



Account Name : Mr. RAJENDRA GANGADHAR POTRAJE  
 Address : FLAT NO 21,B BUILDING, YASH SOCIETY,  
 HINGNE HOME COLONY,KARVENAGAR  
 PUNE 411052-411052  
 Pune  
 Date : 11 Oct 2019  
 Account Number : 00000030524123661  
 Account Description : SBCHQ-CSA-PUBIND-CSSILVER-INR  
 Branch : ERANDWANE  
 Drawing Power : 0.00  
 Interest Rate(% p.a.) : 3.5  
 MOD Balance : 0.00  
 CIF No. : 85335856094  
 IFS Code : SBIN0004618  
 MICR Code : 411002010  
 Nomination Registered : Yes  
 Balance as on 1 Apr 2019 : 3,100.85

#### Account Statement from 1 Apr 2019 to 30 Apr 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Apr 2019	1 Apr 2019	TO TRANSFER-INB MBS mobile-	UT44526006 TRANSFER TO 30443897376	1,250.00		1,850.85
1 Apr 2019	1 Apr 2019	BY TRANSFER-INB IMPS909114608365/9999999999/XX0330/Disbursal-	MAB000255663785 MAB000255663785		7,410.00	9,260.85
1 Apr 2019	1 Apr 2019	by debit card-SBIPG 130037859551www.phonepe.com Bangalore-		150.00		9,110.85
2 Apr 2019	2 Apr 2019	TO TRANSFER-INB MBS capital-	UT44570246 TRANSFER TO 31001232544	1,000.00		8,110.85
2 Apr 2019	2 Apr 2019	TO TRANSFER-UPI/DR/909211766718/13480100/fdr/1348010007/UPI-	TRANSFER TO 4898820162092	2,600.00		5,510.85
2 Apr 2019	2 Apr 2019	ATM WDL-ATM CASH 3061 +DY.POLICE COMM. OFFICPUNE CITY-		1,000.00		4,510.85
3 Apr 2019	3 Apr 2019	by debit card-OTHPoS909304942387AUTOLINES PUNE-		100.00		4,410.85
3 Apr 2019	3 Apr 2019	ATM WDL-ATM CASH 90931 SHOP 3 CITY CENTRE KARVPUNE-		600.00		3,810.85
3 Apr 2019	3 Apr 2019	TO TRANSFER-P1959453869411Tr For DDR HCIFPL-	TRANSFER TO 32708337660	3,003.00		807.85
4 Apr 2019	4 Apr 2019	BY TRANSFER-Rani-	TRANSFER FROM 35282575035		160.00	967.85
4 Apr 2019	4 Apr 2019	BY TRANSFER-UPI/CR/909411139171/VILAS SA/SBIN/jadhav1983/UPI-	TRANSFER FROM 4898973162098		200.00	1,167.85
4 Apr 2019	4 Apr 2019	TO TRANSFER-UPI/DR/909411150057/Mr. DEEP/MAHB/deepakkhur/UPI-	TRANSFER TO 4898870162093	1,000.00		167.85
4 Apr 2019	4 Apr 2019	CSH DEP (CDM)-CDM 040106+SBIVIMANNAGARCA SHPOINPUNE MH IN-			20,000.00	20,167.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Apr 2019	5 Apr 2019	TO TRANSFER-UPI/DR/909423846069/VILAS SA/SBIN/jadhav1983/Credi-	TRANSFER TO 4898878162096	8,118.00		12,049.85
5 Apr 2019	5 Apr 2019	TO TRANSFER-INB MBS mess -	UT44916879 TRANSFER TO 30443897376	896.00		11,153.85
5 Apr 2019	5 Apr 2019	BY TRANSFER-UPI/CR/909423839577/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4898981162098		8.00	11,161.85
5 Apr 2019	5 Apr 2019	TO TRANSFER-UPI/DR/909423866189/134801 00/fdrl/1348010007/UPI-	TRANSFER TO 4898884162098	1,633.00		9,528.85
5 Apr 2019	5 Apr 2019	TO TRANSFER-P19596158311Tr For DDR BAJAJ-AUTO-	TRANSFER TO 32708339464	1,023.00		8,505.85
