



Account Name : Mr. YATHEESH K G .
Address : #1-1-3 ADARSHA KADRIKATTU
KOTATHATTU,
KOTA POST, UDUPI-576221-576221
Udupi
Date : 22 May 2019
Account Number : 00000032965800649
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
Branch : K.S.RAO STREET MANGALORE
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 86705154043
IFS Code : SBIN0020803
MICR Code : 575002049
Nomination Registered : Yes
Balance as on 1 Nov 2018 : 44,686.05

Account Statement from 1 Nov 2018 to 21 May 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Nov 2018	3 Nov 2018	by debit card- OTHPOS830714377632S C S SALES MANGALORE-		300.00		44,386.05
5 Nov 2018	5 Nov 2018	TO TRANSFER-INB NEFT UTR NO: SBIN418309406250- YASHVANTH	NEFT INB: IRH8839214 / YASHVANTH	1,101.18		43,284.87
5 Nov 2018	5 Nov 2018	TO TRANSFER-INB NEFT UTR NO: SBIN518309171017- BABITHA	NEFT INB: IRH8899532 / BABITHA	3,001.18		40,283.69
5 Nov 2018	5 Nov 2018	by debit card-OTHPG 830912233740FACEBK ADS fb.me/ads-		500.00		39,783.69
6 Nov 2018	6 Nov 2018	by debit card-OTHPG 831009882398WWW VODAFONE IN GURGAON -		412.00		39,371.69
7 Nov 2018	7 Nov 2018	TO TRANSFER-INB IMPS/P2A/831113561089/XXX XXXX801KARB-	IMPS0006816028 7MOAAUWDIW1 TRANSFER T	2,000.00		37,371.69
7 Nov 2018	7 Nov 2018	by debit card-OTHPG 831112156138FACEBK ADS fb.me/ads-		500.00		36,871.69
8 Nov 2018	8 Nov 2018	TO TRANSFER-INB Commission of IMPS00068160287--	IMPS0006816028 7IXK6397711 TRANSFER T	1.18		36,870.51
12 Nov 2018	12 Nov 2018	by debit card-OTHPG 831518408371FACEBK ADS fb.me/ads-		200.00		36,670.51
12 Nov 2018	12 Nov 2018	TO TRANSFER-INB NEFT UTR NO: SBIN718316862954- INFOUNA TECHNOLOGIES PVT LTD	NEFT INB: IRH9239613 / INFOUNA TECHNOLOGIES PVT LTD	35,402.36		1,268.15
13 Nov 2018	13 Nov 2018	BY TRANSFER- NEFT*KARB0000610*KARBN1 8317599876*VIJAYALAXMI D SU-	TRANSFER FROM 3199422044305		2,00,000.00	2,01,268.15
14 Nov 2018	14 Nov 2018	TO CLEARING-COB ABHISHEK RAO K-113176	113176	750.00		2,00,518.15

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Nov 2018	14 Nov 2018	by debit card-SBIPG 120022427669www.instamojo.com Bangalore-		450.00		2,00,068.15
15 Nov 2018	15 Nov 2018	by debit card-OTHPOS831922081765Kavoor Bar RestaurantSouth Karn-		1,384.00		1,98,684.15
16 Nov 2018	16 Nov 2018	TO TRANSFER-INB NEFT UTR NO: SBIN118320900008-Waseem	NEFT INB: IRH9638819 / Waseem	401.18		1,98,282.97
18 Nov 2018	18 Nov 2018	by debit card-OTHPG 832208404363FACEBK ADS fb.me/ads-		1,500.00		1,96,782.97
19 Nov 2018	19 Nov 2018	BULK POSTING-00000003024 031118 S C S SALES CORPORATIO-			2.25	1,96,785.22
