



Account Name : Mr. KRISHNACHAITANYA MALIREDDY
Address : 67-10-1F
MALLIPUDIVARI STREET
ASHOK NAGAR-533003
East Godavari
Date : 21 Aug 2019
Account Number : 00000020181247555
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : MADHURANAGAR
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.0
MOD Balance : 0.00
CIF No. : 86776372228
IFS Code : SBIN0011106
MICR Code : 533002011
Nomination Registered : Yes
Balance as on 21 Feb 2019 : 3,741.57

Account Statement from 21 Feb 2019 to 21 Aug 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Feb 2019	26 Feb 2019	DEBIT- SMS CHARGES MAR-MAY 2018-		12.00		3,729.57
26 Feb 2019	26 Feb 2019	by debit card-SBIPG PT7263790671SWIGGY MUMBAI-		26.30		3,703.27
1 Mar 2019	1 Mar 2019	DEBIT- SMS CHARGES JUN-AUG 2018-		12.00		3,691.27
3 Mar 2019	3 Mar 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE-030319-	TRANSFER TO 98353111064	23.60		3,667.67
9 Mar 2019	9 Mar 2019	by debit card-OTHPOS906812049446SURE SH REDDY KAGANIPALBANGALORE-		300.00		3,367.67
11 Mar 2019	11 Mar 2019	BY TRANSFER-NEFT*IOBA0000268*IOBAN19 070467331*STILL WATER AQUA-	TRANSFER FROM 3199682044307		22,000.00	25,367.67
12 Mar 2019	12 Mar 2019	TO TRANSFER-INB IMPS/P2A/907111785473/XXX XXXX967AIRPMoney back-	LT120311288776 4MOABFVDAQ9 TRANSFER T	8,000.00		17,367.67
12 Mar 2019	12 Mar 2019	TO TRANSFER-INB MOBLT1203112887764Commision ReferenceNo. IsLT1-	LT120311288776 4MCABFVDGK9 TRANSFER T	1.18		17,366.49
12 Mar 2019	12 Mar 2019	ATM WDL-ATM CASH 90711 OTC ROAD BANGALORE-		800.00		16,566.49
14 Mar 2019	14 Mar 2019	by debit card-SBIPG QT7321461487SWIGGY MUMBAI-		109.22		16,457.27
14 Mar 2019	14 Mar 2019	by debit card-SBIPG 907313017035IRCTC-		455.00		16,002.27
17 Mar 2019	17 Mar 2019	by debit card-OTHPOS907607843165EASY BAZAR BANGALORE-		300.00		15,702.27
18 Mar 2019	18 Mar 2019	TO TRANSFER-INB IMPS/P2A/907714791023/XXX XXXX967AIRPLokesh-	LT180314091863 5MOABGJLFK8 TRANSFER T	7,000.00		8,702.27

