



Account Name : Master JOJO JOSEPH,Mr. JOSEPH ISSAC
 Address : AKKARAKADUPPIL (H)
 EDAKADATHY-P O
 UMMIKKUPPA-686510
 Kottayam
 Date : 5 Sep 2018
 Account Number : 00000067189966980
 Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
 Branch : MUKKOOTTUTHARA
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.5
 MOD Balance : 0.00
 CIF No. : 77072377030
 IFS Code : SBIN0070862
 MICR Code : 686002957
 Nomination Registered : Yes
 Balance as on 5 Mar 2018 : 11,094.10

Account Statement from 5 Mar 2018 to 5 Sep 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Mar 2018	5 Mar 2018	TO TRANSFER- UPI/806413391837/harikrishna s2013@okhdfcbank-	TRANSFER TO 4898798162096	10,000.00		1,094.10
9 Mar 2018	9 Mar 2018	BY TRANSFER-INB IMPS806816129458/11111111 11/XX0025/CustomerAc-	MAC00009569791 1 MAC00009569791 1		70.09	1,164.19
11 Mar 2018	11 Mar 2018	BY TRANSFER- UPI/807010570244/vaishakh12 12@oksbi-	TRANSFER FROM 4897728162097		2,500.00	3,664.19
11 Mar 2018	11 Mar 2018	TO TRANSFER- UPI/807010765048/vaishakh12 12@oksbi-	TRANSFER TO 4898920162099	2,500.00		1,164.19
11 Mar 2018	11 Mar 2018	TO TRANSFER- UPI/807011775729/afthaburah man313@okaxis-	TRANSFER TO 4898923162097	700.00		464.19
11 Mar 2018	11 Mar 2018	BY TRANSFER- UPI/807011818076/afthaburah man313@okaxis-	TRANSFER FROM 4899003162095		700.00	1,164.19
11 Mar 2018	11 Mar 2018	TO TRANSFER- UPI/807011778671/abdulbazith kurukkan@okicici-	TRANSFER TO 4898921162099	600.00		564.19
11 Mar 2018	11 Mar 2018	BY TRANSFER- UPI/807011204806/abdulbazith kurukkan@okicici-	TRANSFER FROM 4899001162097		600.00	1,164.19
11 Mar 2018	11 Mar 2018	BY TRANSFER- UPI/807044514441/974735034 4@ybl-	TRANSFER FROM 4898998162099		200.00	1,364.19
11 Mar 2018	11 Mar 2018	TO TRANSFER- UPI/807011072582/974735034 4@ybl-	TRANSFER TO 4898924162096	200.00		1,164.19
11 Mar 2018	11 Mar 2018	BY TRANSFER- UPI/807011574464/rahulvidyad har220@oksbi-	TRANSFER FROM 4899004162094		100.00	1,264.19
14 Mar 2018	14 Mar 2018	BY TRANSFER- UPI/807313962116/mathewsab upalack@okaxis-	TRANSFER FROM 4897710162096		228.00	1,492.19

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Mar 2018	14 Mar 2018	TO TRANSFER- UPI/807314139434/mathewsab upalack@okaxis-	TRANSFER TO 4897669162093	228.00		1,264.19
15 Mar 2018	15 Mar 2018	TO TRANSFER- UPI/807442693670/BILDSK@y bl-	TRANSFER TO 4898742162091	117.50		1,146.69
22 Mar 2018	22 Mar 2018	by debit card-OTHPG 808123065845Me Owner Trivandrum-		389.00		757.69
25 Mar 2018	25 Mar 2018	TO TRANSFER- UPI/808419250790/johnxavier0 42@oksbi-	TRANSFER TO 4898922162098	150.00		607.69
