



Account Name : Mr. SREENIVASULU GOOTY
Address : S/O G VENKATA RAMUDU, # 25/450/2A/1212
3RD STREET, YSR NAGAR
NANDYAL, KURNOOL-518501
Kurnool
Date : 7 Sep 2019
Account Number : 00000054058989073
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : PBB, NANDYAL
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 74068489195
IFS Code : SBIN0011090
MICR Code : 518002108
Nomination Registered : Yes
Balance as on 1 Feb 2019 : 9,928.96

Account Statement from 1 Feb 2019 to 31 Jul 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Feb 2019	2 Feb 2019	BY TRANSFER- UPI/CR/903324344828/Putta Pr/APGV/9052023267/Payme-	TRANSFER FROM 4899375162091		8,000.00	17,928.96
3 Feb 2019	3 Feb 2019	ATM WDL-ATM CASH 9305 SBH BALAJI COMPLEX NANDYAL-		8,000.00		9,928.96
3 Feb 2019	3 Feb 2019	by debit card- SBIPOS001526783772SREE BHIMAS MULTI CUIS KURNOOL-		1,687.00		8,241.96
4 Feb 2019	4 Feb 2019	TO TRANSFER- UPI/DR/903514571543/MANJU LA /UTIB/m.venkates/Intre-	TRANSFER TO 4898815162090	7,258.00		983.96
5 Feb 2019	5 Feb 2019	DEBIT- SMS CHARGES SEP- NOV 2018-		12.00		971.96
6 Feb 2019	6 Feb 2019	TO TRANSFER- UPI/DR/903717156790/SYED SH/SBIN/8790382413/Payme-	TRANSFER TO 4898852162095	170.00		801.96
7 Feb 2019	7 Feb 2019	TO TRANSFER-INB Times of Money Limited-	111017681147705 5IGAFIYJB6 TRANSFER	300.00		501.96
7 Feb 2019	7 Feb 2019	BY TRANSFER- UPI/CR/903832924199/Putta Pr/APGV/9052023267/Payme-	TRANSFER FROM 4898975162096		5,000.00	5,501.96
7 Feb 2019	7 Feb 2019	ATM WDL-ATM CASH 6079 SBI SANJEEVNAGAR GATE NANDYAL-		3,000.00		2,501.96
7 Feb 2019	7 Feb 2019	BY TRANSFER- NEFT*UTIB0000600*AXTB190 383646807*V HYMAVATHI WORK-	TRANSFER FROM 3199415044304		10,508.00	13,009.96
8 Feb 2019	8 Feb 2019	TO TRANSFER-INB Times of Money Limited-	102034103955718 2IGAFJEUTU7 TRANSFER	300.00		12,709.96
8 Feb 2019	8 Feb 2019	TO TRANSFER-INB Reliance Jio Infocom BILL_REJIOI Payments-	PSBI7196394689I GAFJIJGH3 TRANSFER TO	399.00		12,310.96

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Feb 2019	9 Feb 2019	TO TRANSFER-UPI/DR/904044479136/SEELAM /SBIN/9701012194/Payme-	TRANSFER TO 4898904162099	1,000.00		11,310.96
11 Feb 2019	11 Feb 2019	TO TRANSFER-INB Times of Money Limited-	1100479592151803IGAFJRUYC8 TRANSFER	300.00		11,010.96
11 Feb 2019	11 Feb 2019	ATM WDL-ATM CASH 8020 SBI MIDTHURU BRANCH KURNOOL-		2,000.00		9,010.96
11 Feb 2019	11 Feb 2019	TO TRANSFER-INB Times of Money Limited-	1075612719955746IGAFJWTCDD5 TRANSFER	300.00		8,710.96
13 Feb 2019	13 Feb 2019	TO TRANSFER-UPI/DR/904408888318/Putta Pr/APGV/9052023267/Payme-	TRANSFER TO 4898849162090	5,000.00		3,710.96
13 Feb 2019	13 Feb 2019	TO TRANSFER-UPI/DR/904416048079/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 4898281162093	315.00		3,395.96
