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Account Statement for the period 01/08/2017 to 07/11/2017

Account Number	00000030603623778	Branch	YERRAGONDAPALEM
Address	S/O MALLIKARJUNARAO RUVVALAVARISTREET YERRAGONDAPALEM- Prakasam 523327	Account Type	SBNCHQ-GEN-PUB-IND-NONRURAL
Account Name	Mr. POTLAM ANJANKUMAR 9491337914	MOD Balance	0.00
Drawing Power	0.00	Interest Rate(% p.a.)	3.5
CIF No.	85395566029		
IFS Code	SBIN0002815		
MICR Code	523002502		
Nomination Registered	No		
Balance as on 01/08/2017	204.70		

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
01-Aug-17 (01-Aug-2017)	TO TRANSFER INB Paytm Mobile Solution Pvt	20170801009965026495IGABTEUQD4 TRANS	12.00		192.00
02-Aug-17 (02-Aug-2017)	BY TRANSFER-INB 0601-2017000116—00001	2017000116BCDA891908728000001		11,070	11,262.00
06-Aug-17 (06-Aug-2017)	ATM WDL ATM CASH 4144 +SBI SEETHAPHALMANDI HYDERABAD		6,000.00		5,262.00
07-Aug-17 (07-Aug-2017)	BY TRANSFER INB IMPS722615357266/9160373762/XX8361/	MAA0000467 MAA00 TRANSFER FROM 4	250.00		5,012.00
07-Aug-17 (07-Aug-2017)	TO TRANSFER INB TOPUP	7386617851IHE9626206 TRANSFER	349.00		4,663.00
09-Aug-17 (09-Aug-2017)	BY TRANSFER INB IMPS723608970895/9160373762/XX8361/	MAA0000489 MAA00 TRANSFER FROM 4	900.00		3,763.00
09-Aug-17 (09-Aug-2017)	TO TRANSFER INB MBS TOPUP 9866986416	9866986416UH17730573 TRANSFER TO 337	349.00		3,414.00
11-Aug-17 (11-Aug-2017)	TO TRANSFER INB MBS	UT07078447 TRANSFER TO 34101135578	25.00		3,389.00
14-Aug-17 (14-Aug-2017)	BY TRANSFER INB IMPS722615357266/9160373762/XX8361/	MAA0000467 MAA00 TRANSFER FROM 4	250.00		3,139.00
14-Aug-17 (14-Aug-2017)	ATM WDL ATM CASH 4144 +SBI SEETHAPHALMANDI HYDERABAD		2,000.00		1,139.00
24-Aug-17 (24-Aug-2017)	BY TRANSFER INB	ITO1699462 TRANSFER FROM 34101135578	75.00		1,064.00
26-Aug-17 (26-Aug-2017)	BY TRANSFER INB	ITO0869200 TRANSFER FROM 34101135578	100.00		964.00
26-Aug-17 (26-Aug-2017)	TO TRANSFER INB IMPS/P2A/723821583717/XXXXXXXX361KKBK	UA13995929MO61835166 TRANSFER TO 459	500.00		464.00
02-Sep-17 (02-Sep-2017)	BY TRANSFER-INB 0601-2017000072—00003	2017000116BCDA919608728000003		11,070	11,534.00
02-Sep-17 (02-Sep-2017)	BY TRANSFER-INB IMPS/P2A/716313546412/XXXXXXXX762—	MAC0000199 MAC00 TRANSFER FROM 4	5,000.00		6,534.00
20-Sep-17 (20-Sep-2017)	BY TRANSFER INB MBS	UT08289957 TRANSFER FROM 34101135578	100.00		6,434.00
20-Sep-17 (20-Sep-2017)	TO TRANSFER-INB Southern Power Distributi BILL_SPDCAPL Payment--		846.00		5,588.00

