



Account Name : Mr. SURESH R  
Address : NO 47, CHOLANAYAKANAHALLI,SUNRISE COLONY  
4TH CROSS, HEBBAL  
R T NAGAR POST, BANGALORE-32-560032  
Bangalore  
Date : 16 Aug 2018  
Account Number : 00000020269946906  
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR  
Branch : SULTAN PALYA, BANGALORE  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 3.5  
MOD Balance : 0.00  
CIF No. : 87930692214  
IFS Code : SBIN0003982  
MICR Code : 560002017  
Nomination Registered : Yes  
Balance as on 16 Feb 2018 : 525.38

Account Statement from 16 Feb 2018 to 16 Aug 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Feb 2018	17 Feb 2018	CSH DEP (CDM)-CDM 04010 +SBI CHOLANAGAR BANGALORE KA IN-			7,000.00	7,525.38
17 Feb 2018	17 Feb 2018	by debit card-OTHPG 804812124571REDBUS IN 1243054000-		1,710.00		5,815.38
17 Feb 2018	17 Feb 2018	by debit card-OTHPG 804816913118NANJU NDESHWARA BANGALORE-		1,724.00		4,091.38
19 Feb 2018	19 Feb 2018	by debit card-SBIPG 030027663646www.redbus.in Bangalore-		700.00		3,391.38
20 Feb 2018	20 Feb 2018	by debit card-OTHPG 805106477776AIRTELMONEY MUMBAI-		192.00		3,199.38
20 Feb 2018	20 Feb 2018	TO TRANSFER-INB-	IHH0298835 TRANSFER TO 20248160043	3,000.00		199.38
3 Mar 2018	3 Mar 2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 20180310040		18,000.00	18,199.38
3 Mar 2018	3 Mar 2018	by debit card-SBIPG 010042466803www.redbus.in Bangalore-		2,785.00		15,414.38
3 Mar 2018	3 Mar 2018	by debit card-SBIPG 020042462876www.redbus.in Bangalore-		900.00		14,514.38
5 Mar 2018	5 Mar 2018	TO TRANSFER-INB IMPS/P2A/806410943123/XXX XXXX042BKDN-	IMPS0004904024 1MOAABCZLR5 TRANSFER T	5,000.00		9,514.38
5 Mar 2018	5 Mar 2018	TO TRANSFER-INB IMPS/P2A/806410950277/XXX XXXX233IDIB-	UA44924547MOA ABDATQ0 TRANSFER TO 459	5,000.00		4,514.38
5 Mar 2018	5 Mar 2018	BY TRANSFER-INB Reversal of MOAABDATQ0-	UA44924547MXA ABDATR6 TRANSFER FROM 4		5,000.00	9,514.38

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Mar 2018	5 Mar 2018	by debit card-SBIPG 030029066583www.redbus.in Bangalore-		3,940.00		5,574.38
6 Mar 2018	6 Mar 2018	TO TRANSFER-INB IMPS/P2A/806509758568/XXX XXXX233IDIB-	UA45194726MOA ABFGJF9 TRANSFER TO 459	4,000.00		1,574.38
6 Mar 2018	6 Mar 2018	BY TRANSFER-INB Reversal of MOAABFGJF9-	UA45194726MXA ABFGJG2 TRANSFER FROM 4		4,000.00	5,574.38
6 Mar 2018	6 Mar 2018	TO TRANSFER-INB IMPS/P2A/806511811157/XXX XXXX233IDIB-	IMPS0004915684 3MOAABFQMJ4 TRANSFER T	4,000.00		1,574.38
6 Mar 2018	6 Mar 2018	BY TRANSFER-INB Reversal of MOAABFQMJ4-	IMPS0004915684 3MXAABFQKX8 TRANSFER F		4,000.00	5,574.38
6 Mar 2018	6 Mar 2018	TO TRANSFER-INB IMPS/P2A/806512837685/XXX XXXX233IDIB-	IMPS0004916557 1MOAABFVMU3 TRANSFER T	4,000.00		1,574.38
