



Account Name : Mr. AVINASH VANGALA
 Address : D NO:5-28
 RAMALAYAM STREET, SANIVARAPUPETA
 ELURU.W.G.DIST AP-534003
 West Godavari
 Date : 25 Jan 2018
 Account Number : 00000020114688045
 Account Description : SBNCHQ-GEN-PUB-IND-NONRURAL
 Branch : SRI RAM NAGAR (ELURU)
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.5
 MOD Balance : 0.00
 CIF No. : 86165315447
 IFS Code : SBIN0012722
 MICR Code : 534002006
 Nomination Registered : Yes
 Balance as on 19 Nov 2017 : 32,377.78

Account Statement from 19 Nov 2017 to 1 Jan 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Nov 2017	19 Nov 2017	by debit card-SBIPOS000799688971SRI VENKATESWARA THEATRVIJAYAWAD-		3,821.00		28,556.78
19 Nov 2017	19 Nov 2017	ATM WDL-ATM CASH 1152 NEAR SBI SURYARAO PETAVIJAYAWADA (U-		2,500.00		26,056.78
19 Nov 2017	19 Nov 2017	TO TRANSFER-UPI/732313647684/20401030305@SBIN0003044.ifs-	TRANSFER TO 4897687162091	5,000.00		21,056.78
19 Nov 2017	19 Nov 2017	TO TRANSFER-UPI/732313648907/10378084170@SBIN0009771.ifs-	TRANSFER TO 4897685162093	1,200.00		19,856.78
19 Nov 2017	19 Nov 2017	TO TRANSFER-UPI/732313649882/20401030305@SBIN0003044.ifs-	TRANSFER TO 4897685162093	7,000.00		12,856.78
19 Nov 2017	19 Nov 2017	TO TRANSFER-UPI/732313655678/20401030305@SBIN0003044.ifs-	TRANSFER TO 4897686162092	10,000.00		2,856.78
19 Nov 2017	19 Nov 2017	CSH DEP (CDM)-CDM 04010 +NARODA PATIA AHMEDABAAHMADABAD GJ IN-			8,000.00	10,856.78
19 Nov 2017	19 Nov 2017	*****-- 38976288	38976288	25.00		10,831.78
19 Nov 2017	19 Nov 2017	ATM WDL-ATM CASH 5395 INTOUCH BRANCH, ELURU WEST GODAVARI-		300.00		10,531.78
19 Nov 2017	19 Nov 2017	ATM WDL-ATM CASH 5396 INTOUCH BRANCH, ELURU WEST GODAVARI-		2,200.00		8,331.78
20 Nov 2017	20 Nov 2017	TO TRANSFER-UPI/732408155565/paytm@icic i-	TRANSFER TO 4898278162098	730.00		7,601.78
21 Nov 2017	21 Nov 2017	BY TRANSFER-INB IMPS732511470756/9652376891/XX0001/comments-	MAA000073702399 MAA000073702399		700.00	8,301.78

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Nov 2017	21 Nov 2017	TO TRANSFER- UPI/732511660157/paytm@icic i-	TRANSFER TO 4898279162097	8,147.00		154.78
21 Nov 2017	21 Nov 2017	BY TRANSFER-INB IMPS732520647176/96523768 91/XX0001/comments-	MAB00006173647 9 MAB00006173647 9		210.00	364.78
21 Nov 2017	21 Nov 2017	by debit card-OTHPG 732515937635IRCTC BANGALORE-		270.68		94.10
21 Nov 2017	21 Nov 2017	CSH DEP (CDM)-CDM 040106CMSRECYCLERELUR UBRANCHELURU AP IN-			2,500.00	2,594.10
22 Nov 2017	22 Nov 2017	TO TRANSFER- UPI/732523140144/paytm@icic i-	TRANSFER TO 4898281162093	118.98		2,475.12
22 Nov 2017	22 Nov 2017	TO TRANSFER- UPI/732616052208/paytm@icic i-	TRANSFER TO 4898281162093	26.48		2,448.64
22 Nov 2017	22 Nov 2017	CSH DEP (CDM)-CDM 04010 DIEBOLDRECYCLERTANUKU TANUKU AP IN-			1,700.00	4,148.64
22 Nov 2017	22 Nov 2017	*****-- 38976288	38976288	25.00		4,123.64
22 Nov 2017	22 Nov 2017	CSH DEP (CDM)- CDMH04010TDIEBOLDRECY CLERTANUKU TANUKU AP IN-			1,300.00	5,423.64