25 Mar 2018	25 Mar 2018	BY TRANSFER- UPI/808419121917/johnxavier0 42@oksbi-	TRANSFER FROM 4899002162096		150.00	757.69
25 Mar 2018	25 Mar 2018	BY TRANSFER- UPI/808419550043/goog- payment@okaxis-	TRANSFER FROM 4898996162091		51.00	808.69
25 Mar 2018	25 Mar 2018	CREDIT INTEREST--			16.00	824.69
26 Mar 2018	26 Mar 2018	CASH DEPOSIT-CASH Deposited at GCC-			5,500.00	6,324.69
26 Mar 2018	26 Mar 2018	by debit card-OTHPG 808521067125Me Owner ERNAKULAM-		5,000.00		1,324.69
26 Mar 2018	26 Mar 2018	by debit card-SBIPG LU6165473356CBSENET MUMBAI-		1,000.00		324.69
30 Mar 2018	30 Mar 2018	TO TRANSFER- UPI/808932989717/BILDSK@y bl-	TRANSFER TO 4898286162098	10.00		314.69
30 Mar 2018	30 Mar 2018	BY TRANSFER- UPI/808916846126/robyroy111 1@oksbi-	TRANSFER FROM 4897719162098		200.00	514.69
30 Mar 2018	30 Mar 2018	BY TRANSFER- UPI/808916247007/goog- payment@okaxis-	TRANSFER FROM 4897718162099		51.00	565.69
30 Mar 2018	30 Mar 2018	TO TRANSFER- UPI/808916699890/robyroy111 1@oksbi-	TRANSFER TO 4898884162098	190.00		375.69
31 Mar 2018	31 Mar 2018	CASH DEPOSIT-CASH Deposited at GCC-			2,000.00	2,375.69
3 Apr 2018	3 Apr 2018	BY TRANSFER-INB IMPS809314876113/94477889 19/XX2067/null-	MAA00011615132 7 MAA00011615132 7		3,500.00	5,875.69
3 Apr 2018	3 Apr 2018	ATM WDL-ATM CASH 80931 SIB KUTTIKANAM PEEREMEDIDUKKI-		3,500.00		2,375.69
4 Apr 2018	4 Apr 2018	by debit card-SBIPG LU6190842805RELIANCEJIO MUMBAI-		349.00		2,026.69
4 Apr 2018	4 Apr 2018	BY TRANSFER- UPI/809419864950/mathewsab upalack@okaxis-	TRANSFER FROM 4898957162097		300.00	2,326.69
7 Apr 2018	7 Apr 2018	by debit card-SBIPG LU6201176912AMAZON MUMBAI-		339.00		1,987.69
10 Apr 2018	10 Apr 2018	BY TRANSFER- UPI/810012017972/ajilraju01@ oksbi-	TRANSFER FROM 4898948162098		339.00	2,326.69
10 Apr 2018	10 Apr 2018	BY TRANSFER- UPI/810012485004/goog- payment@okaxis-	TRANSFER FROM 4897704162094		51.00	2,377.69
10 Apr 2018	10 Apr 2018	TO TRANSFER- UPI/810015468729/ajilraju01@ oksbi-	TRANSFER TO 4898821162092	300.00		2,077.69
10 Apr 2018	10 Apr 2018	BY TRANSFER- UPI/810020043740/sreenathma dathil95@okaxis-	TRANSFER FROM 4898949162097		2,018.00	4,095.69

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Apr 2018	10 Apr 2018	TO TRANSFER- UPI/810020741132/sreenathma dathil95@okaxis-	TRANSFER TO 4897662162090	2,018.00		2,077.69
11 Apr 2018	11 Apr 2018	BY TRANSFER- UPI/810117902390/arjunrd199 6@okicici-	TRANSFER FROM 4897709162099		250.00	2,327.69