5 Apr 2019	5 Apr 2019	by debit card-SBIPG 120038751613www.phonepe.com Bangalore-		129.00		8,376.85
5 Apr 2019	5 Apr 2019	by debit card-OTHPG 909516539772Finance Officer YashwaNashik-		500.00		7,876.85
5 Apr 2019	5 Apr 2019	TO TRANSFER-INB IMPS/P2A/909516766385/XXX XXXX405BKDN-	UA0155080554M OABIIOWP1 TRANSFER TO 4	2,000.00		5,876.85
5 Apr 2019	5 Apr 2019	TO TRANSFER-INB MOBUA0155080554Commision ReferenceNo. IsUA0155-	UA0155080554M CABIIOTT1 TRANSFER TO 3	2.36		5,874.49
5 Apr 2019	5 Apr 2019	CSH DEP (CDM)-CDM 040106+PUNE CITY CP PUNE MH IN-			1,500.00	7,374.49
6 Apr 2019	6 Apr 2019	TO TRANSFER-INB IVL FINANCE LIMITED-	CMP00000000122 508521AO886896 87 TRANS	1,000.00		6,374.49
6 Apr 2019	6 Apr 2019	by debit card-OTHPG 909601002014PHONEPE PRIVATE LTD 2267664460-		349.00		6,025.49
6 Apr 2019	6 Apr 2019	TO TRANSFER-UPI/DR/909630636209/Flipkart/ YESB/FKRT@ybl/Payment-	TRANSFER TO 4898753162098	399.00		5,626.49
6 Apr 2019	6 Apr 2019	BY TRANSFER-NEFT*SCBL0036001*SIN0241 8Q0681219*MAX BUPA HEALTH-	TRANSFER FROM 3199420044306		7,284.60	12,911.09
6 Apr 2019	6 Apr 2019	BY TRANSFER-UPI/CR/909616414105/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4898991162096		101.00	13,012.09
6 Apr 2019	6 Apr 2019	by debit card-OTHPG 909612450040PHONEPE RECHARGE BANGALORE-		114.00		12,898.09
6 Apr 2019	6 Apr 2019	by debit card-SBIPG 120038949803www.phonepe.com Bangalore-		1,980.00		10,918.09
7 Apr 2019	7 Apr 2019	BY TRANSFER-INB SBIL-AG Comm 16-31Mar19-part1-	AG Comm Mar19 Part 7CTF6543607010 13 TRANS		2,845.37	13,763.46
8 Apr 2019	8 Apr 2019	by debit card-OTHPG 909717583157FLIPKART BANGALORE-		183.00		13,580.46
8 Apr 2019	8 Apr 2019	TO TRANSFER-UPI/DR/909811024560/SHARA D S/SBIN/sharad.kan/UPI-	TRANSFER TO 4898809162097	150.00		13,430.46
8 Apr 2019	8 Apr 2019	BY TRANSFER-UPI/CR/909811044175/SHARA D S/SBIN/sharad.kan/UPI-	TRANSFER FROM 4899328162097		150.00	13,580.46
8 Apr 2019	8 Apr 2019	TO TRANSFER-P19597864949Tr For DDR CAPITAL-FT-	TRANSFER TO 32708338880	1,400.00		12,180.46
8 Apr 2019	8 Apr 2019	TO TRANSFER-P19597861637Tr For DDR CAPITAL-FT-	TRANSFER TO 32708338880	2,817.00		9,363.46

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Apr 2019	8 Apr 2019	BY TRANSFER-NEFT*CITI0100000*CITIN19953301915*ADITYA BIRLA SUN-	TRANSFER FROM 3199682044307		506.53	9,869.99
8 Apr 2019	8 Apr 2019	BY TRANSFER-NEFT*HDFC0000240*N098190796913069*CACHET MARKETING-	TRANSFER FROM 3199424044303		2,514.00	12,383.99
9 Apr 2019	9 Apr 2019	BY TRANSFER-NEFT*CITI0100000*CITIN19953700584*L AND T MUTUAL F-	TRANSFER FROM 3199677044304		274.48	12,658.47