20 Nov 2018	20 Nov 2018	by debit card-OTHPOS832408154257MANIPAL MEDIA MANGALORE-		1,095.00		1,95,690.22
20 Nov 2018	20 Nov 2018	TO TRANSFER-INB NEFT UTR NO: SBIN418324078037-Swati Panduranga	NEFT INB: IRH9872500 / Swati Panduranga	3,751.18		1,91,939.04
20 Nov 2018	20 Nov 2018	ATM WDL-ATM CASH 2531 SBH-MANGALORE MANGALORE-		1,000.00		1,90,939.04
23 Nov 2018	23 Nov 2018	by debit card-SBIPOS001411268220FUTURE LIFESTYLE FASHIOMANGALORE-		1,444.00		1,89,495.04
24 Nov 2018	24 Nov 2018	by debit card-SBIPG PT6925737078FKPAYMENTS MUMBAI-		1,124.00		1,88,371.04
24 Nov 2018	24 Nov 2018	by debit card-SBIPG 110017619869www.instamojo.com Bangalore-		14,160.00		1,74,211.04
26 Nov 2018	26 Nov 2018	by debit card-SBIPG 120023825355www.instamojo.com Bangalore-		360.00		1,73,851.04
26 Nov 2018	26 Nov 2018	TO TRANSFER-INB GST Return and power bil-	ITT6299648 TRANSFER TO 10133366743	1,424.00		1,72,427.04
27 Nov 2018	27 Nov 2018	by debit card-SBIPG 833110042014airtelCCA Mumbai-		706.00		1,71,721.04
27 Nov 2018	27 Nov 2018	TO TRANSFER-INB NEFT UTR NO: SBIN618331794015-Shaan Sudarshan Kanchan	NEFT INB: IRI0198133 / Shaan Sudarshan Kanchan	30,002.36		1,41,718.68
29 Nov 2018	29 Nov 2018	by debit card-OTHPOS833304342083S C S SALES MANGALORE-		500.00		1,41,218.68
30 Nov 2018	30 Nov 2018	ATM WDL-ATM CASH 9431 SBI SILVERGATE ATM MANGALORE-		1,000.00		1,40,218.68
1 Dec 2018	1 Dec 2018	TO CLEARING-VJB RAMACHANDRA KSHERIGAR -291221	291221	5,000.00		1,35,218.68
1 Dec 2018	1 Dec 2018	by debit card-OTHPOS833510132263HOTEL MALABAR REGENCY MANGALORE-		1,496.00		1,33,722.68
4 Dec 2018	4 Dec 2018	TO CLEARING-CAB JNANABHARATHIPR-291222	291222	2,100.00		1,31,622.68
4 Dec 2018	4 Dec 2018	ATM WDL-ATM CASH 4162 SBI SILVER GATE DAKSHINA KANN-		1,000.00		1,30,622.68
5 Dec 2018	5 Dec 2018	BY TRANSFER-1229321172 21BZ2SB HP622162 035679 0312-	TRANSFER FROM 4599371105215		288.12	1,30,910.80

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Dec 2018	5 Dec 2018	TO TRANSFER-INB NEFT UTR NO: SBIN418339970179- BABITHA	NEFT INB: IRI1063856 / BABITHA	8,001.18		1,22,909.62
5 Dec 2018	5 Dec 2018	TO TRANSFER-INB NEFT UTR NO: SBIN418339975424- INFOUNA TECHNOLOGIES PVT LTD	NEFT INB: IRI1064635 / INFOUNA TECHNOLOGIES PVT LTD	5,001.18		1,17,908.44
5 Dec 2018	5 Dec 2018	by debit card- OTHPOS833913510416M A KRISHNA NAYAK MANGALORE-		500.00		1,17,408.44
7 Dec 2018	7 Dec 2018	BULK POSTING- 00000003024 291118 S C S SALES CORPORATIO-			3.75	1,17,412.19
9 Dec 2018	9 Dec 2018	by debit card-OTHPG 834305396964FACEBK ADS fb.me/ads-		1,300.00		1,16,112.19
10 Dec 2018	10 Dec 2018	ATM WDL-ATM CASH 8222 SBH-MANGALORE MANGALORE-		1,000.00		1,15,112.19
