



Account Name : Mr. KARTHIK REDDY RAGIDI
Address : TUDI NARSIMHA REDDY INST OF TECH & SCIEN
GUDUR(VI)
BIBINAGAR(M)-508126
NALGONDA
Date : 10 Dec 2017
Account Number : 00000032049988916
Account Description : SBNCHQ-GEN-PUB-IND-RURAL-INR
Branch : NARSIMLUPET
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 86195681281
IFS Code : SBIN0005652
MICR Code : 506002703
Nomination Registered : Yes
Balance as on 5 Nov 2017 : 574.84

Account Statement from 5 Nov 2017 to 10 Dec 2017

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Nov 2017	5 Nov 2017	TO TRANSFER- UPI/730922559575/sarathlegen d9@okicici-	TRANSFER TO 4897687162091	500.00		74.84
6 Nov 2017	6 Nov 2017	TO TRANSFER- UPI/731008992539/shivakrishn a1143.sk@okaxis-	TRANSFER TO 4897655162098	51.00		23.84
6 Nov 2017	6 Nov 2017	BY TRANSFER- UPI/731008948001/shivakrishn a1143.sk@okaxis-	TRANSFER FROM 4897698162098		51.00	74.84
6 Nov 2017	6 Nov 2017	TO TRANSFER- UPI/731008995442/srikanthnar eddy48@okaxis-	TRANSFER TO 4897657162096	51.00		23.84
6 Nov 2017	6 Nov 2017	BY TRANSFER- UPI/731008950927/srikanthnar eddy48@okaxis-	TRANSFER FROM 4897699162097		51.00	74.84
8 Nov 2017	8 Nov 2017	BY TRANSFER- UPI/731215917169/rajumanchi neella2222@okhdfc-	TRANSFER FROM 4897708162090		150.00	224.84
8 Nov 2017	8 Nov 2017	TO TRANSFER- UPI/731215112898/srikanthnar eddy48@okaxis-	TRANSFER TO 4897665162097	150.00		74.84
8 Nov 2017	8 Nov 2017	BY TRANSFER- UPI/731215509556/srikanthnar eddy48@okaxis-	TRANSFER FROM 4897707162091		150.00	224.84
8 Nov 2017	8 Nov 2017	TO TRANSFER- UPI/731215126515/shivakrishn a1143.sk@okaxis-	TRANSFER TO 4897665162097	150.00		74.84
8 Nov 2017	8 Nov 2017	BY TRANSFER- UPI/731215513785/goog- payment@okaxis-	TRANSFER FROM 4897709162099		20.00	94.84
8 Nov 2017	8 Nov 2017	BY TRANSFER- UPI/731215514971/shivakrishn a1143.sk@okaxis-	TRANSFER FROM 4897708162090		150.00	244.84
8 Nov 2017	8 Nov 2017	TO TRANSFER- UPI/731215132480/ayodya120 6@okaxis-	TRANSFER TO 4897666162096	150.00		94.84
8 Nov 2017	8 Nov 2017	BY TRANSFER- UPI/731215519630/ayodya120 6@okaxis-	TRANSFER FROM 4897707162091		150.00	244.84

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Nov 2017	8 Nov 2017	TO TRANSFER- UPI/731215140024/hemanthgoudoruganti@okaxis-	TRANSFER TO 4897667162095	150.00		94.84
8 Nov 2017	8 Nov 2017	BY TRANSFER- UPI/731215524092/goog-payment@okaxis-	TRANSFER FROM 4897707162091		15.00	109.84
8 Nov 2017	8 Nov 2017	BY TRANSFER- UPI/731215641637/hemanthgoudoruganti@okaxis-	TRANSFER FROM 4897707162091		150.00	259.84
8 Nov 2017	8 Nov 2017	TO TRANSFER- UPI/731215296560/rajumanchineella2222@okhdfc-	TRANSFER TO 4897665162097	150.00		109.84
