



Account Name : Mr. KRISHNA KUNAL  
 Address : S/O RAJENDRA PRASAD RAM  
 BARAMASIA NEAR KALIMANDA  
 GIRIDIH-815301  
 Giridih  
 Date : 29 Mar 2019  
 Account Number : 00000035810369057  
 Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR  
 Branch : GIRIDIH  
 Drawing Power : 0.00  
 Interest Rate(% p.a.) : 3.5  
 MOD Balance : 0.00  
 CIF No. : 89064359656  
 IFS Code : SBIN0000081  
 MICR Code : 815002002  
 Nomination Registered : Yes  
 Balance as on 29 Sep 2018 : 1,112.67

#### Account Statement from 29 Sep 2018 to 29 Mar 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Sep 2018	29 Sep 2018	TO TRANSFER- UPI/DR/827236050655/Krishna /PYTM/9187977842-	TRANSFER TO 4898906162097	100.00		1,012.67
29 Sep 2018	29 Sep 2018	TO TRANSFER- UPI/DR/827245971342/Krishna /PYTM/9187977842-	TRANSFER TO 4898907162096	100.00		912.67
30 Sep 2018	30 Sep 2018	BY TRANSFER- UPI/CR/827302859211/PhoneP e/YESB/phonepemer/-	TRANSFER FROM 4899004162094		28.92	941.59
30 Sep 2018	30 Sep 2018	Monthly Ave - Bal No--		11.80		929.79
1 Oct 2018	1 Oct 2018	BY TRANSFER-INB IMPS827323983450/95464914 54/XX1556/DG4218520--	MAA00018244603 4 MAA00018244603 4		46.57	976.36
1 Oct 2018	1 Oct 2018	TO TRANSFER- UPI/DR/827323581868/paytm/I CIC/paytm@icic/Oi-	TRANSFER TO 4898727162090	817.00		159.36
1 Oct 2018	1 Oct 2018	TO TRANSFER-INB Paytm Mobile Solution Pvt-	201809300254447 79698IGAELWAY J5 TRANS	50.00		109.36
2 Oct 2018	2 Oct 2018	BY TRANSFER-INB-	ITS9764434 TRANSFER FROM 11115439436		400.00	509.36
2 Oct 2018	2 Oct 2018	TO TRANSFER- UPI/DR/827526497941/MANOJ SHIT/SBIN/73640999-	TRANSFER TO 4898824162099	25.00		484.36
2 Oct 2018	2 Oct 2018	TO TRANSFER- UPI/DR/827524294724/Anmol Va/IOBA/1952010000-	TRANSFER TO 4898835162096	200.00		284.36
2 Oct 2018	2 Oct 2018	TO TRANSFER- UPI/DR/827526487882/Paytm/ PYTM/add-money@/Oi-	TRANSFER TO 4898280162093	90.00		194.36
2 Oct 2018	2 Oct 2018	TO TRANSFER- UPI/DR/827534384103/Paytm/ PYTM/payair7673/Oi-	TRANSFER TO 4898733162092	10.00		184.36

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Oct 2018	2 Oct 2018	TO TRANSFER- UPI/DR/827542607266/Krishna /PYTM/9187977842-	TRANSFER TO 4898823162090	30.00		154.36
3 Oct 2018	3 Oct 2018	TO TRANSFER- UPI/DR/827625661155/Krishna /PYTM/9187977842-	TRANSFER TO 4898843162096	74.00		80.36
3 Oct 2018	3 Oct 2018	BY TRANSFER- UPI/CR/827641144224/Krishna /PYTM/8797784268-	TRANSFER FROM 4898958162096		309.36	389.72
5 Oct 2018	5 Oct 2018	BY TRANSFER- UPI/CR/827836417807/Krishna /PYTM/8797784268-	TRANSFER FROM 4898979162092		100.00	489.72
5 Oct 2018	5 Oct 2018	by debit card-OTHPG 111963 FREECHARGE MUMBAI-		100.00		389.72
