



Account Name : Mr. HARISH K S .
Address : S/O SUNDARNAIK,
MANGALA NILAYA, ARKALGUD
ARKALGUD TQ-573102
Hassan
Date : 17 Jul 2021
Account Number : 00000064061056183
Account Description : REGULAR SB NCHQ-INDIVIDUALS
Branch : ARKALAGUD
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 74029652331
IFS Code : SBIN0040050
(Indian Financial System)
MICR Code : 573002319
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Jul 2021 : 409.82

Account Statement from 1 Jul 2021 to 31 Jul 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jul 2021	1 Jul 2021	BY TRANSFER- UPI/CR/118211268784/SHIVA KUM/SBIN/shivu72848/UPI-	TRANSFER FROM 4693330162094		1,000.00	1,409.82
1 Jul 2021	1 Jul 2021	TO TRANSFER- UPI/DR/118266168946/PRASH ANT/SBIN/prashanthp/UPI-	TRANSFER TO 4694099162097	1,060.00		349.82
1 Jul 2021	1 Jul 2021	BY TRANSFER- SBILT01072021144344757954 -deposit-	TRANSFER FROM 54025666540		1,000.00	1,349.82
1 Jul 2021	1 Jul 2021	TO TRANSFER- UPI/DR/118268689891/SHIVA KUM/SBIN/shivu72848/UPI-	TRANSFER TO 5097836162097	1,000.00		349.82
1 Jul 2021	1 Jul 2021	BY TRANSFER- UPI/CR/118257444617/NAGAJ YOT/KARB/8971400851/Paym e-	TRANSFER FROM 4693370162097		1,000.00	1,349.82
2 Jul 2021	2 Jul 2021	BY TRANSFER- UPI/CR/118316742438/BHAGY ALA/SBIN/lakki.kr-1/for e-	TRANSFER FROM 4693505162097		8,000.00	9,349.82
2 Jul 2021	2 Jul 2021	TO TRANSFER- UPI/DR/118383156114/M VEERAB/INDB/nagendra00/UP I-	TRANSFER TO 5099667162094	7,900.00		1,449.82
3 Jul 2021	3 Jul 2021	TO TRANSFER- UPI/DR/118451615728/CHARA N K/LAVB/9611554139/Payme-	TRANSFER TO 4694338162099	200.00		1,249.82
4 Jul 2021	4 Jul 2021	TO TRANSFER- UPI/DR/118574883671/A RAJU/SBIN/Q06665024@/Pay ment-	TRANSFER TO 5098117162098	40.00		1,209.82
5 Jul 2021	5 Jul 2021	TO TRANSFER- UPI/DR/118624944505/PHONE PE/YESB/BBPSBP@ybl/Paym en-	TRANSFER TO 5097516162092	500.00		709.82
5 Jul 2021	5 Jul 2021	TO TRANSFER-INB Paytm Payments Bank LTD-	202107051805308 10606IGALLRIBO 1 TRANS	455.00		254.82

