



Account Name : Mr. Sujith Bharadwaj Bharadwaj R
 Address : AMC COMFORTS
 40TH CROSS 8TH BLOCK
 JAYANAGAR-560070
 BANGALORE
 Date : 9 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 Nov 2020 : 3,050.10

Account Statement from 1 Nov 2020 to 30 Nov 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Nov 2020	1 Nov 2020	BY TRANSFER-INB IMPS030609712232/99999999 99/XX0153/CashTM-	MAB00058082312 8 MAB00058082312 8		3,820.00	6,870.10
1 Nov 2020	1 Nov 2020	by debit card-OTHPG 030609139929RAZ*Cashbow1 Chittoor-		4,080.00		2,790.10
1 Nov 2020	1 Nov 2020	by debit card-OTHPG 030610152230RAZ*RHINO FINANCE PRIVNoida-		2,717.00		73.10
1 Nov 2020	1 Nov 2020	BY TRANSFER-INB IMPS030610726206/99999999 99/XX0153/RHINO FINA-	MAC00059098896 1 MAC00059098896 1		3,236.00	3,309.10
1 Nov 2020	1 Nov 2020	by debit card-OTHPG 030604686587Credy Bengaluru-		1,835.13		1,473.97
1 Nov 2020	1 Nov 2020	BY TRANSFER-INB IMPS030610715388/70905713 64/XX3867/Loan RAVI-	MAB00058083539 8 MAB00058083539 8		3,938.00	5,411.97
1 Nov 2020	1 Nov 2020	TO TRANSFER- UPI/DR/030613308870/PADMI NI /CNRB/hanuminikr/UPI-	TRANSFER TO 5099812162090	400.00		5,011.97
1 Nov 2020	1 Nov 2020	BY TRANSFER- UPI/CR/030613153903/GOOG LEPAY/UTIB/goog- payme/Rewa-	TRANSFER FROM 5098793162095		5.00	5,016.97
1 Nov 2020	1 Nov 2020	by debit card-OTHPG 030619037137RAZ*KrazyBean Chittoor-		2,640.00		2,376.97
2 Nov 2020	2 Nov 2020	ATM WDL-ATM CASH 1294 +VIJAYANAGAR BUS STANDBANGALORE-		500.00		1,876.97
2 Nov 2020	2 Nov 2020	TO TRANSFER- UPI/DR/030709399506/808080 80/yesb/8080808019/UPI-	TRANSFER TO 5097574162093	500.00		1,376.97

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Nov 2020	2 Nov 2020	BULK POSTING-IPAY_RFND cpbgloyalitTXN030560051025 DT 31-10-20-			29.50	1,406.47
2 Nov 2020	2 Nov 2020	BY TRANSFER-INB IMPS030721703713/99999999 99/XX0153/KrazyBear-	MAB00058238739 6 MAB00058238739 6		2,000.00	3,406.47
2 Nov 2020	2 Nov 2020	by debit card-OTHPG 030716282416CashBus Gurugram-		1,877.27		1,529.20
3 Nov 2020	3 Nov 2020	BY TRANSFER-INB IMPS030813666694/99999999 99/XX0153/Cashbow1 F-	MAA00059527241 6 MAA00059527241 6		3,000.00	4,529.20
3 Nov 2020	3 Nov 2020	BY TRANSFER-INB IMPS030814685615/99999999 99/XX0153/Well Fin S-	MAC00059305418 5 MAC00059305418 5		1,500.00	6,029.20
3 Nov 2020	3 Nov 2020	by debit card-OTHPG 030814375409RAZ*Rupee Time New Delhi-		5,035.00		994.20
3 Nov 2020	3 Nov 2020	BY TRANSFER-INB IMPS030816870883/99999999 99/XX7077/Payout-	MAB00058303836 9 MAB00058303836 9		4,584.00	5,578.20
3 Nov 2020	3 Nov 2020	ATM WDL-ATM CASH 03081 +KALKERE MAIN ROAD BANGALORE-		200.00		5,378.20
3 Nov 2020	3 Nov 2020	by debit card-OTHPG 030820515603RAZ*Anniu Bangalore-		2,998.76		2,379.44
4 Nov 2020	4 Nov 2020	by debit card-OTHPG 030907064977RAZ*Prosperbee FinanciBengaluru-		1,062.66		1,316.78
4 Nov 2020	4 Nov 2020	BY TRANSFER-INB IMPS030907607269/99999999 99/XX0153/Prosperbee-	MAB00058345879 8 MAB00058345879 8		2,400.01	3,716.79
4 Nov 2020	4 Nov 2020	by debit card-OTHPG 030908092945RAZ*excellen cash Gurgaon-		3,036.00		680.79
4 Nov 2020	4 Nov 2020	BY TRANSFER-INB IMPS030911921738/99999999 99/XX7077/POT1604470-	MAB00058363394 1 MAB00058363394 1		2,400.00	3,080.79
4 Nov 2020	4 Nov 2020	by debit card-OTHPG 030911578888RAZ*bigshark UKHRUL-		2,952.00		128.79
4 Nov 2020	4 Nov 2020	BY TRANSFER-INB IMPS030912954329/99999999 99/XX7077/excellen c-	MAB00058365758 1 MAB00058365758 1		2,600.00	2,728.79
4 Nov 2020	4 Nov 2020	BY TRANSFER-INB IMPS030912553674/96060410 50/XX9428/-	MAA00059605529 2 MAA00059605529 2		2,100.90	4,829.69
4 Nov 2020	4 Nov 2020	by debit card-OTHPG 030917730376RAZ*BilyCash Chittoor-		3,672.00		1,157.69
4 Nov 2020	4 Nov 2020	BY TRANSFER-INB IMPS030918643488/99999999 99/XX7077/bigshark F-	MAC00059419413 0 MAC00059419413 0		2,600.00	3,757.69
4 Nov 2020	4 Nov 2020	by debit card-OTHPG 030913858312CashBus Gurugram-		1,341.34		2,416.35
4 Nov 2020	4 Nov 2020	BY TRANSFER-INB IMPS030919716542/99999999 99/XX0153/Well Fin S-	MAA00059650661 8 MAA00059650661 8		1,100.00	3,516.35
4 Nov 2020	4 Nov 2020	BY TRANSFER- UPI/CR/030922245138/DIVYA SHR/HDFC/divyagowda/UPI-	TRANSFER FROM 5098966162091		4,600.00	8,116.35