12 Dec 2018	12 Dec 2018	TO TRANSFER-INB IMPS/P2A/834612569384/XXX XXXX210CORP-	IMPS0007107764 2MOAAXVEXF7 TRANSFER T	2,000.00		1,13,112.19
13 Dec 2018	13 Dec 2018	BULK POSTING- 00000003024 051218 M A KRISHNA NAYAK AND-			3.75	1,13,115.94
13 Dec 2018	13 Dec 2018	TO TRANSFER-INB Commission of IMPS00071077642--	IMPS0007107764 2IXK9113577 TRANSFER T	1.18		1,13,114.76
14 Dec 2018	14 Dec 2018	by debit card-SBIPG 120025767281airtel51/kar/landli ne Gurgaon-		825.34		1,12,289.42
14 Dec 2018	14 Dec 2018	by debit card- OTHPOS834806953764M A KRISHNA NAYAK MANGALORE-		500.00		1,11,789.42
14 Dec 2018	14 Dec 2018	by debit card-SBIPG 834850046612vodafonePayU Mumbai-		475.00		1,11,314.42
14 Dec 2018	14 Dec 2018	by debit card- OTHPOS834812147948MANIP AL HEALTH MANGALORE -		100.00		1,11,214.42
14 Dec 2018	14 Dec 2018	ATM WDL-ATM CASH 2699 SBI MALLIKATTA 2ND A MANGALORE-		1,000.00		1,10,214.42
16 Dec 2018	16 Dec 2018	by debit card- SBIPOS001448815213Future Value Retail LtdMANGALORE-		3,500.00		1,06,714.42
16 Dec 2018	16 Dec 2018	by debit card- OTHPOS835015838782KFC RESTAURANTS. MANGALORE-		3,500.00		1,03,214.42
18 Dec 2018	18 Dec 2018	by debit card- OTHPOS835213901839M A KRISHNA NAYAK MANGALORE-		500.00		1,02,714.42
20 Dec 2018	20 Dec 2018	BULK POSTING- 00000003024 141218 M A KRISHNA NAYAK AND-			3.75	1,02,718.17
21 Dec 2018	21 Dec 2018	by debit card-OTHPG 835512239717FACEBK ADS fb.me/ads-		2,000.00		1,00,718.17
23 Dec 2018	23 Dec 2018	by debit card- OTHPOS835615682266SAPTH AGERI MANGALORE-		200.00		1,00,518.17
23 Dec 2018	23 Dec 2018	by debit card- OTHPOS835712146198KINAR A RESTAURANT KUNDAPURA-		1,026.00		99,492.17

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Dec 2018	24 Dec 2018	TO TRANSFER-INB IMPS/P2A/835811577369/XXX XXXX183HDFC-	IMPS0007201553 4MOAAYTLVA3 TRANSFER T	15,000.00		84,492.17
24 Dec 2018	24 Dec 2018	ATM WDL-ATM CASH 2402 SBH-MANGALORE MANGALORE-		1,000.00		83,492.17
25 Dec 2018	25 Dec 2018	TO TRANSFER-INB Commission of IMPS00072015534--	IMPS0007201553 4IXK9925040 TRANSFER T	2.36		83,489.81
25 Dec 2018	25 Dec 2018	CREDIT INTEREST--			935.00	84,424.81
27 Dec 2018	27 Dec 2018	TO TRANSFER-INB NEFT UTR NO: SBIN118361505931- RK INFOMEDIA PVT LTD	NEFT INB: IRI2504299 / RK INFOMEDIA PVT LTD	15,002.36		69,422.45
27 Dec 2018	27 Dec 2018	by debit card- OTHPOS836114996220MAK& CO BPCL MANGALORE-		200.00		69,222.45
28 Dec 2018	28 Dec 2018	TO CLEARING-VJB RAMACHANDRA KSHERIGAR -291223	291223	5,000.00		64,222.45
28 Dec 2018	28 Dec 2018	by debit card- OTHPOS836207093059VODA FONE - BILLING MANGALORE-		858.00		63,364.45