22 Nov 2017	22 Nov 2017	*****-- 38976288	38976288	25.00		5,398.64
22 Nov 2017	22 Nov 2017	by debit card- OTHP05732615640813HOE WELLNESS MUMBAI-		2,000.00		3,398.64
22 Nov 2017	22 Nov 2017	CSH DEP (CDM)-CDM 040106CMSRECYCLERSRIRA MNAGARELURU AP IN-			20,000.00	23,398.64
22 Nov 2017	22 Nov 2017	*****-- 38976288	38976288	25.00		23,373.64
23 Nov 2017	23 Nov 2017	ATM WDL-ATM CASH 4086 +SBI RECYCLER JUDGE BUNAHMEDABAD-		1,300.00		22,073.64
23 Nov 2017	23 Nov 2017	TO TRANSFER- UPI/732716189549/paytm@icic i-	TRANSFER TO 4898284162090	2,000.00		20,073.64
23 Nov 2017	23 Nov 2017	TO TRANSFER- UPI/732716258209/paytm@icic i-	TRANSFER TO 4898283162091	1,200.00		18,873.64
23 Nov 2017	23 Nov 2017	BY TRANSFER- UPI/732718762483/888577997 8@upi-	TRANSFER FROM 4897714162093		500.00	19,373.64
23 Nov 2017	23 Nov 2017	BY TRANSFER- UPI/732718764603/888577997 8@upi-	TRANSFER FROM 4897715162092		5,000.00	24,373.64
23 Nov 2017	23 Nov 2017	BY TRANSFER- UPI/732718765859/888577997 8@upi-	TRANSFER FROM 4897715162092		10,000.00	34,373.64
23 Nov 2017	23 Nov 2017	BY TRANSFER- UPI/732718767117/888577997 8@upi-	TRANSFER FROM 4897712162095		4,500.00	38,873.64
23 Nov 2017	23 Nov 2017	TO TRANSFER- UPI/732721290475/paytm@icic i-	TRANSFER TO 4898284162090	6,780.00		32,093.64
23 Nov 2017	23 Nov 2017	TO TRANSFER- UPI/732721316822/paytm@icic i-	TRANSFER TO 4898284162090	3,772.00		28,321.64
23 Nov 2017	23 Nov 2017	TO TRANSFER- UPI/732721325064/paytm@icic i-	TRANSFER TO 4898284162090	7,053.00		21,268.64
24 Nov 2017	24 Nov 2017	CSH DEP (CDM)-CDM 04010 CMSRECYCLERRRPETELUR U ELURUAL AP IN-			1,000.00	22,268.64

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Nov 2017	24 Nov 2017	*****-- 38976288	38976288	25.00		22,243.64
24 Nov 2017	24 Nov 2017	CSH DEP (CDM)-CDM 04010 CMSRECYCLERRRPETELUR U ELURUAL AP IN-			1,500.00	23,743.64
24 Nov 2017	24 Nov 2017	*****-- 38976288	38976288	25.00		23,718.64
24 Nov 2017	24 Nov 2017	TO TRANSFER- UPI/732808669882/paytm@icic i-	TRANSFER TO 4898286162098	150.00		23,568.64
24 Nov 2017	24 Nov 2017	TO TRANSFER- UPI/732808671302/paytm@icic i-	TRANSFER TO 4898286162098	150.00		23,418.64
24 Nov 2017	24 Nov 2017	ATM WDL-ATM CASH 7194 NR.SHAHPUR CHOKDIA KUDASAN-		3,000.00		20,418.64
24 Nov 2017	24 Nov 2017	TO TRANSFER- UPI/732822586641/paytm@icic i-	TRANSFER TO 4898285162099	620.00		19,798.64
24 Nov 2017	24 Nov 2017	by debit card-OTHPG 732817524807WWW OLACABS COM GURGAON-		210.00		19,588.64
25 Nov 2017	25 Nov 2017	by debit card- OTHPOS732900541448O2 SPA AIAL AHMEDABAD-		2,647.00		16,941.64
25 Nov 2017	25 Nov 2017	ATM WDL-ATM CASH 73291 +HYD GMR AIRPORT HYDERABAD-		3,500.00		13,441.64
25 Nov 2017	25 Nov 2017	by debit card- OTHPOS732907110274SPEN CERS RETAIL LTD HYDERABAD-		280.25		13,161.39
26 Nov 2017	26 Nov 2017	DEPOSIT TRANSFER-INT TRF FRM 32349944300 TO 20114688045-	TRANSFER FROM 32349944300		703.00	13,864.39