11 Apr 2018	11 Apr 2018	TO TRANSFER- UPI/810117294665/arjunrd199 6@okicici-	TRANSFER TO 4898842162097	250.00		2,077.69
11 Apr 2018	11 Apr 2018	TO TRANSFER- UPI/810119386824/vaishakh12 12@oksbi-	TRANSFER TO 4898843162096	300.00		1,777.69
11 Apr 2018	11 Apr 2018	TO TRANSFER- UPI/810119389672/sreeragram apuram@okaxis-	TRANSFER TO 4898839162092	300.00		1,477.69
11 Apr 2018	11 Apr 2018	BY TRANSFER- UPI/810119389900/01rahulks0 1@okhdfcbank-	TRANSFER FROM 4898962162091		300.00	1,777.69
11 Apr 2018	11 Apr 2018	BY TRANSFER- UPI/810119640061/vaishakh12 12@oksbi-	TRANSFER FROM 4897709162099		300.00	2,077.69
13 Apr 2018	13 Apr 2018	BY TRANSFER- UPI/810316072596/masoodpoo kkadan@okaxis-	TRANSFER FROM 4898984162095		1,400.00	3,477.69
14 Apr 2018	14 Apr 2018	ATM WDL-ATM CASH 3212 SBIKATTAPANACDM KOTTAYAM-		1,400.00		2,077.69
17 Apr 2018	17 Apr 2018	TO TRANSFER- UPI/810708784766/francotomv arghese@okicici-	TRANSFER TO 4897662162090	200.00		1,877.69
17 Apr 2018	17 Apr 2018	BY TRANSFER- UPI/810712339652/francotomv arghese@okicici-	TRANSFER FROM 4897706162092		200.00	2,077.69
19 Apr 2018	19 Apr 2018	by debit card-SBIPG NU6235877469AMAZON MUMBAI-		700.00		1,377.69
21 Apr 2018	21 Apr 2018	TO TRANSFER- UPI/811164169327/BILDSK@y bl-	TRANSFER TO 4898753162098	199.00		1,178.69
22 Apr 2018	22 Apr 2018	TO TRANSFER- UPI/811239579419/BILDSK@y bl-	TRANSFER TO 4898290162091	94.00		1,084.69
23 Apr 2018	23 Apr 2018	CASH DEPOSIT-CASH Deposited at GCC-			800.00	1,884.69
23 Apr 2018	23 Apr 2018	BY TRANSFER- UPI/811314510237/francotomv arghese@okicici-	TRANSFER FROM 4897699162097		100.00	1,984.69
24 Apr 2018	24 Apr 2018	BY TRANSFER- UPI/811416523988/robyroy111 1@oksbi-	TRANSFER FROM 4898946162090		200.00	2,184.69
24 Apr 2018	24 Apr 2018	TO TRANSFER- UPI/811416505826/robyroy111 1@oksbi-	TRANSFER TO 4898823162090	200.00		1,984.69
24 Apr 2018	24 Apr 2018	ATM WDL-ATM CASH 81141 SIB ERUMELY,RANNI KOTTAYAM-		800.00		1,184.69
26 Apr 2018	26 Apr 2018	TO TRANSFER- UPI/811609430846/BILDSK@y bl-	TRANSFER TO 4898742162091	199.00		985.69
27 Apr 2018	27 Apr 2018	by debit card-SBIPG 811770098267MOTO TPSSL Mumbai-		349.00		636.69
30 Apr 2018	30 Apr 2018	CASH DEPOSIT-CASH DEPOSIT SELF-			3,500.00	4,136.69
30 Apr 2018	30 Apr 2018	TO TRANSFER- UPI/812016089665/robyroy111 1@oksbi-	TRANSFER TO 4897655162098	1,000.00		3,136.69
1 May 2018	1 May 2018	ATM WDL-ATM CASH 8250 MUKKOOTTUTHARA CHANGANASSERY-		2,000.00		1,136.69

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 May 2018	8 May 2018	BY TRANSFER- UPI/812844402605/9961451691@ybl-	TRANSFER FROM 4898954162090		1.00	1,137.69