29 Dec 2018	29 Dec 2018	ATM WDL-ATM CASH 3459 SBH-MANGALORE MANGALORE-		1,000.00		62,364.45
29 Dec 2018	29 Dec 2018	BULK POSTING- 00000003024 181218 M A KRISHNA NAYAK AND-			3.75	62,368.20
29 Dec 2018	29 Dec 2018	by debit card- OTHPOS836308017586CAUV ERY MOTORS COORG-		3,800.00		58,568.20
29 Dec 2018	29 Dec 2018	by debit card- OTHPOS836314347603VIA SOUTH MANGALORE-		340.00		58,228.20
31 Dec 2018	31 Dec 2018	BY TRANSFER- UPI/CR/936513025559/NITHIN S/HDFC/nithi007.k-	TRANSFER FROM 4899323162092		15,000.00	73,228.20
31 Dec 2018	31 Dec 2018	ATM WDL-ATM CASH 9956 +BASAVANAGUDI MANGALORBANGALORE-		1,000.00		72,228.20
31 Dec 2018	31 Dec 2018	by debit card- OTHPOS836521357926PAY*D anish Arabian TreDAKSHINA K -		160.00		72,068.20
31 Dec 2018	31 Dec 2018	BY TRANSFER- UPI/CR/836523162382/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4897705162093		12.00	72,080.20
1 Jan 2019	1 Jan 2019	BULK POSTING- 00000003024 221218 SAPTHAGERI ENTERPRISES-			1.50	72,081.70
1 Jan 2019	1 Jan 2019	BY TRANSFER- UPI/CR/900117741977/NITHIN S/HDFC/nithi007.k-	TRANSFER FROM 4897705162093		100.00	72,181.70
1 Jan 2019	1 Jan 2019	TO TRANSFER- UPI/DR/900121258742/SAHAN A D/CNRB/suvarna.sa-	TRANSFER TO 4898827162096	10.00		72,171.70
2 Jan 2019	2 Jan 2019	by debit card- OTHPOS900212091124DELTA MANGALORE-		500.00		71,671.70
4 Jan 2019	4 Jan 2019	BY TRANSFER-1258988754 21BZ2SB HP622162 044944 0201-	TRANSFER FROM 4599409105215		173.05	71,844.75
4 Jan 2019	4 Jan 2019	BULK POSTING- 00000003024 271218 MAKCO BPCL PETROL PUMP-			1.50	71,846.25
4 Jan 2019	4 Jan 2019	by debit card- SBIPOS001479745073IDEAL TRADERS CREAM PARMANGALORE-		100.00		71,746.25

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Jan 2019	5 Jan 2019	TO TRANSFER-INB NEFT UTR NO: SBIN819005614927- BABITHA	NEFT INB: IRI3372304 / BABITHA	10,762.36		60,983.89
5 Jan 2019	5 Jan 2019	by debit card- OTHPG900509807870S C S SALES MANGALORE-		500.00		60,483.89
7 Jan 2019	7 Jan 2019	by debit card-SBIPG 130027793024airtel51/kar/landli ne Gurgaon-		824.82		59,659.07
7 Jan 2019	7 Jan 2019	TO TRANSFER-INB NEFT UTR NO: SBIN919007333896- Shaan Sudarshan Kanchan	NEFT INB: IRI3499286 / Shaan Sudarshan Kanchan	28,002.36		31,656.71
7 Jan 2019	7 Jan 2019	ATM WDL-ATM CASH 5930 SBH-MANGALORE MANGALORE-		500.00		31,156.71
11 Jan 2019	11 Jan 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE- 291225	TRANSFER FROM 10133366743 / 291225	595.00		30,561.71
12 Jan 2019	12 Jan 2019	TO TRANSFER- UPI/DR/901210214114/JOHNS ON/VIJB/onestepclo/UPI-	TRANSFER TO 4898898162092	3,500.00		27,061.71