5 Oct 2018	5 Oct 2018	by debit card-OTHPG 116929 FREECHARGE MUMBAI-		10.00		379.72
5 Oct 2018	5 Oct 2018	TO TRANSFER- UPI/DR/827845609727/Krishna /PYTM/9187977842-	TRANSFER TO 4897676162094	100.00		279.72
6 Oct 2018	6 Oct 2018	BY TRANSFER-INB-	ITT0419917 TRANSFER FROM 11115439436		1,000.00	1,279.72
6 Oct 2018	6 Oct 2018	ATM WDL-ATM CASH 410 SBI KHARAGPUR BR (2N KHARAGPUR-		600.00		679.72
7 Oct 2018	7 Oct 2018	TO TRANSFER- UPI/DR/828039026226/SAURA V K/SBIN/ysmrsink@o-	TRANSFER TO 4898930162097	200.00		479.72
7 Oct 2018	7 Oct 2018	BY TRANSFER-INB-	ITT0614645 TRANSFER FROM 11115439436		1,000.00	1,479.72
7 Oct 2018	7 Oct 2018	by debit card-OTHPOS069218 MANI SQUARE LTD AC FOOKOLKATA-		1,000.00		479.72
7 Oct 2018	7 Oct 2018	BY TRANSFER-INB-	ITT0621031 TRANSFER FROM 11115439436		500.00	979.72
7 Oct 2018	7 Oct 2018	ATM WDL-ATM CASH 82801 +27 G RAJA SUBODH CHANDKOLKATA-		400.00		579.72
7 Oct 2018	7 Oct 2018	TO TRANSFER- UPI/DR/828019654609/govern me/ICIC/government-	TRANSFER TO 4898758162093	55.00		524.72
7 Oct 2018	7 Oct 2018	TO TRANSFER- UPI/DR/828043187232/Paytm/ PYTM/add-money@/Oi-	TRANSFER TO 4898757162094	20.00		504.72
9 Oct 2018	9 Oct 2018	by debit card-OTHPG 045995 AMAZON PAY INDIA PRIVABANGALORE-		189.74		314.98
9 Oct 2018	9 Oct 2018	BY TRANSFER- UPI/CR/828221047256/RITES H /SBIN/8235164492-	TRANSFER FROM 4899340162090		55.00	369.98
10 Oct 2018	10 Oct 2018	TO TRANSFER- UPI/DR/828324780823/MANOJ S/SBIN/7364099993-	TRANSFER TO 4898853162094	92.00		277.98
10 Oct 2018	10 Oct 2018	by debit card-OTHPG 946746 PHONEPE RECHARGE BANGALORE-		10.00		267.98
11 Oct 2018	11 Oct 2018	BY TRANSFER- UPI/CR/828426827002/Krishna /PYTM/8797784268-	TRANSFER FROM 4899355162094		27.00	294.98
11 Oct 2018	11 Oct 2018	BY TRANSFER-INB-	ITT1095520 TRANSFER FROM 11115439436		300.00	594.98

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Oct 2018	11 Oct 2018	TO TRANSFER- UPI/DR/828434619077/Paytm/ PYTM/add-money@/Oi-	TRANSFER TO 4898284162090	420.00		174.98
11 Oct 2018	11 Oct 2018	BY TRANSFER-INB IMPS828410897615/87977842 68/XX4268/comments-	MAC00017511494 8 MAC00017511494 8		200.00	374.98
11 Oct 2018	11 Oct 2018	TO TRANSFER- UPI/DR/828434649683/Paytm/ PYTM/add-money@/Oi-	TRANSFER TO 4898283162091	200.00		174.98
12 Oct 2018	12 Oct 2018	TO TRANSFER- UPI/DR/828548763189/PhonePe/YESB/EURONET@yb/-	TRANSFER TO 4898746162097	20.00		154.98
13 Oct 2018	13 Oct 2018	BY TRANSFER- UPI/CR/828546287824/SAURAV K/SBIN/8051131068-	TRANSFER FROM 4897720162094		200.00	354.98
13 Oct 2018	13 Oct 2018	BY TRANSFER-INB IMPS828523191654/87977842 68/XX4268/comments-	MAA00018825525 8 MAA00018825525 8		108.00	462.98
