2020	5 Dec 2020	ATM WDL-ATM CASH 8428 VINAYAKALAYOUT UNDEFINED-		100.00		3,491.19
5 Dec 2020	5 Dec 2020	TO TRANSFER-UPI/DR/034014358478/SURES H B/FDRL/q33231887@/UPI-	TRANSFER TO 5098042162090	50.00		3,441.19
5 Dec 2020	5 Dec 2020	ATM WDL-ATM CASH 03401 BANNERUGHATTA ANEKAL Bangalore-		200.00		3,241.19
5 Dec 2020	5 Dec 2020	DEBIT-ACHDr NACH00000000013149 CTRAZORPAY-		2,769.00		472.19
5 Dec 2020	5 Dec 2020	BY TRANSFER-UPI/CR/034015491679/RAJES H /SBIN/rajsha.72@/UPI-	TRANSFER FROM 5098704162090		1.00	473.19
5 Dec 2020	5 Dec 2020	BY TRANSFER-UPI/CR/034015520180/RAJES H /SBIN/rajsha.72@/UPI-	TRANSFER FROM 4898990162096		50.00	523.19
5 Dec 2020	5 Dec 2020	BULK POSTING-00000041165 301120 HINDUSTAN PETROLEUM CO -			0.75	523.94
6 Dec 2020	6 Dec 2020	BY TRANSFER-INB IMPS034107402817/63649001 06/XX6751/G9ZnpfMpRw-	MAC00061692349 0 MAC00061692349 0		5,000.00	5,523.94
6 Dec 2020	6 Dec 2020	TO TRANSFER-UPI/DR/034130192460/HARIS H/CNRB/9620099851/Payment-	TRANSFER TO 4898920162099	70.00		5,453.94
6 Dec 2020	6 Dec 2020	by debit card-OTHPG 034108382488RAZ*YOMOYO BLOSSOM TECThane-		5,028.00		425.94
6 Dec 2020	6 Dec 2020	BY TRANSFER-INB IMPS034112490487/99896002 66/XX6781/FTTtransfer-	MAB00061202794 7 MAB00061202794 7		314.00	739.94
6 Dec 2020	6 Dec 2020	BY TRANSFER-INB IMPS034113646910/63649001 06/XX6751/G9gKpZXiQu-	MAC00061720462 4 MAC00061720462 4		4,000.00	4,739.94
6 Dec 2020	6 Dec 2020	by debit card-OTHPG 034108187272Credy Bengaluru-		2,049.54		2,690.40
6 Dec 2020	6 Dec 2020	BY TRANSFER-INB IMPS034113686270/70905713 64/XX3867/Loan RAVI-	MAB00061208035 9 MAB00061208035 9		4,556.00	7,246.40
7 Dec 2020	7 Dec 2020	ATM WDL-ATM CASH 7403 +VIJAYANAGAR BUS STANDBANGALORE-		200.00		7,046.40
7 Dec 2020	7 Dec 2020	BY TRANSFER-UPI/CR/034214480102/Sachin C/SBIN/sachincraj/UPI-	TRANSFER FROM 5098225162094		50.00	7,096.40
7 Dec 2020	7 Dec 2020	TO TRANSFER-UPI/DR/034227125006/808081 93/YESB/8080819300/Payme-	TRANSFER TO 4898802162094	10.00		7,086.40
7 Dec 2020	7 Dec 2020	TO TRANSFER-UPI/DR/034215547353/808081 93/yesb/8080819300/UPI-	TRANSFER TO 5099381162097	2,085.00		5,001.40
7 Dec 2020	7 Dec 2020	TO TRANSFER-UPI/DR/034215603426/808081 93/yesb/8080819300/UPI-	TRANSFER TO 5099344162091	5,000.00		1.40