12 Jan 2019	12 Jan 2019	BY TRANSFER- UPI/CR/901210164682/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4898993162094		11.00	27,072.71
14 Jan 2019	14 Jan 2019	TO TRANSFER- UPI/DR/901414284901/Zomato /PYTM/zomato-ord/UPI-	TRANSFER TO 4898728162099	140.00		26,932.71
15 Jan 2019	15 Jan 2019	BULK POSTING- 00000003024 020119 DELTA INFRALOGISTICS W-			3.75	26,936.46
15 Jan 2019	15 Jan 2019	BULK POSTING- 00000003024 050119 S C S SALES CORPORATIO-			3.75	26,940.21
15 Jan 2019	15 Jan 2019	by debit card-OTHPG 901515744060RAZ*Razorpay Software Bengaluru-		2,499.00		24,441.21
17 Jan 2019	17 Jan 2019	ATM WDL-ATM CASH 8671 SBH-MANGALORE MANGALORE-		20,000.00		4,441.21
17 Jan 2019	17 Jan 2019	ATM WDL-ATM CASH 3474 SBI SILVERGATE ATM MANGALORE-		500.00		3,941.21
18 Jan 2019	18 Jan 2019	BY TRANSFER- UPI/CR/901811468674/SAHAN A D/CNRB/suvarna.sa/UPI-	TRANSFER FROM 4897720162094		100.00	4,041.21
18 Jan 2019	18 Jan 2019	BY TRANSFER- UPI/CR/901811493551/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4897720162094		51.00	4,092.21
18 Jan 2019	18 Jan 2019	TO TRANSFER- UPI/DR/901811474166/SAHAN A D/CNRB/suvarna.sa/Groce-	TRANSFER TO 4898892162098	100.00		3,992.21
19 Jan 2019	19 Jan 2019	TO TRANSFER- UPI/DR/901916366098/SUNIL KU/CNRB/sunilkumar/UPI-	TRANSFER TO 4898902162091	2,820.00		1,172.21
21 Jan 2019	21 Jan 2019	BY TRANSFER- UPI/CR/902112836313/SAHAN A D/CNRB/suvarna.sa/Payme-	TRANSFER FROM 4899329162096		1,000.00	2,172.21
21 Jan 2019	21 Jan 2019	BY TRANSFER- UPI/CR/902112754189/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4899325162090		12.00	2,184.21
21 Jan 2019	21 Jan 2019	TO TRANSFER-INB IMPS/P2A/902113909260/XXX XXXX682UTIB-	IMPS0007459723 8MOABBGYP2 TRANSFER T	763.00		1,421.21
22 Jan 2019	22 Jan 2019	by debit card-OTHPG 902273579936GOOGLE *SERVICES g.co/help-		1.00		1,420.21
22 Jan 2019	22 Jan 2019	REVERSE POS PUR--			1.00	1,421.21

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28 Jan 2019	28 Jan 2019	BY TRANSFER-UPI/CR/902821163760/SAHAN A D/CNRB/suvarna.sa/ford-	TRANSFER FROM 4898944162092		1,000.00	2,421.21
28 Jan 2019	28 Jan 2019	TO TRANSFER-UPI/DR/902821243316/SACHI N /KKBK/sachubhavi/UPI-	TRANSFER TO 4897659162094	1,000.00		1,421.21
28 Jan 2019	28 Jan 2019	BY TRANSFER-UPI/CR/902821181816/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4899323162092		11.00	1,432.21
2 Feb 2019	2 Feb 2019	CHQ RET CHARGES--291224	291224	590.00		842.21
6 Feb 2019	6 Feb 2019	BY TRANSFER-NEFT*CNRB0009999*P190205 03782026*SAHANA D SUVARNA*-	TRANSFER FROM 3199675044306		3,000.00	3,842.21