13 Feb 2019	13 Feb 2019	TO TRANSFER-INB Times of Money Limited-	1025834642254314IGAFKGCLA2 TRANSFER	350.00		3,045.96
14 Feb 2019	14 Feb 2019	TO TRANSFER-INB Times of Money Limited-	1090438469331752IGAFKLDLX7 TRANSFER	300.00		2,745.96
14 Feb 2019	14 Feb 2019	TO TRANSFER-INB Times of Money Limited-	1075660464005544IGAFKLHOF7 TRANSFER	300.00		2,445.96
14 Feb 2019	14 Feb 2019	TO TRANSFER-INB Times of Money Limited-	1095034363871023IGAFKMCHH7 TRANSFER	250.00		2,195.96
15 Feb 2019	15 Feb 2019	TO TRANSFER-UPI/DR/904632122692/GUTTI R/SBIN/9948113237/Payme-	TRANSFER TO 4898885162097	1,000.00		1,195.96
15 Feb 2019	15 Feb 2019	TO TRANSFER-INB Times of Money Limited-	1045813927780157IGAFKXZU5 TRANSFER	500.00		695.96
15 Feb 2019	15 Feb 2019	TO TRANSFER-INB Times of Money Limited-	1020622204544528IGAFKQNDA6 TRANSFER	500.00		195.96
16 Feb 2019	16 Feb 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-160219-	TRANSFER TO 98353110901	23.60		172.36
16 Feb 2019	16 Feb 2019	BY TRANSFER-UPI/CR/904720681294/MARASAH/HDFC/9989010905/Payme-	TRANSFER FROM 4899371162095		500.00	672.36
16 Feb 2019	16 Feb 2019	TO TRANSFER-INB Times of Money Limited-	1090444141185586IGAFKVFRQ6 TRANSFER	350.00		322.36
16 Feb 2019	16 Feb 2019	TO TRANSFER-INB Times of Money Limited-	1045771813938091IGAFKVTHR9 TRANSFER	250.00		72.36
16 Feb 2019	16 Feb 2019	BY TRANSFER-UPI/CR/904740202897/GUTTI V/SBIN/guttivenka/Payme-	TRANSFER FROM 4899373162093		500.00	572.36
16 Feb 2019	16 Feb 2019	TO TRANSFER-INB Times of Money Limited-	1025033297949251IGAFKYFKM0 TRANSFER	500.00		72.36
17 Feb 2019	17 Feb 2019	BY TRANSFER-UPI/CR/904844721498/Putta Pr/APGV/9052023267/Payme-	TRANSFER FROM 4897731162092		1,000.00	1,072.36
17 Feb 2019	17 Feb 2019	TO TRANSFER-INB Times of Money Limited-	1025909221583043IGAFLAHRP3 TRANSFER	500.00		572.36
18 Feb 2019	18 Feb 2019	TO TRANSFER-INB Times of Money Limited-	1025103345304676IGAFLDGIB6 TRANSFER	500.00		72.36
18 Feb 2019	18 Feb 2019	BY TRANSFER-UPI/CR/904915773813/RAJUK/SBIN/rajunanik1/UPI-	TRANSFER FROM 4899330162092		500.00	572.36

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Feb 2019	18 Feb 2019	TO TRANSFER-INB Times of Money Limited-	102505194135565 4IGAF LGJQN8 TRANSFER	500.00		72.36
25 Feb 2019	25 Feb 2019	BY TRANSFER-1312976901 HP601079 107701 2102 21BZ2SB-	TRANSFER FROM 4599409105215		218.33	290.69
25 Feb 2019	25 Feb 2019	BY TRANSFER-UPI/CR/905636262338/Putta Pr/APGV/9052023267/Payme-	TRANSFER FROM 4899327162098		20,000.00	20,290.69
25 Feb 2019	25 Feb 2019	BY TRANSFER-UPI/CR/905619060251/GOVIN DU /SBIN/9642538542/Payme-	TRANSFER FROM 4898939162099		10,000.00	30,290.69
25 Feb 2019	25 Feb 2019	BY TRANSFER-UPI/CR/905620230231/Putta Pr/APGV/9052023267/Payme-	TRANSFER FROM 4899324162091		800.00	31,090.69