9 Apr 2019	9 Apr 2019	TO TRANSFER-INB MBS room rent-	UT45270377 TRANSFER TO 32427932668	5,000.00		7,658.47
9 Apr 2019	9 Apr 2019	CASH DEPOSIT-CASH Deposited at GCC-			5,000.00	12,658.47
9 Apr 2019	9 Apr 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1097884849*SUNDARAM MUTUAL FUN-	TRANSFER FROM 3199679044302		1,090.53	13,749.00
9 Apr 2019	9 Apr 2019	TO TRANSFER-INB MBS rani-	UT45278168 TRANSFER TO 35282575035	500.00		13,249.00
9 Apr 2019	9 Apr 2019	TO TRANSFER-UPI/DR/909917770561/VIVEKANA/ICIC/vsanap97@o/More-	TRANSFER TO 4898824162099	10,000.00		3,249.00
9 Apr 2019	9 Apr 2019	BY TRANSFER-UPI/CR/909917776157/GOOGLEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4899335162098		9.00	3,258.00
9 Apr 2019	9 Apr 2019	TO TRANSFER-UPI/DR/909917782428/SHAILESH/SBIN/s1978life@/UPI-	TRANSFER TO 4898821162092	35.00		3,223.00
9 Apr 2019	9 Apr 2019	BY TRANSFER-INB SBIMF-	CMP00000000123501779AO89198183 TRANS		121.72	3,344.72
11 Apr 2019	11 Apr 2019	BY TRANSFER-NEFT*HDFC0000240*N101190799303158*HDFC MUTUAL FUND-	TRANSFER FROM 3199417044302		22.30	3,367.02
11 Apr 2019	11 Apr 2019	TO TRANSFER-UPI/DR/910114930195/13480100/fdrl/1348010007/UPI-	TRANSFER TO 4898858162099	550.00		2,817.02
11 Apr 2019	11 Apr 2019	BY TRANSFER-UPI/CR/910114083812/YUSUF DU/FDRL/shaikhyusu/UPI-	TRANSFER FROM 4899355162094		150.00	2,967.02
11 Apr 2019	11 Apr 2019	TO TRANSFER-UPI/DR/910114958411/YUSUF DU/FDRL/shaikhyusu/UPI-	TRANSFER TO 4898866162090	150.00		2,817.02
11 Apr 2019	11 Apr 2019	BY TRANSFER-UPI/CR/910115198372/YUSUF DU/FDRL/shaikhyusu/UPI-	TRANSFER FROM 4898970162090		145.00	2,962.02
11 Apr 2019	11 Apr 2019	BY TRANSFER-NEFT*CITI0100000*CITIN19955085147*ICICI PRUDENTIAL-	TRANSFER FROM 3199418044301		120.17	3,082.19
11 Apr 2019	11 Apr 2019	BY TRANSFER-UPI/CR/910117373271/VILAS SA/SBIN/jadhav1983/UPI-	TRANSFER FROM 4899351162098		83.00	3,165.19
13 Apr 2019	13 Apr 2019	by debit card-OTHPG 910301888011PHONEPE RECHARGE BANGALORE-		158.00		3,007.19
13 Apr 2019	13 Apr 2019	by debit card-OTHPG 910302983724Phonepe Pvt Ltd Bangalore-		13.88		2,993.31
14 Apr 2019	14 Apr 2019	TO TRANSFER-UPI/DR/910411269366/Mr KAPIL/MAHB/jkapiilmule/UPI-	TRANSFER TO 4898926162094	1,500.00		1,493.31
15 Apr 2019	15 Apr 2019	BY TRANSFER-INB SBIMF-	CMP00000000127650746AO90484456 TRANS		195.94	1,689.25

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Apr 2019	16 Apr 2019	BULK POSTING-00000004618 030419 HPCL 0.75% CASHLESS IN-			0.75	1,690.00
16 Apr 2019	16 Apr 2019	BY TRANSFER-INB Payment towards loan repayment-	ITV2870766 TRANSFER FROM 30443897376		9,250.00	10,940.00
16 Apr 2019	16 Apr 2019	TO TRANSFER-UPI/DR/910618528188/88888800/yesb/8888880021/99221-	TRANSFER TO 4898827162096	8,118.00		2,822.00
