



Account Name : Mr. RAVIKUMAR DAYABHAI MAKVANA
 Address : URUNANK SOCIETY,VADI AREA,UNA
 UNA
 UNA-362560
 DIST-GIRSOMNA
 Date : 29 Aug 2019
 Account Number : 00000035963808649
 Account Description : SB TINY SPL-OD-GEN-PUB IND-ALL
 Branch : UNA, MAIN
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.5
 MOD Balance : 0.00
 CIF No. : 89168971061
 IFS Code : SBIN0060056
 MICR Code : 362002111
 Nomination Registered : Yes
 Balance as on 1 Apr 2018 : 1,032.00

Account Statement from 1 Apr 2018 to 31 Mar 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Apr 2018	3 Apr 2018	ATM WDL-ATM CASH 80930 UBI SAURASHTRA RAJKOT-		500.00		532.00
10 Apr 2018	10 Apr 2018	ATM WDL-ATM CASH 67812 SAURASTRA UNIVERSITY C RAJKOT-		500.00		32.00
20 Apr 2018	20 Apr 2018	CSH DEP (CDM)-CDM 040106STATE BANK OF INDIA, UJUNAGADH GJ IN-			500.00	532.00
1 May 2018	1 May 2018	ATM WDL-ATM CASH 67812 HP AUTO CENTRE RAJKOT-		500.00		32.00
8 May 2018	8 May 2018	CSH DEP (CDM)-CDM 040106STATE BANK OF INDIA, UJUNAGADH GJ IN-			2,000.00	2,032.00
9 May 2018	9 May 2018	ATM WDL-ATM CASH 81292 +NEAR AAKASHWANI CHOWK RAJKOT-		2,000.00		32.00
27 May 2018	27 May 2018	BY TRANSFER-INB IMPS814713062396/00000000 00/XX0266/-	MAA00013460183 8 MAA00013460183 8		1.00	33.00
27 May 2018	27 May 2018	BY TRANSFER-INB IMPS814713617023/00000000 00/XX0042/-	MAB00012244651 5 MAB00012244651 5		3,000.00	3,033.00
27 May 2018	27 May 2018	ATM WDL-ATM CASH 5018 JAGNATHPLOTBRANCH RAJKOT-		1,500.00		1,533.00
30 May 2018	30 May 2018	CSH DEP (CDM)-CDM 040106UNA(MAIN) UNA GJ IN-			2,000.00	3,533.00
31 May 2018	31 May 2018	ATM WDL-ATM CASH 81512 PUSHKARDHAM RAJKOT-		1,500.00		2,033.00
7 Jun 2018	7 Jun 2018	ATM WDL-ATM CASH 81581 +NEAR AAKASHWANI CHOWK RAJKOT-		2,000.00		33.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Jun 2018	13 Jun 2018	CSH DEP (CDM)-CDM 040106STATE BANK OF INDIA, UJUNAGADH GJ IN-			2,000.00	2,033.00
15 Jun 2018	15 Jun 2018	ATM WDL-ATM CASH 81660 +NEAR AAKASHWANI CHOWK RAJKOT-		1,023.60		1,009.40
17 Jun 2018	17 Jun 2018	ATM WDL-ATM CASH 81681 +NEAR AAKASHWANI CHOWK RAJKOT-		9.44		999.96
17 Jun 2018	17 Jun 2018	ATM WDL-ATM CASH 81681 +NEAR AAKASHWANI CHOWK RAJKOT-		523.60		476.36
25 Jun 2018	25 Jun 2018	CREDIT INTEREST--			5.00	481.36
27 Jun 2018	27 Jun 2018	ATM WDL-ATM CASH 81780 +NEAR AAKASHWANI CHOWK RAJKOT-		9.44		471.92
4 Jul 2018	4 Jul 2018	CSH DEP (CDM)-CDM 040106STATE BANK OF INDIA, UJUNAGADH GJ IN-			2,000.00	2,471.92