26 Nov 2017	26 Nov 2017	TO TRANSFER- UPI/733009056773/paytm@icic i-	TRANSFER TO 4898289162095	143.12		13,721.27
26 Nov 2017	26 Nov 2017	TO TRANSFER- UPI/733009059038/paytm@icic i-	TRANSFER TO 4898289162095	99.00		13,622.27
26 Nov 2017	26 Nov 2017	TO TRANSFER- UPI/733009063688/paytm@icic i-	TRANSFER TO 4898289162095	150.00		13,472.27
26 Nov 2017	26 Nov 2017	TO TRANSFER- UPI/733011215595/paytm@icic i-	TRANSFER TO 4898290162091	140.00		13,332.27
26 Nov 2017	26 Nov 2017	by debit card-OTHPG 733006587882IRCTC BANGALORE-		375.94		12,956.33
26 Nov 2017	26 Nov 2017	TO TRANSFER- UPI/733014002599/150410100 045860@andb0001504-	TRANSFER TO 4897686162092	100.00		12,856.33
26 Nov 2017	26 Nov 2017	TO TRANSFER- UPI/733014002628/150410100 045860@andb0001504-	TRANSFER TO 4897685162093	4,900.00		7,956.33
26 Nov 2017	26 Nov 2017	TO TRANSFER- UPI/733034350742/ABHIBUS @ybl-	TRANSFER TO 4898289162095	580.00		7,376.33
27 Nov 2017	27 Nov 2017	TO TRANSFER- UPI/733108845173/paytm@icic i-	TRANSFER TO 4898277162099	92.76		7,283.57
27 Nov 2017	27 Nov 2017	BY TRANSFER-INB IMPS733114229714/76961416 40/XX0355/MB AVINASH-	MAA00007528589 7 MAA00007528589 7		25,000.00	32,283.57
27 Nov 2017	27 Nov 2017	TO TRANSFER- UPI/733117028813/201584377 57@sbin0000836.ifs-	TRANSFER TO 4897659162094	3,500.00		28,783.57

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Nov 2017	27 Nov 2017	by debit card-SBIPG 733130082109One97Comm PayTM Mumbai-		2,000.00		26,783.57
28 Nov 2017	28 Nov 2017	ATM WDL-ATM CASH 3430 SRINAGAR, VIJAYAWADA VIJAYAWADA-		2,500.00		24,283.57
28 Nov 2017	28 Nov 2017	REVERSE ATM WDL--			2,500.00	26,783.57
28 Nov 2017	28 Nov 2017	ATM WDL-ATM CASH 3610 SRI NAGAR VIJAYAWADA NVIJAYAWADA (U-		2,500.00		24,283.57
28 Nov 2017	28 Nov 2017	by debit card-SBIPOS000813824732AVENU E SUPERMARTS LTD-DVIJAYAWAD-		426.09		23,857.48
28 Nov 2017	28 Nov 2017	TO TRANSFER-UPI/733221605807/ramkanthdu ggirala100@okhdfc-	TRANSFER TO 4897661162091	1,000.00		22,857.48
28 Nov 2017	28 Nov 2017	TO TRANSFER-UPI/733221607440/ramkanthdu ggirala100@okhdfc-	TRANSFER TO 4897662162090	1,000.00		21,857.48
28 Nov 2017	28 Nov 2017	ATM WDL-ATM CASH 6590 SBI CRR CAMPUS ELURU ELURU-		1,500.00		20,357.48
29 Nov 2017	29 Nov 2017	TO TRANSFER-UPI/733301880208/paytm@icici-	TRANSFER TO 4898281162093	50.00		20,307.48
29 Nov 2017	29 Nov 2017	TO TRANSFER-UPI/733313944922/nikhil.venka t11@okaxis-	TRANSFER TO 4897668162094	1,000.00		19,307.48
29 Nov 2017	29 Nov 2017	CREDIT- RECYCLER RETRACTED CASH REFUNDED-			3,000.00	22,307.48
1 Dec 2017	1 Dec 2017	TO TRANSFER-UPI/733520622122/FKRT@ybl-	TRANSFER TO 4898286162098	394.00		21,913.48
1 Dec 2017	1 Dec 2017	BY TRANSFER-INB IMPS733517343134/78488886 88/XX9974/-	MAA00007653370 2 MAA00007653370 2		8,000.00	29,913.48
1 Dec 2017	1 Dec 2017	ATM WDL-ATM CASH 73351 ELURU-XAVIER NAGAR ELURU-		9,500.00		20,413.48
1 Dec 2017	1 Dec 2017	ATM WDL-ATM CASH 73351 ELURU-XAVIER NAGAR ELURU-		8,000.00		12,413.48