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Mar 2019	18 Mar 2019	TO TRANSFER-INB MOBLT1803140918635Commision ReferenceNo. IsLT1-	LT1803140918635MCABGJLNO3 TRANSFER T	1.18		8,701.09
19 Mar 2019	19 Mar 2019	ATM WDL-ATM CASH 90781 OTC ROAD BANGALORE-		700.00		8,001.09
19 Mar 2019	19 Mar 2019	DEBIT- SMS CHARGES DEC-FEB 2019-		12.00		7,989.09
20 Mar 2019	20 Mar 2019	TO TRANSFER-INB IMPS/P2A/907917566368/XXX XXXX967AIRPDaddy-	LT2003170638444MOABGOZUC7 TRANSFER T	2,000.00		5,989.09
20 Mar 2019	20 Mar 2019	TO TRANSFER-INB MOBLT2003170638444Commision ReferenceNo. IsLT2-	LT2003170638444MCABGOZUD1 TRANSFER T	1.18		5,987.91
21 Mar 2019	21 Mar 2019	DEBIT-ATMCard AMC 2018-19 478679*2321 CONTACTLESS-		206.50		5,781.41
25 Mar 2019	25 Mar 2019	CREDIT INTEREST--			53.00	5,834.41
27 Mar 2019	27 Mar 2019	by debit card- OTHPoS908616596331ADITY A BIRLA RETAIL LIBANGALORE-		65.00		5,769.41
28 Mar 2019	28 Mar 2019	ATM WDL-ATM CASH 8795 +MISSION ROAD CDM/RECYBBMP-		800.00		4,969.41
30 Mar 2019	30 Mar 2019	by debit card-OTHPG 908919506553FREECHARGE MUMBAI-		10.00		4,959.41
1 Apr 2019	1 Apr 2019	by debit card--		170.00		4,789.41
3 Apr 2019	3 Apr 2019	by debit card-OTHPG 909307645538Accelyst Solutions PvtGurgaon-		25.00		4,764.41
4 Apr 2019	4 Apr 2019	by debit card-SBIPG 909410005377IRCTC-		600.49		4,163.92
4 Apr 2019	4 Apr 2019	ATM WDL-ATM CASH 9493 +MISSION ROAD CDM/RECYBBMP-		800.00		3,363.92
7 Apr 2019	7 Apr 2019	BY TRANSFER-DEPOSIT BY TRANSFER-	TRANSFER FROM 32482228190		3,06,000.00	3,09,363.92
8 Apr 2019	8 Apr 2019	BULK POSTING- 1000017637670839094100053 77CANC540.00-			540.00	3,09,903.92
8 Apr 2019	8 Apr 2019	ATM WDL-ATM CASH 4792 DIEBOLDRECYCLER KAKINADA-		500.00		3,09,403.92
11 Apr 2019	11 Apr 2019	BY TRANSFER- NEFT*IOBA0000268*IOBAN19 101086634*STILL WATER AQUA-	TRANSFER FROM 3199419044300		16,000.00	3,25,403.92
13 Apr 2019	13 Apr 2019	ATM WDL-ATM CASH 2627 KAKINADA, KARANAM GARIKAKINADA-		6,000.00		3,19,403.92
16 Apr 2019	16 Apr 2019	ATM WDL-ATM CASH 611 MISSION ROAD BRANCH BANGALORE-		400.00		3,19,003.92
17 Apr 2019	17 Apr 2019	by debit card- OTHPoS910716162350EASY BAZAR BANGALORE-		210.00		3,18,793.92
19 Apr 2019	19 Apr 2019	TO TRANSFER-INB IMPS/P2A/910914732617/XXX XXXX967AIRPAmma-	LT1904143862923MOABJRWOX0 TRANSFER T	5,000.00		3,13,793.92
19 Apr 2019	19 Apr 2019	TO TRANSFER-INB MOBLT1904143862923Commision ReferenceNo. IsLT1-	LT1904143862923MCABJRWOX0 TRANSFER T	1.18		3,13,792.74
20 Apr 2019	20 Apr 2019	ATM WDL-ATM CASH 1062 MISSION ROAD BRANCH BANGALORE-		900.00		3,12,892.74