4 Jul 2018	4 Jul 2018	ATM WDL-ATM CASH 9807 UNI. ROAD OPP HP PUMP RAJKOT-		2,000.00		471.92
9 Jul 2018	9 Jul 2018	BY TRANSFER-INB Ravi Stipend-	CTD3214572 TRANSFER FROM 36267006911		3,000.00	3,471.92
11 Jul 2018	11 Jul 2018	ATM WDL-ATM CASH 9218 UNI. ROAD OPP. HP PUMPRAJKOT-		1,000.00		2,471.92
12 Jul 2018	12 Jul 2018	BY TRANSFER-NEFT*UTIB0000087*AXISP000 03123288*REGISTRAR SAURAS-	TRANSFER FROM 3199681044308		1,100.00	3,571.92
19 Jul 2018	19 Jul 2018	ATM WDL-ATM CASH 4534 UNI. ROAD OPP HP PUMP RAJKOT-		2,000.00		1,571.92
25 Jul 2018	25 Jul 2018	ATM WDL-ATM CASH 3773 UNI. ROAD OPP. HP PUMPRAJKOT-		500.00		1,071.92
2 Aug 2018	2 Aug 2018	BY TRANSFER-INB IMPS821410491994/89807723 66/XX2529/RajkotCeri-	MAB00014700316 5 MAB00014700316 5		5,000.00	6,071.92
2 Aug 2018	2 Aug 2018	ATM WDL-ATM CASH 9248 UNI. ROAD OPP HP PUMP RAJKOT-		1,000.00		5,071.92
3 Aug 2018	3 Aug 2018	ATM WDL-ATM CASH 6393 SBI PUSHKARDHAM CHOW RAJKOT-		5,000.00		71.92
7 Aug 2018	7 Aug 2018	CSH DEP (CDM)-CDM 040106UNA(MAIN) UNA GJ IN-			2,000.00	2,071.92
9 Aug 2018	9 Aug 2018	ATM WDL-ATM CASH 9013 UNI. ROAD OPP. HP PUMPRAJKOT-		2,000.00		71.92
21 Aug 2018	21 Aug 2018	CASH DEPOSIT-CASH DEPOSIT SELF-			1,000.00	1,071.92
21 Aug 2018	21 Aug 2018	ATM WDL-ATM CASH 2078 UNI. ROAD OPP. HP PUMPRAJKOT-		1,000.00		71.92
23 Sep 2018	23 Sep 2018	CSH DEP (CDM)-CDM 040106STATE BANK OF INDIA, UJUNAGADH GJ IN-			1,500.00	1,571.92
23 Sep 2018	23 Sep 2018	ATM WDL-ATM CASH 82661 +NEAR AAKASHWANI CHOWK RAJKOT-		1,500.00		71.92
25 Sep 2018	25 Sep 2018	CREDIT INTEREST--			7.00	78.92
1 Oct 2018	1 Oct 2018	CSH DEP (CDM)-CDM 040106STATE BANK OF INDIA, UJUNAGADH GJ IN-			1,500.00	1,578.92

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Oct 2018	1 Oct 2018	ATM WDL-ATM CASH 1195 UNI. ROAD OPP HP PUMP RAJKOT-		1,500.00		78.92
4 Oct 2018	4 Oct 2018	BY TRANSFER- NEFT*YESB0000001*N277180 155213453*ANGEL INFOTECH*S-	TRANSFER FROM 3199675044306		4,000.00	4,078.92
6 Oct 2018	6 Oct 2018	ATM WDL-ATM CASH 7218 UNI. ROAD OPP. HP PUMPRAJKOT-		1,000.00		3,078.92
15 Oct 2018	15 Oct 2018	ATM WDL-ATM CASH 82881 BOB RAJKOT-		500.00		2,578.92
19 Oct 2018	19 Oct 2018	ATM WDL-ATM CASH 82922 +NEAR AAKASHWANI CHOWK RAJKOT-		1,500.00		1,078.92
27 Oct 2018	27 Oct 2018	ATM WDL-ATM CASH 227 RAMPIR CHOKDI,GANDHIGRRAJKOT-		1,000.00		78.92
3 Nov 2018	3 Nov 2018	CSH DEP (CDM)-CDM 040106STATE BANK OF INDIA, UJUNAGADH GJ IN-			2,000.00	2,078.92
3 Nov 2018	3 Nov 2018	ATM WDL-ATM CASH 83071 +NEAR AAKASHWANI CHOWK RAJKOT-		2,000.00		78.92