9 May 2018	9 May 2018	TO TRANSFER- UPI/812963682305/9961451691@ybl-	TRANSFER TO 4898838162093	1.00		1,136.69
10 May 2018	10 May 2018	BY TRANSFER- NEFT*FDRL0001031*FDRLH18130991449*JOSEPH PAUL*/FAS-	TRANSFER FROM 3199676044305		25,000.00	26,136.69
10 May 2018	10 May 2018	TO TRANSFER- UPI/813045268519/31944606745@SBIN0007254.ifs-	TRANSFER TO 4898865162091	7,000.00		19,136.69
10 May 2018	10 May 2018	TO TRANSFER- UPI/813030280564/BILDSK@ybl-	TRANSFER TO 4898283162091	1,025.00		18,111.69
10 May 2018	10 May 2018	TO TRANSFER- UPI/813048138138/67218488618@SBIN0070580.ifs-	TRANSFER TO 4897670162099	10,000.00		8,111.69
10 May 2018	10 May 2018	TO TRANSFER- UPI/813051935605/67049296823@SBIN0070105.ifs-	TRANSFER TO 4898865162091	2,700.00		5,411.69
11 May 2018	11 May 2018	TO TRANSFER- UPI/813115269760/026091800030170@YESB0000260-	TRANSFER TO 4898878162096	5,000.00		411.69
13 May 2018	13 May 2018	TO TRANSFER- UPI/813320527430/BILDSK@ybl-	TRANSFER TO 4898757162094	200.00		211.69
14 May 2018	14 May 2018	CASH DEPOSIT-CASH Deposited at GCC-			2,200.00	2,411.69
14 May 2018	14 May 2018	TO TRANSFER- UPI/813464154958/FXM@ybl-	TRANSFER TO 4898277162099	199.00		2,212.69
14 May 2018	14 May 2018	BY TRANSFER- UPI/813416288858/robyroy1111@oksbi-	TRANSFER FROM 4897697162099		199.00	2,411.69
18 May 2018	18 May 2018	ATM WDL-ATM CASH 4025 MUKKOOTTUTHARA CHANGANASSERY-		500.00		1,911.69
21 May 2018	21 May 2018	CASH DEPOSIT-CASH DEPOSIT SELF-			5,000.00	6,911.69
21 May 2018	21 May 2018	TO TRANSFER- UPI/814176232718/37544215006@SBIN0070429.ifs-	TRANSFER TO 4898799162095	500.00		6,411.69
21 May 2018	21 May 2018	TO TRANSFER- UPI/814119370323/67218488618@SBIN0070580.ifs-	TRANSFER TO 4898804162092	3,000.00		3,411.69
22 May 2018	22 May 2018	CSH DEP (CDM)-CDM 04010 SBI KOLENCHERRY KUNNATHUNAD KL IN-			1,000.00	4,411.69
22 May 2018	22 May 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		4,386.69
23 May 2018	23 May 2018	TO TRANSFER-INB KERALA STATE ELECTRICITY-	111875072IGADO VNGX7 TRANSFER TO 6734	393.00		3,993.69
23 May 2018	23 May 2018	TO TRANSFER-INB KERALA STATE ELECTRICITY-	111875378IGADO VOUQ2 TRANSFER TO 6734	594.00		3,399.69
24 May 2018	24 May 2018	TO TRANSFER-INB SCERT Kerala-	0292142912909IG ADPAOQA7 TRANSFER TO	505.90		2,893.79
28 May 2018	28 May 2018	TO TRANSFER- UPI/814721346138/FXM@ybl-	TRANSFER TO 4898289162095	199.00		2,694.79
28 May 2018	28 May 2018	TO TRANSFER- UPI/814824201965/67390635131@SBIN0070862.ifs-	TRANSFER TO 4897655162098	2,000.00		694.79