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Nov 2020	4 Nov 2020	by debit card-OTHPG 030922534420RAZ*YOMOYO BLOSSOM TECThane-		3,771.00		4,345.35
4 Nov 2020	4 Nov 2020	BY TRANSFER-INB IMPS030922859733/99999999 99/XX7077/FINEXPRESS-	MAB00058425767 5 MAB00058425767 5		3,525.00	7,870.35
5 Nov 2020	5 Nov 2020	BY TRANSFER-INB IMPS031007621377/99999999 99/XX7077/YOMOYO BLO-	MAC00059450712 5 MAC00059450712 5		5,000.00	12,870.35
5 Nov 2020	5 Nov 2020	ATM WDL-ATM CASH 8371 JAYANAGAR UNDEFINED-		4,700.00		8,170.35
5 Nov 2020	5 Nov 2020	TO TRANSFER- UPI/DR/031043760145/CHARA N M/KARB/Q05191667@/Payme-	TRANSFER TO 5097849162092	120.00		8,050.35
5 Nov 2020	5 Nov 2020	by debit card-OTHPG 031011200063RAZ*Lexin India TechnoBengaluru-		3,021.00		5,029.35
5 Nov 2020	5 Nov 2020	BY TRANSFER-INB IMPS031011536748/99673207 02/XX4615/22570 by N-	MAB00058454156 0 MAB00058454156 0		2,646.00	7,675.35
5 Nov 2020	5 Nov 2020	by debit card-OTHPG 031006030629LendKaro North Delh-		3,563.50		4,111.85
5 Nov 2020	5 Nov 2020	BY TRANSFER-INB IMPS031022005909/00000000 00/XX0040/BV15050592-	MAB00058516120 6 MAB00058516120 6		1.00	4,112.85
5 Nov 2020	5 Nov 2020	BY TRANSFER-INB IMPS031022768676/99999999 99/XX7077/AcemoneyIn-	MAA00059755514 6 MAA00059755514 6		2,467.50	6,580.35
5 Nov 2020	5 Nov 2020	by debit card-OTHPG 031023353201RAZ*newcash Bangalore-		3,717.51		2,862.84
6 Nov 2020	6 Nov 2020	BY TRANSFER-INB IMPS031107983657/99999999 99/XX7077/KreditLoan-	MAC00059542740 3 MAC00059542740 3		2,467.50	5,330.34
6 Nov 2020	6 Nov 2020	BY TRANSFER-INB IMPS031108650880/99999999 99/XX0153/Loan Pro F-	MAA00059768622 9 MAA00059768622 9		2,200.00	7,530.34
6 Nov 2020	6 Nov 2020	by debit card-OTHPG 031108545002RAZ*PinCap Gurgaon-		3,018.90		4,511.44
6 Nov 2020	6 Nov 2020	BY TRANSFER-INB IMPS031108687713/99999999 99/XX7077/PinCap Fun-	MAC00059546794 5 MAC00059546794 5		1,528.00	6,039.44
6 Nov 2020	6 Nov 2020	by debit card-OTHPG 031109579076RAZ*Dhanadha n Hyderabad-		5,084.00		955.44
6 Nov 2020	6 Nov 2020	BY TRANSFER-INB IMPS031109040227/00000000 00/XX0001/-	MAB00058531528 4 MAB00058531528 4		3,820.00	4,775.44
6 Nov 2020	6 Nov 2020	BY TRANSFER-INB IMPS031109722316/99999999 99/XX0153/Well Fin S-	MAA00059771750 2 MAA00059771750 2		1,000.00	5,775.44
6 Nov 2020	6 Nov 2020	by debit card-OTHPG 031109624394RAZ*PinCap Gurgaon-		3,018.90		2,756.54
6 Nov 2020	6 Nov 2020	BY TRANSFER-INB IMPS031109766231/99999999 99/XX7077/PinCap Fun-	MAC00059550468 8 MAC00059550468 8		1,528.00	4,284.54

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Nov 2020	6 Nov 2020	by debit card-OTHPG 031110791800RAZ*MoneyEnjoy Pune-		3,564.85		719.69
6 Nov 2020	6 Nov 2020	ATM WDL-ATM CASH 7539 VINAYAKALAYOUT UNDEFINED-		500.00		219.69
6 Nov 2020	6 Nov 2020	BY TRANSFER-INB IMPS031121923860/99999999 99/XX7077/MoneyEnjoy-	MAC00059618009 5 MAC00059618009 5		3,702.00	3,921.69
6 Nov 2020	6 Nov 2020	by debit card-SBIPG 031140046275moneyviewRazo rPay Mumbai-		2,769.00		1,152.69
7 Nov 2020	7 Nov 2020	by debit card-OTHPG 031202529494CITRUSPAY BMRC MUMBAI-		50.00		1,102.69
7 Nov 2020	7 Nov 2020	by debit card- OTHP031212928308INDRA PRASTHA BANGALORE-		240.00		862.69
8 Nov 2020	8 Nov 2020	BY TRANSFER-INB IMPS031306368109/63649001 06/XX6751/FyUPwYT4pd-	MAB00058698117 2 MAB00058698117 2		2,115.00	2,977.69
8 Nov 2020	8 Nov 2020	BY TRANSFER-INB IMPS031306369957/63649001 06/XX6751/FyUR3nVnmL-	MAA00059937458 3 MAA00059937458 3		2,467.50	5,445.19
8 Nov 2020	8 Nov 2020	by debit card-OTHPG 031307198645RAZ*KrazyBean Chittoor-		2,640.00		2,805.19
8 Nov 2020	8 Nov 2020	BY TRANSFER-INB IMPS031308928297/99999999 99/XX7077/newcash Fu-	MAB00058702440 1 MAB00058702440 1		2,500.00	5,305.19
8 Nov 2020	8 Nov 2020	by debit card-OTHPG 031314635383RHINO FINANCE PRIVATE Guwahati-		5,035.00		270.19
8 Nov 2020	8 Nov 2020	BY TRANSFER-INB IMPS031310748764/99999999 99/XX0153/Well Fin S-	MAC00059725790 5 MAC00059725790 5		1,000.00	1,270.19
8 Nov 2020	8 Nov 2020	BY TRANSFER-INB IMPS031311863733/99999999 99/XX0153/CashTM-	MAB00058715480 7 MAB00058715480 7		3,820.00	5,090.19
8 Nov 2020	8 Nov 2020	by debit card-OTHPG 031311646463RAZ*YOMOYO BLOSSOM TECThane-		3,792.00		1,298.19
8 Nov 2020	8 Nov 2020	BY TRANSFER-INB IMPS031311877993/99999999 99/XX7077/YOMOYO BLO-	MAA00059955820 4 MAA00059955820 4		3,000.00	4,298.19
8 Nov 2020	8 Nov 2020	by debit card-OTHPG 031311769801RAZ*Cashbow1 Chittoor-		4,080.00		218.19
8 Nov 2020	8 Nov 2020	by debit card-OTHPG 031308399995CITRUSPAY BMRC MUMBAI-		50.00		168.19
8 Nov 2020	8 Nov 2020	BY TRANSFER-INB IMPS031313648446/99999999 99/XX0153/Cashbow1 F-	MAB00058729240 3 MAB00058729240 3		3,700.00	3,868.19
8 Nov 2020	8 Nov 2020	BY TRANSFER-INB IMPS031314719478/99999999 99/XX0153/Well Fin S-	MAB00058734847 7 MAB00058734847 7		1,000.00	4,868.19
8 Nov 2020	8 Nov 2020	ATM WDL-ATM CASH 03131 +VIJAYANAGAR TWO BANGALORE M-		100.00		4,768.19
8 Nov 2020	8 Nov 2020	by debit card- OTHP031311604022MORE, BANGALORE-		81.74		4,686.45