5 Nov 2018	5 Nov 2018	BY TRANSFER- NEFT*YESB0000001*N309180 165451959*ANGEL INFOTECH*S-	TRANSFER FROM 3199679044302		8,000.00	8,078.92
7 Nov 2018	7 Nov 2018	ATM WDL-ATM CASH 83111 UNA RAJKOT-		3,000.00		5,078.92
25 Nov 2018	25 Nov 2018	ATM WDL-ATM CASH 83292 +NEAR AAKASHWANI CHOWK RAJKOT-		2,023.60		3,055.32
1 Dec 2018	1 Dec 2018	ATM WDL-ATM CASH 83351 +NEAR AAKASHWANI CHOWK RAJKOT-		1,000.00		2,055.32
2 Dec 2018	2 Dec 2018	ATM WDL-ATM CASH 8283 UNI. ROAD OPP. HP PUMPRAJKOT-		2,000.00		55.32
5 Dec 2018	5 Dec 2018	BY TRANSFER- NEFT*YESB0000001*N339180 174867678*ANGEL INFOTECH*S-	TRANSFER FROM 3199676044305		8,000.00	8,055.32
11 Dec 2018	11 Dec 2018	ATM WDL-ATM CASH 83452 +NEAR AAKASHWANI CHOWK RAJKOT-		2,523.60		5,531.72
12 Dec 2018	12 Dec 2018	ATM WDL-ATM CASH 83462 +NEAR AAKASHWANI CHOWK RAJKOT-		523.60		5,008.12
23 Dec 2018	23 Dec 2018	ATM WDL-ATM CASH 83571 +NEAR AAKASHWANI CHOWK RAJKOT-		9.44		4,998.68
23 Dec 2018	23 Dec 2018	ATM WDL-ATM CASH 83571 +NEAR AAKASHWANI CHOWK RAJKOT-		1,023.60		3,975.08
25 Dec 2018	25 Dec 2018	CREDIT INTEREST--			29.00	4,004.08
29 Dec 2018	29 Dec 2018	by debit card-OTHPG 836309921011PAYTM NOIDA-		35.00		3,969.08
29 Dec 2018	29 Dec 2018	TO TRANSFER- UPI/DR/836310520117/RIYAZA TH/SBIN/rskureshi1-	TRANSFER TO 4898898162092	500.00		3,469.08
29 Dec 2018	29 Dec 2018	BY TRANSFER- UPI/CR/836310185708/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4898991162096		51.00	3,520.08
29 Dec 2018	29 Dec 2018	BY TRANSFER- UPI/CR/836310524814/RIYAZA TH/SBIN/rskureshi1-	TRANSFER FROM 4898987162092		500.00	4,020.08
29 Dec 2018	29 Dec 2018	ATM WDL-ATM CASH 83631 +NEAR AAKASHWANI CHOWK RAJKOT-		223.60		3,796.48

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Dec 2018	30 Dec 2018	TO TRANSFER- UPI/DR/936410383543/PRAME SH /SBIN/kamaliapra-	TRANSFER TO 4898926162094	1.00		3,795.48
30 Dec 2018	30 Dec 2018	BY TRANSFER- UPI/CR/836410472412/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4897729162096		15.00	3,810.48
30 Dec 2018	30 Dec 2018	TO TRANSFER- UPI/DR/936411470451/RIYAZA TH/SBIN/rskureshi1-	TRANSFER TO 4898934162094	200.00		3,610.48
30 Dec 2018	30 Dec 2018	BY TRANSFER- UPI/CR/936411480848/RIYAZA TH/SBIN/rskureshi1-	TRANSFER FROM 4899003162095		200.00	3,810.48
30 Dec 2018	30 Dec 2018	BY TRANSFER- UPI/CR/936414018777/PRAME SH /SBIN/kamaliapra-	TRANSFER FROM 4899385162099		1.00	3,811.48
30 Dec 2018	30 Dec 2018	TO TRANSFER- UPI/DR/936418644246/billdesk/ ICIC/billdesk.v-	TRANSFER TO 4898290162091	35.00		3,776.48
