



Account Name : Mr. JATTIN .
Address : S/O NARESH KUMAR
H NO 1094A WARD NO 27
PATEL NAGAR CAMP-125001
Hisar
Date : 10 Sep 2018
Account Number : 00000030930468740
Account Description : SBNCHQ-GEN-PUB-IND-NONRURAL
Branch : PATEL NAGAR
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 85646139130
IFS Code : SBIN0009280
MICR Code : 125002057
Nomination Registered : Yes
Balance as on 10 Mar 2018 : 0.00

Account Statement from 10 Mar 2018 to 10 Sep 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Mar 2018	25 Mar 2018	CREDIT INTEREST--			6.00	6.00
25 Mar 2018	25 Mar 2018	Monthly Ave - Bal No--		6.00		0.00
27 Apr 2018	27 Apr 2018	BY TRANSFER-INB IMPS811722029829/99999999 99/XX1268/Salary of-	MAA00012463068 3 MAA00012463068 3		14,000.00	14,000.00
27 Apr 2018	27 Apr 2018	TO TRANSFER-INB MBS TOPUP 9034494937-	9034494937UH41 871572 TRANSFER TO 337	20.00		13,980.00
27 Apr 2018	27 Apr 2018	Monthly Ave - Bal No--		89.82		13,890.18
30 Apr 2018	30 Apr 2018	TO TRANSFER-INB IMPS/P2A/812013765325/XXX XXXX587BARB-	UA58948173MOA AFJVVWR0 TRANSFER TO 459	1,000.00		12,890.18
30 Apr 2018	30 Apr 2018	Monthly Ave - Bal No--		11.80		12,878.38
1 May 2018	1 May 2018	TO TRANSFER-INB IMPS/P2A/812117706486/XXX XXXX626INDB-	UA59347441MOA AFMZDH1 TRANSFER TO 459	11,800.00		1,078.38
1 May 2018	1 May 2018	TO TRANSFER-INB MOBUA59347441Commision ReferenceNo. IsUA593474-	UA59347441MCA AFMZLZ3 TRANSFER TO 319	2.36		1,076.02
7 May 2018	7 May 2018	TO TRANSFER-INB IMPS/P2A/812722842382/XXX XXXX626INDB-	UA61296494MOA AGCHUT5 TRANSFER TO 459	1,000.00		76.02
9 May 2018	9 May 2018	TO TRANSFER- UPI/812917156089/100041769 626@indb0000072.if-	TRANSFER TO 4898839162092	70.00		6.02
10 May 2018	10 May 2018	BY TRANSFER- NEFT*VIJB0006090*VIJBH181 30096107*MUSER PVT LTD*/U -	TRANSFER FROM 3199423044304		5,714.00	5,720.02

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 May 2018	13 May 2018	TO TRANSFER-INB One97 Communication Ltd-	20180513018443162962IGADNATD L0 TRANS	200.00		5,520.02
13 May 2018	13 May 2018	TO TRANSFER-INB IMPS/P2A/813307840565/XXX XXXX626INDB-	UA62709447MOA AGNCBU6 TRANSFER TO 459	500.00		5,020.02
13 May 2018	13 May 2018	TO TRANSFER-INB IMPS/P2A/813316953048/XXX XXXX626INDB-	UA62814977MOA AGNXIK9 TRANSFER TO 459	500.00		4,520.02
14 May 2018	14 May 2018	TO TRANSFER-INB IMPS/P2A/813417721914/XXX XXXX626INDB-	UA63061350MOA AGPWPZ0 TRANSFER TO 459	1,500.00		3,020.02
14 May 2018	14 May 2018	TO TRANSFER-INB MOBUA63061350Commision ReferenceNo. IsUA630613-	UA63061350MCA AGPWPZ5 TRANSFER TO 319	1.18		3,018.84
16 May 2018	16 May 2018	TO TRANSFER-INB Paytm Mobile Solution Pvt-	20180516018628696321IGADNNXY GO TRANS	398.00		2,620.84
17 May 2018	17 May 2018	TO TRANSFER-INB IMPS/P2A/813700901941/XXX XXXX626INDB-	UA63672191MOA AGURLG4 TRANSFER TO 459	1,000.00		1,620.84
