



Account Name : Mr. S R VENKATESHA RAO  
Address : NO. 10, 4TH BLOCK, SRIRAMPURA,  
2ND STAGE, MADHUVANA LAYOUT  
MYSORE-560082  
Mysore  
Date : 8 Dec 2020  
Account Number : 00000054055968170  
Account Description : REGULAR SB CHQ-INDIVIDUALS  
Branch : VYALIKAVALL  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7  
MOD Balance : 0.00  
CIF No. : 74034022979  
IFS Code :SBIN0040163  
(Indian Financial System)  
MICR Code : 560002421  
(Magnetic Ink Character Recognition)  
Nomination Registered : Yes  
Balance as on 1 Dec 2020 : 4,259.37

Account Statement from 1 Dec 2020 to 31 Dec 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Dec 2020	1 Dec 2020	TO TRANSFER-INB RAZORPAY SFT PVT LTD NODA-	500114496868IG AJYJLWH9 TRANSFER TO 4	3,524.16		735.21
1 Dec 2020	1 Dec 2020	BY TRANSFER-INB IMPS033610991902/99999999 99/XX0153/YoYoCash F-	MAA000619539918 MAA000619539918		3,172.50	3,907.71
1 Dec 2020	1 Dec 2020	ATM WDL-ATM CASH 7044 +PBBMALLESWARAM BANGALORE-		1,500.00		2,407.71
2 Dec 2020	2 Dec 2020	DEBIT-CMP MANDATE DEBIT HDB Financial Services Ltd-		1,700.00		707.71
2 Dec 2020	2 Dec 2020	BY TRANSFER-INB IMPS033710352957/99999999 99/XX3340/GOLDAN-	MAA000620789790 MAA000620789790		1.00	708.71
2 Dec 2020	2 Dec 2020	BY TRANSFER-INB IMPS033722785659/99999999 99/XX4161/True Credi-	MAB000608670396 MAB000608670396		19,000.00	19,708.71
2 Dec 2020	2 Dec 2020	ATM WDL-ATM CASH 03372 +MALLESWARAM 15TH CROSBANGALORE ME-		3,500.00		16,208.71
2 Dec 2020	2 Dec 2020	TO TRANSFER-INB RAZORPAY SFT PVT LTD NODA-	500114766436IG AJYTKOY4 TRANSFER TO 4	3,021.00		13,187.71
2 Dec 2020	2 Dec 2020	TO TRANSFER-INB IMPS/P2A/033723773242/XXX XXXX766KKBK-	IMPS0014296449 6MOADPNQKR0 TRANSFER T	10,000.00		3,187.71
3 Dec 2020	3 Dec 2020	BY TRANSFER-INB IMPS033808134508/63649001 06/XX6751/G8PObS6VQD-	MAB000608891074 MAB000608891074		1,938.00	5,125.71
3 Dec 2020	3 Dec 2020	TO TRANSFER-INB HECTOR LENDKARO INDIA PRI-	G8RRsEKwJBpeg nIGA JYUODY5 TRANSFER TO	4,042.34		1,083.37