30 Dec 2018	30 Dec 2018	FI SERVICE CHARGE DR-- 38976288	38976288	17.70		3,758.78
30 Dec 2018	30 Dec 2018	TO TRANSFER- UPI/DR/936421124109/Zomato /PYTM/zomato-ord/U-	TRANSFER TO 4898289162095	89.72		3,669.06
30 Dec 2018	30 Dec 2018	FI SERVICE CHARGE DR-- 38976288	38976288	17.70		3,651.36
31 Dec 2018	31 Dec 2018	BY TRANSFER- UPI/CR/836521368957/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4899322162093		10.00	3,661.36
2 Jan 2019	2 Jan 2019	ATM WDL-ATM CASH 8441 UNI. ROAD OPP. HP PUMPRAJKOT-		2,000.00		1,661.36
4 Jan 2019	4 Jan 2019	BY TRANSFER- NEFT*YESB0000001*N003190 184794906*ANGEL INFOTECH*S-	TRANSFER FROM 3199680044308		8,000.00	9,661.36
4 Jan 2019	4 Jan 2019	TO TRANSFER- UPI/DR/900410688139/KISHA N N/BARB/ca.kishanc-	TRANSFER TO 4898880162091	150.00		9,511.36
4 Jan 2019	4 Jan 2019	BY TRANSFER- UPI/CR/900410274639/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4898978162093		11.00	9,522.36
4 Jan 2019	4 Jan 2019	BY TRANSFER- UPI/CR/900413633100/Chavda K/BARB/ca.kishanc/UPI-	TRANSFER FROM 4898985162094		150.00	9,672.36
4 Jan 2019	4 Jan 2019	BY TRANSFER- UPI/CR/900414526858/RIYAZA TH/SBIN/rskureshi1/UPI-	TRANSFER FROM 4898982162097		530.00	10,202.36
4 Jan 2019	4 Jan 2019	BY TRANSFER- UPI/CR/900414824849/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4898983162096		11.00	10,213.36
4 Jan 2019	4 Jan 2019	TO TRANSFER- UPI/DR/900414546584/RIYAZA TH/SBIN/rskureshi1/UPI-	TRANSFER TO 4898888162094	530.00		9,683.36
5 Jan 2019	5 Jan 2019	TO TRANSFER- UPI/DR/900509442849/RIYAZA TH/SBIN/rskureshi1/UPI-	TRANSFER TO 4897682162096	130.00		9,553.36
5 Jan 2019	5 Jan 2019	BY TRANSFER- UPI/CR/900509446294/PRAME SH /SBIN/kamaliapra/UPI-	TRANSFER FROM 4899380162093		500.00	10,053.36
5 Jan 2019	5 Jan 2019	TO TRANSFER- UPI/DR/900509454494/PRAME SH /SBIN/kamaliapra/UPI-	TRANSFER TO 4898902162091	500.00		9,553.36
5 Jan 2019	5 Jan 2019	FI SERVICE CHARGE DR-- 38976288	38976288	17.70		9,535.66
6 Jan 2019	6 Jan 2019	TO TRANSFER- UPI/DR/900621366854/Zomato /HDFC/zomato@hdf/Z-	TRANSFER TO 4898757162094	85.00		9,450.66
6 Jan 2019	6 Jan 2019	FI SERVICE CHARGE DR-- 38976288	38976288	17.70		9,432.96

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Jan 2019	10 Jan 2019	by debit card-SBIPG 900980091974TickegCCA Mumbai-		250.00		9,182.96
11 Jan 2019	11 Jan 2019	TO TRANSFER- UPI/DR/901109259921/PRAME SH /SBIN/kamaliapra-	TRANSFER TO 4897678162092	500.00		8,682.96
11 Jan 2019	11 Jan 2019	FI SERVICE CHARGE DR-- 38976288	38976288	17.70		8,665.26
