



Account Name : PUSHPENDRA PIPESH
 Address : S/O DR R.C.PIPESH, PRATAP NAGAR COLONY
 DHOLPUR
 05642-328001
 Dhaulpur
 Date : 24 Dec 2018
 Account Number : 00000051065043199
 Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
 Branch : DHOLPUR
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.5
 MOD Balance : 0.00
 CIF No. : 78165072933
 IFS Code : SBIN0031064
 MICR Code : 328002004
 Nomination Registered : Yes
 Balance as on 24 Jun 2018 : 2,00,654.96

Account Statement from 24 Jun 2018 to 24 Dec 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Jun 2018	25 Jun 2018	CREDIT INTEREST--			654.00	2,01,308.96
28 Jun 2018	28 Jun 2018	WITHDRAWAL TRANSFER--	TRANSFER TO 61333332127	9,000.00		1,92,308.96
7 Jul 2018	7 Jul 2018	CHEQUE DEPOSIT--9535	TRANSFER TO 11096886302 / 9535		8,700.00	2,01,008.96
17 Jul 2018	17 Jul 2018	TO TRANSFER-INB Jaipur Vidyut Vitran Niga JAIVVNIG Payments-	NSBI6493994803I GADZGXA7 TRANSFER TO	6,851.00		1,94,157.96
19 Jul 2018	19 Jul 2018	BY TRANSFER-INB Refund of IGADZGXA7-	NSBI6493994803 1IXGAJESVZ1 TRANSFER F		6,851.00	2,01,008.96
28 Jul 2018	28 Jul 2018	WITHDRAWAL TRANSFER--	TRANSFER TO 61333332127	9,000.00		1,92,008.96
6 Aug 2018	6 Aug 2018	TO TRANSFER-UPI/DR/821810651023/746510 11/BKID/7465101100-	TRANSFER TO 4898797162097	8,000.00		1,84,008.96
7 Aug 2018	7 Aug 2018	TO TRANSFER-INB NEFT UTR NO: SBIN118219582810-SAMSUNG INDIA ELECTRONICS PVT LTD	NEFT INB: IRH1958623 / SAMSUNG INDIA ELECTRONICS PVT LTD	40,002.36		1,44,006.60
9 Aug 2018	9 Aug 2018	TO TRANSFER-INB NEFT UTR NO: SBIN318221266646-SAMSUNG INDIA ELECTRONICS PVT LTD	NEFT INB: IRH2140472 / SAMSUNG INDIA ELECTRONICS PVT LTD	20,002.36		1,24,004.24
11 Aug 2018	11 Aug 2018	TO TRANSFER-INB Flipkart-	7277676023IGAE DIDIM0 TRANSFER TO 459	2,057.00		1,21,947.24
28 Aug 2018	28 Aug 2018	WITHDRAWAL TRANSFER--	TRANSFER TO 61333332127	9,000.00		1,12,947.24
24 Sep 2018	24 Sep 2018	TO TRANSFER-UPI/DR/826719590937/LOVEK ESH/KKBK/9716361948-	TRANSFER TO 4898797162097	9,400.00		1,03,547.24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Sep 2018	25 Sep 2018	CREDIT INTEREST--			1,354.00	1,04,901.24
26 Sep 2018	26 Sep 2018	BY TRANSFER-INB MBS-	UT31396729 TRANSFER FROM 51103426535		60,000.00	1,64,901.24
26 Sep 2018	26 Sep 2018	DEBIT-000000 SBI 0000031064 SBI CREDIT CARD PAYMENT-		588.82		1,64,312.42
28 Sep 2018	28 Sep 2018	WITHDRAWAL TRANSFER--	TRANSFER TO 61333332127	9,000.00		1,55,312.42
29 Sep 2018	29 Sep 2018	TO TRANSFER- UPI/DR/827207432811/SINGH AL /BKID/9460924351-	TRANSFER TO 4898898162092	7,000.00		1,48,312.42
4 Oct 2018	4 Oct 2018	BY TRANSFER- UPI/CR/827711541948/VINOD P/SBIN/9928079822-	TRANSFER FROM 4898973162098		700.00	1,49,012.42
5 Oct 2018	5 Oct 2018	BY TRANSFER-INB Mobile repair-	ITT0256779 TRANSFER FROM 61207635137		5,000.00	1,54,012.42
6 Oct 2018	6 Oct 2018	TO TRANSFER- UPI/DR/827912282294/TRALO KI /SBIN/9660792946-	TRANSFER TO 4897683162095	1,500.00		1,52,512.42
7 Oct 2018	7 Oct 2018	TO TRANSFER- UPI/DR/828017267753/VISHN U S/PUNB/9784032298-	TRANSFER TO 4898921162099	4,100.00		1,48,412.42