6 Mar 2018	6 Mar 2018	BY TRANSFER-INB Reversal of MOAABFVMU3-	IMPS0004916557 1MXAABFVMV0 TRANSFER F		4,000.00	5,574.38
6 Mar 2018	6 Mar 2018	by debit card-OTHPG 806507718260PAYTM Noida-		4,000.00		1,574.38
6 Mar 2018	6 Mar 2018	TO TRANSFER-INB Commission of IMPS00049040241--	IMPS0004904024 1IXJ0430896 TRANSFER T	1.18		1,573.20
7 Mar 2018	7 Mar 2018	TO TRANSFER-INB-	IHH1833224 TRANSFER TO 31645079319	1,000.00		573.20
8 Mar 2018	8 Mar 2018	CASH DEPOSIT-CASH DEPOSIT SELF-			3,500.00	4,073.20
9 Mar 2018	9 Mar 2018	by debit card- OTHPOS806809053182BHAR AT PETROLEUM. CHIKBALLAP-		500.00		3,573.20
9 Mar 2018	9 Mar 2018	ATM WDL-ATM CASH 80682 +NAGENAHALLI BANGALORE-		3,000.00		573.20
12 Mar 2018	12 Mar 2018	CSH DEP (CDM)-CDM 040106+SBI CHOLANAGAR BANGALORE KA IN-			48,000.00	48,573.20
12 Mar 2018	12 Mar 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		48,548.20
12 Mar 2018	12 Mar 2018	TO TRANSFER- UPI/807154389777/973156704 4@ybl-	TRANSFER TO 4897655162098	100.00		48,448.20
12 Mar 2018	12 Mar 2018	TO TRANSFER- UPI/807172353702/973156704 4@ybl-	TRANSFER TO 4898799162095	35,000.00		13,448.20
12 Mar 2018	12 Mar 2018	TO TRANSFER- UPI/807118768645/603018023 3@IDIB000A062.ifsc-	TRANSFER TO 4897659162094	10,000.00		3,448.20
14 Mar 2018	14 Mar 2018	by debit card- OTHPOS807307458202SEAG ULL PETRO BANGALORE-		200.00		3,248.20
14 Mar 2018	14 Mar 2018	ATM WDL-ATM CASH 80731 +NAGARABHAVI 2ND STAGE BANGALORE-		1,000.00		2,248.20
14 Mar 2018	14 Mar 2018	ATM WDL-ATM CASH 80731 +EPS_SULTHAN PALYA BANGALORE M-		2,000.00		248.20
17 Mar 2018	17 Mar 2018	CSH DEP (CDM)-CDM 040106ADITYANAGAR BLORE BANGALORE KA IN-			5,000.00	5,248.20
17 Mar 2018	17 Mar 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		5,223.20

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Mar 2018	18 Mar 2018	by debit card- OTHPOS807617260254NAND HINI BANGALORE-		1,370.00		3,853.20
18 Mar 2018	18 Mar 2018	ATM WDL-ATM CASH 80771 KANAKA NAGARA RTNAGARA PO-		3,023.60		829.60
18 Mar 2018	18 Mar 2018	by debit card- OTHPOS807711565642NANJU NDESHWARA BANGALORE-		195.00		634.60
19 Mar 2018	19 Mar 2018	BULK POSTING- 00000003982 140318 SEAGULL PETRO PARK-			1.50	636.10
20 Mar 2018	20 Mar 2018	TO TRANSFER- UPI/807916220934/FXM@ybl-	TRANSFER TO 4898279162097	299.00		337.10
21 Mar 2018	21 Mar 2018	BULK POSTING- 00000003982 090318 BHARAT PETROLEUM CORPO-			3.75	340.85
22 Mar 2018	22 Mar 2018	CSH DEP (CDM)-CDM 040106+CDMRTNGARBR BANGALORE KA IN-			46,000.00	46,340.85
22 Mar 2018	22 Mar 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		46,315.85
22 Mar 2018	22 Mar 2018	TO TRANSFER- UPI/808117778762/871083084 6@ybl-	TRANSFER TO 4898865162091	40,000.00		6,315.85
23 Mar 2018	23 Mar 2018	TO TRANSFER- UPI/808204940455/FXM@ybl-	TRANSFER TO 4898746162097	453.00		5,862.85