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Nov 2020	8 Nov 2020	BY TRANSFER-INB IMPS031319970530/99999999 99/XX7077/Credit Plu-	MAB00058758296 9 MAB00058758296 9		3,525.00	8,211.45
8 Nov 2020	8 Nov 2020	by debit card-OTHPG 031319422694RAZ*Rupee Time New Delhi-		6,042.00		2,169.45
8 Nov 2020	8 Nov 2020	by debit card-OTHPG 031315289153CashBus Gurugram-		2,012.98		156.47
9 Nov 2020	9 Nov 2020	by debit card- OTHPOS031402911258ENGR ADS GASOLINE BANGALORE-		70.00		86.47
9 Nov 2020	9 Nov 2020	BY TRANSFER-INB IMPS031409637204/99999999 99/XX0153/Well Fin S-	MAB00058786488 6 MAB00058786488 6		1,500.00	1,586.47
9 Nov 2020	9 Nov 2020	BY TRANSFER-INB IMPS031409663206/99999999 99/XX7077/Payout-	MAA00060027315 9 MAA00060027315 9		5,348.00	6,934.47
9 Nov 2020	9 Nov 2020	TO TRANSFER- UPI/DR/031492534949/SURES H B/FDRL/Q33231887@/Payme-	TRANSFER TO 5099372162098	50.00		6,884.47
9 Nov 2020	9 Nov 2020	BULK POSTING-BY SALARY-			10,525.00	17,409.47
9 Nov 2020	9 Nov 2020	ATM WDL-ATM CASH 03141 +KALKERE MAIN ROAD BANGALORE-		500.00		16,909.47
9 Nov 2020	9 Nov 2020	by debit card-OTHPG 031418152347RAZ*excellen cash Gurgaon-		3,432.00		13,477.47
9 Nov 2020	9 Nov 2020	by debit card-OTHPG 031413568946CashBus Gurugram-		1,475.07		12,002.40
9 Nov 2020	9 Nov 2020	BY TRANSFER-INB IMPS031418664815/99999999 99/XX0153/Well Fin S-	MAC00059865379 4 MAC00059865379 4		1,100.00	13,102.40
9 Nov 2020	9 Nov 2020	BY TRANSFER-INB IMPS031419723463/99999999 99/XX7077/Hind money-	MAB00058855008 2 MAB00058855008 2		2,000.00	15,102.40
9 Nov 2020	9 Nov 2020	by debit card-OTHPG 031420570821RAZ*Anniu Bangalore-		2,998.76		12,103.64
9 Nov 2020	9 Nov 2020	TO TRANSFER- UPI/DR/031421362845/250204 06/indb/2502040608/UPI-	TRANSFER TO 5099399162097	12,000.00		103.64
10 Nov 2020	10 Nov 2020	BY TRANSFER-INB IMPS031506560346/96060410 50/XX9428/-	MAA00060115698 3 MAA00060115698 3		3,500.32	3,603.96
10 Nov 2020	10 Nov 2020	TO TRANSFER- UPI/DR/031510888999/250204 06/indb/2502040608/UPI-	TRANSFER TO 5099408162090	500.00		3,103.96
10 Nov 2020	10 Nov 2020	BY TRANSFER-INB IMPS031511932845/00000000 00/XX0810/TSB002189-	MAB00058895800 4 MAB00058895800 4		9,200.00	12,303.96
10 Nov 2020	10 Nov 2020	by debit card-OTHPG 031511498254RAZ*FINEXPRES SS TECHNOLBengaluru-		5,035.00		7,268.96
10 Nov 2020	10 Nov 2020	BY TRANSFER-INB IMPS031511988623/99999999 99/XX7077/FINEXPRESS-	MAC00059912613 0 MAC00059912613 0		4,230.00	11,498.96
10 Nov 2020	10 Nov 2020	TO TRANSFER- UPI/DR/031513712900/808080 80/yesb/8080808019/UPI-	TRANSFER TO 4898818162097	490.00		11,008.96

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Nov 2020	10 Nov 2020	TO TRANSFER- UPI/DR/031513244214/NAMAN FI/icic/0843050013/Repay-	TRANSFER TO 5099454162095	7,387.00		3,621.96
10 Nov 2020	10 Nov 2020	by debit card-OTHPG 031514162454RAZ*Prosperbee FinanciBengaluru-		3,136.16		485.80
10 Nov 2020	10 Nov 2020	BY TRANSFER-INB IMPS031514867737/99999999 99/XX0153/Prosperbee-	MAC00059935943 9 MAC00059935943 9		3,600.00	4,085.80
10 Nov 2020	10 Nov 2020	BY TRANSFER-INB IMPS031517112550/00000000 00/XX1962/LW204165-	MAA00060172566 3 MAA00060172566 3		5,500.00	9,585.80
10 Nov 2020	10 Nov 2020	by debit card-OTHPG 031520332364RAZ*YOMOYO BLOSSOM TECThane-		6,285.00		3,300.80
10 Nov 2020	10 Nov 2020	BY TRANSFER-INB IMPS031520862114/99999999 99/XX7077/YOMOYO BLO-	MAB00058955732 2 MAB00058955732 2		3,000.00	6,300.80
10 Nov 2020	10 Nov 2020	by debit card-OTHPG 031520502756RAZ*Lexin India TechnoBengaluru-		3,021.00		3,279.80
10 Nov 2020	10 Nov 2020	BY TRANSFER-INB IMPS031520919822/99673207 02/XX4615/23692 by N-	MAC00059974137 4 MAC00059974137 4		2,646.00	5,925.80
11 Nov 2020	11 Nov 2020	by debit card-OTHPG 031606912868RAZ*bigshark UKHRUL-		3,489.00		2,436.80
11 Nov 2020	11 Nov 2020	by debit card-OTHPG 031600047205CashBus Gurugram-		1,475.07		961.73
11 Nov 2020	11 Nov 2020	ATM WDL-ATM CASH 9218 VINAYAKALAYOUT UNDEFINED-		500.00		461.73
11 Nov 2020	11 Nov 2020	BY TRANSFER-INB IMPS031606742482/99999999 99/XX0153/Well Fin S-	MAA00060212904 2 MAA00060212904 2		1,200.00	1,661.73
11 Nov 2020	11 Nov 2020	CSH DEP (CDM)- CDM8040107VINAYAKALAYO UT UNDEFINED KA IN-			300.00	1,961.73
11 Nov 2020	11 Nov 2020	BY TRANSFER-INB IMPS031609951494/99999999 99/XX7077/POT1605066-	MAB00058982364 9 MAB00058982364 9		2,591.40	4,553.13
11 Nov 2020	11 Nov 2020	by debit card-OTHPG 031609095887RAZ*Acemoneyl ndia LimiGurgaon-		3,563.50		989.63
11 Nov 2020	11 Nov 2020	BY TRANSFER-INB IMPS031609960762/99999999 99/XX0153/BilyCash F-	MAB00058982886 9 MAB00058982886 9		3,100.00	4,089.63
11 Nov 2020	11 Nov 2020	by debit card-OTHPG 031609102543RAZ*Money Helper Mumbai-		3,053.58		1,036.05
11 Nov 2020	11 Nov 2020	ATM WDL-ATM CASH 03161 +WSG_BANNERGHATTA 2 BANGALORE M-		200.00		836.05
11 Nov 2020	11 Nov 2020	BY TRANSFER- UPI/CR/031602533132/Sachin C/SBIN/9880040240/Payme-	TRANSFER FROM 5098413162091		50.00	886.05
11 Nov 2020	11 Nov 2020	BY TRANSFER-INB IMPS031616640908/00000000 00/XX0019/BV15638868-	MAC00060044708 2 MAC00060044708 2		1.00	887.05
11 Nov 2020	11 Nov 2020	BY TRANSFER-INB IMPS031616279652/33506288 45/XX1168/4552039004-	MAC00060044894 8 MAC00060044894 8		1,410.00	2,297.05