28 May 2018	28 May 2018	BY TRANSFER-INB UPI/814820647384/8086576358@sbi-	SBIUP201814800 01818538585SBI UP2018148000		4,000.00	4,694.79

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 May 2018	28 May 2018	TO TRANSFER-INB AMAZON-	24n0fdfjEsjulzjGv KIGADPRDZJ7 TRANSFE	4,099.00		595.79
31 May 2018	31 May 2018	Monthly Ave - Bal No--		8.85		586.94
1 Jun 2018	1 Jun 2018	BY TRANSFER-INB Refund of IGADPRDZJ7--	24n0fdfjEsjulzjGv K1186IXGAIFHV M3 TRA		4,099.00	4,685.94
1 Jun 2018	1 Jun 2018	CSH DEP (CDM)-CDM 040106LISSIE HOSPITAL RECYCLERNAKULAM KL IN-			2,000.00	6,685.94
1 Jun 2018	1 Jun 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		6,660.94
3 Jun 2018	3 Jun 2018	TO TRANSFER- UPI/815440130957/EURONET @ybl-	TRANSFER TO 4898290162091	50.00		6,610.94
5 Jun 2018	5 Jun 2018	TO TRANSFER- UPI/815612318657/francotomv arghese@okicici-	TRANSFER TO 4897661162091	2,000.00		4,610.94
6 Jun 2018	6 Jun 2018	TO TRANSFER- UPI/815776086670/EURONET @ybl-	TRANSFER TO 4898282162092	135.00		4,475.94
7 Jun 2018	7 Jun 2018	TO TRANSFER- UPI/815824175428/EURONET @ybl-	TRANSFER TO 4898741162092	6.50		4,469.44
7 Jun 2018	7 Jun 2018	TO TRANSFER- UPI/815884702136/BILDSK@y bl-	TRANSFER TO 4898741162092	150.00		4,319.44
8 Jun 2018	8 Jun 2018	ATM WDL-ATM CASH 81591 FBL-PTA/ERUMELY KOTTAYAM-		4,000.00		319.44
11 Jun 2018	11 Jun 2018	TO TRANSFER- UPI/816266661468/EURONET @ybl-	TRANSFER TO 4898727162090	20.00		299.44
15 Jun 2018	15 Jun 2018	BY TRANSFER- UPI/816640315771/974400069 0@ybl-	TRANSFER FROM 4898976162095		200.00	499.44
15 Jun 2018	15 Jun 2018	TO TRANSFER- UPI/816613046569/425400010 2035617@PUNB042540-	TRANSFER TO 4898882162090	5.00		494.44
19 Jun 2018	19 Jun 2018	BY TRANSFER- UPI/817018542021/yedhukrish nas5@oksbi-	TRANSFER FROM 4898954162090		2,000.00	2,494.44
19 Jun 2018	19 Jun 2018	TO TRANSFER- UPI/817020960445/yedhukrish nas5@oksbi-	TRANSFER TO 4897664162098	2,000.00		494.44
22 Jun 2018	22 Jun 2018	TO TRANSFER- UPI/817340438278/EURONET @ybl-	TRANSFER TO 4898746162097	144.00		350.44
23 Jun 2018	23 Jun 2018	TO TRANSFER- UPI/817408982735/emilgeorge 14@okicici-	TRANSFER TO 4898898162092	200.00		150.44
25 Jun 2018	25 Jun 2018	TO TRANSFER- UPI/817521650105/EURONET @ybl-	TRANSFER TO 4898756162095	50.00		100.44
25 Jun 2018	25 Jun 2018	CREDIT INTEREST--			16.00	116.44
27 Jun 2018	27 Jun 2018	BY TRANSFER- UPI/817832233248/974400069 0@ybl-	TRANSFER FROM 4898959162095		1,000.00	1,116.44
28 Jun 2018	28 Jun 2018	TO TRANSFER- UPI/817917417076/425400010 2035617@PUNB042540-	TRANSFER TO 4897674162096	1,000.00		116.44