9 Nov 2017	9 Nov 2017	BY TRANSFER- UPI/731316827622/rajumanchineella2222@okhdfc-	TRANSFER FROM 4897714162093		500.00	609.84
9 Nov 2017	9 Nov 2017	TO TRANSFER- UPI/731318151438/anusha.manchineella@okicici-	TRANSFER TO 4897672162098	500.00		109.84
9 Nov 2017	9 Nov 2017	BY TRANSFER- UPI/731318157106/anusha.manchineella@okicici-	TRANSFER FROM 4897713162094		500.00	609.84
9 Nov 2017	9 Nov 2017	TO TRANSFER- UPI/731318163154/hemanthgoudoruganti@okaxis-	TRANSFER TO 4897672162098	500.00		109.84
9 Nov 2017	9 Nov 2017	BY TRANSFER- UPI/731318713854/hemanthgoudoruganti@okaxis-	TRANSFER FROM 4897714162093		500.00	609.84
9 Nov 2017	9 Nov 2017	TO TRANSFER- UPI/731319225680/ch.sairam8211@okicici-	TRANSFER TO 4897672162098	500.00		109.84
9 Nov 2017	9 Nov 2017	BY TRANSFER- UPI/731319238308/ch.sairam8211@okicici-	TRANSFER FROM 4897712162095		500.00	609.84
9 Nov 2017	9 Nov 2017	TO TRANSFER- UPI/731319439850/abhisheksghrathor9@okaxis-	TRANSFER TO 4897670162099	500.00		109.84
9 Nov 2017	9 Nov 2017	BY TRANSFER- UPI/731319915983/abhisheksghrathor9@okaxis-	TRANSFER FROM 4897714162093		500.00	609.84
9 Nov 2017	9 Nov 2017	TO TRANSFER- UPI/731319450680/srikanthnar eddy48@okaxis-	TRANSFER TO 4897672162098	500.00		109.84
9 Nov 2017	9 Nov 2017	BY TRANSFER- UPI/731320030166/srikanthnar eddy48@okaxis-	TRANSFER FROM 4897712162095		500.00	609.84
9 Nov 2017	9 Nov 2017	TO TRANSFER- UPI/731322042061/arunsai535@okhdfcbank-	TRANSFER TO 4897672162098	500.00		109.84
9 Nov 2017	9 Nov 2017	BY TRANSFER- UPI/731322112395/arunsai535@okhdfcbank-	TRANSFER FROM 4897712162095		500.00	609.84
10 Nov 2017	10 Nov 2017	TO TRANSFER- UPI/731322166669/mahanthi.kannepally2819@oka-	TRANSFER TO 4897671162099	500.00		109.84
10 Nov 2017	10 Nov 2017	BY TRANSFER- UPI/731322496796/mahanthi.kannepally2819@oka-	TRANSFER FROM 4897713162094		500.00	609.84
10 Nov 2017	10 Nov 2017	TO TRANSFER- UPI/731322174587/rajumanchineella2222@okhdfc-	TRANSFER TO 4897670162099	500.00		109.84
10 Nov 2017	10 Nov 2017	BY TRANSFER- UPI/731409272076/anilj3sp@okhdfcbank-	TRANSFER FROM 4897719162098		150.00	259.84
10 Nov 2017	10 Nov 2017	TO TRANSFER- UPI/731409840616/anilj3sp@okhdfcbank-	TRANSFER TO 4897675162095	150.00		109.84
10 Nov 2017	10 Nov 2017	BY TRANSFER- UPI/731420890581/rajumanchineella2222@okhdfc-	TRANSFER FROM 4897717162090		500.00	609.84
10 Nov 2017	10 Nov 2017	TO TRANSFER- UPI/731420877313/kethampragathi1998@okicici-	TRANSFER TO 4897677162093	500.00		109.84

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Nov 2017	10 Nov 2017	BY TRANSFER-UPI/731420877313/REVERSAL -	TRANSFER FROM 4897677162093		500.00	609.84