2 Dec 2017	2 Dec 2017	TO TRANSFER-UPI/733616038850/travel-paytm@icici-	TRANSFER TO 4898288162096	258.90		12,154.58
2 Dec 2017	2 Dec 2017	CSH DEP (CDM)-CDM 040106INTOUCH BRANCH, ELURU WEST GODAVARIAP IN-			500.00	12,654.58
2 Dec 2017	2 Dec 2017	*****-- 38976288	38976288	25.00		12,629.58
2 Dec 2017	2 Dec 2017	TO TRANSFER-P17361855566Tr For DDR BAJAJ-AUTO-	TRANSFER TO 32708339464	2,630.00		9,999.58
2 Dec 2017	2 Dec 2017	TO TRANSFER-UPI/733621182976/336368551 55@sbin0000836.ifs-	TRANSFER TO 4897681162097	1,000.00		8,999.58
4 Dec 2017	4 Dec 2017	TO TRANSFER-UPI/733809211801/400901011 004417@vijb0004009-	TRANSFER TO 4897659162094	5,500.00		3,499.58
4 Dec 2017	4 Dec 2017	CASH DEPOSIT-CASH Deposited at GCC-			40,000.00	43,499.58
4 Dec 2017	4 Dec 2017	TO TRANSFER-Transfer through GCC-	TRANSFER TO 32651696190	6,900.00		36,599.58
4 Dec 2017	4 Dec 2017	TO TRANSFER-Transfer through GCC-	TRANSFER TO 20370732012	5,790.00		30,809.58
4 Dec 2017	4 Dec 2017	TO TRANSFER-Transfer through GCC-	TRANSFER TO 33454767670	5,790.00		25,019.58

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Dec 2017	4 Dec 2017	TO TRANSFER-Transfer through GCC-	TRANSFER TO 20289530303	5,400.00		19,619.58
4 Dec 2017	4 Dec 2017	TO TRANSFER-Transfer through GCC-	TRANSFER TO 33480177792	5,400.00		14,219.58
4 Dec 2017	4 Dec 2017	TO TRANSFER-UPI/733822243808/150410100054947@andb0001504-	TRANSFER TO 4897659162094	6,540.00		7,679.58
5 Dec 2017	5 Dec 2017	BY TRANSFER-INB IMPS733911969617/7848888688/XX9974/Salary-	MAA000077675380 MAA000077675380		20,000.00	27,679.58
5 Dec 2017	5 Dec 2017	TO TRANSFER-UPI/733912257306/15652121019175@orbc0101565.-	TRANSFER TO 4897660162091	5,400.00		22,279.58
5 Dec 2017	5 Dec 2017	TO TRANSFER-UPI/733912257536/37028699718@sbin0021176.ifs-	TRANSFER TO 4897662162090	6,182.00		16,097.58
5 Dec 2017	5 Dec 2017	by debit card-SBIPG 733950020736One97Comm PayTM Mumbai-		655.00		15,442.58
5 Dec 2017	5 Dec 2017	TO TRANSFER-UPI/733912257779/36272250007966@synb0003627.-	TRANSFER TO 4897664162098	4,800.00		10,642.58
5 Dec 2017	5 Dec 2017	TO TRANSFER-UPI/733912259110/1036860384804@idib000m199.i-	TRANSFER TO 4897661162091	5.00		10,637.58
5 Dec 2017	5 Dec 2017	BY TRANSFER-UPI/733912259110/REVERSAL -	TRANSFER FROM 4897661162091		5.00	10,642.58
5 Dec 2017	5 Dec 2017	by debit card-SBIPOS000825157207THE WEST GODAVARI POLICWEST GODA-		150.00		10,492.58
5 Dec 2017	5 Dec 2017	ATM WDL-ATM CASH 8371 SBI ASHOK NAGAR ELURU ELURU-		5,000.00		5,492.58
6 Dec 2017	6 Dec 2017	TO TRANSFER-P17364733851ZEN LEFIN PVT LTTTr For DDR TECH-PROCE-	TRANSFER TO 32037160512	4,444.38		1,048.20
6 Dec 2017	6 Dec 2017	CASH DEPOSIT-CASH Deposited at GCC-			8,000.00	9,048.20
6 Dec 2017	6 Dec 2017	TO TRANSFER-Transfer through GCC-	TRANSFER TO 20395830306	8,000.00		1,048.20
7 Dec 2017	7 Dec 2017	BULK POSTING-CR PETROL DISCOUNT AP027583 05-12-2017 06122017-			1.13	1,049.33