29 Jun 2018	29 Jun 2018	BY TRANSFER- UPI/818018619066/abdulbazith kurukkan@okaxis-	TRANSFER FROM 4898983162096		100.00	216.44
29 Jun 2018	29 Jun 2018	BY TRANSFER- UPI/818020225184/reninsebast ian23@okicici-	TRANSFER FROM 4898980162098		1,000.00	1,216.44

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Jun 2018	30 Jun 2018	ATM WDL-ATM CASH 6424 SBT PONKUNNAM KOTTAYAM-		500.00		716.44
30 Jun 2018	30 Jun 2018	Monthly Ave - Bal No--		8.85		707.59
2 Jul 2018	2 Jul 2018	TO TRANSFER-INB TOPUP-	7025464169IHI01 16310 TRANSFER TO 323	20.00		687.59
3 Jul 2018	3 Jul 2018	BY TRANSFER-UPI/818411912042/yedhukrishnas5@oksbi-	TRANSFER FROM 4898950162093		2,000.00	2,687.59
3 Jul 2018	3 Jul 2018	TO TRANSFER-UPI/818413059654/20312840914@sbin0010696.ifs-	TRANSFER TO 4898818162097	2,000.00		687.59
6 Jul 2018	6 Jul 2018	BY TRANSFER-UPI/818738751532/9744000690@ybl-	TRANSFER FROM 4898985162094		100.00	787.59
8 Jul 2018	8 Jul 2018	ATM WDL-ATM CASH 81891 FBL-PTA/ERUMELY KOTTAYAM-		100.00		687.59
8 Jul 2018	8 Jul 2018	TO TRANSFER-UPI/818980363561/BILLDESK PP@ybl-	TRANSFER TO 4898757162094	200.00		487.59
9 Jul 2018	9 Jul 2018	BY TRANSFER-UPI/819017129197/emilgeorge14@okicici-	TRANSFER FROM 4897697162099		200.00	687.59
9 Jul 2018	9 Jul 2018	TO TRANSFER-INB Payment towards loan repayment-	II56488947 TRANSFER TO 37150323276	50.00		637.59
12 Jul 2018	12 Jul 2018	BY TRANSFER-UPI/819313082975/yedhukrishnas5@oksbi-	TRANSFER FROM 4898969162094		2,018.00	2,655.59
12 Jul 2018	12 Jul 2018	TO TRANSFER-UPI/819313586124/9048737472@ybl-	TRANSFER TO 4898862162094	2,000.00		655.59
12 Jul 2018	12 Jul 2018	BY TRANSFER-UPI/819314403164/jincemichaeI50@okaxis-	TRANSFER FROM 4898973162098		2,000.00	2,655.59
12 Jul 2018	12 Jul 2018	TO TRANSFER-UPI/819314609710/yedhukrishnas5@oksbi-	TRANSFER TO 4898859162098	2,018.00		637.59
12 Jul 2018	12 Jul 2018	TO TRANSFER-UPI/819364359233/4254000102035617@PUNB042540-	TRANSFER TO 4898859162098	300.00		337.59
12 Jul 2018	12 Jul 2018	BY TRANSFER-INB IMPS819317826468/9847414661/XX7749/-	MAA000151771283 MAA000151771283		500.00	837.59
13 Jul 2018	13 Jul 2018	TO TRANSFER-UPI/819413399386/yedhukrishnas5@oksbi-	TRANSFER TO 4898878162096	200.00		637.59
15 Jul 2018	15 Jul 2018	TO TRANSFER-UPI/819615629442/EURONET@ybl-	TRANSFER TO 4898756162095	199.00		438.59
19 Jul 2018	19 Jul 2018	TO TRANSFER-UPI/820007360099/EURONET@ybl-	TRANSFER TO 4898283162091	5.00		433.59
19 Jul 2018	19 Jul 2018	by debit card-OTHPG 820018390281RELJIO Mumbai-		349.00		84.59