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Nov 2020	11 Nov 2020	ATM WDL-ATM CASH 9502 VINAYAKALAYOUT UNDEFINED-		200.00		2,097.05
12 Nov 2020	12 Nov 2020	BY TRANSFER-INB IMPS031708083919/63649001 06/XX6751/G05uyvRIHF-	MAC000600963116 MAC000600963116		2,820.00	4,917.05
12 Nov 2020	12 Nov 2020	ATM WDL-ATM CASH 03170 +NO29 BATTARHALLI VILLABENGALURU-		200.00		4,717.05
12 Nov 2020	12 Nov 2020	by debit card-OTHPG 031704416658CashBus Gurugram-		1,341.34		3,375.71
12 Nov 2020	12 Nov 2020	by debit card-OTHPG 031709979894RAZ*Loan Pro Bengaluru-		2,898.00		477.71
12 Nov 2020	12 Nov 2020	BY TRANSFER-INB IMPS031709836327/99999999 99/XX0153/Well Fin S-	MAC000601039848 MAC000601039848		1,100.00	1,577.71
12 Nov 2020	12 Nov 2020	BY TRANSFER-INB IMPS031712707031/99999999 99/XX0153/BUBBLELOAN-	MAA000603502001 MAA000603502001		2,781.60	4,359.31
12 Nov 2020	12 Nov 2020	BY TRANSFER-INB IMPS031713742479/99999999 99/XX0153/CASHBEE Fu-	MAB000591145687 MAB000591145687		2,781.60	7,140.91
12 Nov 2020	12 Nov 2020	by debit card-OTHPG 031713702805RAZ*Dhanadha n Hyderabad-		5,084.00		2,056.91
12 Nov 2020	12 Nov 2020	BY TRANSFER-INB IMPS031713461255/00000000 00/XX0003/-	MAB000591161034 MAB000591161034		3,820.00	5,876.91
12 Nov 2020	12 Nov 2020	by debit card-OTHPG 031713748026RAZ*MoneyEnjo y Pune-		5,092.65		784.26
12 Nov 2020	12 Nov 2020	BY TRANSFER-INB IMPS031714837378/99999999 99/XX0153/ONEHOPE Fu-	MAA000603634863 MAA000603634863		2,781.60	3,565.86
12 Nov 2020	12 Nov 2020	by debit card-OTHPG 031709524130LendKaro North Delh-		3,563.50		2.36
12 Nov 2020	12 Nov 2020	BY TRANSFER-INB IMPS031718646742/99999999 99/XX0153/Well Fin S-	MAB000591482782 MAB000591482782		1,000.00	1,002.36
12 Nov 2020	12 Nov 2020	TO TRANSFER- UPI/DR/031705392328/SUJITH B/KARB/7090571364/Payme-	TRANSFER TO 5099614162096	1.00		1,001.36
12 Nov 2020	12 Nov 2020	BY TRANSFER-INB IMPS031720712916/63649001 06/XX6751/G0IGmPHIZ7-	MAC000601786692 MAC000601786692		2,467.50	3,468.86
12 Nov 2020	12 Nov 2020	BY TRANSFER- UPI/CR/031741561660/SUJITH B/KARB/7090571364/Payme-	TRANSFER FROM 5099080162097		1.00	3,469.86
13 Nov 2020	13 Nov 2020	by debit card-SBIPG 031810002262paytm PayTM Mumbai-		1,792.00		1,677.86
13 Nov 2020	13 Nov 2020	BY TRANSFER-INB IMPS031810899386/99999999 99/XX0153/RHINO FINA-	MAB000592015216 MAB000592015216		1,528.00	3,205.86
13 Nov 2020	13 Nov 2020	by debit card-OTHPG 031810286830RAZ*PinCap Gurgaon-		2,012.60		1,193.26
13 Nov 2020	13 Nov 2020	BY TRANSFER-INB IMPS031811958435/99999999 99/XX0153/PinCap Fun-	MAC000602218783 MAC000602218783		1,528.00	2,721.26

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Nov 2020	13 Nov 2020	by debit card-OTHPG 031811388897RAZ*PinCap Gurgaon-		2,012.60		708.66
13 Nov 2020	13 Nov 2020	BY TRANSFER-INB IMPS031812624271/99999999 99/XX0153/PinCap Fun-	MAA00060450931 2 MAA00060450931 2		1,528.00	2,236.66
13 Nov 2020	13 Nov 2020	TO TRANSFER-INB PayU Payments Private Lim-	11599238493IGAJ VIDENT7 TRANSFER TO 45	199.00		2,037.66
13 Nov 2020	13 Nov 2020	BY TRANSFER-INB IMPS031812244525/96197196 20/XX7325/Bank detai-	MAA00060457192 7 MAA00060457192 7		1.00	2,038.66
13 Nov 2020	13 Nov 2020	TO TRANSFER-INB E mandate -	b3d8ad7d91ee4c3 c8c0a1dc34IGAJV IDTP2	59.00		1,979.66
13 Nov 2020	13 Nov 2020	TO TRANSFER-INB E mandate -	514a1be09fed4ce 98a6f49f4bIGAJVI EMF4	59.00		1,920.66
13 Nov 2020	13 Nov 2020	BY TRANSFER-INB IMPS031815280069/11111111 11/XX1002/Bank Accou-	MAA00060473819 7 MAA00060473819 7		1.00	1,921.66
13 Nov 2020	13 Nov 2020	BY TRANSFER-INB IMPS031815242882/00000000 00/XX0003/-	MAB00059236288 5 MAB00059236288 5		2,222.00	4,143.66
13 Nov 2020	13 Nov 2020	BY TRANSFER-INB IMPS031815241849/63649001 06/XX6751/G0cTGP5yAp-	MAA00060478298 6 MAA00060478298 6		2,100.00	6,243.66
13 Nov 2020	13 Nov 2020	TO TRANSFER-UPI/DR/031816532083/808081 93/yesb/8080819300/UPI-	TRANSFER TO 5099652162090	588.00		5,655.66
13 Nov 2020	13 Nov 2020	TO TRANSFER-UPI/DR/031817071894/808081 93/yesb/8080819300/UPI-	TRANSFER TO 5097959162097	5,600.00		55.66
13 Nov 2020	13 Nov 2020	BULK POSTING- 00000041165 091120 ENGRADS GASOLINE-			0.53	56.19
13 Nov 2020	13 Nov 2020	BY TRANSFER-INB IMPS031818812380/99999999 99/XX3340/Remitter-	MAB00059259553 4 MAB00059259553 4		1.00	57.19
13 Nov 2020	13 Nov 2020	BY TRANSFER-UPI/CR/031886376027/M N MANJ/ICIC/8105933925/Payme -	TRANSFER FROM 5098577162092		1,000.00	1,057.19
13 Nov 2020	13 Nov 2020	TO TRANSFER-UPI/DR/031820614725/808081 93/yesb/8080819300/UPI-	TRANSFER TO 4898895162095	400.00		657.19
13 Nov 2020	13 Nov 2020	BY TRANSFER-INB IMPS031820777330/99999999 99/XX0063/transfer-	MAA00060513328 5 MAA00060513328 5		4,584.00	5,241.19
13 Nov 2020	13 Nov 2020	by debit card-OTHPG 031821971406RAZ*Credit Plus South West-		5,035.00		206.19
14 Nov 2020	14 Nov 2020	BY TRANSFER-INB IMPS031906882856/63649001 06/XX6751/G0rNEbXozY-	MAB00059288775 0 MAB00059288775 0		3,525.00	3,731.19
14 Nov 2020	14 Nov 2020	by debit card-OTHPG 031901117540LendKaro North Delh-		3,563.50		167.69
14 Nov 2020	14 Nov 2020	BY TRANSFER-INB IMPS031909080091/63649001 06/XX6751/G0u92IY13j-	MAB00059295271 4 MAB00059295271 4		2,820.00	2,987.69