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Apr 2019	21 Apr 2019	by debit card-SBIPOS001667950187FUTURE VALUE RETAIL LTDBANGALORE-		766.50		3,12,126.24
28 Apr 2019	28 Apr 2019	TO TRANSFER-INB IMPS/P2A/911819776817/XXX XXXX967AIRPSelf-	LT2804192912749MOABKLTJS5 TRANSFER T	8,000.00		3,04,126.24
28 Apr 2019	28 Apr 2019	TO TRANSFER-INB MOBLT2804192912749Commission ReferenceNo. IsLT2-	LT2804192912749MCABKLTQO5 TRANSFER T	1.18		3,04,125.06
30 Apr 2019	30 Apr 2019	BY TRANSFER-DEPOSIT BY TRANSFER-	TRANSFER FROM 32482228190		1,30,000.00	4,34,125.06
2 May 2019	2 May 2019	ATM WDL-ATM CASH 2698 MISSION ROAD BRANCH BANGALORE-		1,000.00		4,33,125.06
4 May 2019	4 May 2019	TO TRANSFER-Transfer-	TRANSFER TO 10357914549	15,000.00		4,18,125.06
6 May 2019	6 May 2019	BY TRANSFER-DEPOSIT BY TRANSFER-	TRANSFER FROM 32482228190		1,00,000.00	5,18,125.06
7 May 2019	7 May 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1117 904720*BRITISH COUNCIL*BRI-	TRANSFER FROM 3199423044304		1,000.00	5,19,125.06
10 May 2019	10 May 2019	BY TRANSFER-NEFT*IOBA0000268*IOBAN19 130534241*STILL WATER AQUA-	TRANSFER FROM 3199418044301		18,500.00	5,37,625.06
13 May 2019	13 May 2019	by debit card-OTHPOS91331412074002 The Fitness BANGALORE-		1,500.00		5,36,125.06
13 May 2019	13 May 2019	by debit card-OTHPOS91331412332802 The Fitness BANGALORE-		500.00		5,35,625.06
15 May 2019	15 May 2019	ATM WDL-ATM CASH 2844 +MISSION ROAD CDM/RECYBBMP-		1,100.00		5,34,525.06
17 May 2019	17 May 2019	TO TRANSFER-INB IMPS/P2A/913716588172/XXX XXXX967AIRPSelf rent-	LT1705165816706MOABMPBNM6 TRANSFER T	14,000.00		5,20,525.06
17 May 2019	17 May 2019	TO TRANSFER-INB MOBLT1705165816706Commission ReferenceNo. IsLT1-	LT1705165816706MCABMPBKV5 TRANSFER T	2.36		5,20,522.70
19 May 2019	19 May 2019	by debit card-OTHPG 913913008557FREECHARGE MUMBAI-		40.00		5,20,482.70
21 May 2019	21 May 2019	TO TRANSFER-INB NEFT UTR NO: SBIN219141488884-BANA MUMBAI US VISA SFA	NEFT INB: IRJ3759160 / BANA MUMBAI US VISA SFA	11,842.36		5,08,640.34
31 May 2019	31 May 2019	by debit card-SBIPG 915123021972IRCTC-		540.49		5,08,099.85
31 May 2019	31 May 2019	ATM WDL-ATM CASH 4255 +MISSION ROAD CDM/RECYBBMP-		1,300.00		5,06,799.85
31 May 2019	31 May 2019	by debit card-SBIPG 915118023421IRCTC-		1,235.00		5,05,564.85
8 Jun 2019	8 Jun 2019	by debit card-OTHPOS915913373830AERO CLUB CHEENAI-		2,394.00		5,03,170.85
11 Jun 2019	11 Jun 2019	ATM WDL-ATM CASH 91621 +KORAMANGALA BANGALORE-		3,000.00		5,00,170.85
12 Jun 2019	12 Jun 2019	BY TRANSFER-NEFT*IOBA0000268*IOBAN19 163581052*STILL WATER AQUA-	TRANSFER FROM 3199418044301		18,500.00	5,18,670.85