8 Dec 2017	8 Dec 2017	TO TRANSFER-UPI/734123709297/paytm@icici-	TRANSFER TO 4898286162098	10.00		1,039.33
8 Dec 2017	8 Dec 2017	TO TRANSFER-UPI/734211711811/paytm@icici-	TRANSFER TO 4898286162098	588.82		450.51
8 Dec 2017	8 Dec 2017	BY TRANSFER-NEFT*RATN0000999*000026929805*ZEN LEFIN PRIVATE LI -	TRANSFER FROM 3199419044300		4,444.45	4,894.96
9 Dec 2017	9 Dec 2017	ATM WDL-ATM CASH 6954 SBI SP OFFICE,ELURU WEST GODAVARI-		1,000.00		3,894.96
9 Dec 2017	9 Dec 2017	ATM WDL-ATM CASH 73431 RAMACHANDRARAO PETA WEST GODAVAR-		1,000.00		2,894.96
10 Dec 2017	10 Dec 2017	ATM WDL-ATM CASH 7726 FIRE OFFICE CENTER ELUELURU-		1,500.00		1,394.96
11 Dec 2017	11 Dec 2017	TO TRANSFER-UPI/734508595809/paytm@icici-	TRANSFER TO 4898278162098	100.00		1,294.96
11 Dec 2017	11 Dec 2017	by debit card-SBIPOS000835505142THE WEST GODAVARI POLICWEST GODA-		130.00		1,164.96

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Dec 2017	11 Dec 2017	by debit card-OTHPG734514285227KINGM EI FILLING., ELURU-		1,000.00		164.96
11 Dec 2017	11 Dec 2017	REVERSE POS PUR--			1,000.00	1,164.96
11 Dec 2017	11 Dec 2017	by debit card-OTHPG734514285484KINGM EI FILLING., ELURU-		1,000.00		164.96
14 Dec 2017	14 Dec 2017	CSH DEP (CDM)-CDM 04010 CMSRECYCLERELURUBRAN CHELURU AP IN-			600.00	764.96
14 Dec 2017	14 Dec 2017	TO TRANSFER- UPI/734822661113/paytm.one97@axisbank-	TRANSFER TO 4898284162090	600.00		164.96
14 Dec 2017	14 Dec 2017	by debit card-SBIPG 734820099149One97Comm PayTM Mumbai-		55.00		109.96
15 Dec 2017	15 Dec 2017	BY TRANSFER-INB IMPST734909758900/96523768 91/XX0001/comments-	MAC00006870983 8 MAC00006870983 8		1,456.00	1,565.96
15 Dec 2017	15 Dec 2017	by debit card-OTHPG 734904851677IRCTC NOIDA-		521.53		1,044.43
15 Dec 2017	15 Dec 2017	BULK POSTING- 00000012722 111217 KINGMEI FILLING STATIO-			7.50	1,051.93
17 Dec 2017	17 Dec 2017	ATM WDL-ATM CASH 1680 CMSRECYCLERSRIRAMNAG ARELURU-		1,000.00		51.93
18 Dec 2017	18 Dec 2017	CSH DEP (CDM)-CDM 04010 CMSRECYCLERELURUBRAN CHELURU AP IN-			4,500.00	4,551.93
18 Dec 2017	18 Dec 2017	TO TRANSFER- UPI/735220684612/004801595 277@icic0000048.if-	TRANSFER TO 4897656162097	1,070.00		3,481.93
18 Dec 2017	18 Dec 2017	TO TRANSFER- UPI/735220684747/004801595 277@icic0000048.if-	TRANSFER TO 4897658162095	1,270.00		2,211.93
20 Dec 2017	20 Dec 2017	by debit card-OTHPG735409159846MAHA LAKSHMI FILLING TANUKU-		150.00		2,061.93
20 Dec 2017	20 Dec 2017	TO TRANSFER- UPI/735415911981/paytm@icic i-	TRANSFER TO 4898281162093	20.00		2,041.93
20 Dec 2017	20 Dec 2017	by debit card-OTHPG 735413628558IRCTC Delhi-		95.28		1,946.65
20 Dec 2017	20 Dec 2017	ATM WDL-ATM CASH 8190 CRR CAMPUS BRANCH, ELUELURU-		1,500.00		446.65
21 Dec 2017	21 Dec 2017	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 211217-	TRANSFER TO 98353127223	23.60		423.05
21 Dec 2017	21 Dec 2017	ATM WDL-ATM CASH 4489 SANTHINAGAR, ELURU ELURU-		300.00		123.05