10 Nov 2017	10 Nov 2017	TO TRANSFER-UPI/731420878920/kethampragathi1998@okicici-	TRANSFER TO 4897677162093	500.00		109.84
10 Nov 2017	10 Nov 2017	BY TRANSFER-UPI/731420889130/kethampragathi1998@okicici-	TRANSFER FROM 4897719162098		500.00	609.84
11 Nov 2017	11 Nov 2017	TO TRANSFER-UPI/731510940495/rajumanchineella2222@okhdfc-	TRANSFER TO 4897680162097	150.00		459.84
11 Nov 2017	11 Nov 2017	BY TRANSFER-UPI/731514839034/srikanthnar eddy48@okaxis-	TRANSFER FROM 4897722162093		150.00	609.84
11 Nov 2017	11 Nov 2017	TO TRANSFER-UPI/731514545883/srikanthnar eddy48@okaxis-	TRANSFER TO 4897682162096	150.00		459.84
11 Nov 2017	11 Nov 2017	BY TRANSFER-UPI/731514843566/srikanthnar eddy48@okaxis-	TRANSFER FROM 4897723162092		500.00	959.84
11 Nov 2017	11 Nov 2017	TO TRANSFER-UPI/731514551478/srikanthnar eddy48@okaxis-	TRANSFER TO 4897681162097	500.00		459.84
12 Nov 2017	12 Nov 2017	BY TRANSFER-INB Gift to relatives / Friends-	IHF9256960 TRANSFER FROM 62361221042		2,700.00	3,159.84
12 Nov 2017	12 Nov 2017	TO TRANSFER-UPI/731616385584/rajumanchineella2222@okhdfc-	TRANSFER TO 4897686162092	350.00		2,809.84
12 Nov 2017	12 Nov 2017	ATM WDL-ATM CASH 73162 +MAITRIVANAM COMM L COMP HYDERABAD-		2,500.00		309.84
13 Nov 2017	13 Nov 2017	TO TRANSFER-UPI/731709334006/srikanthnar eddy48@okaxis-	TRANSFER TO 4897657162096	150.00		159.84
13 Nov 2017	13 Nov 2017	BY TRANSFER-UPI/731710790729/srikanthnar eddy48@okaxis-	TRANSFER FROM 4897697162099		150.00	309.84
13 Nov 2017	13 Nov 2017	TO TRANSFER-UPI/731712530603/rajumanchineella2222@okhdfc-	TRANSFER TO 4897656162097	150.00		159.84
14 Nov 2017	14 Nov 2017	BY TRANSFER-UPI/731813255816/rajumanchineella2222@okhdfc-	TRANSFER FROM 4897703162095		150.00	309.84
14 Nov 2017	14 Nov 2017	TO TRANSFER-UPI/731813746225/rajumanchineella2222@okhdfc-	TRANSFER TO 4897662162090	160.00		149.84
14 Nov 2017	14 Nov 2017	BY TRANSFER-UPI/731814304853/rajumanchineella2222@okhdfc-	TRANSFER FROM 4897702162096		10.00	159.84
14 Nov 2017	14 Nov 2017	TO TRANSFER-UPI/731814969298/anilj3sp@okhdfcbank-	TRANSFER TO 4897661162091	150.00		9.84
14 Nov 2017	14 Nov 2017	BY TRANSFER-UPI/731814384077/goog-payment@okaxis-	TRANSFER FROM 4897702162096		17.00	26.84
14 Nov 2017	14 Nov 2017	BY TRANSFER-UPI/731814313032/anilj3sp@okhdfcbank-	TRANSFER FROM 4897702162096		150.00	176.84
14 Nov 2017	14 Nov 2017	BY TRANSFER-UPI/731815484378/aasha.jyothi27@okaxis-	TRANSFER FROM 4897702162096		1.00	177.84
14 Nov 2017	14 Nov 2017	TO TRANSFER-UPI/731815182852/rajumanchineella2222@okhdfc-	TRANSFER TO 4897660162091	10.00		167.84
14 Nov 2017	14 Nov 2017	BY TRANSFER-UPI/731818121807/srikanthnar eddy48@okaxis-	TRANSFER FROM 4897703162095		150.00	317.84