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Jul 2021	6 Jul 2021	BY TRANSFER- UPI/CR/118700139858/SHIVA KUM/SBIN/shivu72848/UPI-	TRANSFER FROM 4693193162098		500.00	754.82
6 Jul 2021	6 Jul 2021	TO TRANSFER- UPI/DR/118778024332/Domino s /PYTM/dominospiz/Oid84-	TRANSFER TO 5097600162095	459.00		295.82
7 Jul 2021	7 Jul 2021	BY TRANSFER- UPI/CR/118814159876/PRAJW AL J/UTIB/pj8055.man/UPI-	TRANSFER FROM 5099011162090		500.00	795.82
7 Jul 2021	7 Jul 2021	TO TRANSFER- UPI/DR/118860758824/HOTEL SH/YESB/Q14049602@/Paym e-	TRANSFER TO 4692500162098	290.00		505.82
8 Jul 2021	8 Jul 2021	BY TRANSFER- UPI/CR/118950009042/HARIS H K S/BARB/catch.hari/UPI-	TRANSFER FROM 5099058162095		600.00	1,105.82
8 Jul 2021	8 Jul 2021	ATM WDL-ATM CASH 94487 SBI VITTAL DAKSHINA KANN-		1,000.00		105.82
8 Jul 2021	8 Jul 2021	BY TRANSFER- UPI/CR/118962988041/Vimala K/SBIN/9535394688/Paym-	TRANSFER FROM 4693312162097		2,000.00	2,105.82
8 Jul 2021	8 Jul 2021	BY TRANSFER- UPI/CR/118929376535/Vimala K/SBIN/9535394688/Paym-	TRANSFER FROM 5098497162092		2,000.00	4,105.82
8 Jul 2021	8 Jul 2021	BY TRANSFER- UPI/CR/118902970657/NITHIN D P/KARB/nithin1994/Pay-	TRANSFER FROM 4693346162097		11,000.00	15,105.82
8 Jul 2021	8 Jul 2021	BY TRANSFER- UPI/CR/118954950111/HARIS H K S/BARB/catch.hari/UPI-	TRANSFER FROM 4898967162096		500.00	15,605.82
8 Jul 2021	8 Jul 2021	TO TRANSFER- UPI/DR/118984853033/Bank Acc/BARB/7359010000/Payme-	TRANSFER TO 4694171162096	15,500.00		105.82
9 Jul 2021	9 Jul 2021	TO TRANSFER-OD CLOSURE -	TRANSFER TO 40058024914	7.00		98.82
9 Jul 2021	9 Jul 2021	TO TRANSFER-OD CLOSURE -	TRANSFER TO 39965380791	37.00		61.82
11 Jul 2021	11 Jul 2021	BY TRANSFER- UPI/CR/119285065331/HARIS H K S/BARB/catch.hari/UPI-	TRANSFER FROM 5099315162096		500.00	561.82
11 Jul 2021	11 Jul 2021	TO TRANSFER- UPI/DR/119284172390/CHAND RA /CNRB/9731955914/Payme -	TRANSFER TO 4694469162099	450.00		111.82
14 Jul 2021	14 Jul 2021	BY TRANSFER- UPI/CR/119513778277/SUNDA R N/SBIN/8197125435/NO RE-	TRANSFER FROM 4898956162098		10,000.00	10,111.82
14 Jul 2021	14 Jul 2021	TO TRANSFER-INB Payment towards loan repayment-	IHP1244360 TRANSFER TO 38785912398	10,000.00		111.82
16 Jul 2021	16 Jul 2021	BY TRANSFER- UPI/CR/119712371513/DIVYA P/SBIN/pramya415@/UPI-	TRANSFER FROM 5098603162095		2,600.00	2,711.82
16 Jul 2021	16 Jul 2021	TO TRANSFER- UPI/DR/119746286896/RAMYA P/UTIB/pramya415@/UPI-	TRANSFER TO 5099641162093	2,600.00		111.82
16 Jul 2021	16 Jul 2021	BY TRANSFER- UPI/CR/119715608481/DIVYA P/SBIN/pramya415@/UPI-	TRANSFER FROM 5099163162096		1,600.00	1,711.82
16 Jul 2021	16 Jul 2021	TO TRANSFER- UPI/DR/119726730632/TYRE POINT/YESB/Q73480819@/Pa y-	TRANSFER TO 4692583162092	400.00		1,311.82
16 Jul 2021	16 Jul 2021	BY TRANSFER-INB Deposit / Investment-	II97610870 TRANSFER FROM 40293062258		75.00	1,386.82
16 Jul 2021	16 Jul 2021	TO TRANSFER- UPI/DR/119705449345/Paytm/ PYTM/paytm-ptmb/Oid14338-	TRANSFER TO 5097879162097	853.00		533.82

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Jul 2021	16 Jul 2021	TO TRANSFER- UPI/DR/119753555982/RR GOLD /UTIB/8183900090/Taksh-	TRANSFER TO 4692599162094	500.00		33.82
17 Jul 2021	17 Jul 2021	BY TRANSFER-INB Gift to relatives / Friends-	IHP1374171 TRANSFER FROM 54025666540		25,000.00	25,033.82
17 Jul 2021	17 Jul 2021	TO TRANSFER-INB IMPS/P2A/119810600096/XXX XXXX500IDIBLoan-	LT170710004437 9MOAEUAMMU0 TRANSFER T	25,000.00		33.82

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.