11 Jan 2019	11 Jan 2019	BY TRANSFER- UPI/CR/901109269486/PRAME SH /SBIN/kamaliapra-	TRANSFER FROM 4898981162098		500.00	9,165.26
11 Jan 2019	11 Jan 2019	ATM WDL-ATM CASH 2522 UNI. ROAD OPP. HP PUMPRAJKOT-		1,000.00		8,165.26
11 Jan 2019	11 Jan 2019	FI SERVICE CHARGE DR-- 38976288	38976288	17.70		8,147.56
11 Jan 2019	11 Jan 2019	BY TRANSFER- UPI/CR/901110445234/RIYAZA TH/SBIN/rskureshi1-	TRANSFER FROM 4899364162094		600.00	8,747.56
11 Jan 2019	11 Jan 2019	TO TRANSFER- UPI/DR/901110518867/RIYAZA TH/SBIN/rskureshi1-	TRANSFER TO 4898883162099	600.00		8,147.56
11 Jan 2019	11 Jan 2019	FI SERVICE CHARGE DR-- 38976288	38976288	17.70		8,129.86
14 Jan 2019	14 Jan 2019	ATM WDL-ATM CASH 8964 SBI MAIN BRANCH ATM- 03UNA-		2,000.00		6,129.86
14 Jan 2019	14 Jan 2019	FI SERVICE CHARGE DR-- 38976288	38976288	17.70		6,112.16
18 Jan 2019	18 Jan 2019	TO TRANSFER- UPI/DR/901810295449/KISHA N N/BARB/ca.kishanc/UPI-	TRANSFER TO 4898894162096	150.00		5,962.16
18 Jan 2019	18 Jan 2019	FI SERVICE CHARGE DR-- 38976288	38976288	17.70		5,944.46
18 Jan 2019	18 Jan 2019	TO TRANSFER- UPI/DR/901810302435/KISHA N N/BARB/ca.kishanc/UPI-	TRANSFER TO 4898892162098	500.00		5,444.46
18 Jan 2019	18 Jan 2019	FI SERVICE CHARGE DR-- 38976288	38976288	17.70		5,426.76
18 Jan 2019	18 Jan 2019	BY TRANSFER- UPI/CR/901810900957/Chavda K/BARB/ca.kishanc/UPI-	TRANSFER FROM 4897719162098		500.00	5,926.76
18 Jan 2019	18 Jan 2019	BY TRANSFER- UPI/CR/901810909464/Chavda K/BARB/ca.kishanc/UPI-	TRANSFER FROM 4899361162097		150.00	6,076.76
18 Jan 2019	18 Jan 2019	ATM WDL-ATM CASH 5655 UNI. ROAD OPP. HP PUMPRAJKOT-		500.00		5,576.76
18 Jan 2019	18 Jan 2019	FI SERVICE CHARGE DR-- 38976288	38976288	17.70		5,559.06
19 Jan 2019	19 Jan 2019	ATM WDL-ATM CASH 5636 SBI RAMAPIR CHOKDI RAJKOT-		500.00		5,059.06
19 Jan 2019	19 Jan 2019	FI SERVICE CHARGE DR-- 38976288	38976288	17.70		5,041.36
19 Jan 2019	19 Jan 2019	by debit card-SBIPG 901940123123recharge_paytm _PayTM Mumbai-		149.00		4,892.36
26 Jan 2019	26 Jan 2019	BY TRANSFER- UPI/CR/902614820187/RIYAZA TH/SBIN/rskureshi1/UPI-	TRANSFER FROM 4898993162094		200.00	5,092.36
26 Jan 2019	26 Jan 2019	TO TRANSFER- UPI/DR/902614838938/RIYAZA TH/SBIN/rskureshi1/UPI-	TRANSFER TO 4897683162095	200.00		4,892.36
26 Jan 2019	26 Jan 2019	FI SERVICE CHARGE DR-- 38976288	38976288	17.70		4,874.66
26 Jan 2019	26 Jan 2019	BY TRANSFER- UPI/CR/902614241301/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4899375162091		13.00	4,887.66