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Nov 2017	14 Nov 2017	TO TRANSFER-UPI/731818096830/srikanthnar eddy48@okaxis-	TRANSFER TO 4897660162091	150.00		167.84
15 Nov 2017	15 Nov 2017	TO TRANSFER-UPI/731909006457/devendharf1@okcici-	TRANSFER TO 4897665162097	150.00		17.84
15 Nov 2017	15 Nov 2017	BY TRANSFER-UPI/731909580983/goog-payment@okaxis-	TRANSFER FROM 4897708162090		13.00	30.84
15 Nov 2017	15 Nov 2017	BY TRANSFER-UPI/731909140414/devendharf1@okcici-	TRANSFER FROM 4897707162091		150.00	180.84
15 Nov 2017	15 Nov 2017	BY TRANSFER-UPI/731913263569/srikanthnar eddy48@okaxis-	TRANSFER FROM 4897707162091		150.00	330.84
15 Nov 2017	15 Nov 2017	TO TRANSFER-UPI/731913927970/srikanthnar eddy48@okaxis-	TRANSFER TO 4897665162097	150.00		180.84
15 Nov 2017	15 Nov 2017	TO TRANSFER-UPI/731921939185/kethampragathi1998@okcici-	TRANSFER TO 4897665162097	150.00		30.84
16 Nov 2017	16 Nov 2017	BY TRANSFER-UPI/732006462061/kethampragathi1998@okcici-	TRANSFER FROM 4897714162093		150.00	180.84
17 Nov 2017	17 Nov 2017	BY TRANSFER-FIMTRREF:9968941004421196D160001-	TRANSFER FROM 36222083343		400.00	580.84
17 Nov 2017	17 Nov 2017	TO TRANSFER-UPI/732113014046/000691800026103@YESB0000006-	TRANSFER TO 4897677162093	50.00		530.84
17 Nov 2017	17 Nov 2017	BY TRANSFER-UPI/732113665709/srikanthnar eddy48@okaxis-	TRANSFER FROM 4897718162099		150.00	680.84
17 Nov 2017	17 Nov 2017	TO TRANSFER-UPI/732113142777/srikanthnar eddy48@okaxis-	TRANSFER TO 4897675162095	100.00		580.84
17 Nov 2017	17 Nov 2017	ATM WDL-ATM CASH 73211 +AMEERPET HYDERABAD-		100.00		480.84
20 Nov 2017	20 Nov 2017	TO TRANSFER-UPI/732322794869/godugumur alikrishna123@okic-	TRANSFER TO 4897689162099	150.00		330.84
20 Nov 2017	20 Nov 2017	BY TRANSFER-UPI/732322788179/godugumur alikrishna123@okic-	TRANSFER FROM 4897730162092		150.00	480.84
20 Nov 2017	20 Nov 2017	BY TRANSFER-UPI/732409239652/srikanthnar eddy48@okaxis-	TRANSFER FROM 4897697162099		150.00	630.84
20 Nov 2017	20 Nov 2017	BY TRANSFER-UPI/732409244117/srikanthnar eddy48@okaxis-	TRANSFER FROM 4897698162098		500.00	1,130.84
20 Nov 2017	20 Nov 2017	TO TRANSFER-UPI/732413558307/srikanthnar eddy48@okaxis-	TRANSFER TO 4897657162096	500.00		630.84
20 Nov 2017	20 Nov 2017	TO TRANSFER-UPI/732413561777/srikanthnar eddy48@okaxis-	TRANSFER TO 4897655162098	150.00		480.84
20 Nov 2017	20 Nov 2017	TO TRANSFER-UPI/732421727704/rajumanchi neella2222@okhdfc-	TRANSFER TO 4897656162097	150.00		330.84
21 Nov 2017	21 Nov 2017	TO TRANSFER-UPI/732513307058/hemanthgo udoruganti@okaxis-	TRANSFER TO 4897661162091	150.00		180.84
21 Nov 2017	21 Nov 2017	BY TRANSFER-UPI/732513402951/hemanthgo udoruganti@okaxis-	TRANSFER FROM 4897704162094		150.00	330.84