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Nov 2020	14 Nov 2020	CSH DEP (CDM)- CDM0040106VINAYAKALAYO UT UNDEFINED KA IN-			100.00	3,087.69
14 Nov 2020	14 Nov 2020	by debit card-OTHPG 031909448511RAZ*ONION CREDIT PVT LHyderabad-		3,020.00		67.69
14 Nov 2020	14 Nov 2020	BY TRANSFER-INB IMPS031910195697/63649001 06/XX6751/G0v3yqEsA0-	MAC00060316117 7 MAC00060316117 7		2,115.00	2,182.69
14 Nov 2020	14 Nov 2020	by debit card-OTHPG 031904166154CashBus Gurugram-		1,341.34		841.35
14 Nov 2020	14 Nov 2020	BY TRANSFER-INB IMPS031910849142/99999999 99/XX0153/CASHEW TEC-	MAA00060539440 4 MAA00060539440 4		2,467.50	3,308.85
14 Nov 2020	14 Nov 2020	BY TRANSFER-INB IMPS031910849656/99999999 99/XX0153/Well Fin S-	MAA00060539481 3 MAA00060539481 3		1,100.00	4,408.85
14 Nov 2020	14 Nov 2020	by debit card-OTHPG 031905171541CashBus Gurugram-		1,341.34		3,067.51
14 Nov 2020	14 Nov 2020	BY TRANSFER-INB IMPS031910875929/99999999 99/XX0153/Well Fin S-	MAC00060319546 6 MAC00060319546 6		1,100.00	4,167.51
14 Nov 2020	14 Nov 2020	by debit card-OTHPG 031911617752RAZ*RHINO FINANCE PRIVNoida-		3,917.00		250.51
14 Nov 2020	14 Nov 2020	BY TRANSFER-INB IMPS031911478281/63649001 06/XX6751/G0wmfFpSYM-	MAA00060549856 0 MAA00060549856 0		1.00	251.51
14 Nov 2020	14 Nov 2020	BY TRANSFER-INB IMPS031911955553/99999999 99/XX0153/RHINO FINA-	MAB00059311533 8 MAB00059311533 8		4,404.00	4,655.51
14 Nov 2020	14 Nov 2020	TO TRANSFER- UPI/DR/031969858486/Bharatp e/ICIC/BHARATPE.9/Payme-	TRANSFER TO 5097999162090	80.00		4,575.51
14 Nov 2020	14 Nov 2020	by debit card-OTHPG 031913330980Credy Bengaluru-		1,929.20		2,646.31
14 Nov 2020	14 Nov 2020	TO TRANSFER- UPI/DR/031919330849/161396 71/kbk/1613967193/70905-	TRANSFER TO 5098029162097	500.00		2,146.31
14 Nov 2020	14 Nov 2020	BY TRANSFER- UPI/REV/031919330849-	TRANSFER FROM 5098029162097		500.00	2,646.31
14 Nov 2020	14 Nov 2020	TO TRANSFER-INB JRG FINCORP LIMITED-	109014682533IG AJVOBDC7 TRANSFER TO 4	500.00		2,146.31
15 Nov 2020	15 Nov 2020	ATM WDL-ATM CASH 771 VINAYAKALAYOUT UNDEFINED-		500.00		1,646.31
15 Nov 2020	15 Nov 2020	CSH DEP (CDM)- CDM4040100VINAYAKALAYO UT UNDEFINED KA IN-			400.00	2,046.31
15 Nov 2020	15 Nov 2020	by debit card-OTHPG 032002409708CashBus Gurugram-		2,012.98		33.33
15 Nov 2020	15 Nov 2020	BY TRANSFER-INB IMPS032009403110/63649001 06/XX6751/G1J7ISiQnN-	MAC00060390698 9 MAC00060390698 9		6,112.00	6,145.33
15 Nov 2020	15 Nov 2020	by debit card-OTHPG 032015441684RHINO FINANCE PRIVATE Guwahati-		5,035.00		1,110.33