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26 Jan 2019	26 Jan 2019	TO TRANSFER- UPI/DR/902618557437/billdesk/ ICIC/billdesk.v/UPI-	TRANSFER TO 4898751162090	35.00		4,852.66
26 Jan 2019	26 Jan 2019	FI SERVICE CHARGE DR-- 38976288	38976288	17.70		4,834.96
27 Jan 2019	27 Jan 2019	BY TRANSFER- UPI/CR/902711764322/PRAME SH /SBIN/kamaliapra/UPI-	TRANSFER FROM 4898999162098		500.00	5,334.96
27 Jan 2019	27 Jan 2019	TO TRANSFER- UPI/DR/902711767499/PRAME SH /SBIN/kamaliapra/UPI-	TRANSFER TO 4897687162091	500.00		4,834.96
27 Jan 2019	27 Jan 2019	FI SERVICE CHARGE DR-- 38976288	38976288	17.70		4,817.26
28 Jan 2019	28 Jan 2019	ATM WDL-ATM CASH 90272 +NEAR AAKASHWANI CHOWK RAJKOT-		500.00		4,317.26
2 Feb 2019	2 Feb 2019	BY TRANSFER- NEFT*YESB0000001*N033190 195381307*ANGEL INFOTECH*S-	TRANSFER FROM 3199422044305		8,000.00	12,317.26
2 Feb 2019	2 Feb 2019	TO TRANSFER- UPI/DR/903322147501/billdesk/ ICIC/billdesk.v/UPI-	TRANSFER TO 4898288162096	36.00		12,281.26
3 Feb 2019	3 Feb 2019	ATM WDL-ATM CASH 90341 BOB RAJKOT-		500.00		11,781.26
12 Feb 2019	12 Feb 2019	TO TRANSFER- UPI/DR/904223947067/RIYAZA TH/SBIN/rskureshi1/UPI-	TRANSFER TO 4898828162095	1,000.00		10,781.26
13 Feb 2019	13 Feb 2019	ATM WDL-ATM CASH 6116 UNI. ROAD OPP HP PUMP RAJKOT-		500.00		10,281.26
16 Feb 2019	16 Feb 2019	ATM WDL-ATM CASH 90471 +NEAR AAKASHWANI CHOWK RAJKOT-		500.00		9,781.26
16 Feb 2019	16 Feb 2019	REVERSE ATM WDL--			500.00	10,281.26
16 Feb 2019	16 Feb 2019	ATM WDL-ATM CASH 90471 UNIVERSITY ROAD RAJKOT-		500.00		9,781.26
16 Feb 2019	16 Feb 2019	ATM WDL-ATM CASH 90471 UNIVERSITY ROAD RAJKOT-		500.00		9,281.26
16 Feb 2019	16 Feb 2019	REVERSE ATM WDL--			500.00	9,781.26
16 Feb 2019	16 Feb 2019	REVERSE ATM WDL--			500.00	10,281.26
16 Feb 2019	16 Feb 2019	ATM WDL-ATM CASH 90471 +SHASHTRI MAIDAN RAJKOT-		500.00		9,781.26
16 Feb 2019	16 Feb 2019	TO TRANSFER- UPI/DR/904720596607/billdesk/ ICIC/billdesk.r/UPI-	TRANSFER TO 4898752162099	149.00		9,632.26
18 Feb 2019	18 Feb 2019	by debit card-OTHPG 904913924578GUJARAT STATE ROAD TRA AHMEDABAD-		181.00		9,451.26
23 Feb 2019	23 Feb 2019	TO TRANSFER- UPI/DR/905411138732/billdesk/ ICIC/billdesk.a/UPI-	TRANSFER TO 4898287162097	199.00		9,252.26
24 Feb 2019	24 Feb 2019	TO TRANSFER- UPI/DR/905515072901/RIYAZA TH/SBIN/rskureshi1/UPI-	TRANSFER TO 4898933162095	1.00		9,251.26
24 Feb 2019	24 Feb 2019	TO TRANSFER- UPI/DR/905515076668/RIYAZA TH/SBIN/rskureshi1/UPI-	TRANSFER TO 4898925162095	200.00		9,051.26