26 Feb 2019	26 Feb 2019	TO TRANSFER-UPI/DR/905707209075/Putta Pr/APGV/puttalaksh/Retur-	TRANSFER TO 4898834162097	20,000.00		11,090.69
26 Feb 2019	26 Feb 2019	TO TRANSFER-UPI/DR/905707201455/G HARIKA/CNRB/hkanth08@o/R etur-	TRANSFER TO 4898827162096	10,000.00		1,090.69
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB Times of Money Limited-	107043337883139 5IGAFMTFSO6 TRANSFER	500.00		590.69
26 Feb 2019	26 Feb 2019	BULK POSTING-00000000000000000000AO821 564571230400G SREENIVASULU-			390.00	980.69
28 Feb 2019	28 Feb 2019	TO TRANSFER-INB Times of Money Limited-	110068756953877 0IGAFNBCUL5 TRANSFER	300.00		680.69
28 Feb 2019	28 Feb 2019	by debit card-OTHPG 029868 Play Games 24x7 Mumbai-		200.00		480.69
28 Feb 2019	28 Feb 2019	TO TRANSFER-INB Times of Money Limited-	103084176133087 8IGAFNBUMM9 TRANSFER	300.00		180.69
1 Mar 2019	1 Mar 2019	TO TRANSFER-INB Times of Money Limited-	110508850930345 5IGAFNIZBU5 TRANSFER	100.00		80.69
1 Mar 2019	1 Mar 2019	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 62177788043		14,500.00	14,580.69
1 Mar 2019	1 Mar 2019	TO TRANSFER-INB Times of Money Limited-	110020034288209 8IGAFNLVUF8 TRANSFER	500.00		14,080.69
1 Mar 2019	1 Mar 2019	BY TRANSFER-UPI/CR/906022594990/PINNA PUR/SBIN/paru.param/For b-	TRANSFER FROM 4898984162095		2,000.00	16,080.69
1 Mar 2019	1 Mar 2019	TO TRANSFER-INB Times of Money Limited-	104081606824201 4IGAFNMDFT4 TRANSFER	500.00		15,580.69
2 Mar 2019	2 Mar 2019	ATM WDL-ATM CASH 4845 SBI MIDTHURU BRANCH KURNOOL-		2,000.00		13,580.69
2 Mar 2019	2 Mar 2019	BY TRANSFER-UPI/CR/906112477000/PINNA PUR/SBIN/paru.param/For m-	TRANSFER FROM 4898995162092		30,000.00	43,580.69
3 Mar 2019	3 Mar 2019	ATM WDL-ATM CASH 5700 SBI MIDTHURU BRANCH KURNOOL-		5,000.00		38,580.69
3 Mar 2019	3 Mar 2019	TO TRANSFER-INB IMPS/P2A/UA0144390002/XXX XXXX317SBIN-	UA0144390002M OABEZCIN4 TRANSFER TO 1	5,000.00		33,580.69
4 Mar 2019	4 Mar 2019	TO TRANSFER-UPI/DR/906326006518/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 4898726162091	35.00		33,545.69
5 Mar 2019	5 Mar 2019	TO TRANSFER-UPI/DR/906408077814/MANJULA /UTIB/m.venkates/Emi-	TRANSFER TO 4898831162090	7,258.00		26,287.69

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Mar 2019	5 Mar 2019	TO TRANSFER-INB Times of Money Limited-	111067542143302 4IGAFOEBVQ5 TRANSFER	500.00		25,787.69
6 Mar 2019	6 Mar 2019	TO TRANSFER-INB Times of Money Limited-	111539405202851 1IGAFOIMWM0 TRANSFER	300.00		25,487.69
6 Mar 2019	6 Mar 2019	TO TRANSFER- UPI/DR/906536791004/SREE NID/YESB/Q44989207@/Paym e-	TRANSFER TO 4898736162099	600.00		24,887.69
7 Mar 2019	7 Mar 2019	TO TRANSFER-INB Times of Money Limited-	109548204712841 2IGAFOPAOY9 TRANSFER	300.00		24,587.69