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Nov 2020	15 Nov 2020	BY TRANSFER-INB IMPS032010664518/99999999 99/XX0153/CashTM-	MAB00059378400 1 MAB00059378400 1		3,820.00	4,930.33
15 Nov 2020	15 Nov 2020	BY TRANSFER-INB IMPS032010673216/99999999 99/XX0153/Well Fin S-	MAC00060395167 7 MAC00060395167 7		1,800.00	6,730.33
15 Nov 2020	15 Nov 2020	by debit card-SBIPOS002895060343RELIANCE RETAIL LTD. - BANGALORE-		627.90		6,102.43
15 Nov 2020	15 Nov 2020	by debit card-OTHPG 032015658908RAZ*FINEXPRESS TECHNOLBengaluru-		6,042.00		60.43
15 Nov 2020	15 Nov 2020	BY TRANSFER-INB IMPS032016129879/11111111 11/XX1002/Bank Accou-	MAC00060419843 9 MAC00060419843 9		1.00	61.43
16 Nov 2020	16 Nov 2020	BY TRANSFER-INB IMPS032109546319/63649001 06/XX6751/G1hhrR8IDg-	MAA00060678329 8 MAA00060678329 8		4,935.00	4,996.43
16 Nov 2020	16 Nov 2020	TO TRANSFER-UPI/DR/032110763779/Razorpay/ICIC/rpy.cashbe/UPI-	TRANSFER TO 5097539162095	5.00		4,991.43
16 Nov 2020	16 Nov 2020	TO TRANSFER-UPI/DR/032110846955/22233300/ratn/2223330014/UPI-	TRANSFER TO 5097557162093	1.00		4,990.43
16 Nov 2020	16 Nov 2020	TO TRANSFER-UPI/DR/032110893823/22233300/ratn/2223330014/UPI-	TRANSFER TO 5097591162092	4,900.00		90.43
16 Nov 2020	16 Nov 2020	BY TRANSFER-UPI/CR/032111954241/Razorpay/YESB/razorpay.p/Razor-	TRANSFER FROM 5098241162094		5.00	95.43
16 Nov 2020	16 Nov 2020	TO TRANSFER-UPI/DR/032111567802/22233300/ratn/2223330014/UPI-	TRANSFER TO 5099384162094	80.00		15.43
16 Nov 2020	16 Nov 2020	BY TRANSFER-UPI/CR/032115513656/K R PAD/SBIN/mminimarut/UPI-	TRANSFER FROM 5098819162090		1.00	16.43
16 Nov 2020	16 Nov 2020	BY TRANSFER-UPI/CR/032115514937/K R PAD/SBIN/mminimarut/UPI-	TRANSFER FROM 5098219162092		4,999.00	5,015.43
16 Nov 2020	16 Nov 2020	by debit card-OTHPG 032115995761RAZ*Anniu Bangalore-		4,996.29		19.14
16 Nov 2020	16 Nov 2020	BY TRANSFER-INB IMPS032115677173/96060410 50/XX9428/-	MAA00060712745 0 MAA00060712745 0		3,500.32	3,519.46
16 Nov 2020	16 Nov 2020	TO TRANSFER-UPI/DR/032115781004/22233300/ratn/2223330014/UPI-	TRANSFER TO 5099389162099	255.00		3,264.46
16 Nov 2020	16 Nov 2020	by debit card-OTHPG 032115081409RAZ*Hind money GAYA-		2,684.00		580.46
16 Nov 2020	16 Nov 2020	BY TRANSFER-INB IMPS032119907615/99999999 99/XX0153/Well Fin S-	MAB00059494413 5 MAB00059494413 5		1,000.00	1,580.46
16 Nov 2020	16 Nov 2020	BY TRANSFER-INB IMPS032119915806/99999999 99/XX0063/transfer-	MAC00060511477 7 MAC00060511477 7		2,100.00	3,680.46
16 Nov 2020	16 Nov 2020	by debit card-OTHPG 032113891586CrazyRupee Thane-		3,564.36		116.10
16 Nov 2020	16 Nov 2020	BY TRANSFER-INB IMPS032120367763/63649001 06/XX6751/G1sS6Y8LYV-	MAC00060515916 1 MAC00060515916 1		3,702.00	3,818.10

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Nov 2020	16 Nov 2020	by debit card-OTHPG 032120958562RAZ*YOMOYO BLOSSOM TECThane-		3,771.00		47.10
17 Nov 2020	17 Nov 2020	BY TRANSFER-INB IMPS032208127003/63649001 06/XX6751/G25MPsHuOE-	MAB000595162773 MAB000595162773		3,000.00	3,047.10
17 Nov 2020	17 Nov 2020	by debit card-OTHPG 032203995644PAYTM Noida-		1,106.00		1,941.10
17 Nov 2020	17 Nov 2020	BY TRANSFER-NEFT*RATN0000999*0001468 58977*JALAN CHEMICAL INDUS-	TRANSFER FROM 3199963044309		1,000.00	2,941.10
17 Nov 2020	17 Nov 2020	BY TRANSFER-NEFT*RATN0000999*0001468 59227*JALAN CHEMICAL INDUS-	TRANSFER FROM 3199421044306		2,000.00	4,941.10
17 Nov 2020	17 Nov 2020	by debit card-OTHPG 032204004350PAYTM Noida-		181.00		4,760.10
17 Nov 2020	17 Nov 2020	by debit card-OTHPG 032204010124CashBus Gurugram-		1,608.80		3,151.30
17 Nov 2020	17 Nov 2020	TO TRANSFER-UPI/DR/032290795563/MPURS E S/ICIC/mpu.cham.5/Payme-	TRANSFER TO 5097635162096	2,014.00		1,137.30
17 Nov 2020	17 Nov 2020	BY TRANSFER-INB IMPS032213903261/33506288 45/XX1168/4552040753-	MAA000607787425 MAA000607787425		1,762.50	2,899.80
17 Nov 2020	17 Nov 2020	BY TRANSFER-INB IMPS032213773108/99999999 99/XX0153/Well Fin S-	MAC000605573297 MAC000605573297		1,500.00	4,399.80
17 Nov 2020	17 Nov 2020	ATM WDL-ATM CASH 4280 +VIJAYANAGAR BUS STANDBANGALORE-		200.00		4,199.80
17 Nov 2020	17 Nov 2020	CSH DEP (CDM)- CDM6040109VINAYAKALAYO UT UNDEFINED KA IN-			100.00	4,299.80
17 Nov 2020	17 Nov 2020	by debit card-OTHPG 032215528200RAZ*BilyCash Chittoor-		4,216.00		83.80
17 Nov 2020	17 Nov 2020	BY TRANSFER-UPI/CR/03222319844/ASHRI THA R/UTIB/hanuashrit/UPI-	TRANSFER FROM 5098889162097		373.00	456.80
17 Nov 2020	17 Nov 2020	TO TRANSFER-UPI/DR/03222321634/LazyPay/UTIB/lazypay@ax/Lazy P-	TRANSFER TO 5097602162094	373.00		83.80
18 Nov 2020	18 Nov 2020	BY TRANSFER-UPI/CR/032375844369/M N MANJ/ICIC/8105933925/Payme -	TRANSFER FROM 5098397162096		350.00	433.80
18 Nov 2020	18 Nov 2020	by debit card-SBIPG 032320006581cpbgnloyaltySBI ePay Mumbai-		124.00		309.80
18 Nov 2020	18 Nov 2020	ATM WDL-ATM CASH 03231 +NR GARDEN CITY COLLEGEBANGLORE-		200.00		109.80
18 Nov 2020	18 Nov 2020	BY TRANSFER-INB IMPS032318714665/99896002 66/XX6781/FTTtransfer-	MAC000606662079 MAC000606662079		1,860.00	1,969.80
18 Nov 2020	18 Nov 2020	BY TRANSFER-INB IMPS032318957364/99999999 99/XX0153/Prosperbee-	MAC000606686980 MAC000606686980		1,600.00	3,569.80
18 Nov 2020	18 Nov 2020	by debit card-OTHPG 032318429509JRG FINCORP LIMITED Mumbai-		3,208.00		361.80