21 Nov 2017	21 Nov 2017	BY TRANSFER-UPI/732515013596/rajumanchi neella2222@okhdfc-	TRANSFER FROM 4897702162096		150.00	480.84
21 Nov 2017	21 Nov 2017	TO TRANSFER-UPI/732516230000/akshith1437@okcici-	TRANSFER TO 4897661162091	150.00		330.84

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Nov 2017	21 Nov 2017	BY TRANSFER-UPI/732516234916/akshith1437@okicici-	TRANSFER FROM 4897706162092		150.00	480.84
21 Nov 2017	21 Nov 2017	TO TRANSFER-UPI/732521610155/anusha.manchineella@okicici-	TRANSFER TO 4897661162091	150.00		330.84
21 Nov 2017	21 Nov 2017	BY TRANSFER-UPI/732521675042/anusha.manchineella@okicici-	TRANSFER FROM 4897702162096		150.00	480.84
22 Nov 2017	22 Nov 2017	by debit card-OTH PG 732619457807 PAYTM Noida-		150.00		330.84
22 Nov 2017	22 Nov 2017	by debit card-OTH PG 732619086453 PAYTM NOIDA-		30.00		300.84
23 Nov 2017	23 Nov 2017	BY TRANSFER-FIMTFRREF:15192819689674 826D160001-	TRANSFER FROM 36222083343		600.00	900.84
23 Nov 2017	23 Nov 2017	BY TRANSFER-UPI/732718579115/rajumanchineella2222@okhdfc-	TRANSFER FROM 4897716162091		500.00	1,400.84
23 Nov 2017	23 Nov 2017	TO TRANSFER-UPI/732718554211/rajumanchineella2222@okhdfc-	TRANSFER TO 4897670162099	500.00		900.84
23 Nov 2017	23 Nov 2017	TO TRANSFER-UPI/732722197594/9640574629@ybl-	TRANSFER TO 4897673162097	150.00		750.84
24 Nov 2017	24 Nov 2017	BY TRANSFER-UPI/732788484992/9640574629@ybl-	TRANSFER FROM 4897716162091		150.00	900.84
24 Nov 2017	24 Nov 2017	TO TRANSFER-UPI/732746562905/9640574629@ybl-	TRANSFER TO 4897679162091	150.00		750.84
24 Nov 2017	24 Nov 2017	TO TRANSFER-UPI/732769858070/9676175125@ybl-	TRANSFER TO 4897677162093	150.00		600.84
24 Nov 2017	24 Nov 2017	BY TRANSFER-UPI/732746726851/9676175125@ybl-	TRANSFER FROM 4897717162090		150.00	750.84
24 Nov 2017	24 Nov 2017	BY TRANSFER-UPI/732769711343/9640574629@ybl-	TRANSFER FROM 4897717162090		150.00	900.84
24 Nov 2017	24 Nov 2017	ATM WDL-ATM CASH 73280 +RADHA NURSING HOME HYDERABAD-		200.00		700.84
24 Nov 2017	24 Nov 2017	TO TRANSFER-UPI/732809200462/8125205033@ybl-	TRANSFER TO 4897677162093	150.00		550.84
24 Nov 2017	24 Nov 2017	BY TRANSFER-UPI/732827467226/8125205033@ybl-	TRANSFER FROM 4897718162099		150.00	700.84
24 Nov 2017	24 Nov 2017	TO TRANSFER-UPI/732821763162/8978387973@ybl-	TRANSFER TO 4897677162093	150.00		550.84
24 Nov 2017	24 Nov 2017	BY TRANSFER-UPI/732884346767/8978387973@ybl-	TRANSFER FROM 4897719162098		150.00	700.84
27 Nov 2017	27 Nov 2017	TO TRANSFER-UPI/733111085267/godugumur alikrishna123@okic-	TRANSFER TO 4897657162096	500.00		200.84