7 Mar 2019	7 Mar 2019	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 54059572344		40,000.00	64,587.69
7 Mar 2019	7 Mar 2019	CSH DEP (CDM)-CDM 040106DIEBOLDRECYCLERN ANDYALNANDYAL AP IN-			10,000.00	74,587.69
7 Mar 2019	7 Mar 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		74,562.69
8 Mar 2019	8 Mar 2019	TO TRANSFER-INB Times of Money Limited-	102501279876387 9IGAFOSQNM6 TRANSFER	500.00		74,062.69
8 Mar 2019	8 Mar 2019	BY TRANSFER- NEFT*UTIB0000600*AXTB190 674475094*V HYMAVATHI WORK-	TRANSFER FROM 3199413044306		7,484.00	81,546.69
8 Mar 2019	8 Mar 2019	TO TRANSFER-INB Times of Money Limited-	103034979338554 4IGAFOXPEJ6 TRANSFER	500.00		81,046.69
8 Mar 2019	8 Mar 2019	ATM WDL-ATM CASH 7918 SBI MIDTHURU BRANCH KURNOOL-		10,000.00		71,046.69
8 Mar 2019	8 Mar 2019	ATM WDL-ATM CASH 7919 SBI MIDTHURU BRANCH KURNOOL-		1,000.00		70,046.69
9 Mar 2019	9 Mar 2019	TO TRANSFER-INB Times of Money Limited-	102546548577160 8IGAFOYPUD4 TRANSFER	400.00		69,646.69
9 Mar 2019	9 Mar 2019	TO TRANSFER- UPI/DR/906854145497/MANAS K/IBKL/manaskabat/Payme-	TRANSFER TO 4898906162097	2,500.00		67,146.69
10 Mar 2019	10 Mar 2019	ATM WDL-ATM CASH 90690 GADIVEMULA GADIVEMULA Kurnool-		4,000.00		63,146.69
10 Mar 2019	10 Mar 2019	ATM WDL-ATM CASH 90690 GADIVEMULA MANDAL KURNOOL-		10,000.00		53,146.69
10 Mar 2019	10 Mar 2019	ATM WDL-ATM CASH 90690 GADIVEMULA MANDAL KURNOOL-		6,000.00		47,146.69
10 Mar 2019	10 Mar 2019	TO TRANSFER-INB Times of Money Limited-	110030165238731 5IGAFPEVQS6 TRANSFER	500.00		46,646.69
10 Mar 2019	10 Mar 2019	TO TRANSFER-INB Tata sky Ltd TECH_TATASKYL Paymen-	738037829IGA HAUU6 TRANSFER TO 4599	218.00		46,428.69
11 Mar 2019	11 Mar 2019	TO TRANSFER-INB Times of Money Limited-	107069158199984 8IGAFFPNYZK7 TRANSFER	300.00		46,128.69
12 Mar 2019	12 Mar 2019	TO TRANSFER-INB IMPS/P2A/UA0147346487/XXX XXXX423SBIIN-	UA0147346487M OABFUTGV8 TRANSFER TO 3	10,000.00		36,128.69
13 Mar 2019	13 Mar 2019	by debit card- SBIPOS001594108059AVENU E SUPERMARTS LTD- KURNOOL-		466.50		35,662.19
14 Mar 2019	14 Mar 2019	ATM WDL-ATM CASH 9573 SBI MIDTHURU BRANCH KURNOOL-		1,000.00		34,662.19

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Mar 2019	14 Mar 2019	TO TRANSFER-UPI/DR/907332454854/VALMI KI /SBIN/8142504550/Payme-	TRANSFER TO 4897670162099	300.00		34,362.19
14 Mar 2019	14 Mar 2019	ATM WDL-ATM CASH 9612 SBI MIDTHURU BRANCH KURNOOL-		3,500.00		30,862.19
15 Mar 2019	15 Mar 2019	TO TRANSFER-INB Times of Money Limited-	111554093910812 5IGAFQGYQW4 TRANSFER	300.00		30,562.19
16 Mar 2019	16 Mar 2019	TO TRANSFER-INB Times of Money Limited-	104007772146098 2IGAFQMFGX9 TRANSFER	300.00		30,262.19