22-Sep-17 (22-Sep-2017)	BY TRANSFER INB MBS	UT08351077 TRANSFER FROM 33340312305	2,000.00		3,588.00
22-Sep-17 (22-Sep-2017)	BY TRANSFER INB IMPS726510603721/9160373762/XX8361/ by debit card SBIPG 726530028017recharge_paytm_PayTM Mumbai	MAB000044449777 MAB000044449777	500.00		3,088.00
22-Sep-17 (22-Sep-2017)	TO TRANSFER INB Idea IDEA_RECHARGE Paymen	JSBI5682632896IGACBOBLB1 TRANSFER TO	100.00		2,988.00
24-Sep-17 (24-Sep-2017)	TO TRANSFER INB BHARTI AIRTEL	051709014359226IGACBQCFR1 TRANSFER T	50.00		2,938.00
24-Sep-17 (24-Sep-2017)	ATM WDL ATM CASH 9757 BANK STREET YERRAGONDAYERRAGONDAPA		100.00		2,838.00
25-Sep-17 (25-Sep-2017)	by debit card OTHPG 726813066837TSRTC HYDERABAD		1,500.00		1,338.00
25-Sep-17 (25-Sep-2017)	TO TRANSFER INB Idea IDEA_RECHARGE Paymen	JSBI5688715286IGACBXICZ1 TRANSFER TO	634.00		704.00
26-Sep-17 (26-Sep-2017)	TO TRANSFER INB BHARTI AIRTEL	051709014529532IGACCBNVZ5 TRANSFER T	349.00		355.00
27-Sep-17 (27-Sep-2017)	Monthly Ave - Bal No		108.20		246.80
30-Sep-17 (30-Sep-2017)	by debit card SBIPG 726530028017recharge_paytm_PayTM Mumbai	JSBI5682632896IGACBOBLB1 TRANSFER TO			246.80
01-Oct-17 (01-Oct-2017)	BY TRANSFER-INB 0601-2017000093—987353	2017000116BCDA9196087280987353	50.00		196.80
03-Oct-17 (02-Oct-2017)	ATM WDL ATM CASH 4144 +SBI SEETHAPHALMANDI			11,070.00	11,266.80
03-Oct-17 (02-Oct-2017)	BY TRANSFER INB IMPS728612291197/9160373762/XX8361/ TO TRANSFER INB MBS	MAB000050466776 MAB000050466776	6,000.00		5,266.80
13-Oct-17 (13-Oct-2017)	TO TRANSFER INB BHARTI AIRTEL	UT09428149 TRANSFER TO 34101135578	500.00		4766.80
13-Oct-17 (13-Oct-2017)	BY TRANSFER INB	IHF6256016 TRANSFER FROM 30202487740	500.00		4266.80
14-Oct-17 (14-Oct-2017)	ATM WDL ATM CASH 4144 +SBI SEETHAPHALMANDI		1,000.00		3,266.80
15-Oct-17 (15-Oct-2017)	TO TRANSFER INB TOPUP	9866986416IHF6467144 TRANSFER TO 323	1,500.00		1,766.80
16-Oct-17 (16-Oct-2017)	TO TRANSFER INB BHARTI AIRTEL	051710015653260IGACEYPWR3 TRANSFER T	20.00		1,746.80
16-Oct-17 (16-Oct-2017)	TO TRANSFER INB IMPS/P2A/728922625694/XXXXXXXX361KKBK	UA19913117MO73161408 TRANSFER TO 459	11.00		1,735.80
16-Oct-17 (16-Oct-2017)	TO TRANSFER INB MOBUA19913117Commision ReferenceNo. IsUA199131	UA19913117MC24115871 TRANSFER TO 319	500.00		1,235.80
16-Oct-17 (16-Oct-2017)	TO TRANSFER UPI/728922003473/FKRT@ybl		1.18		1,234.62
25-Oct-17 (25-Oct-2017)	TO TRANSFER INB MBS TOPUP 9985025538	TRANSFER TO 4898277162099	19.00		1,215.62
25-Oct-17	TO TRANSFER	9985025538UH25455713 TRANSFER TO 348	349.00		866.62
25-Oct-17	TO TRANSFER		10.00		856.62

26-Oct-17 (26-Oct-2017)	TO TRANSFER INB Idea IDEA_RECHARGE Payment	JSBI5764592332IGACGHNKP3 TRANSFER TO	79.28		777.34
26-Oct-17 (26-Oct-2017)	TO TRANSFER INB Idea IDEA_RECHARGE Payment	JSBI5764592332IGACGHNKP3 TRANSFER TO	63.00		714.34
02-Nov-17 (02-Nov-2017)	BY TRANSFER-INB 0601-2017000089—987356	20170008916BCDA9196087280987356	11,070.00		11,784.34
03-Nov-17 (03-Nov-2017)	ATM WDL ATM CASH 4144 +SBI SEETHAPHALMANDI		6,500.00		5,284.34
03-Nov-17 (03-Nov-2017)	TO TRANSFER INB MBS	UT10407180 TRANSFER TO 34101135578	3,500.00		1,784.34
04-Nov-17 (04-Nov-2017)	TO TRANSFER INB Paytm Mobile Solution Pvt	20171104012436081595IGACHUNYY7 TRANS	1,651.46		132.88

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

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