

Account Name : Mr. HEMANTH ML

Address : DOOR NO 33 SANJAY KUMAR

1ST FLOOR D'SOUZA NAGAR

BSK 3 RD STAGE BANGALORE 560085-560085

Bangalore

Date : 11 Dec 2020

Account Number : 00000020346000779

Account Description : SBCHQ-CSA-PUB IND-CONT SILVER

Branch : ADE, BANGALORE

Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00

CIF No. : 88911140235 IFS Code : SBIN0006538

(Indian Financial System)

MICR Code : 560002070 (Magnetic Ink Character Recognition) Nomination Registered : Yes Balance as on 1 Nov 2020 : 0.14

## Account Statement from 1 Nov 2020 to 10 Dec 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Nov 2020		BULK POSTING-BY SALARY-			21,358.00	21,358.14
10 Nov 2020		TO TRANSFER- UPI/DR/031515944291/Naman Fi/UTIB/8076329218/UPI-	TRANSFER TO 5097630162090	6,816.00		14,542.14
10 Nov 2020		TO TRANSFER- UPI/DR/031580545929/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097642162097	280.00		14,262.14
10 Nov 2020		ATM WDL-ATM CASH 7936 +SUDHAM NAGAR BANGALORE-		9,900.00		4,362.14
10 Nov 2020		REVERSE ATM WDL			9,900.00	14,262.14
10 Nov 2020		ATM WDL-ATM CASH 7937 +SUDHAM NAGAR BANGALORE-		9,900.00		4,362.14
10 Nov 2020		TO TRANSFER- UPI/DR/031546765964/SHIVA RAJ/CNRB/Q60159865@/Pay me-	TRANSFER TO 5097670162093	50.00		4,312.14
11 Nov 2020		WITHDRAWAL TRANSFER	TRANSFER TO 38440555052	4,301.00		11.14
11 Nov 2020		BY TRANSFER-INB IMPS031615626181/00000000 00/XX1962/LW204189-	MAA00060265154 0 MAA00060265154 0		5,400.00	5,411.14
11 Nov 2020		TO TRANSFER- UPI/DR/031615738182/DAYAN AND/IBKL/dayanandh1/UPI-	TRANSFER TO 5097758162095	600.00		4,811.14
11 Nov 2020		ATM WDL-ATM CASH 3550 ELITE HOTEL BLORE BBMP M CORP-		4,800.00		11.14
13 Nov 2020		BULK POSTING-BY SALARY-			10,250.00	10,261.14
13 Nov 2020		ATM WDL-ATM CASH 6032 NIMHANS NIMHANS-		10,000.00		261.14