18 May 2018	18 May 2018	TO TRANSFER-INB IMPS/P2A/813820935216/XXX XXXX626INDB-	IMPS00054188537MOAAGYMEX4 TRANSFER T	1,000.00		620.84
20 May 2018	20 May 2018	TO TRANSFER-INB IMPS/P2A/814011764367/XXX XXXX626INDB-	UA64456248MOA AHAVYS1 TRANSFER TO 459	600.00		20.84
27 May 2018	27 May 2018	TO TRANSFER-PMSBY RENEWAL SBISB09280201814534478382 -	TRANSFER TO 4899267105217	12.00		8.84
31 May 2018	31 May 2018	Monthly Ave - Bal No--		8.84		0.00
11 Jun 2018	11 Jun 2018	BY TRANSFER- NEFT*VIJB0006090*VIJBH181 62086439*MUSER PVT LTD*/U -	TRANSFER FROM 3199423044304		15,217.00	15,217.00
11 Jun 2018	11 Jun 2018	TO TRANSFER-INB IMPS/P2A/UA70547101/XXXX XXX743SBIN-	UA70547101MOA AIUOID2 TRANSFER TO 303	2,000.00		13,217.00
11 Jun 2018	11 Jun 2018	TO TRANSFER-INB Commision ReferenceNo. IsUA70547101-	UA70547101MCA AIUOOS4 TRANSFER TO 319	1.18		13,215.82
11 Jun 2018	11 Jun 2018	BY TRANSFER- NEFT*VIJB0006090*VIJBH181 62007626*MUSER PVT LTD*/U -	TRANSFER FROM 3199412044307		4,783.00	17,998.82
11 Jun 2018	11 Jun 2018	TO TRANSFER-INB IMPS/P2A/816219602896/XXX XXXX626INDB-	UA70653330MOA AIVLFK3 TRANSFER TO 459	500.00		17,498.82
11 Jun 2018	11 Jun 2018	Monthly Ave - Bal No--		5.32		17,493.50
12 Jun 2018	12 Jun 2018	TO TRANSFER-INB MOBUA70698266Commision ReferenceNo. IsUA706982-	UA70698266MCA AIVTFB8 TRANSFER TO 319	2.36		17,491.14
12 Jun 2018	12 Jun 2018	TO TRANSFER-INB IMPS/P2A/816223644185/XXX XXXX626INDB-	UA70698266MOA AIVTHX7 TRANSFER TO 459	15,000.00		2,491.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Jun 2018	14 Jun 2018	TO TRANSFER-INB IMPS/P2A/816520519512/XXX XXXX626INDB-	UA71497615MOA AJCCTW9 TRANSFER TO 459	2,000.00		491.14
14 Jun 2018	14 Jun 2018	TO TRANSFER-INB MOBUA71497615Commision ReferenceNo. IsUA714976-	UA71497615MCA AJCCQK3 TRANSFER TO 319	1.18		489.96
18 Jun 2018	18 Jun 2018	TO TRANSFER-INB Zomato Media Private Limi-	051806026862512 IGADTJMBU4 TRANSFER T	90.00		399.96
18 Jun 2018	18 Jun 2018	TO TRANSFER-INB IMPS/P2A/816914830617/XXX XXXX626INDB-	UA72258242MOA AJIAGR5 TRANSFER TO 459	300.00		99.96
20 Jun 2018	20 Jun 2018	TO TRANSFER-INB IMPS/P2A/817107739418/XXX XXXX626INDB-	UA72643098MOA AJKZFBV6 TRANSFER TO 459	95.00		4.96
25 Jun 2018	25 Jun 2018	CREDIT INTEREST--			11.00	15.96
30 Jun 2018	30 Jun 2018	Monthly Ave - Bal No--		14.16		1.80
10 Jul 2018	10 Jul 2018	BY TRANSFER-NEFT*VIJB0006090*VIJBH181 91028975*MUSER PVT LTD*/U -	TRANSFER FROM 3199679044302		20,000.00	20,001.80
11 Jul 2018	11 Jul 2018	TO TRANSFER-INB MBS home expenses-	UT26177665 TRANSFER TO 37475397671	10,000.00		10,001.80
12 Jul 2018	12 Jul 2018	TO TRANSFER-INB IMPS/P2A/819306526280/XXX XXXX626INDB-	UA78429308MOA ALFBHX9 TRANSFER TO 459	8,000.00		2,001.80
12 Jul 2018	12 Jul 2018	TO TRANSFER-INB MOBUA78429308Commision ReferenceNo. IsUA784293-	UA78429308MCA ALFBMD3 TRANSFER TO 319	1.18		2,000.62