19 Jul 2018	19 Jul 2018	BY TRANSFER-UPI/820018014681/ajilraju01@oksbi-	TRANSFER FROM 4898967162096		500.00	584.59
19 Jul 2018	19 Jul 2018	TO TRANSFER-UPI/820019270250/ajilraju01@oksbi-	TRANSFER TO 4898858162099	500.00		84.59
19 Jul 2018	19 Jul 2018	BY TRANSFER-UPI/820019559171/ajojoseph.03@okaxis-	TRANSFER FROM 4898966162097		820.00	904.59

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Jul 2018	19 Jul 2018	TO TRANSFER- UPI/820019274422/ajoseph.03@okaxis-	TRANSFER TO 4897671162099	820.00		84.59
23 Jul 2018	23 Jul 2018	BY TRANSFER- UPI/820420759490/yedhukrishnas5@oksbi-	TRANSFER FROM 4897700162097		2,200.00	2,284.59
23 Jul 2018	23 Jul 2018	TO TRANSFER- UPI/820420156704/yedhukrishnas5@oksbi-	TRANSFER TO 4898803162093	2,200.00		84.59
31 Jul 2018	31 Jul 2018	Monthly Ave - Bal No--		14.16		70.43
1 Aug 2018	1 Aug 2018	BY TRANSFER- UPI/CR/821322606185/jince mi/SBIN/jincemicha-	TRANSFER FROM 4897711162096		130.00	200.43
3 Aug 2018	3 Aug 2018	BY TRANSFER- UPI/CR/821515840151/MASH OOD P/SBIN/masoodpo-	TRANSFER FROM 4897721162094		2,000.00	2,200.43
3 Aug 2018	3 Aug 2018	TO TRANSFER- UPI/DR/821515188183/MASH OOD P/SBIN/masoodpo-	TRANSFER TO 4897678162092	2,000.00		200.43
4 Aug 2018	4 Aug 2018	TO TRANSFER- UPI/DR/821607099417/JOSEPH /SBIN/jojoseph-	TRANSFER TO 4898905162098	120.00		80.43
4 Aug 2018	4 Aug 2018	TO TRANSFER- UPI/DR/821607116604/JOSEPH /SBIN/jojoseph-	TRANSFER TO 4898900162092	50.00		30.43
4 Aug 2018	4 Aug 2018	BY TRANSFER- UPI/CR/821607244156/JOSEPH /SBIN/jojoseph-	TRANSFER FROM 4898986162093		170.00	200.43
4 Aug 2018	4 Aug 2018	TO TRANSFER-INB One97 Communications Ltd-	201808040223802 893941GAECCEEX Q6 TRANS	175.00		25.43
5 Aug 2018	5 Aug 2018	CSH DEP (CDM)-CDM 040106VADAKKENCHERYTO WN RECYPALAKKAD KL IN-			1,700.00	1,725.43
5 Aug 2018	5 Aug 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		1,700.43
5 Aug 2018	5 Aug 2018	CSH DEP (CDM)-CDM 040106VADAKKENCHERYTO WN RECYPALAKKAD KL IN-			10,300.00	12,000.43
5 Aug 2018	5 Aug 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		11,975.43
5 Aug 2018	5 Aug 2018	TO TRANSFER- UPI/DR/821760894833/425400 01/PUNB/4254000102-	TRANSFER TO 4897687162091	4,000.00		7,975.43
5 Aug 2018	5 Aug 2018	TO TRANSFER- UPI/DR/821764883522/672184 88/SBIN/6721848861-	TRANSFER TO 4898916162096	3,000.00		4,975.43
5 Aug 2018	5 Aug 2018	TO TRANSFER- UPI/DR/821716900807/076107 30/SIBL/0761073000-	TRANSFER TO 4898924162096	3,600.00		1,375.43

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: 8905E2114077137

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