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Dec 2020	3 Dec 2020	BY TRANSFER-INB IMPS033817979894/96197196 20/XX7325/Bank detail-	MAC00061465901 0 MAC00061465901 0		1.00	1,084.37
4 Dec 2020	4 Dec 2020	BY TRANSFER- NEFT*HDFC0000240*N339201 328462828*NATHAN AND NATHA-	TRANSFER FROM 3199416044303		390.00	1,474.37
4 Dec 2020	4 Dec 2020	ATM WDL-ATM CASH 1578 +SADASHIVANAGAR, BANGABANGALORE-		400.00		1,074.37
4 Dec 2020	4 Dec 2020	BY TRANSFER-INB IMPS033912924383/99016764 90/XX7766/IB:IMPS Se-	MAB00061018228 5 MAB00061018228 5		5,000.00	6,074.37
4 Dec 2020	4 Dec 2020	TO TRANSFER-INB HECTOR LENDKARO INDIA PRI-	G8s88zb0bjK4MeI GAJZBALS0 TRANSFER TO	5,049.34		1,025.03
4 Dec 2020	4 Dec 2020	ATM WDL-ATM CASH 1628 +SADASHIVANAGAR, BANGABANGALORE-		300.00		725.03
5 Dec 2020	5 Dec 2020	CSH DEP (CDM)-9945976829-			1,500.00	2,225.03
5 Dec 2020	5 Dec 2020	CDM SERVICE CHARGES-- 38976288	38976288	25.00		2,200.03
5 Dec 2020	5 Dec 2020	BY TRANSFER- UPI/CR/034009076560/SHIVA KUM/BKID/kumarshiva/Loan-	TRANSFER FROM 5098672162094		2,750.00	4,950.03
5 Dec 2020	5 Dec 2020	ATM WDL-ATM CASH 9760 SBI JSS LAYOUT MYSORE MYSORE-		400.00		4,550.03
5 Dec 2020	5 Dec 2020	TO TRANSFER-INB HECTOR LENDKARO INDIA PRI-	G9FVDZJ4mA4Kp DIGAJZFQZS9 TRANSFER TO	4,042.34		507.69
5 Dec 2020	5 Dec 2020	BY TRANSFER-INB IMPS034011156436/63649001 06/XX6751/G9FrppE8TY-	MAB00061092742 2 MAB00061092742 2		4,230.00	4,737.69
5 Dec 2020	5 Dec 2020	BY TRANSFER-INB IMPS034011201383/63649001 06/XX6751/G9G2epDYga-	MAA00062331872 5 MAA00062331872 5		3,525.00	8,262.69
5 Dec 2020	5 Dec 2020	TO TRANSFER- UPI/DR/034011959373/MUKES H /SBIN/my7776065@/Loan-	TRANSFER TO 4898910162091	4,230.00		4,032.69
5 Dec 2020	5 Dec 2020	TO TRANSFER- UPI/DR/034012048849/MUKES H /SBIN/my7776065@/Loan-	TRANSFER TO 4898904162099	3,525.00		507.69
5 Dec 2020	5 Dec 2020	ATM WDL-ATM CASH 03401 JP NAGAR,MYSORE KA MYSURU-		500.00		7.69
6 Dec 2020	6 Dec 2020	BY TRANSFER-INB IMPS034112650926/99016764 90/XX7766/IB:IMPS Se-	MAA00062380631 0 MAA00062380631 0		3,100.00	3,107.69
6 Dec 2020	6 Dec 2020	TO TRANSFER-INB IMPS/P2A/034112995067/XXX XXXX837UBIN-	IMPS0014361200 8MOADQARSJ8 TRANSFER T	100.00		3,007.69
6 Dec 2020	6 Dec 2020	TO TRANSFER-INB IMPS/P2A/034112500281/XXX XXXX837UBIN-	IMPS0014361280 6MOADQASRX4 TRANSFER T	1,900.00		1,107.69
6 Dec 2020	6 Dec 2020	BY TRANSFER-INB IMPS034114578680/00000000 00/XX0057/BV19484112-	MAB00061210809 0 MAB00061210809 0		1.00	1,108.69
6 Dec 2020	6 Dec 2020	BY TRANSFER-INB IMPS034119101335/99016764 90/XX7766/IB:IMPS Se-	MAB00061238266 0 MAB00061238266 0		3,700.00	4,808.69
6 Dec 2020	6 Dec 2020	TO TRANSFER-INB RAZORPAY SFT PVT LTD NODA-	500115268536IG AJZMGFB6 TRANSFER TO 4	4,531.06		277.63

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Dec 2020	6 Dec 2020	BY TRANSFER-INB IMPS034119855243/999999999 99/XX0153/YoYoCash F-	MAC00061752369 4 MAC00061752369 4		3,877.49	4,155.12
6 Dec 2020	6 Dec 2020	TO TRANSFER-INB IMPS/P2A/034120754890/XXX XXXX984SYNB-	IMPS0014366547 2MOADQCFLQ3 TRANSFER T	3,800.00		355.12
7 Dec 2020	7 Dec 2020	BY TRANSFER-INB IMPS034210552291/99016764 90/XX7766/IB:IMPS Se-	MAA00062452224 3 MAA00062452224 3		700.00	1,055.12
7 Dec 2020	7 Dec 2020	BY TRANSFER-INB IMPS034211618137/96197196 20/XX7325/Bank detai-	MAC00061790233 1 MAC00061790233 1		1.00	1,056.12
7 Dec 2020	7 Dec 2020	ATM WDL-ATM CASH 5900 VIVEKANANDA NAGAR MYSORE-		900.00		156.12
7 Dec 2020	7 Dec 2020	BY TRANSFER- NEFT*HDFC0000240*N342201 332809241*NATHAN AND NATHA-	TRANSFER FROM 3199958044305		31,300.00	31,456.12
8 Dec 2020	8 Dec 2020	TO TRANSFER-INB IMPS/P2A/034309530748/XXX XXXX766KKBK-	IMPS0014384262 7MOADQGSRM5 TRANSFER T	10,000.00		21,456.12
8 Dec 2020	8 Dec 2020	TO TRANSFER-INB fund transfer-	IT00CDTOY9 TRANSFER TO 33645758671	5,500.00		15,956.12

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\*\*This is a computer generated statement and does not require a signature.