13 Oct 2018	13 Oct 2018	TO TRANSFER- UPI/DR/828547688347/Paytm/ PYTM/add-money@/Oi-	TRANSFER TO 4898752162099	70.00		392.98
13 Oct 2018	13 Oct 2018	TO TRANSFER- UPI/DR/828624235956/Paytm/ PYTM/add-money@/Oi-	TRANSFER TO 4898287162097	110.98		282.00
13 Oct 2018	13 Oct 2018	BY TRANSFER-INB-	ITT1377584 TRANSFER FROM 11115439436		800.00	1,082.00
13 Oct 2018	13 Oct 2018	TO TRANSFER- UPI/DR/828633711608/Paytm/ PYTM/add-money@/Oi-	TRANSFER TO 4898288162096	800.00		282.00
14 Oct 2018	14 Oct 2018	BY TRANSFER-INB-	ITT1486785 TRANSFER FROM 11115439436		1,600.00	1,882.00
14 Oct 2018	14 Oct 2018	TO TRANSFER- UPI/DR/828734983419/Paytm/ PYTM/add-money@/Oi-	TRANSFER TO 4898758162093	750.00		1,132.00
15 Oct 2018	15 Oct 2018	BY TRANSFER- UPI/826941638735/REVERSAL -	TRANSFER FROM 4897694162092		67.00	1,199.00
15 Oct 2018	15 Oct 2018	by debit card-OTHPG 828816710402FREECHARGE MUMBAI-		561.68		637.32
16 Oct 2018	16 Oct 2018	BY TRANSFER-INB IMPS828822251398/87977842 68/XX4268/comments-	MAA00018965633 6 MAA00018965633 6		1,501.00	2,138.32
18 Oct 2018	18 Oct 2018	BY TRANSFER- UPI/CR/829115367164/KISHORE /SBIN/9570091589-	TRANSFER FROM 4899354162095		500.00	2,638.32
18 Oct 2018	18 Oct 2018	TO TRANSFER- UPI/DR/829145414257/KISHORE /SBIN/9570091589-	TRANSFER TO 4898865162091	500.00		2,138.32
19 Oct 2018	19 Oct 2018	TO TRANSFER-INB IRCTC- RAILWAY TICKET BOOK Railway Ticket Booki-	100001488388095 IGAEPEMUH0 TRANSFER T	70.80		2,067.52
19 Oct 2018	19 Oct 2018	by debit card-SBIPG 829220004599IRCTC-		450.00		1,617.52
19 Oct 2018	19 Oct 2018	TO TRANSFER- UPI/DR/829211647786/IRCTC/ YESB/irctc@ybl/Col-	TRANSFER TO 4898286162098	415.00		1,202.52
19 Oct 2018	19 Oct 2018	TO TRANSFER- UPI/DR/829233151436/IRCTC/ YESB/irctc@ybl/Col-	TRANSFER TO 4898285162099	460.00		742.52
19 Oct 2018	19 Oct 2018	TO TRANSFER- UPI/DR/829211625455/IRCTC C/HDFC/razorpay.i/l-	TRANSFER TO 4898748162095	460.00		282.52

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Oct 2018	20 Oct 2018	BY TRANSFER- UPI/CR/829310212926/KISHORE /SBIN/9570091589-	TRANSFER FROM 4898994162093		690.00	972.52
20 Oct 2018	20 Oct 2018	BY TRANSFER- UPI/CR/829315034316/IRCTC C/HDFC/razorpay.i/R-	TRANSFER FROM 4897724162091		460.00	1,432.52
21 Oct 2018	21 Oct 2018	TO TRANSFER- UPI/DR/829347948529/Kunal/SBIN/kk2018@pay/NA-	TRANSFER TO 4897688162090	690.00		742.52
21 Oct 2018	21 Oct 2018	BY TRANSFER- UPI/CR/829323346764/PhonePe/YESB/phonepemer/-	TRANSFER FROM 4899003162095		26.77	769.29
21 Oct 2018	21 Oct 2018	BY TRANSFER- UPI/CR/829401351474/PhonePe/YESB/phonepemer/-	TRANSFER FROM 4897730162092		415.00	1,184.29