6 Feb 2019	6 Feb 2019	by debit card-SBIPG PT7188614529SBICARD MUMBAI-		589.00		3,253.21
7 Feb 2019	7 Feb 2019	ATM WDL-ATM CASH 9021 SBI SILVERGATE ATM MANGALORE-		1,000.00		2,253.21
7 Feb 2019	7 Feb 2019	by debit card-SBIPG 903840075002CCAMOTO Mumbai-		1,667.43		585.78
10 Feb 2019	10 Feb 2019	by debit card-OTHPOS904107307397SUNRI SE SUPER MART MANGALORE-		140.00		445.78
22 Feb 2019	22 Feb 2019	BY TRANSFER-RTGS UTR NO: CORPR22019022200612345-VIJAYALAXMI D SUVARNA	TRANSFER FROM 3199856044300 / VIJAYALAXMI D SUVARNA		2,00,000.00	2,00,445.78
22 Feb 2019	22 Feb 2019	by debit card-OTHPOS905312520781MANG ALORE BIKERS MANGALORE-		4,864.00		1,95,581.78
25 Feb 2019	25 Feb 2019	TO TRANSFER-UPI/DR/905613275590/billdesk/ ICIC/billdesk.v/UPI-	TRANSFER TO 4898728162099	100.00		1,95,481.78
25 Feb 2019	25 Feb 2019	ATM WDL-ATM CASH 6919 SBH-MANGALORE MANGALORE-		1,000.00		1,94,481.78
26 Feb 2019	26 Feb 2019	ATM WDL-ATM CASH 7136 SBH-MANGALORE MANGALORE-		500.00		1,93,981.78
26 Feb 2019	26 Feb 2019	BY TRANSFER-UPI/CR/905717954854/SAHAN A D/CNRB/suvarna.sa/UPI-	TRANSFER FROM 4899333162090		10.00	1,93,991.78
26 Feb 2019	26 Feb 2019	TO TRANSFER-UPI/DR/905717982616/SAHAN A D/CNRB/suvarna.sa/Class-	TRANSFER TO 4897664162098	10.00		1,93,981.78
27 Feb 2019	27 Feb 2019	by debit card-SBIPG 100034176299airtel51/kar/landli ne Gurgaon-		1,531.64		1,92,450.14
27 Feb 2019	27 Feb 2019	by debit card-SBIPG 130033721977www.instamojo.c om Bangalore-		360.00		1,92,090.14
27 Feb 2019	27 Feb 2019	by debit card-OTHPOS905812692849MAK& CO BPCL MANGALORE-		200.00		1,91,890.14
28 Feb 2019	28 Feb 2019	BY TRANSFER-UPI/CR/905921255719/SAHAN A D/CNRB/suvarna.sa/food-	TRANSFER FROM 4898971162090		300.00	1,92,190.14
28 Feb 2019	28 Feb 2019	TO TRANSFER-UPI/DR/905921283627/Zomato /HDFC/zomato@hdf/ZomatoO-	TRANSFER TO 4898743162090	137.50		1,92,052.64
1 Mar 2019	1 Mar 2019	ATM WDL-ATM CASH 7936 SBH-MANGALORE MANGALORE-		500.00		1,91,552.64
3 Mar 2019	3 Mar 2019	by debit card-SBIPG PT7281699483SBICARD MUMBAI-		10,489.00		1,81,063.64

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4 Mar 2019	4 Mar 2019	by debit card- OTHPOS906315357625S C S SALES MANGALORE-		300.00		1,80,763.64
5 Mar 2019	5 Mar 2019	TO TRANSFER- UPI/DR/906410510420/P SANJAY/CORP/psanjay963/Ka rba-	TRANSFER TO 4898834162097	14,000.00		1,66,763.64
5 Mar 2019	5 Mar 2019	BY TRANSFER- UPI/CR/906410158494/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4897703162095		16.00	1,66,779.64
5 Mar 2019	5 Mar 2019	TO TRANSFER-INB IMPS/P2A/906411732555/XXX XXXX201KARB-	IMPS0007873083 1MOABFDBTW6 TRANSFER T	3,200.00		1,63,579.64