25 Mar 2018	25 Mar 2018	TO TRANSFER- UPI/808320439156/BILDSK@y bl-	TRANSFER TO 4898752162099	1,104.00		4,758.85
25 Mar 2018	25 Mar 2018	ATM WDL-ATM CASH 80840 +EPS_SULTHAN PALYA BANGALORE M-		4,023.60		735.25
25 Mar 2018	25 Mar 2018	ATM WDL-ATM CASH 80840 IDBI NEAR RT NAGR POST BANGLORE-		523.60		211.65
25 Mar 2018	25 Mar 2018	CREDIT INTEREST--			27.00	238.65
26 Mar 2018	26 Mar 2018	CSH DEP (CDM)- CDMH04010T+SBI R T NAGAR RECYLERBANGALORE KA IN-			13,000.00	13,238.65
26 Mar 2018	26 Mar 2018	by debit card-SBIPG 020044922778www.redbus.in Bangalore-		2,511.85		10,726.80
26 Mar 2018	26 Mar 2018	by debit card- OTHPOS808510441179MOOK AMBIKA ENTERPRISESBANGALORE-		500.00		10,226.80
26 Mar 2018	26 Mar 2018	TO TRANSFER- UPI/808564214398/871083084 6@ybl-	TRANSFER TO 4898799162095	9,000.00		1,226.80
26 Mar 2018	26 Mar 2018	ATM WDL-ATM CASH 80852 +EPS_SULTHAN PALYA BANGALORE M-		223.60		1,003.20
26 Mar 2018	26 Mar 2018	REVERSE ATM WDL--			223.60	1,226.80
26 Mar 2018	26 Mar 2018	ATM WDL-ATM CASH 80852 +EPS_SULTHAN PALYA BANGALORE M-		523.60		703.20
26 Mar 2018	26 Mar 2018	REVERSE ATM WDL--			523.60	1,226.80
28 Mar 2018	28 Mar 2018	by debit card- OTHPOS808721836286ANUP AMA WINES Bangalore-		200.00		1,026.80
29 Mar 2018	29 Mar 2018	ATM WDL-ATM CASH 2443 +CHOLANAGAR BANGALORE-		1,000.00		26.80

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Mar 2018	30 Mar 2018	BY TRANSFER- UPI/808912942945/9902818712@upi-	TRANSFER FROM 4897719162098		1,000.00	1,026.80
30 Mar 2018	30 Mar 2018	by debit card- OTHPOS808907386077HIGH WAY AUTO NEEDS BANGALORE-		200.00		826.80
30 Mar 2018	30 Mar 2018	by debit card- OTHPOS808908580605DAS AND DAS INC BANGALORE-		245.00		581.80
30 Mar 2018	30 Mar 2018	ATM WDL-ATM CASH 80891 +EPS_SULTHAN PALYA BANGALORE M-		523.60		58.20
31 Mar 2018	31 Mar 2018	Monthly Ave - Bal No--		35.40		22.80
2 Apr 2018	2 Apr 2018	BY TRANSFER- UPI/809211392280/9845760845@upi-	TRANSFER FROM 4897698162098		1,500.00	1,522.80
2 Apr 2018	2 Apr 2018	ATM WDL-ATM CASH 80921 11/105, ROAD STREET TIRUVANAMALA-		1,500.00		22.80
4 Apr 2018	4 Apr 2018	BY TRANSFER- UPI/809408504701/9845760845@upi-	TRANSFER FROM 4897711162096		500.00	522.80
6 Apr 2018	6 Apr 2018	ATM WDL-ATM CASH 7331 +NAGAVARA BANGALORE-		500.00		22.80
6 Apr 2018	6 Apr 2018	BULK POSTING- 00000003982 300318 HPCL 0.75% CASHLESS IN-			1.50	24.30
9 Apr 2018	9 Apr 2018	CSH DEP (CDM)-CDM 040106+MAHALAKSHMI LAYOUT BANGALORE KA IN-			11,500.00	11,524.30
9 Apr 2018	9 Apr 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		11,499.30
10 Apr 2018	10 Apr 2018	by debit card-OTHPG 809917648340PAYU MONEY 0124305400-		251.00		11,248.30
10 Apr 2018	10 Apr 2018	by debit card- OTHPOS810006877274TALLA M AUTOMOBILES BANGALORE-		500.00		10,748.30
10 Apr 2018	10 Apr 2018	BY TRANSFER- UPI/810013928713/8971277771@ybl-	TRANSFER FROM 4898951162093		70,000.00	80,748.30