Balance	Credit	Debit	Ref No./Cheque No.	Description	Value Date	Txn Date
61.14		200.00	TRANSFER TO 5097890162091	TO TRANSFER- UPI/DR/031877648397/PhoneP e/YESB/BILLDESKPP/Paymen-	13 Nov	13 Nov 2020
44.14		17.00	TRANSFER TO 5098016162092	TO TRANSFER- UPI/DR/031919523213/Sri manj/PYTM/paytmqr281/UPI-		14 Nov 2020
10.14		34.00	TRANSFER TO 5097966162099	TO TRANSFER- UPI/DR/031947527956/Sri manj/PYTM/paytmqr281/Payme		14 Nov 2020
1,010.14	1,000.00		TRANSFER FROM 5098853162098	BY TRANSFER- UPI/CR/032192411735/ANAND ASH/KARB/9480331455/Paym e-		16 Nov 2020
10.14		1,000.00	TRANSFER TO 5099383162095	TO TRANSFER- UPI/DR/032108625966/DEEPA S/SBIN/deepaaru.c/Bus p-		16 Nov 2020
110.14	100.00		TRANSFER FROM 5098858162093	BY TRANSFER- UPI/CR/032107276115/SRINIV AS/SBIN/9036463556/Payme-		16 Nov 2020
4.74		105.40	TRANSFER TO 5097643162096	TO TRANSFER- UPI/DR/032214829021/APOLL O H/YESB/APOLLOENTE/Payme		17 Nov 2020
554.74	550.00		TRANSFER FROM 5098928162096	BY TRANSFER- UPI/CR/032262796180/BALAM URU/SBIN/9538881219/Payme		17 Nov 2020
259.74		295.00		DEBIT-Mandate fail Chrg txn dt.09112020-Bajaj Finance-	17 Nov 2020	17 Nov 2020
185.74		74.00	TRANSFER TO 5097643162096	TO TRANSFER- UPI/DR/032218582091/Sri manj/PYTM/paytmqr281/UPI-	17 Nov	17 Nov 2020
160.74		25.00	TRANSFER TO 5097617162098	TO TRANSFER- UPI/DR/032218599811/Sri manj/PYTM/paytmqr281/UPI-	17 Nov 2020	17 Nov 2020
165.74	5.00		TRANSFER FROM 5098316162092	BY TRANSFER- UPI/CR/032220464185/GOOG LEPAY/UTIB/goog-payme/UPI-		17 Nov 2020
15.74		150.00		by debit card- OTHPOS032303173753SURY A PUTHRA PETRO STABENGALURU-	18 Nov 2020	18 Nov 2020
24.74	9.00		TRANSFER FROM 5098692162090	BY TRANSFER- UPI/CR/032620951037/GOOG LEPAY/UTIB/goog- payme/Rewa-		21 Nov 2020
25.87	1.13			BULK POSTING- 00000006538 181120 SURYA PUTHRA PETRO STA-		23 Nov 2020
5.87		20.00	TRANSFER TO 5099477162099	TO TRANSFER- UPI/DR/032907021336/ANAND ASH/KARB/amzn000097/UPI-		24 Nov 2020
2,401.87	2,396.00		MAC00061074149 5 MAC00061074149 5	BY TRANSFER-INB IMPS032911510542/00000000 00/XX0004/10179188-		24 Nov 2020
2,106.87		295.00		DEBIT-Mandate fail Chrg txn dt.07/12/19-Bajaj Finance Lt-		24 Nov 2020
6.87		2,100.00		ATM WDL-ATM CASH 2665 +SBI KEREKODI BANGALORBANGALORE-	24 Nov	24 Nov 2020
5.87		1.00	TRANSFER TO 5099643162091	TO TRANSFER- UPI/DR/033216119220/KRISH NA /ANDB/q11386383@/UPI-		27 Nov 2020
105.87	100.00		TRANSFER FROM 5099193162090	BY TRANSFER- UPI/CR/033359871624/MANIK AND/SBIN/9489529086/Payme		28 Nov 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Nov 2020		TO TRANSFER- UPI/DR/033313628607/SHREE HA/YESB/Q39911991@/Paym e-	TRANSFER TO 5097972162091	100.00		5.87
28 Nov 2020		BY TRANSFER- UPI/CR/033342527193/PRADE EP/KARB/pradeep143/Paymen-			156.00	161.87
28 Nov 2020		TO TRANSFER- UPI/DR/033346272795/Sri manj/PYTM/paytmqr281/Payme -	TRANSFER TO 5097994162095	36.00		125.87
29 Nov 2020		TO TRANSFER- UPI/DR/033428124035/ANAND ASH/KARB/9480331455/Paym e-	TRANSFER TO 5099839162099	36.00		89.87
29 Nov 2020		TO TRANSFER- UPI/DR/033408672843/KUMAR HK/FDRL/bharatpe.9/Verifi-	TRANSFER TO 5098095162098	50.00		39.87
29 Nov 2020		CSH DEP (CDM)-9538881226-			18,500.00	18,539.87
29 Nov 2020		CDM SERVICE CHARGES 38976288	38976288	25.00		18,514.87
29 Nov 2020		TO TRANSFER-INB GAK E SOLUTION PVT LTD-	G6tYE33ayC0O8tl GAJYBTPK9 TRANSFER TO	7,875.00		10,639.87
29 Nov 2020		BY TRANSFER-INB IMPS033412018137/73311543 59/XX9088/QCREDIT 44-	MAB00060491311 0 MAB00060491311 0		5,000.00	15,639.87
29 Nov 2020		ATM WDL-ATM CASH 03341 +DSOUZA NAGAR BANGALORE-		10,000.00		5,639.87
29 Nov 2020		ATM WDL-ATM CASH 03341 +DSOUZA NAGAR BANGALORE-		600.00		5,039.87
29 Nov 2020		ATM WDL-ATM CASH 7950 HOSAKEREHALLI BBMP M CORP-		5,000.00		39.87
10 Dec 2020		BULK POSTING-BY SALARY-			22,358.00	22,397.87

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.

<sup>\*\*</sup>This is a computer generated statement and does not require a signature.