14 Jul 2018	14 Jul 2018	TO TRANSFER-INB Paytm Mobile Solution Pvt-	201807130212529 03621IGADYRUJ X8 TRANS	398.00		1,602.62
15 Jul 2018	15 Jul 2018	TO TRANSFER-INB MOBUA79116522Commision ReferenceNo. IsUA791165-	UA79116522MCA ALKSQW6 TRANSFER TO 319	1.18		1,601.44
15 Jul 2018	15 Jul 2018	TO TRANSFER-INB IMPS/P2A/819521806038/XXX XXXX626INDB-	UA79116522MOA ALKSTE9 TRANSFER TO 459	1,500.00		101.44
31 Jul 2018	31 Jul 2018	Monthly Ave - Bal No--		14.16		87.28
3 Aug 2018	3 Aug 2018	BY TRANSFER-INB IMPS821422454929/90344949 37/XX9626/-	MAC00014728188 9 MAC00014728188 9		500.00	587.28
6 Aug 2018	6 Aug 2018	ATM WDL-ATM CASH 82181 INDUSIND BANK LIMITED DELHI-		500.00		87.28
10 Aug 2018	10 Aug 2018	BY TRANSFER-INB IMPS822211597550/88511910 01/XX6297/MB: SALARY-	MAA00016223118 2 MAA00016223118 2		10,000.00	10,087.28
11 Aug 2018	11 Aug 2018	by debit card-OTHPG 822302205881ONE97 COMMUNICATIONS LNOIDA-		500.00		9,587.28
11 Aug 2018	11 Aug 2018	ATM WDL-ATM CASH 82231 INDUSIND BANK LIMITED DELHI-		2,000.00		7,587.28
11 Aug 2018	11 Aug 2018	BY TRANSFER-INB IMPS822315459547/88511910 01/XX6297/MB: REMAIN-	MAB00015065717 9 MAB00015065717 9		1,000.00	8,587.28

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Aug 2018	12 Aug 2018	TO TRANSFER- UPI/DR/822412448397/VIKAS H /AIRP/vikasgarg1-	TRANSFER TO 4897686162092	500.00		8,087.28
12 Aug 2018	12 Aug 2018	BY TRANSFER- UPI/CR/822412408207/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4897729162096		51.00	8,138.28
12 Aug 2018	12 Aug 2018	BY TRANSFER- UPI/CR/822412450950/VIKAS H /AIRP/vikasgarg1-	TRANSFER FROM 4899003162095		16,000.00	24,138.28
12 Aug 2018	12 Aug 2018	by debit card-SBIPG NU6572737219AMAZON MUMBAI-		8,099.10		16,039.18
12 Aug 2018	12 Aug 2018	by debit card-SBIPG NU6572751548AMAZON MUMBAI-		8,398.90		7,640.28
12 Aug 2018	12 Aug 2018	BY TRANSFER- UPI/CR/822412465259/VIKAS H /AIRP/vikasgarg1-	TRANSFER FROM 4899002162096		1,000.00	8,640.28
12 Aug 2018	12 Aug 2018	ATM WDL-ATM CASH 82241 +C R ROAD LAXMI NAGAR EAST DELHI-		1,000.00		7,640.28
13 Aug 2018	13 Aug 2018	BY TRANSFER- NEFT*VIJB0006015*VIJBH182 22010516*MUSER PVT LTD*/U -	TRANSFER FROM 3199421044306		9,091.00	16,731.28
13 Aug 2018	13 Aug 2018	TO TRANSFER-INB IMPS/P2A/822511557662/XXX XXXX626INDB-	UA86708084MOA ANSSLS5 TRANSFER TO 459	1,500.00		15,231.28
13 Aug 2018	13 Aug 2018	TO TRANSFER-INB MOBUA86708084Commision ReferenceNo. IsUA867080-	UA86708084MCA ANSSLT1 TRANSFER TO 319	1.18		15,230.10
14 Aug 2018	14 Aug 2018	TO TRANSFER-INB MOBUA86915243Commision ReferenceNo. IsUA869152-	UA86915243MCA ANUKPL8 TRANSFER TO 319	1.18		15,228.92
14 Aug 2018	14 Aug 2018	TO TRANSFER-INB IMPS/P2A/822523789433/XXX XXXX626INDB-	UA86915243MOA ANUKLY0 TRANSFER TO 459	10,000.00		5,228.92
14 Aug 2018	14 Aug 2018	BY TRANSFER- SBIPG 180814380444AMAZON MUMBAI-	TRANSFER FROM 2399465042921		8,398.90	13,627.82