5 Mar 2019	5 Mar 2019	TO TRANSFER- UPI/DR/906415556461/061120 10/cnrb/0611201001/Repor-	TRANSFER TO 4897660162091	1,500.00		1,62,079.64
5 Mar 2019	5 Mar 2019	by debit card- OTHPOS906410476958SCHO OL BOOK COMPANY MANGALORE-		205.00		1,61,874.64
5 Mar 2019	5 Mar 2019	TO TRANSFER-INB NEFT UTR NO: SBIN719064416964- Shaan Sudarshan Kanchan	NEFT INB: IRI7894654 / Shaan Sudarshan Kanchan	30,002.36		1,31,872.28
5 Mar 2019	5 Mar 2019	ATM WDL-ATM CASH 8959 SBH-MANGALORE MANGALORE-		1,000.00		1,30,872.28
5 Mar 2019	5 Mar 2019	TO TRANSFER- UPI/DR/906418234446/479700 06/karb/4797000600/EPSON-	TRANSFER TO 4897662162090	12,390.00		1,18,482.28
5 Mar 2019	5 Mar 2019	BY TRANSFER- UPI/CR/906418133963/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4899332162091		10.00	1,18,492.28
6 Mar 2019	6 Mar 2019	by debit card-OTHPG 906507777193Gupshup Technology IndMUMBAI-		12,980.00		1,05,512.28
6 Mar 2019	6 Mar 2019	TO TRANSFER-INB Commission of IMPS00078730831--	IMPS0007873083 11XL5546796 TRANSFER T	1.18		1,05,511.10
7 Mar 2019	7 Mar 2019	DEBIT-ATMCard AMC 2018-19 459155*7361 GOLD-		206.50		1,05,304.60
7 Mar 2019	7 Mar 2019	TO TRANSFER- UPI/DR/906611128713/RAKSH ITH/SBIN/acharyarak/UPI-	TRANSFER TO 4898865162091	12,500.00		92,804.60
7 Mar 2019	7 Mar 2019	TO TRANSFER-INB NEFT UTR NO: SBIN919066183059- BABITHA	NEFT INB: IRI8084347 / BABITHA	8,001.18		84,803.42
7 Mar 2019	7 Mar 2019	by debit card- OTHPOS906613141001MAK& CO BPCL MANGALORE-		200.00		84,603.42
7 Mar 2019	7 Mar 2019	TO TRANSFER- UPI/DR/906622366396/Zomato /HDFC/zomato@hdf/ZomatoO-	TRANSFER TO 4898741162092	99.00		84,504.42
8 Mar 2019	8 Mar 2019	ATM WDL-ATM CASH 9704 SBH-MANGALORE MANGALORE-		1,000.00		83,504.42
8 Mar 2019	8 Mar 2019	BULK POSTING- 00000003024 270219 MAKCO BPCL PETROL PUMP-			1.50	83,505.92
10 Mar 2019	10 Mar 2019	ATM WDL-ATM CASH 7183 SBI SILVERGATE ATM MANGALORE-		500.00		83,005.92
10 Mar 2019	10 Mar 2019	TO TRANSFER- UPI/DR/906912797565/Zomato /PYTM/zomato-ord/UPI-	TRANSFER TO 4898758162093	246.00		82,759.92
11 Mar 2019	11 Mar 2019	TO TRANSFER- UPI/DR/906922271766/SWIGG Y/ICIC/upiswiggy@/UPI-	TRANSFER TO 4898756162095	111.00		82,648.92
11 Mar 2019	11 Mar 2019	TO TRANSFER- UPI/DR/907022177761/Zomato /HDFC/zomato@hdf/ZomatoO-	TRANSFER TO 4898277162099	265.50		82,383.42

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Mar 2019	12 Mar 2019	BULK POSTING- 00000003024 040319 S C S SALES CORPORATIO-			2.25	82,385.67
13 Mar 2019	13 Mar 2019	by debit card- SBIPOS001593578531ADYAR ANANDA BHAVAN SW BANGALORE-		294.00		82,091.67

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.**