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Dec 2020	8 Dec 2020	BY TRANSFER-INB IMPS034307986212/9999999999/XX0153/Well Fin S-	MAA000625138652 MAA000625138652		1,600.00	1,601.40
8 Dec 2020	8 Dec 2020	BY TRANSFER-INB IMPS034307623572/9999999999/XX0153/PinCap Fun-	MAB000613341459 MAB000613341459		2,292.00	3,893.40
8 Dec 2020	8 Dec 2020	BY TRANSFER-INB IMPS034307626495/9999999999/XX0153/Well Fin S-	MAB000613342450 MAB000613342450		1,300.00	5,193.40
8 Dec 2020	8 Dec 2020	by debit card-OTHPG 034307695645RAZ*RHINO FINANCE PRIVNoida-		5,117.00		76.40
8 Dec 2020	8 Dec 2020	BY TRANSFER-INB IMPS034307630310/9999999999/XX0153/RHINO FINA-	MAB000613343723 MAB000613343723		4,237.00	4,313.40
8 Dec 2020	8 Dec 2020	by debit card-OTHPG 034307700501RAZ*Lexin India TechnoBengaluru-		3,045.00		1,268.40
8 Dec 2020	8 Dec 2020	by debit card-SBIPOS002955197016RELIANCE RETAIL LTD. - BANGALORE-		274.46		993.94
8 Dec 2020	8 Dec 2020	BULK POSTING-BY SALARY-			16,300.00	17,293.94
9 Dec 2020	9 Dec 2020	ATM WDL-ATM CASH 9951 VINAYAKALAYOUT UNDEFINED-		200.00		17,093.94
9 Dec 2020	9 Dec 2020	TO TRANSFER- UPI/DR/034410232337/25020406/indb/2502040608/Repay-	TRANSFER TO 4898849162090	12,320.00		4,773.94
9 Dec 2020	9 Dec 2020	BY TRANSFER- UPI/CR/034412263863/BERNARD /CNRB/bernardche/UPI-	TRANSFER FROM 5098960162096		50.00	4,823.94
9 Dec 2020	9 Dec 2020	BY TRANSFER-INB IMPS034412980422/0000000000/XX0810/TSB002542-	MAA000626321426 MAA000626321426		9,200.00	14,023.94
9 Dec 2020	9 Dec 2020	TO TRANSFER- UPI/DR/034413852708/SURESH B/FDRL/q33231887@/UPI-	TRANSFER TO 5099541162096	50.00		13,973.94
9 Dec 2020	9 Dec 2020	TO TRANSFER- UPI/DR/034413024212/NAMAN FI/ici/0843050013/Repay-	TRANSFER TO 4897667162095	7,914.00		6,059.94
9 Dec 2020	9 Dec 2020	ATM WDL-ATM CASH 6088 AMC ENGINEERING COLLEGCHAMARAJANAGA-		500.00		5,559.94
9 Dec 2020	9 Dec 2020	REVERSE ATM WDL--			500.00	6,059.94
9 Dec 2020	9 Dec 2020	ATM WDL-ATM CASH 03441 FBL-BANNERGHATTA BANGALORE-		500.00		5,559.94
10 Dec 2020	10 Dec 2020	TO TRANSFER- UPI/DR/034511152938/VIVIFI I/KKBK/vivifi@kot/Googl-	TRANSFER TO 5097815162092	100.00		5,459.94
10 Dec 2020	10 Dec 2020	by debit card-OTHPG 034513599982ENGR ADS GASOLINE BANGALORE-		100.00		5,359.94
12 Dec 2020	12 Dec 2020	by debit card-OTHPG 034711792148RAZ*Yomoyo Blossom TecGurgaon-		5,028.00		331.94
12 Dec 2020	12 Dec 2020	TO TRANSFER- UPI/DR/034721436025/Tindeez /ICIC/t4t@icici/Suji-	TRANSFER TO 5097984162097	2.00		329.94
12 Dec 2020	12 Dec 2020	TO TRANSFER- UPI/DR/034709013998/Tindeez /ICIC/t4t@icici/Paymen-	TRANSFER TO 5098003162096	1.00		328.94

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Dec 2020	13 Dec 2020	BY TRANSFER-INB IMPS034816586813/99673207 02/XX4615/38961 by N-	MAA00062987468 8 MAA00062987468 8		2,646.00	2,974.94
14 Dec 2020	14 Dec 2020	by debit card- OTHPG034901712568HPCL H P AUTO CARE CENBANGALORE-		100.00		2,874.94
14 Dec 2020	14 Dec 2020	BY TRANSFER-INB IMPS034908586144/63649001 06/XX6751/GCISTLk5Pd-	MAA00063043035 7 MAA00063043035 7		5,000.00	7,874.94
14 Dec 2020	14 Dec 2020	ATM WDL-ATM CASH 8720 +VIJAYANAGAR BUS STANDBANGALORE-		500.00		7,374.94
14 Dec 2020	14 Dec 2020	by debit card-OTHPG 034904747553CashBus Gurugram-		2,156.67		5,218.27
14 Dec 2020	14 Dec 2020	by debit card-OTHPG 034904748029CashBus Gurugram-		1,743.54		3,474.73
14 Dec 2020	14 Dec 2020	by debit card-SBIPG 034950025937jcfashcashRazo rPay Mumbai-		3,072.38		402.35
14 Dec 2020	14 Dec 2020	by debit card-OTHPG 034911241620Flashcoinloan Bangalore-		120.00		282.35
14 Dec 2020	14 Dec 2020	BY TRANSFER-INB IMPS034911801021/99999999 99/XX0153/Flashcash-	MAA00063063791 4 MAA00063063791 4		5,017.06	5,299.41
14 Dec 2020	14 Dec 2020	TO TRANSFER- UPI/DR/034911934195/mPokke t/PYTM/paytm-1707/mPokke-	TRANSFER TO 5097503162096	1,100.00		4,199.41
14 Dec 2020	14 Dec 2020	BY TRANSFER- NEFT*RATN0000999*0001509 31803*JALAN CHEMICAL INDUS-	TRANSFER FROM 3199972044308		1,000.00	5,199.41
14 Dec 2020	14 Dec 2020	BY TRANSFER- NEFT*RATN0000999*0001509 32151*JALAN CHEMICAL INDUS-	TRANSFER FROM 3199678044303		500.00	5,699.41
14 Dec 2020	14 Dec 2020	by debit card-OTHPG 034906790481PAYTM Noida-		1,106.00		4,593.41
14 Dec 2020	14 Dec 2020	BY TRANSFER- NEFT*RATN0000999*0001509 47927*JALAN CHEMICAL INDUS-	TRANSFER FROM 3199676044305		1,000.00	5,593.41
14 Dec 2020	14 Dec 2020	TO TRANSFER- UPI/DR/034915374212/222333 00/ratn/2223330014/UPI-	TRANSFER TO 5097590162092	1.00		5,592.41
14 Dec 2020	14 Dec 2020	BY TRANSFER-INB IMPS034915179351/63649001 06/XX9522/Well Fin S-	MAA00063107089 3 MAA00063107089 3		1,200.00	6,792.41
14 Dec 2020	14 Dec 2020	by debit card-OTHPG 034915983820NanoCred GURGAON-		6,272.00		520.41
14 Dec 2020	14 Dec 2020	TO TRANSFER- UPI/DR/034916961775/billdesk/ ICIC/billdesk.p/UPI-	TRANSFER TO 5097536162098	39.00		481.41
15 Dec 2020	15 Dec 2020	TO TRANSFER- UPI/DR/035007088081/LazyPa y/UTIB/lazypay@ax/Lazy P-	TRANSFER TO 5097605162091	405.00		76.41

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