21 Oct 2018	21 Oct 2018	BY TRANSFER-INB-	ITT2210298 TRANSFER FROM 11115439436		500.00	1,684.29
21 Oct 2018	21 Oct 2018	TO TRANSFER- UPI/DR/829430486008/IRCTC/YESB/irctc@ybl/Col-	TRANSFER TO 4898756162095	1,335.00		349.29
21 Oct 2018	21 Oct 2018	BY TRANSFER-INB IMPS829410466854/8797784268/XX4268/comments-	MAA000191715026 MAA000191715026		1,400.00	1,749.29
21 Oct 2018	21 Oct 2018	by debit card-SBIPG 829420009185IRCTC-		300.00		1,449.29
21 Oct 2018	21 Oct 2018	TO TRANSFER- UPI/DR/829434568696/Kunal/SBIN/kk2018@pay/NA-	TRANSFER TO 4897687162091	750.00		699.29
22 Oct 2018	22 Oct 2018	BY TRANSFER- UPI/CR/829500465358/PhonePe/YESB/phonepemer/-	TRANSFER FROM 4898938162090		460.00	1,159.29
22 Oct 2018	22 Oct 2018	by debit card-SBIPG 829520005037IRCTC-		740.00		419.29
22 Oct 2018	22 Oct 2018	BY TRANSFER- UPI/CR/829516299393/SAURAV K/SBIN/ysmrsink@o-	TRANSFER FROM 4897699162097		500.00	919.29
22 Oct 2018	22 Oct 2018	BY TRANSFER-INB IMPS829520406517/8797784268/XX4268/comments-	MAA000192352039 MAA000192352039		185.00	1,104.29
22 Oct 2018	22 Oct 2018	TO TRANSFER- UPI/DR/829544597767/Krishna/PYTM/9187977842-	TRANSFER TO 4898804162092	24.00		1,080.29
23 Oct 2018	23 Oct 2018	BY TRANSFER- UPI/CR/829601611168/PhonePe/YESB/phonepemer/-	TRANSFER FROM 4897702162096		1,270.00	2,350.29
23 Oct 2018	23 Oct 2018	TO TRANSFER- UPI/DR/829640190462/Paytm/PYTM/add-money@/Oi-	TRANSFER TO 4898733162092	400.00		1,950.29
25 Oct 2018	25 Oct 2018	BY TRANSFER-INB IMPS829723774744/8797784268/XX4268/comments-	MAB000181080446 MAB000181080446		100.00	2,050.29
25 Oct 2018	25 Oct 2018	TO TRANSFER- UPI/DR/829723748319/AMAZON/UTIB/amazon@apl/R-	TRANSFER TO 4898741162092	900.00		1,150.29
25 Oct 2018	25 Oct 2018	TO TRANSFER- UPI/DR/829747556020/Paytm/PYTM/add-money@/Oi-	TRANSFER TO 4898284162090	33.00		1,117.29
25 Oct 2018	25 Oct 2018	TO TRANSFER- UPI/DR/829723309427/AMAZON/UTIB/amazon@apl/R-	TRANSFER TO 4898283162091	1,000.00		117.29
25 Oct 2018	25 Oct 2018	BY TRANSFER- UPI/CR/829844636018/ANITA PA/HDFC/milanpatid-	TRANSFER FROM 4898967162096		501.00	618.29
25 Oct 2018	25 Oct 2018	TO TRANSFER- UPI/DR/829866240425/ANITA PA/HDFC/milanpatid-	TRANSFER TO 4898858162099	501.00		117.29

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Oct 2018	26 Oct 2018	BY TRANSFER- UPI/828019654609/REVERSAL -	TRANSFER FROM 4897693162093		55.00	172.29
28 Oct 2018	28 Oct 2018	TO TRANSFER- UPI/DR/830124650422/Krishna /PYTM/9187977842-	TRANSFER TO 4898932162096	30.00		142.29
28 Oct 2018	28 Oct 2018	TO TRANSFER- UPI/DR/830126771747/Paytm/ PYTM/add-money@/Oid63891-	TRANSFER TO 4898289162095	45.00		97.29