21 Dec 2017	21 Dec 2017	ATM WDL-ATM CASH 4490 SANTHINAGAR, ELURU ELURU-		100.00		23.05
21 Dec 2017	21 Dec 2017	BY TRANSFER- UPI/735515747422/suneel.eee 201@okaxis-	TRANSFER FROM 4897712162095		200.00	223.05
22 Dec 2017	22 Dec 2017	BY TRANSFER-INB IMPST735613345913/96523768 91/XX0001/comments-	MAB00007094744 3 MAB00007094744 3		4,500.00	4,723.05
22 Dec 2017	22 Dec 2017	ATM WDL-ATM CASH 5293 SBI SRIRAMNAGAR ELUR ELURU-		3,000.00		1,723.05

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Dec 2017	22 Dec 2017	TO TRANSFER- UPI/735614563954/paytm@icic i-	TRANSFER TO 4898746162097	50.00		1,673.05
22 Dec 2017	22 Dec 2017	TO TRANSFER- UPI/735621037902/202121304 96@SBIN0006980.ifs-	TRANSFER TO 4897678162092	500.00		1,173.05
25 Dec 2017	25 Dec 2017	CREDIT INTEREST--			34.00	1,207.05
26 Dec 2017	26 Dec 2017	DEPOSIT TRANSFER-INT TRF FRM 32349944300 TO 20114688045-	TRANSFER FROM 32349944300		703.00	1,910.05
26 Dec 2017	26 Dec 2017	TO TRANSFER- UPI/736020612037/paytm.one9 7@axisbank-	TRANSFER TO 4898732162093	499.00		1,411.05
27 Dec 2017	27 Dec 2017	TO TRANSFER- UPI/736110656216/paytm@icic i-	TRANSFER TO 4898736162099	50.00		1,361.05
27 Dec 2017	27 Dec 2017	by debit card-SBIPG 736140056026recharge_paytm _PayTM Mumbai-		300.00		1,061.05
27 Dec 2017	27 Dec 2017	by debit card-SBIPG 736140056073shoppaytm PayTM Mumbai-		300.00		761.05
27 Dec 2017	27 Dec 2017	by debit card-SBIPG 736140056261shoppaytm PayTM Mumbai-		100.00		661.05
29 Dec 2017	29 Dec 2017	TO TRANSFER- UPI/736309480561/FXM@ybl-	TRANSFER TO 4898747162096	100.00		561.05
29 Dec 2017	29 Dec 2017	BULK POSTING- 00000012722 201217 MAHALAKSHMI FILLING ST-			1.13	562.18
29 Dec 2017	29 Dec 2017	BY TRANSFER-INB IMPS736317763974/78488886 88/XX9974/Salary Avi-	MAC00007298534 6 MAC00007298534 6		20,000.00	20,562.18
29 Dec 2017	29 Dec 2017	TO TRANSFER- UPI/736318236980/ramkanthdu ggirala100@okhdfc-	TRANSFER TO 4897679162091	5,000.00		15,562.18
29 Dec 2017	29 Dec 2017	TO TRANSFER- UPI/736318020549/103780841 70@sbin0009771.ifs-	TRANSFER TO 4897678162092	5,000.00		10,562.18
29 Dec 2017	29 Dec 2017	TO TRANSFER- UPI/736318020651/317262097 69@sbin0009001.ifs-	TRANSFER TO 4897677162093	5,000.00		5,562.18
29 Dec 2017	29 Dec 2017	by debit card- OTHPOS736313320388HANG OVER WINES VIJAYAWADA-		1,050.00		4,512.18
29 Dec 2017	29 Dec 2017	TO TRANSFER- UPI/736320364349/ramkanthdu ggirala100@okhdfc-	TRANSFER TO 4898879162095	3,000.00		1,512.18
30 Dec 2017	30 Dec 2017	BY TRANSFER-INB IMPS736411834205/78488886 88/XX9974/-	MAA00008537124 1 MAA00008537124 1		6,000.00	7,512.18

The count of transactions for the selected date range exceeds 150. Please select a shorter date range for viewing / downloading / printing the account statement instantly. Else, you can view the remaining transactions in the Pending Statement link after some time using this Request ID: 8125N1546059212

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