10 Apr 2018	10 Apr 2018	TO TRANSFER- UPI/810014816530/32883439400@SBIN0001316.ifs-	TRANSFER TO 4897661162091	3,060.00		77,688.30
10 Apr 2018	10 Apr 2018	ATM WDL-ATM CASH 81001 +MAIN RD CHOLANAYAKANAHBANGAL ORE-		2,500.00		75,188.30
10 Apr 2018	10 Apr 2018	ATM WDL-ATM CASH 81001 +BOB BANGALORE -		1,500.00		73,688.30
10 Apr 2018	10 Apr 2018	ATM WDL-ATM CASH 5548 SBI SULTANPALYA ON SITBANGALORE-		20,000.00		53,688.30
10 Apr 2018	10 Apr 2018	ATM WDL-ATM CASH 5552 SBI SULTANPALYA ON SITBANGALORE-		15,000.00		38,688.30
10 Apr 2018	10 Apr 2018	TO TRANSFER- UPI/810034156175/1202500101691201@KARB000012-	TRANSFER TO 4897663162099	30,000.00		8,688.30
10 Apr 2018	10 Apr 2018	TO TRANSFER- UPI/810034647935/1202500101691201@KARB000012-	TRANSFER TO 4898819162096	8,000.00		688.30

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Apr 2018	13 Apr 2018	by debit card- OTHPOS810314571928NANJU NDESHWARA BANGALORE-		218.00		470.30
13 Apr 2018	13 Apr 2018	ATM WDL-ATM CASH 81031 +R T NAGAR OATM BANGALORE-UR-		300.00		170.30
14 Apr 2018	14 Apr 2018	CSH DEP (CDM)-CDM 04010 +SULTANPALYA BANGALORE KA IN-			16,500.00	16,670.30
15 Apr 2018	15 Apr 2018	TO TRANSFER- UPI/810457665616/298851512 7@CBIN0282104.ifsc-	TRANSFER TO 4897680162097	5,000.00		11,670.30
15 Apr 2018	15 Apr 2018	TO TRANSFER- UPI/810476511961/603018023 3@IDIB000A062.ifsc-	TRANSFER TO 4897681162097	5,000.00		6,670.30
15 Apr 2018	15 Apr 2018	ATM WDL-ATM CASH 81051 Kanakanagar Bangalore Banglore-		2,023.60		4,646.70
15 Apr 2018	15 Apr 2018	ATM WDL-ATM CASH 81051 Kanakanagar Bangalore Banglore-		9.44		4,637.26
15 Apr 2018	15 Apr 2018	ATM WDL-ATM CASH 81051 Kanakanagar Bangalore Banglore-		2,023.60		2,613.66
15 Apr 2018	15 Apr 2018	by debit card- OTHPOS810513541850M. CHINNAPPA & SONS BANGALORE-		555.00		2,058.66
16 Apr 2018	16 Apr 2018	BULK POSTING- 00000003982 100418 TALLAM AUTOMOBILES-			3.75	2,062.41
16 Apr 2018	16 Apr 2018	ATM WDL-ATM CASH 81061 +22 JALDARSHINI LAYOUT BANGALORE-		1,023.60		1,038.81
17 Apr 2018	17 Apr 2018	by debit card-SBIPG 120000924864airtel11/kar/prep aid Gurgaon-		249.00		789.81
17 Apr 2018	17 Apr 2018	CSH DEP (CDM)-CDM 04010 +CHOLANAGAR CMS RECYCLBANGALORE KA IN -			13,500.00	14,289.81
17 Apr 2018	17 Apr 2018	TO TRANSFER- UPI/810716647859/BILDSK@y bl-	TRANSFER TO 4898280162093	1,475.00		12,814.81
17 Apr 2018	17 Apr 2018	TO TRANSFER- UPI/810717558332/041320102 8837@CNRB0000413.i-	TRANSFER TO 4897664162098	6,410.00		6,404.81
18 Apr 2018	18 Apr 2018	ATM WDL-ATM CASH 81081 + 2ND A CROSS BANGALORE-		6,023.60		381.21
24 Apr 2018	24 Apr 2018	ATM WDL-ATM CASH 81141 +YELAHANKA BANGALORE-		323.60		57.61
29 Apr 2018	29 Apr 2018	BY TRANSFER-INB IMPS811911948680/77958612 99/XX7280/MB: 500-	MAC00011280151 8 MAC00011280151 8		500.00	557.61