28 Oct 2018	28 Oct 2018	TO TRANSFER- UPI/DR/830138244818/Krishna /PYTM/9187977842-	TRANSFER TO 4898920162099	17.00		80.29
31 Oct 2018	31 Oct 2018	Monthly Ave - Bal No--		0.29		80.00
1 Nov 2018	1 Nov 2018	BY TRANSFER- UPI/CR/830503934006/PhonePe/YESB/phonepemer/PhonePe-	TRANSFER FROM 4898970162090		100.69	180.69
1 Nov 2018	1 Nov 2018	Monthly Ave - Bal No--		17.41		163.28
2 Nov 2018	2 Nov 2018	TO TRANSFER- UPI/DR/830644327296/Krishna /PYTM/9187977842-	TRANSFER TO 4898894162096	16.00		147.28
3 Nov 2018	3 Nov 2018	TO TRANSFER- UPI/DR/830726831194/PRADI P DAS/BKID/9932724020/NA-	TRANSFER TO 4897682162096	30.00		117.28
3 Nov 2018	3 Nov 2018	TO TRANSFER- UPI/DR/830726831546/PRADI P DAS/BKID/9932724020/NA-	TRANSFER TO 4898896162094	30.00		87.28
3 Nov 2018	3 Nov 2018	BY TRANSFER- UPI/REV/830726831194-	TRANSFER FROM 4897682162096		30.00	117.28
3 Nov 2018	3 Nov 2018	TO TRANSFER- UPI/DR/830726828420/Krishna /PYTM/9187977842/NA-	TRANSFER TO 4898904162099	30.00		87.28
9 Nov 2018	9 Nov 2018	BY TRANSFER-INB-	ITT4725717 TRANSFER FROM 11115439436		2,000.00	2,087.28
9 Nov 2018	9 Nov 2018	TO TRANSFER- UPI/DR/831345812431/MILAN PA/PYTM/milanpatid-	TRANSFER TO 4898878162096	550.00		1,537.28
9 Nov 2018	9 Nov 2018	BY TRANSFER- UPI/CR/831345830906/Milan Pa/PYTM/milanpatid-	TRANSFER FROM 4897719162098		550.00	2,087.28
9 Nov 2018	9 Nov 2018	TO TRANSFER- UPI/DR/831345894076/Paytm/ PYTM/payair7673/Oi-	TRANSFER TO 4898747162096	10.00		2,077.28
10 Nov 2018	10 Nov 2018	by debit card-OTHPG 691390 PAYTM Noida-		40.00		2,037.28
10 Nov 2018	10 Nov 2018	by debit card-OTHPG 369904 PTM*PAYTM NOIDA-		1,450.00		587.28
10 Nov 2018	10 Nov 2018	BY TRANSFER- UPI/CR/831435811198/Krishna /PYTM/8797784268-	TRANSFER FROM 4898986162093		400.00	987.28
10 Nov 2018	10 Nov 2018	TO TRANSFER-INB Flipkart-	7631742471IGAE STUFY8 TRANSFER TO 459	856.00		131.28
12 Nov 2018	12 Nov 2018	BY TRANSFER-INB-	ITT4955159 TRANSFER FROM 11115439436		500.00	631.28
12 Nov 2018	12 Nov 2018	TO TRANSFER- UPI/DR/831636423020/Paytm/ PYTM/add-money@/Oi-	TRANSFER TO 4898726162091	100.00		531.28
12 Nov 2018	12 Nov 2018	TO TRANSFER- UPI/DR/831636492202/Krishna /PYTM/9187977842-	TRANSFER TO 4897659162094	30.00		501.28
12 Nov 2018	12 Nov 2018	TO TRANSFER- UPI/DR/831636515978/Krishna /PYTM/9187977842-	TRANSFER TO 4898809162097	60.00		441.28

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Nov 2018	12 Nov 2018	TO TRANSFER- UPI/DR/831639685566/Krishna /PYTM/9187977842-	TRANSFER TO 4898801162095	140.00		301.28
12 Nov 2018	12 Nov 2018	TO TRANSFER- UPI/DR/831643621018/Krishna /PYTM/9187977842-	TRANSFER TO 4898797162097	100.00		201.28
12 Nov 2018	12 Nov 2018	TO TRANSFER- UPI/DR/831645813791/Krishna /PYTM/9187977842-	TRANSFER TO 4898807162099	120.00		81.28