16 Apr 2019	16 Apr 2019	BY TRANSFER-UPI/CR/910618055162/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4897704162094		13.00	2,835.00
18 Apr 2019	18 Apr 2019	by debit card-OTHPG 910810443106PHONEPE PRIVATE LTD BANGALORE-		130.00		2,705.00
23 Apr 2019	23 Apr 2019	BY TRANSFER-NEFT*SCBL0036001*SIN0241 8Q0694523*MAX BUPA HEALTH-	TRANSFER FROM 3199424044303		1,276.00	3,981.00
23 Apr 2019	23 Apr 2019	BY TRANSFER-UPI/CR/911315031722/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4897704162094		51.00	4,032.00
23 Apr 2019	23 Apr 2019	TO TRANSFER-UPI/DR/911317543532/ARVIN D P/SBIN/9881211924/Payme-	TRANSFER TO 4898817162098	500.00		3,532.00
23 Apr 2019	23 Apr 2019	ATM WDL-ATM CASH 6122 BANK COLONY RD NILANGANILANGA-		2,000.00		1,532.00
25 Apr 2019	25 Apr 2019	TO TRANSFER-UPI/DR/911512507907/324014 33/sbin/3240143316/UPI-	TRANSFER TO 4898869162097	1,000.00		532.00
27 Apr 2019	27 Apr 2019	BY TRANSFER-UPI/CR/911714710050/VISHN U S/SBIN/vishnu.paw/Pawa-	TRANSFER FROM 4899379162097		1.00	533.00
27 Apr 2019	27 Apr 2019	BY TRANSFER-UPI/CR/911714707273/VISHN U S/SBIN/vishnu.paw/Pawar-	TRANSFER FROM 4899379162097		1.00	534.00
27 Apr 2019	27 Apr 2019	BY TRANSFER-UPI/CR/911714723650/VISHN U S/SBIN/vishnu.paw/Pawa-	TRANSFER FROM 4899380162093		1.00	535.00
27 Apr 2019	27 Apr 2019	BY TRANSFER-UPI/CR/911714719618/VISHN U S/SBIN/vishnu.paw/UPI-	TRANSFER FROM 4899374162092		1.00	536.00
27 Apr 2019	27 Apr 2019	BY TRANSFER-UPI/CR/911714727872/VISHN U S/SBIN/vishnu.paw/P-	TRANSFER FROM 4899375162091		1.00	537.00
27 Apr 2019	27 Apr 2019	BY TRANSFER-UPI/CR/911714744095/VISHN U S/SBIN/vishnu.paw/P-	TRANSFER FROM 4898987162092		1.00	538.00
27 Apr 2019	27 Apr 2019	BY TRANSFER-UPI/CR/911714747031/VISHN U S/SBIN/vishnu.paw/UPI-	TRANSFER FROM 4897723162092		1.00	539.00
27 Apr 2019	27 Apr 2019	BY TRANSFER-UPI/CR/911714748605/VISHN U S/SBIN/vishnu.paw/UPI-	TRANSFER FROM 4899374162092		1.00	540.00
27 Apr 2019	27 Apr 2019	BY TRANSFER-UPI/CR/911714750708/VISHN U S/SBIN/vishnu.paw/UPI-	TRANSFER FROM 4899380162093		1.00	541.00
27 Apr 2019	27 Apr 2019	BY TRANSFER-UPI/CR/911714753867/VISHN U S/SBIN/vishnu.paw/UPI-	TRANSFER FROM 4899378162098		1.00	542.00
29 Apr 2019	29 Apr 2019	by debit card-SBIPOS001682376777GAJAN AN AGENCIES LATUR-		100.00		442.00
30 Apr 2019	30 Apr 2019	BY TRANSFER-UPI/CR/912020174473/ELITE DI/PJSB/9867858822/Payme-	TRANSFER FROM 4897705162093		2,000.00	2,442.00
30 Apr 2019	30 Apr 2019	BY TRANSFER-UPI/CR/912080031914/SIDDDH ESH/SBIN/9867858822/Payme-	TRANSFER FROM 4898948162098		3,000.00	5,442.00

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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.