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Nov 2020	19 Nov 2020	BY TRANSFER- UPI/CR/032407300307/SHIVA KU/BARB/shivakumar/UPI-	TRANSFER FROM 5099073162097		200.00	561.80
19 Nov 2020	19 Nov 2020	ATM WDL-ATM CASH 9502 +JAYANAGAR 8TH BLOCK BANGALORE-		300.00		261.80
19 Nov 2020	19 Nov 2020	TO TRANSFER- UPI/DR/032476198949/HP AUTO /YESB/Q42101272@/Payme-	TRANSFER TO 5097832162091	49.48		212.32
20 Nov 2020	20 Nov 2020	BY TRANSFER-INB IMPS032510936875/63649001 06/XX6751/G3ICdG4KKf-	MAA00061000962 5 MAA00061000962 5		2,292.00	2,504.32
20 Nov 2020	20 Nov 2020	TO TRANSFER- UPI/DR/032540130945/PhoneP e/YESB/EURONET @yb/Payme n-	TRANSFER TO 4898746162097	48.63		2,455.69
20 Nov 2020	20 Nov 2020	ATM WDL-ATM CASH 2206 JAYANAGAR UNDEFINED-		200.00		2,255.69
20 Nov 2020	20 Nov 2020	BULK POSTING-IPAY_RFND cpbgnloyalitTXN032480016213 DT 19-11-20-			124.00	2,379.69
21 Nov 2020	21 Nov 2020	CSH DEP (CDM)- CDM1040107VINAYAKALAYO UT UNDEFINED KA IN-			100.00	2,479.69
21 Nov 2020	21 Nov 2020	by debit card-OTHPG 032604268317CashBus Gurugram-		2,425.48		54.21
21 Nov 2020	21 Nov 2020	BY TRANSFER- UPI/CR/032663168286/PADMI NI /CNRB/9916818937/Payme-	TRANSFER FROM 5099205162090		350.00	404.21
21 Nov 2020	21 Nov 2020	ATM WDL-ATM CASH 3477 +SBI MARENAHALLI BANGALORE-		300.00		104.21
21 Nov 2020	21 Nov 2020	by debit card- OTHPG032617874149PF*EN GRADS GASOLINE STBangalore-		100.00		4.21
22 Nov 2020	22 Nov 2020	BY TRANSFER- UPI/CR/032744887253/ASHRI THA R/UTIB/7760671445/Pay-	TRANSFER FROM 5099290162098		300.00	304.21
22 Nov 2020	22 Nov 2020	TO TRANSFER- UPI/DR/032707656392/HP AUTO /YESB/Q73222387@/Payme-	TRANSFER TO 5098098162095	80.00		224.21
22 Nov 2020	22 Nov 2020	BY TRANSFER-INB IMPS032710393503/63649001 06/XX6751/G45Zlr4ObQ-	MAC00060921205 0 MAC00060921205 0		4,000.00	4,224.21
22 Nov 2020	22 Nov 2020	by debit card-OTHPG 032705582850CashBus Gurugram-		1,341.34		2,882.87
22 Nov 2020	22 Nov 2020	BY TRANSFER-INB IMPS032711861652/99999999 99/XX0153/Well Fin S-	MAB00059911948 8 MAB00059911948 8		1,100.00	3,982.87
22 Nov 2020	22 Nov 2020	BY TRANSFER-INB IMPS032712930627/99999999 99/XX0153/PinCap Fun-	MAC00060932840 0 MAC00060932840 0		1,528.00	5,510.87
22 Nov 2020	22 Nov 2020	by debit card-OTHPG 032720030893AJAYA SOLUTIONS PVT LTNE-		5,091.95		418.92
23 Nov 2020	23 Nov 2020	TO TRANSFER- UPI/DR/032846447150/SURYA PU/YESB/Q42619114@/Paym e-	TRANSFER TO 5097507162092	89.40		329.52
23 Nov 2020	23 Nov 2020	BY TRANSFER-INB IMPS032812820597/00000000 00/XX0003/-	MAC00060996975 3 MAC00060996975 3		2,222.00	2,551.52

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Nov 2020	23 Nov 2020	by debit card-OTHPG 032812126375JRG FINCORP LIMITED Mumbai-		2,300.00		251.52
23 Nov 2020	23 Nov 2020	BY TRANSFER-INB IMPS032815951315/99999999 99/XX0153/PinCap Fun-	MAA00061237074 5 MAA00061237074 5		1,528.00	1,779.52
23 Nov 2020	23 Nov 2020	by debit card-SBIPG 500000139514www.instamojo.com Mumbai-		985.18		794.34
24 Nov 2020	24 Nov 2020	ATM WDL-ATM CASH 03290 +BHEL MYSOREMAIN RD OATBANGALORE-		500.00		294.34
24 Nov 2020	24 Nov 2020	BY TRANSFER-UPI/CR/032910501342/Sachin C/SBIN/sachincraj/UPI-	TRANSFER FROM 4898952162092		50.00	344.34
24 Nov 2020	24 Nov 2020	TO TRANSFER-UPI/DR/032911967140/SUJITH B/KARB/sujithbhar/UPI-	TRANSFER TO 4897661162091	1.00		343.34
24 Nov 2020	24 Nov 2020	TO TRANSFER-UPI/DR/032911986470/Sachin C/SBIN/sachincraj/UPI-	TRANSFER TO 5097656162091	50.00		293.34
24 Nov 2020	24 Nov 2020	BY TRANSFER-UPI/CR/032945101430/PADMI NI /CNRB/9916818937/Payme-	TRANSFER FROM 5098881162095		2,000.00	2,293.34
24 Nov 2020	24 Nov 2020	by debit card-OTHPG 032912862918RAZ*Prosperbee FinanciBengaluru-		2,133.20		160.14
24 Nov 2020	24 Nov 2020	BY TRANSFER-INB IMPS032912871157/99999999 99/XX0153/Prosperbee-	MAA00061301770 5 MAA00061301770 5		3,056.00	3,216.14
24 Nov 2020	24 Nov 2020	by debit card-OTHPG 032912909126RAZ*Lexin India TechnoBengaluru-		3,045.00		171.14
24 Nov 2020	24 Nov 2020	BY TRANSFER-INB IMPS032912872207/99673207 02/XX4615/29420 by N-	MAC00061080184 9 MAC00061080184 9		2,646.00	2,817.14
25 Nov 2020	25 Nov 2020	BY TRANSFER-INB IMPS033007088952/63649001 06/XX6751/G5ETDxmKNp-	MAA00061360313 8 MAA00061360313 8		2,591.40	5,408.54
25 Nov 2020	25 Nov 2020	by debit card-OTHPG 033002624719CASHBEAN GURGAON-		5,287.52		121.02
25 Nov 2020	25 Nov 2020	BY TRANSFER-INB IMPS033014094674/63649001 06/XX6751/G5Ktw8PMdp-	MAA00061391566 7 MAA00061391566 7		6,876.00	6,997.02
25 Nov 2020	25 Nov 2020	TO TRANSFER-UPI/DR/033014695566/808081 93/yesb/8080819300/UPI-	TRANSFER TO 5097759162094	10.00		6,987.02
25 Nov 2020	25 Nov 2020	TO TRANSFER-UPI/DR/033061321286/808081 93/YESB/8080819300/Payme-	TRANSFER TO 5099544162093	10.00		6,977.02
25 Nov 2020	25 Nov 2020	TO TRANSFER-UPI/DR/033014759650/808081 93/yesb/8080819300/UPI-	TRANSFER TO 5099497162095	6,061.00		916.02
25 Nov 2020	25 Nov 2020	BY TRANSFER-UPI/REV/033014759650-	TRANSFER FROM 5099497162095		6,061.00	6,977.02
25 Nov 2020	25 Nov 2020	TO TRANSFER-UPI/DR/033016000029/808081 93/yesb/8080819300/UPI-	TRANSFER TO 5099551162094	6,061.00		916.02
25 Nov 2020	25 Nov 2020	BY TRANSFER-INB IMPS033016668768/99999999 99/XX0063/transfer-	MAC00061180780 1 MAC00061180780 1		5,348.00	6,264.02
25 Nov 2020	25 Nov 2020	by debit card-OTHPG 033016107254RAZ*RHINO FINANCE PRIVNoida-		5,317.00		947.02