14 Aug 2018	14 Aug 2018	TO TRANSFER- UPI/DR/822610914949/PUSHP A/HDFC/surenderga/R-	TRANSFER TO 4897663162099	8,400.00		5,227.82
14 Aug 2018	14 Aug 2018	BY TRANSFER- UPI/CR/822610961544/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4898954162090		14.00	5,241.82
14 Aug 2018	14 Aug 2018	TO TRANSFER- UPI/DR/822652103021/PhonePe/YESB/EURONET@yb/-	TRANSFER TO 4898733162092	550.00		4,691.82
15 Aug 2018	15 Aug 2018	by debit card- OTHPOS822707018616HALDI RAM. GURGAON-		550.52		4,141.30
15 Aug 2018	15 Aug 2018	by debit card- OTHPOS822710081049RELIS H FOOD AND BEVRAGGURGAON-		249.00		3,892.30
16 Aug 2018	16 Aug 2018	TO TRANSFER- UPI/DR/822844089717/PhonePe/YESB/EURONET@yb/-	TRANSFER TO 4898283162091	620.00		3,272.30
17 Aug 2018	17 Aug 2018	TO TRANSFER- UPI/DR/822944750658/PhonePe/YESB/EURONET@yb/-	TRANSFER TO 4898748162095	285.00		2,987.30
17 Aug 2018	17 Aug 2018	ATM WDL-ATM CASH 82291 INDUSIND BANK LIMITED DELHI-		1,023.60		1,963.70
19 Aug 2018	19 Aug 2018	TO TRANSFER- UPI/DR/823176195493/PhonePe/YESB/EURONET@yb/-	TRANSFER TO 4898289162095	149.00		1,814.70

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Aug 2018	21 Aug 2018	TO TRANSFER-INB One97 Communication Ltd-	20180821023100794821IGAEETEG N7 TRANS	200.00		1,614.70
21 Aug 2018	21 Aug 2018	TO TRANSFER-UPI/DR/823312769573/11250500/ici/1125050004-	TRANSFER TO 4897662162090	1,080.00		534.70
21 Aug 2018	21 Aug 2018	TO TRANSFER-INB IMPS/P2A/823313822361/XXX XXXX626INDB-	UA88746351MOA AOJGAW0 TRANSFER TO 459	500.00		34.70
27 Aug 2018	27 Aug 2018	BY TRANSFER-INB IMPS823921366563/9034494937/XX9626/-	MAC000156669218 MAC000156669218		8,000.00	8,034.70
27 Aug 2018	27 Aug 2018	TO TRANSFER-UPI/DR/823922036354/ANSHUL .SBIN/anshul141-	TRANSFER TO 4897657162096	8,000.00		34.70
29 Aug 2018	29 Aug 2018	CSH DEP (CDM)-CDM 040106ATM SBI VIKAS MARG PREET VIHAR DLHIN-			1,000.00	1,034.70
29 Aug 2018	29 Aug 2018	CDM SERVICE CHARGES--38976288	38976288	25.00		1,009.70
30 Aug 2018	30 Aug 2018	TO TRANSFER-UPI/DR/824123246659/ANSHUL .SBIN/anshul141-	TRANSFER TO 4898863162093	700.00		309.70
30 Aug 2018	30 Aug 2018	TO TRANSFER-UPI/DR/824232163716/Paytm/PYTM/ptmtra6671/Oi-	TRANSFER TO 4898283162091	186.98		122.72
30 Aug 2018	30 Aug 2018	BY TRANSFER-INB IMPS824220616607/9034494937/XX9626/-	MAA000169928625 MAA000169928625		1,400.00	1,522.72
31 Aug 2018	31 Aug 2018	ATM WDL-ATM CASH 82430 +DELHI_LJPT DELHI-		1,023.60		499.12
31 Aug 2018	31 Aug 2018	Monthly Ave - Bal No--		11.80		487.32
4 Sep 2018	4 Sep 2018	TO TRANSFER-UPI/DR/824733987916/Paytm/PYTM/ptmtra6671/Oi-	TRANSFER TO 4898731162094	200.00		287.32
6 Sep 2018	6 Sep 2018	TO TRANSFER-INB One97 Communication Ltd-	20180906023921550921IGAEHNRJ7 TRANS	200.00		87.32
9 Sep 2018	9 Sep 2018	TO TRANSFER-INB MBS TOPUP 9996175529-	9996175529UH53047992 TRANSFER TO 308	20.00		67.32

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