29 Apr 2018	29 Apr 2018	by debit card- OTHPOS811907681613RAJA RAJESHWARI SERVICBANGALORE-		200.00		357.61
29 Apr 2018	29 Apr 2018	by debit card- OTHPOS811914190171NANJU NDESHWARA BANGALORE-		250.00		107.61
30 Apr 2018	30 Apr 2018	Monthly Ave - Bal No--		14.16		93.45
3 May 2018	3 May 2018	BULK POSTING- 00000003982 150418 M. CHINNAPPA & SONS-			4.16	97.61

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 May 2018	3 May 2018	CSH DEP (CDM)-CDM 04010 + NRI AIRPORT ROAD HEBBANGALORE KA IN-			8,000.00	8,097.61
3 May 2018	3 May 2018	TO TRANSFER- UPI/812338033791/8710830846@ybl-	TRANSFER TO 4897672162098	7,000.00		1,097.61
4 May 2018	4 May 2018	ATM WDL-ATM CASH 81242 +EPS_SULTHAN PALYA BANGALORE M-		1,000.00		97.61
14 May 2018	14 May 2018	BULK POSTING- 00000003982 290418 HPCL 0.75% CASHLESS IN-			1.50	99.11
17 May 2018	17 May 2018	CSH DEP (CDM)-CDM 04010 +SBI CHOLANAGAR BANGALORE KA IN-			6,000.00	6,099.11
17 May 2018	17 May 2018	TO TRANSFER- UPI/813780094886/6030180233@IDIB000A062.ifsc-	TRANSFER TO 4898862162094	5,000.00		1,099.11
17 May 2018	17 May 2018	TO TRANSFER- UPI/813784768849/02020110025383@UCBA0000202.-	TRANSFER TO 4897672162098	350.00		749.11
19 May 2018	19 May 2018	CSH DEP (CDM)-CDM 040106+ SBI HEBBAL RECYCLER BANGALORE KA IN-			32,000.00	32,749.11
19 May 2018	19 May 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		32,724.11
19 May 2018	19 May 2018	TO TRANSFER- UPI/813960338725/BILDSK@ybl-	TRANSFER TO 4898752162099	1,541.00		31,183.11
19 May 2018	19 May 2018	TO TRANSFER- UPI/813960760727/BILDSK@ybl-	TRANSFER TO 4898753162098	1,057.00		30,126.11
19 May 2018	19 May 2018	TO TRANSFER- UPI/813915093369/20278502222@SBIN0017347.ifsc-	TRANSFER TO 4898898162092	1,500.00		28,626.11
19 May 2018	19 May 2018	TO TRANSFER- UPI/813960474592/6030180233@IDIB000A062.ifsc-	TRANSFER TO 4898900162092	5,000.00		23,626.11
20 May 2018	20 May 2018	ATM WDL-ATM CASH 8752 SBI NAIDUMANGALAM TIRUTIRUVANNAMALA-		2,000.00		21,626.11
20 May 2018	20 May 2018	ATM WDL-ATM CASH 8754 SBI NAIDUMANGALAM TIRUTIRUVANNAMALA-		2,000.00		19,626.11
20 May 2018	20 May 2018	ATM WDL-ATM CASH 8756 SBI NAIDUMANGALAM TIRUTIRUVANNAMALA-		2,000.00		17,626.11
20 May 2018	20 May 2018	by debit card- OTHPOS814006798146ARUN ACHALAM HOTELS THIRUVANNA-		3,620.00		14,006.11
20 May 2018	20 May 2018	by debit card- OTHPOS814007820400RELIA NCE TIRUVANNAM-		1,453.00		12,553.11
21 May 2018	21 May 2018	TO TRANSFER- UPI/814132120093/121310035221@BKDN0611213.if-	TRANSFER TO 4898801162095	500.00		12,053.11
21 May 2018	21 May 2018	ATM WDL-ATM CASH 81411 BOB TIRUVANNAMAL-		5,000.00		7,053.11
21 May 2018	21 May 2018	by debit card- SBIPOS001088999397PRAGH ATHI AGENCIES THIRUVANN-		2,000.00		5,053.11