25 Jun 2019	25 Jun 2019	CREDIT INTEREST--			3,311.00	5,21,981.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Jun 2019	29 Jun 2019	ATM WDL-ATM CASH 7755 +MISSION ROAD CDM/RECYBBMP-		900.00		5,21,081.85
29 Jun 2019	29 Jun 2019	by debit card- OTHPOS918015384944SRI DURGA BANGALORE-		418.00		5,20,663.85
4 Jul 2019	4 Jul 2019	TO TRANSFER-INB NEFT UTR NO: SBIN319185444584- Self	NEFT INB: IRJ7150791 / Self	11,000.00		5,09,663.85
5 Jul 2019	5 Jul 2019	TO TRANSFER-INB NEFT UTR NO: SBIN319186695609- BANA MUMBAI US VISA SFA	NEFT INB: IRJ7207725 / BANA MUMBAI US VISA SFA	11,840.00		4,97,823.85
5 Jul 2019	5 Jul 2019	ATM WDL-ATM CASH 8491 +MISSION ROAD CDM/RECYBBMP-		900.00		4,96,923.85
11 Jul 2019	11 Jul 2019	BY TRANSFER- NEFT*IOBA0000268*IOBAN19 192636091*STILL WATER AQUA-	TRANSFER FROM 3199410044308		18,500.00	5,15,423.85
13 Jul 2019	13 Jul 2019	by debit card- OTHPOS919412631998EASY BAZAR BANGALORE-		243.00		5,15,180.85
21 Jul 2019	21 Jul 2019	DUPLICATE PASSBOOK/STATE--38976288	38976288	236.00		5,14,944.85
24 Jul 2019	24 Jul 2019	by debit card- OTHPOS920511648308MSW*I NSTAKART SERVICESBangalore-		177.00		5,14,767.85
24 Jul 2019	24 Jul 2019	ATM WDL-ATM CASH 7573 MISSION ROAD BRANCH BANGALORE-		1,500.00		5,13,267.85
25 Jul 2019	25 Jul 2019	by debit card- OTHPOS920613822472INDITE X TRENT RETAIL ICHENNAI-		1,980.00		5,11,287.85
28 Jul 2019	28 Jul 2019	by debit card- OTHPOS920909288493LIFE STYLE. HYDERABAD-		780.30		5,10,507.55
2 Aug 2019	2 Aug 2019	TO TRANSFER-INB NEFT UTR NO: SBIN119214254815- BANA MUMBAI US VISA SFA	NEFT INB: IRJ9172104 / BANA MUMBAI US VISA SFA	11,520.00		4,98,987.55
2 Aug 2019	2 Aug 2019	ATM WDL-ATM CASH 2379 +MISSION ROAD CDM/RECYBBMP-		1,100.00		4,97,887.55
5 Aug 2019	5 Aug 2019	ATM WDL-ATM CASH 92162 +EPS_THORAIPAKKAM KANCHIPURAM-		1,000.00		4,96,887.55
5 Aug 2019	5 Aug 2019	TO TRANSFER-INB IMPS/P2A/921715571631/XXX XXXX967AIRPSelf-	LT050815448315 6MOABUBVPG7 TRANSFER T	5,000.00		4,91,887.55
6 Aug 2019	6 Aug 2019	TO TRANSFER-INB IMPS/P2A/921811899608/XXX XXXX967AIRPSelf-	LT060811506429 8MOABUDVDU0 TRANSFER T	10,000.00		4,81,887.55
6 Aug 2019	6 Aug 2019	ATM WDL-ATM CASH 92181 +Metro Airport Road 2 Mumbai -		1,500.00		4,80,387.55
13 Aug 2019	13 Aug 2019	BY TRANSFER- NEFT*IOBA0000268*IOBAN19 225078044*STILL WATER AQUA-	TRANSFER FROM 3199676044305		18,500.00	4,98,887.55
16 Aug 2019	16 Aug 2019	TO TRANSFER-INB IMPS/P2A/922818687527/XXX XXXX967AIRPSelf-	LT160818500571 0MOABVAFEB7 TRANSFER T	5,000.00		4,93,887.55

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

With effect from 01.05.2019, Interest rates on Savings bank accounts have been linked to RBI Repo Rate, as under:

Sl No.	Balance in the account	Rate of Interest
1	Up to Rs. 1 lakh	3.5%
2	Above Rs. 1 lakh	2.75% below RBI's Repo rate

Repo Rate changes as per RBI Policy.