23 Oct 2018	23 Oct 2018	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	PSBI6819645810I GAEPVZGJ4 TRANSFER TO	8,341.00		1,40,071.42
28 Oct 2018	28 Oct 2018	WITHDRAWAL TRANSFER--	TRANSFER TO 61333332127	9,000.00		1,31,071.42
29 Oct 2018	29 Oct 2018	BY TRANSFER-1192592632 21BZ2SB HP017473 082017 1709-	TRANSFER FROM 4599400105213		336.21	1,31,407.63
30 Oct 2018	30 Oct 2018	TO TRANSFER- UPI/DR/830311075508/VIPIN BI/BKID/9460620566-	TRANSFER TO 4898830162090	1,500.00		1,29,907.63
30 Oct 2018	30 Oct 2018	BY TRANSFER-1194319505 21BZ2SB HP017473 121953 2710-	TRANSFER FROM 4599393105219		391.36	1,30,298.99
1 Nov 2018	1 Nov 2018	TO TRANSFER-vini-	TRANSFER TO 30710988567	500.00		1,29,798.99
2 Nov 2018	2 Nov 2018	TO TRANSFER- UPI/DR/830614203851/PAVAN JAIN/HDFC/94140281-	TRANSFER TO 4898884162098	1,500.00		1,28,298.99
3 Nov 2018	3 Nov 2018	by debit card-OTHPOS702755 BIG BAZAAR . SANJAYAGRA-		4,041.19		1,24,257.80
16 Nov 2018	16 Nov 2018	TO TRANSFER- UPI/DR/832022138637/KANJE ET /SBIN/9529962928-	TRANSFER TO 4898881162091	2,000.00		1,22,257.80
26 Nov 2018	26 Nov 2018	DEBIT-000000 SBI 0000031064 SBI CREDIT CARD PAYMENT-		3,993.49		1,18,264.31
28 Nov 2018	28 Nov 2018	WITHDRAWAL TRANSFER--	TRANSFER TO 61333332127	9,000.00		1,09,264.31
28 Nov 2018	28 Nov 2018	BULK POSTING-18084235093 ITD TAX REFUND AY 18-19 PAN AYOPP1771D-			7,310.00	1,16,574.31
30 Nov 2018	30 Nov 2018	TO TRANSFER- UPI/DR/833412832440/AVINA SH /SBIN/7014646850-	TRANSFER TO 4898891162099	3,000.00		1,13,574.31
30 Nov 2018	30 Nov 2018	BY TRANSFER- UPI/CR/833412837674/AVINA SH /SBIN/avinashpit-	TRANSFER FROM 4899365162093		3,000.00	1,16,574.31
10 Dec 2018	10 Dec 2018	BY TRANSFER-1234648517 21BZ2SB HP017473 164697 0612-	TRANSFER FROM 4599416105217		321.93	1,16,896.24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Dec 2018	10 Dec 2018	BY TRANSFER-Mobile repair-	TRANSFER FROM 61207635137		5,000.00	1,21,896.24
10 Dec 2018	10 Dec 2018	BY TRANSFER-Tr-	TRANSFER FROM 61207635137		3,890.00	1,25,786.24
13 Dec 2018	13 Dec 2018	BY TRANSFER-UPI/CR/834722939033/VINI VAS/SBIN/7732880646-	TRANSFER FROM 4899353162096		100.00	1,25,886.24
13 Dec 2018	13 Dec 2018	TO TRANSFER-UPI/DR/834722940293/VINI VAS/SBIN/7732880646-	TRANSFER TO 4898860162095	100.00		1,25,786.24
13 Dec 2018	13 Dec 2018	BY TRANSFER-UPI/CR/834722941222/VINI VAS/SBIN/7732880646-	TRANSFER FROM 4898969162094		10.00	1,25,796.24
13 Dec 2018	13 Dec 2018	TO TRANSFER-UPI/DR/834722941813/VINI VAS/SBIN/7732880646-	TRANSFER TO 4898861162095	500.00		1,25,296.24
20 Dec 2018	20 Dec 2018	TO TRANSFER-UPI/DR/835409909831/Airtel.in/HDFC/airtelin@-	TRANSFER TO 4898742162091	169.00		1,25,127.24
20 Dec 2018	20 Dec 2018	BULK POSTING-18086225829 ITD TAX REFUND AY 17-18 PAN AYOPP1771D-			7,340.00	1,32,467.24
20 Dec 2018	20 Dec 2018	BULK POSTING-18086252863 ITD TAX REFUND AY 16-17 PAN AYOPP1771D-			9,510.00	1,41,977.24

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**This is a computer generated statement and does not require a signature.