24 Feb 2019	24 Feb 2019	BY TRANSFER- UPI/CR/905515075853/RIYAZA TH/SBIN/rskureshi1/UPI-	TRANSFER FROM 4899003162095		201.00	9,252.26
27 Feb 2019	27 Feb 2019	ATM WDL-ATM CASH 90580 +NEAR AAKASHWANI CHOWK RAJKOT-		500.00		8,752.26

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Feb 2019	27 Feb 2019	TO TRANSFER- UPI/DR/905818911187/RIYAZA TH/SBIN/rskureshi1/UPI-	TRANSFER TO 4897665162097	3,000.00		5,752.26
27 Feb 2019	27 Feb 2019	FI SERVICE CHARGE DR-- 38976288	38976288	17.70		5,734.56
27 Feb 2019	27 Feb 2019	BY TRANSFER- UPI/CR/905818491736/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4898956162098		13.00	5,747.56
1 Mar 2019	1 Mar 2019	BY TRANSFER- NEFT*YESB0000001*N060190 206035893*ANGEL INFOTECH*S-	TRANSFER FROM 3199416044303		8,000.00	13,747.56
2 Mar 2019	2 Mar 2019	ATM WDL-ATM CASH 3031 SBI UNIVERSAL CLASSIC RAJKOT-		3,000.00		10,747.56
3 Mar 2019	3 Mar 2019	BY TRANSFER- UPI/CR/906209580222/PRAME SH /SBIN/kamaliapra/UPI-	TRANSFER FROM 4898997162090		1,000.00	11,747.56
3 Mar 2019	3 Mar 2019	BY TRANSFER- UPI/CR/906209701140/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4898997162090		13.00	11,760.56
3 Mar 2019	3 Mar 2019	BY TRANSFER- UPI/CR/906209599795/RIYAZA TH/SBIN/rskureshi1/UPI-	TRANSFER FROM 4899383162091		750.00	12,510.56
3 Mar 2019	3 Mar 2019	TO TRANSFER- UPI/DR/906218105729/billdesk/ ICIC/billdesk.v/UPI-	TRANSFER TO 4898758162093	36.00		12,474.56
4 Mar 2019	4 Mar 2019	by debit card- OTHPOS906221028917DMAR T RAJKOT-		328.00		12,146.56
4 Mar 2019	4 Mar 2019	TO TRANSFER- UPI/DR/906221641979/RIYAZA TH/SBIN/rskureshi1/UPI-	TRANSFER TO 4898927162093	2,000.00		10,146.56
7 Mar 2019	7 Mar 2019	ATM WDL-ATM CASH 2693 SBI RAMAPIR CHOKDI RAJKOT-		3,000.00		7,146.56
11 Mar 2019	11 Mar 2019	TO TRANSFER- UPI/DR/907010975282/billdesk/ ICIC/billdesk.b/UPI-	TRANSFER TO 4898277162099	12.00		7,134.56
11 Mar 2019	11 Mar 2019	FI SERVICE CHARGE DR-- 38976288	38976288	17.70		7,116.86

The count of transactions for the selected date range exceeds 150. Please select a shorter date range for the account statement.

Please do not share your ATM, Debit/Credit card number, PIN and OTP 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.

With effect from 01.05.2019, Interest rates on Savings bank accounts have been linked to RBI Repo Rate, as under:

Sl No.	Balance in the account	Rate of Interest
1	Up to Rs. 1 lakh	3.5%
2	Above Rs. 1 lakh	2.75% below RBI's Repo rate

Repo Rate changes as per RBI Policy.