22 May 2018	22 May 2018	ATM WDL-ATM CASH 81421 +NAGENAHALLI BANGALORE-		5,000.00		53.11
31 May 2018	31 May 2018	CSH DEP (CDM)-CDM 04010 +SBI CHOLANAGAR BANGALORE KA IN-			6,000.00	6,053.11

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 May 2018	31 May 2018	TO TRANSFER- UPI/815110135572/6030180233@IDIB000A062.ifsc-	TRANSFER TO 4897670162099	2,000.00		4,053.11
31 May 2018	31 May 2018	ATM WDL-ATM CASH 81512 K.H.B. Road Bangalore Bangalore-		2,000.00		2,053.11
31 May 2018	31 May 2018	Monthly Ave - Bal No--		11.80		2,041.31
2 Jun 2018	2 Jun 2018	TO TRANSFER- UPI/815360348170/121310035221@BKDN0611213.if-	TRANSFER TO 4898899162091	500.00		1,541.31
3 Jun 2018	3 Jun 2018	TO TRANSFER- UPI/815369313481/EURONET@ybl-	TRANSFER TO 4898756162095	398.00		1,143.31
3 Jun 2018	3 Jun 2018	by debit card- OTHPOS815416953990SMK PETRO BANGALORE-		300.00		843.31
4 Jun 2018	4 Jun 2018	ATM WDL-ATM CASH 81551 +BOI BEHIND SOAP FACTO BANGALORE-		700.00		143.31
5 Jun 2018	5 Jun 2018	CSH DEP (CDM)-CDM 040106+MAHALAKSHMI LAYOUT BANGALORE KA IN-			40,500.00	40,643.31
5 Jun 2018	5 Jun 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		40,618.31
5 Jun 2018	5 Jun 2018	CSH DEP (CDM)-CDM 040106+MAHALAKSHMI LAYOUT BANGALORE KA IN-			1,500.00	42,118.31
5 Jun 2018	5 Jun 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		42,093.31
6 Jun 2018	6 Jun 2018	TO TRANSFER- UPI/815760954078/602812090@IDIB000S223.ifsc.-	TRANSFER TO 4898843162096	5,000.00		37,093.31
6 Jun 2018	6 Jun 2018	TO TRANSFER- UPI/815760698759/20373661637@SBIN0002278.ifs-	TRANSFER TO 4897669162093	2,000.00		35,093.31
6 Jun 2018	6 Jun 2018	TO TRANSFER- UPI/815745201844/121310035221@BKDN0611213.if-	TRANSFER TO 4898838162093	13,000.00		22,093.31
6 Jun 2018	6 Jun 2018	TO TRANSFER- UPI/815772125317/20180310040@SBIN0011820.ifs-	TRANSFER TO 4897668162094	1,000.00		21,093.31
6 Jun 2018	6 Jun 2018	TO TRANSFER- UPI/815757940330/BILDSK@ybl-	TRANSFER TO 4898738162097	868.00		20,225.31
7 Jun 2018	7 Jun 2018	ATM WDL-ATM CASH 81581 +ATM CASH-NAGENHALLI- CDBANGALORE-		1,500.00		18,725.31
7 Jun 2018	7 Jun 2018	ATM WDL-ATM CASH 81582 INDUSIND BANK LIMITED BANGALORE-		400.00		18,325.31
7 Jun 2018	7 Jun 2018	by debit card- OTHPOS815816022711NAND HINI BANGALORE-		220.00		18,105.31
8 Jun 2018	8 Jun 2018	TO TRANSFER- UPI/815911313177/8710830846@ybl-	TRANSFER TO 4898880162091	10,000.00		8,105.31
8 Jun 2018	8 Jun 2018	by debit card- OTHPOS815912010889MSW* BHANUPRAKASH H S Bangalore-		185.00		7,920.31
8 Jun 2018	8 Jun 2018	by debit card- OTHPOS815912044031SRI VARU POWER TOOLS CBANGALORE-		3,400.00		4,520.31
9 Jun 2018	9 Jun 2018	ATM WDL-ATM CASH 5714 ADITYANAGAR BLORE BANGALORE-		3,000.00		1,520.31

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: 8816F0515026414

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.**