27 Nov 2017	27 Nov 2017	BY TRANSFER-UPI/733111555933/anilj3sp@okhdfcbank-	TRANSFER FROM 4897697162099		500.00	700.84
27 Nov 2017	27 Nov 2017	BY TRANSFER-UPI/733122977947/8125205033@ybl-	TRANSFER FROM 4897699162097		150.00	850.84
27 Nov 2017	27 Nov 2017	TO TRANSFER-UPI/733144743224/8125205033@ybl-	TRANSFER TO 4897658162095	150.00		700.84
27 Nov 2017	27 Nov 2017	BY TRANSFER-UPI/733133804224/9542920819@ybl-	TRANSFER FROM 4897698162098		150.00	850.84

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Nov 2017	27 Nov 2017	TO TRANSFER-UPI/733111867758/9542920819@ybl-	TRANSFER TO 4897656162097	150.00		700.84
27 Nov 2017	27 Nov 2017	TO TRANSFER-UPI/733113344633/anusha.manchineella@okicici-	TRANSFER TO 4897657162096	150.00		550.84
27 Nov 2017	27 Nov 2017	BY TRANSFER-UPI/733113527252/anusha.manchineella@okicici-	TRANSFER FROM 4897700162097		150.00	700.84
30 Nov 2017	30 Nov 2017	TO TRANSFER-UPI/73323571412/k.yeshwant h031@okaxis-	TRANSFER TO 4897671162099	150.00		550.84
30 Nov 2017	30 Nov 2017	BY TRANSFER-UPI/733400659341/k.yeshwant h031@okaxis-	TRANSFER FROM 4897714162093		150.00	700.84
30 Nov 2017	30 Nov 2017	BY TRANSFER-UPI/733400659416/goog-payment@okaxis-	TRANSFER FROM 4897713162094		51.00	751.84
30 Nov 2017	30 Nov 2017	by debit card-OTHPG 733418376060PAYTM Noida-		50.00		701.84
30 Nov 2017	30 Nov 2017	BY TRANSFER-UPI/733400149518/7207306894@ybl-	TRANSFER FROM 4897714162093		150.00	851.84
30 Nov 2017	30 Nov 2017	TO TRANSFER-UPI/733400996709/7207306894@ybl-	TRANSFER TO 4897672162098	150.00		701.84
30 Nov 2017	30 Nov 2017	TO TRANSFER-UPI/733411551081/srikanthnar eddy48@okaxis-	TRANSFER TO 4897673162097	150.00		551.84
30 Nov 2017	30 Nov 2017	BY TRANSFER-UPI/733411360032/srikanthnar eddy48@okaxis-	TRANSFER FROM 4897713162094		150.00	701.84
30 Nov 2017	30 Nov 2017	TO TRANSFER-UPI/733411573581/srikanthnar eddy48@okaxis-	TRANSFER TO 4897671162099	500.00		201.84
30 Nov 2017	30 Nov 2017	BY TRANSFER-UPI/733411373622/srikanthnar eddy48@okaxis-	TRANSFER FROM 4897713162094		500.00	701.84
30 Nov 2017	30 Nov 2017	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 32142716810		4,000.00	4,701.84
30 Nov 2017	30 Nov 2017	ATM WDL-ATM CASH 73341 +7 1 201 202 K V RENCHYDERABAD-		3,723.60		978.24
30 Nov 2017	30 Nov 2017	Monthly Ave - Bal No--		35.40		942.84
1 Dec 2017	1 Dec 2017	BY TRANSFER-FIMTFRREF:22227854363479 776D160001-	TRANSFER FROM 36222083343		5,000.00	5,942.84
1 Dec 2017	1 Dec 2017	TO TRANSFER-INB Gift to relatives / Friends-	IHG1132248 TRANSFER TO 30556834688	5,000.00		942.84
3 Dec 2017	3 Dec 2017	ATM WDL-ATM CASH 73372 +YELLAREDDYGUDA HYDERABAD-		300.00		642.84
4 Dec 2017	4 Dec 2017	TO TRANSFER-UPI/733812080952/anilj3sp@o khdfcbank-	TRANSFER TO 4897659162094	150.00		492.84