14 Nov 2018	14 Nov 2018	BY TRANSFER-INB-	ITT5221168 TRANSFER FROM 11115439436		1,000.00	1,081.28
14 Nov 2018	14 Nov 2018	TO TRANSFER- UPI/DR/831844155531/Krishna /PYTM/9187977842-	TRANSFER TO 4898850162096	500.00		581.28
15 Nov 2018	15 Nov 2018	TO TRANSFER- UPI/DR/831925202183/Paytm/ PYTM/add-money@/Oi-	TRANSFER TO 4898741162092	100.00		481.28
16 Nov 2018	16 Nov 2018	TO TRANSFER- UPI/DR/832036219358/Krishna /PYTM/9187977842-	TRANSFER TO 4898894162096	100.00		381.28
18 Nov 2018	18 Nov 2018	TO TRANSFER- UPI/DR/832226094875/MANOJ SHIT/SBIN/7364099993/NA-	TRANSFER TO 4897689162099	20.00		361.28
18 Nov 2018	18 Nov 2018	TO TRANSFER- UPI/DR/832226095479/Krishna /PYTM/9187977842/NA-	TRANSFER TO 4898935162093	20.00		341.28
18 Nov 2018	18 Nov 2018	TO TRANSFER- UPI/DR/832226093341/Paytm/ PYTM/add-money@/Oid65523-	TRANSFER TO 4898757162094	40.00		301.28
20 Nov 2018	20 Nov 2018	BY TRANSFER-INB-	ITT5816180 TRANSFER FROM 11115439436		1,000.00	1,301.28
20 Nov 2018	20 Nov 2018	by debit card-OTHPG 328729 PAY*WWW ACCOUNT FREECHGURGAON-		540.00		761.28
20 Nov 2018	20 Nov 2018	by debit card-OTHPG 017638 Payu Pa*Payu Payments Gurgaon-		1.25		760.03
20 Nov 2018	20 Nov 2018	by debit card-OTHPG 336377 FREECHARGE MUMBAI-		145.00		615.03
20 Nov 2018	20 Nov 2018	by debit card-SBIPG 832450027216PaymentsPayU Mumbai-		4.14		610.89
20 Nov 2018	20 Nov 2018	by debit card-OTHPG 344294 Accelyst Solutions PvtGurgaon-		10.00		600.89
20 Nov 2018	20 Nov 2018	TO TRANSFER- UPI/DR/832444791938/Krishna /PYTM/9187977842-	TRANSFER TO 4898822162091	100.00		500.89
20 Nov 2018	20 Nov 2018	TO TRANSFER- UPI/DR/832444865414/MIR AMIR/PYTM/9733430242-	TRANSFER TO 4897661162091	194.00		306.89
23 Nov 2018	23 Nov 2018	TO TRANSFER- UPI/DR/832724399558/MANOJ SHIT/SBIN/736409999-	TRANSFER TO 4898883162099	20.00		286.89
23 Nov 2018	23 Nov 2018	TO TRANSFER- UPI/DR/832726602930/Krishna /PYTM/9187977842/NA-	TRANSFER TO 4898876162098	100.00		186.89
23 Nov 2018	23 Nov 2018	TO TRANSFER- UPI/DR/832727632356/MANOJ S/SBIN/7364099993/NA-	TRANSFER TO 4898877162097	35.00		151.89
23 Nov 2018	23 Nov 2018	TO TRANSFER- UPI/DR/832726619434/MANOJ S/SBIN/7364099993/NA-	TRANSFER TO 4897675162095	60.00		91.89
24 Nov 2018	24 Nov 2018	BY TRANSFER-INB-	ITT6139855 TRANSFER FROM 11115439436		1,000.00	1,091.89

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Nov 2018	24 Nov 2018	TO TRANSFER-UPI/DR/832826898097/MANOJ S/SBIN/7364099993/NA-	TRANSFER TO 4898897162093	40.00		1,051.89
24 Nov 2018	24 Nov 2018	TO TRANSFER-UPI/DR/832826898931/MANOJ S/SBIN/7364099993/NA-	TRANSFER TO 4898910162091	5.00		1,046.89