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Nov 2020	25 Nov 2020	ATM WDL-ATM CASH 03301 +KALKERE MAIN ROAD BANGALORE-		200.00		747.02
25 Nov 2020	25 Nov 2020	BY TRANSFER-INB IMPS033018773025/999999999/XX0153/RHINO FINA-	MAA000614136076 MAA000614136076		4,237.00	4,984.02
25 Nov 2020	25 Nov 2020	by debit card-OTHPG 033021032768RAZ*Kudos finance and Pune-		3,020.58		1,963.44
26 Nov 2020	26 Nov 2020	CHEQUE DEPOSIT--645524	TRANSFER TO 54030231259 / 645524		30,000.00	31,963.44
26 Nov 2020	26 Nov 2020	TO TRANSFER-UPI/DR/033111525915/SURESH B/FDRL/Q33231887@/Payme-	TRANSFER TO 5099591162097	55.00		31,908.44
26 Nov 2020	26 Nov 2020	ATM WDL-ATM CASH 5234 AMC ENGINEERING COLLEGCHAMARAJANAGA-		500.00		31,408.44
26 Nov 2020	26 Nov 2020	by debit card-OTHPG 033114992795Credy Bengaluru-		2,421.29		28,987.15
26 Nov 2020	26 Nov 2020	TO TRANSFER-UPI/DR/033120911995/K R PAD/SBIN/hanuminikr/UPI-	TRANSFER TO 5097842162099	4.00		28,983.15
26 Nov 2020	26 Nov 2020	by debit card-OTHPG 033114001574Onion Credit Pvt Ltd Hyderabad-		3,050.00		25,933.15
26 Nov 2020	26 Nov 2020	TO TRANSFER-UPI/DR/033103401680/PADMI NI /CNRB/9916818937/Payme-	TRANSFER TO 5097847162094	2,000.00		23,933.15
26 Nov 2020	26 Nov 2020	TO TRANSFER-UPI/DR/033120289628/ROOPE SH/ICIC/rupesh.roo/UPI-	TRANSFER TO 4898874162090	2,000.00		21,933.15
27 Nov 2020	27 Nov 2020	TO TRANSFER-UPI/DR/033208717338/billdesk/ICIC/billdesk.p/UPI-	TRANSFER TO 5097879162097	47.00		21,886.15
27 Nov 2020	27 Nov 2020	TO TRANSFER-UPI/DR/033209099971/22220551/kkbk/2222055175/LOC55-	TRANSFER TO 5099697162098	357.00		21,529.15
27 Nov 2020	27 Nov 2020	BY TRANSFER-UPI/REV/033209099971-	TRANSFER FROM 5099697162098		357.00	21,886.15
27 Nov 2020	27 Nov 2020	TO TRANSFER-UPI/DR/033209116199/22220551/kkbk/2222055175/LOC55-	TRANSFER TO 5099669162092	357.00		21,529.15
27 Nov 2020	27 Nov 2020	BY TRANSFER-UPI/REV/033209116199-	TRANSFER FROM 5099669162092		357.00	21,886.15
27 Nov 2020	27 Nov 2020	TO TRANSFER-UPI/DR/033209169191/VIVIFI I/KKBK/vivifi@kot/Googl-	TRANSFER TO 5097909162096	357.00		21,529.15
27 Nov 2020	27 Nov 2020	by debit card-OTHPG 033212300045CashBus Gurugram-		1,475.07		20,054.08
27 Nov 2020	27 Nov 2020	by debit card-OTHPG 033218505695RAZ*PinCap Gurgaon-		2,012.60		18,041.48
28 Nov 2020	28 Nov 2020	ATM WDL-ATM CASH 5493 VINAYAKALAYOUT UNDEFINED-		100.00		17,941.48
28 Nov 2020	28 Nov 2020	TO TRANSFER-UPI/DR/033310046941/CHAIT HAN/HDFC/chaithanya/UPI-	TRANSFER TO 5099716162090	1,500.00		16,441.48
28 Nov 2020	28 Nov 2020	by debit card-OTHPG 033311716760RAZ*Rupree New Delhi-		9,063.00		7,378.48
28 Nov 2020	28 Nov 2020	TO TRANSFER-UPI/DR/033304336350/SURESH B/FDRL/Q33231887@/Payme-	TRANSFER TO 5098043162099	50.00		7,328.48

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Nov 2020	28 Nov 2020	TO TRANSFER- UPI/DR/033315135070/Indian O/YESB/q86691778@/UPI-	TRANSFER TO 5098002162097	60.00		7,268.48
28 Nov 2020	28 Nov 2020	ATM WDL-ATM CASH 6132 +VIJAYANAGAR BUS STANDBANGALORE-		100.00		7,168.48
28 Nov 2020	28 Nov 2020	by debit card-SBIPOS002928856336RELIANCE RETAIL LTD. - BANGALORE-		113.00		7,055.48
29 Nov 2020	29 Nov 2020	ATM WDL-ATM CASH 5877 VINAYAKALAYOUT UNDEFINED-		100.00		6,955.48
29 Nov 2020	29 Nov 2020	TO TRANSFER- UPI/DR/033418658143/Flower S/UTIB/gpay-11171/UPI-	TRANSFER TO 5098101162095	100.00		6,855.48
29 Nov 2020	29 Nov 2020	by debit card-OTHPG 033419285189RAZ*PinCap Gurgaon-		2,012.60		4,842.88
30 Nov 2020	30 Nov 2020	BY TRANSFER-INB IMPS033507702210/6364900106/XX6751/G7CQYjvROe-	MAA000618046398 MAA000618046398		4,000.00	8,842.88
30 Nov 2020	30 Nov 2020	by debit card-OTHPG 033507907778RAZ*Prosperbee FinanciBengaluru-		4,181.53		4,661.35
30 Nov 2020	30 Nov 2020	by debit card-OTHPG 033507910009RAZ*RuppeeMax Thane-		3,564.36		1,096.99
30 Nov 2020	30 Nov 2020	ATM WDL-ATM CASH 6292 VINAYAKALAYOUT UNDEFINED-		100.00		996.99
30 Nov 2020	30 Nov 2020	by debit card-OTHPG 033511420053HINDU STAN., BANGALORE-		100.00		896.99
30 Nov 2020	30 Nov 2020	BY TRANSFER-INB IMPS033518146763/9999999999/XX3340/Remitter-	MAA000618994259 MAA000618994259		1.00	897.99
30 Nov 2020	30 Nov 2020	TO TRANSFER-INB TechProcess Payment Servi-	1304849305IGAJ YHTEV8 TRANSFER TO 354	1.00		896.99

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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