4 Dec 2017	4 Dec 2017	BY TRANSFER-UPI/733813666721/anilj3sp@o khdfcbank-	TRANSFER FROM 4897701162097		150.00	642.84
4 Dec 2017	4 Dec 2017	TO TRANSFER-UPI/733813344470/ragidideepa k4@okhdfcbank-	TRANSFER TO 4897658162095	150.00		492.84
5 Dec 2017	5 Dec 2017	TO TRANSFER-UPI/733918067925/anusha.manchineella@okicici-	TRANSFER TO 4897662162090	150.00		342.84
5 Dec 2017	5 Dec 2017	BY TRANSFER-UPI/733920745551/anusha.manchineella@okicici-	TRANSFER FROM 4897706162092		150.00	492.84

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Dec 2017	5 Dec 2017	TO TRANSFER-UPI/733920042420/8978387973@paytm-	TRANSFER TO 4897661162091	100.00		392.84
5 Dec 2017	5 Dec 2017	BY TRANSFER-UPI/733921617774/ragidideepak4@okhdfcbank-	TRANSFER FROM 4897705162093		150.00	542.84
5 Dec 2017	5 Dec 2017	BY TRANSFER-UPI/733921047630/8978387973@paytm-	TRANSFER FROM 4897703162095		100.00	642.84
5 Dec 2017	5 Dec 2017	TO TRANSFER-UPI/733921052675/7207306894@paytm-	TRANSFER TO 4897662162090	100.00		542.84
5 Dec 2017	5 Dec 2017	BY TRANSFER-UPI/733942260765/7207306894@ybl-	TRANSFER FROM 4897703162095		100.00	642.84
6 Dec 2017	6 Dec 2017	ATM WDL-ATM CASH 73401 GRIET MIYAPUR HYDERABAD-		100.00		542.84
6 Dec 2017	6 Dec 2017	TO TRANSFER-UPI/734014034663/emmadisri-gool@gmail.com@ok-	TRANSFER TO 4897666162096	500.00		42.84
6 Dec 2017	6 Dec 2017	BY TRANSFER-UPI/734014452691/goog-payment@okaxis-	TRANSFER FROM 4897709162099		17.00	59.84
6 Dec 2017	6 Dec 2017	BY TRANSFER-UPI/734020451155/7207306894@paytm-	TRANSFER FROM 4897710162096		100.00	159.84
6 Dec 2017	6 Dec 2017	TO TRANSFER-UPI/734020463502/8125205033@paytm-	TRANSFER TO 4897667162095	100.00		59.84
6 Dec 2017	6 Dec 2017	BY TRANSFER-UPI/734020465649/8125205033@paytm-	TRANSFER FROM 4897707162091		100.00	159.84
6 Dec 2017	6 Dec 2017	TO TRANSFER-UPI/734021471364/8978387973@paytm-	TRANSFER TO 4897669162093	100.00		59.84
6 Dec 2017	6 Dec 2017	BY TRANSFER-UPI/734021473407/8978387973@paytm-	TRANSFER FROM 4897711162096		100.00	159.84
7 Dec 2017	7 Dec 2017	BY TRANSFER-UPI/734122228066/66anushareddy@okhdfcbank-	TRANSFER FROM 4897714162093		150.00	309.84
8 Dec 2017	8 Dec 2017	TO TRANSFER-UPI/734208964501/srikanthnar eddy48@okaxis-	TRANSFER TO 4897679162091	150.00		159.84
8 Dec 2017	8 Dec 2017	BY TRANSFER-UPI/734215282603/vrajesh.pac hipula-1@okaxis-	TRANSFER FROM 4897717162090		500.00	659.84
8 Dec 2017	8 Dec 2017	BY TRANSFER-UPI/734215287170/sarathlegen d9@okaxis-	TRANSFER FROM 4897721162094		500.00	1,159.84

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: 7C10D3558002658

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