24 Nov 2018	24 Nov 2018	TO TRANSFER-UPI/DR/832837460112/Krishna /PYTM/9187977842-	TRANSFER TO 4897681162097	50.00		996.89
24 Nov 2018	24 Nov 2018	by debit card-OTHPG 150397 PAYTM Noida-		150.00		846.89
24 Nov 2018	24 Nov 2018	by debit card-SBIPG 832820037341IRCTC-		120.00		726.89
25 Nov 2018	25 Nov 2018	TO TRANSFER-UPI/DR/832935366881/Paytm Mall/PYTM/paytm-87-	TRANSFER TO 4898758162093	290.00		436.89
26 Nov 2018	26 Nov 2018	TO TRANSFER-UPI/DR/833041339274/Krishna /PYTM/9187977842-	TRANSFER TO 4898801162095	100.00		336.89
27 Nov 2018	27 Nov 2018	TO TRANSFER-UPI/DR/833140320238/Paytm/ PYTM/add-money@/Oi-	TRANSFER TO 4898279162097	256.00		80.89
27 Nov 2018	27 Nov 2018	BY TRANSFER-INB IMPS833116221230/87977842 68/XX4268/comments-	MAC000195390410 MAC000195390410		320.00	400.89
27 Nov 2018	27 Nov 2018	TO TRANSFER-UPI/DR/833140426483/Krishna /PYTM/9187977842-	TRANSFER TO 4898828162095	300.00		100.89
28 Nov 2018	28 Nov 2018	TO TRANSFER-UPI/DR/833236346467/Krishna /PYTM/9187977842-	TRANSFER TO 4898840162098	20.00		80.89
28 Nov 2018	28 Nov 2018	BY TRANSFER-INB Deposit / Investment-	ITT6559287 TRANSFER FROM 11115439436		1,000.00	1,080.89
28 Nov 2018	28 Nov 2018	ATM WDL-ATM CASH 83321 IIT KHARAGPUR PASCHIM MWESTMIDNAPOR-		400.00		680.89
28 Nov 2018	28 Nov 2018	TO TRANSFER-UPI/DR/833243268923/Krishna /PYTM/9187977842-	TRANSFER TO 4898845162094	30.00		650.89
29 Nov 2018	29 Nov 2018	TO TRANSFER-UPI/DR/833326884302/Krishna /PYTM/9187977842/NA-	TRANSFER TO 4898857162090	60.00		590.89
29 Nov 2018	29 Nov 2018	TO TRANSFER-UPI/DR/833337439134/Krishna /PYTM/9187977842-	TRANSFER TO 4898865162091	100.00		490.89
30 Nov 2018	30 Nov 2018	TO TRANSFER-UPI/DR/833443985779/Paytm/ PYTM/payair7673/Oi-	TRANSFER TO 4898286162098	10.00		480.89
30 Nov 2018	30 Nov 2018	TO TRANSFER-UPI/DR/833443476781/Krishna /PYTM/9187977842-	TRANSFER TO 4898879162095	100.00		380.89
30 Nov 2018	30 Nov 2018	Monthly Ave - Bal No--		17.70		363.19
2 Dec 2018	2 Dec 2018	TO TRANSFER-UPI/DR/833642049092/KISHORE /UBIN/9570091589-	TRANSFER TO 4897688162090	200.00		163.19
2 Dec 2018	2 Dec 2018	TO TRANSFER-UPI/DR/833644182044/ASHIM BI/PYTM/bapuniitkg-	TRANSFER TO 4898924162096	7.00		156.19
5 Dec 2018	5 Dec 2018	TO TRANSFER-UPI/DR/833924027329/Paytm/ PYTM/add-money@/Oi-	TRANSFER TO 4898282162092	17.00		139.19
5 Dec 2018	5 Dec 2018	TO TRANSFER-UPI/DR/833912320985/freechar/UTIB/freecharge-	TRANSFER TO 4898282162092	13.00		126.19

The count of transactions for the selected date range exceeds 150. Please select a shorter date range for the account statement.

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.**