16 Mar 2019	16 Mar 2019	TO TRANSFER-UPI/DR/907566284679/VALMI KI /SBIN/8142504550/Payme-	TRANSFER TO 4898908162095	200.00		30,062.19
17 Mar 2019	17 Mar 2019	TO TRANSFER-INB Times of Money Limited-	111538553822273 7IGAFQRZSL8 TRANSFER	300.00		29,762.19
17 Mar 2019	17 Mar 2019	TO TRANSFER-INB Times of Money Limited-	111543827325777 1IGAFQVUYE4 TRANSFER	500.00		29,262.19
18 Mar 2019	18 Mar 2019	ATM WDL-ATM CASH 601 SBI MIDTHURU BRANCH KURNOOL-		4,500.00		24,762.19
18 Mar 2019	18 Mar 2019	DEBIT-ATMCard AMC 2018-19 510372*9352 CLASSIC-		147.50		24,614.69
19 Mar 2019	19 Mar 2019	TO TRANSFER-INB Times of Money Limited-	109053355212615 3IGAFRDXY0 TRANSFER	300.00		24,314.69
19 Mar 2019	19 Mar 2019	DEBIT- SMS CHARGES DEC-FEB 2019-		12.00		24,302.69
20 Mar 2019	20 Mar 2019	TO TRANSFER-UPI/DR/907919934647/billdesk/ ICIC/billdesk.s/UPI-	TRANSFER TO 4898738162097	355.00		23,947.69
21 Mar 2019	21 Mar 2019	ATM WDL-ATM CASH 90801 RABBANI COMPLEX KURNOOL-		700.00		23,247.69
21 Mar 2019	21 Mar 2019	TO TRANSFER-INB Pasfar Technologies Priva-	100867043593549 4144IGAFRQLNY 4 TRANSF	750.00		22,497.69
22 Mar 2019	22 Mar 2019	TO TRANSFER-UPI/DR/908120367389/152310 10/andb/1523101000/Shirt-	TRANSFER TO 4898893162097	2,250.00		20,247.69
23 Mar 2019	23 Mar 2019	TO TRANSFER-INB Times of Money Limited-	103537448369455 1IGAFRYDGT8 TRANSFER	500.00		19,747.69
23 Mar 2019	23 Mar 2019	TO TRANSFER-INB Times of Money Limited-	103028505586367 3IGAFRYEKH7 TRANSFER	500.00		19,247.69
23 Mar 2019	23 Mar 2019	TO TRANSFER-INB Times of Money Limited-	103078492467108 5IGAFRYEUD2 TRANSFER	1,000.00		18,247.69
23 Mar 2019	23 Mar 2019	ATM WDL-ATM CASH 6016 NANDYAL, MUNICIPAL OFFNANDYAL-		600.00		17,647.69
23 Mar 2019	23 Mar 2019	TO TRANSFER-INB Times of Money Limited-	104081315018723 4IGAFRYRTD8 TRANSFER	500.00		17,147.69
23 Mar 2019	23 Mar 2019	by debit card-OTHPG 430147 Play Games 24x7 Mumbai-		150.00		16,997.69
23 Mar 2019	23 Mar 2019	ATM WDL-ATM CASH 90821 PADMAVATHI COMPLEX,KUR KURNOOL-		6,500.00		10,497.69
24 Mar 2019	24 Mar 2019	TO TRANSFER-INB Times of Money Limited-	107572085616768 1IGAFSEMCZ3 TRANSFER	500.00		9,997.69
25 Mar 2019	25 Mar 2019	ATM WDL-ATM CASH 2390 SBI MIDTHURU BRANCH KURNOOL-		1,000.00		8,997.69

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Mar 2019	25 Mar 2019	BY TRANSFER-NEFT*HDFC0000240*N084190782298217*PLAY GAMES 24X7-	TRANSFER FROM 3199415044304		500.00	9,497.69
25 Mar 2019	25 Mar 2019	CREDIT INTEREST--			125.00	9,622.69
26 Mar 2019	26 Mar 2019	TO TRANSFER-UPI/DR/908520163940/SYED SH/SBIN/8790382413/Payme-	TRANSFER TO 4897660162091	350.00		9,272.69
27 Mar 2019	27 Mar 2019	TO TRANSFER-INB Times of Money Limited-	1110340384926321IGAFSYOXU5 TRANSFER	200.00		9,072.69
27 Mar 2019	27 Mar 2019	TO TRANSFER-UPI/DR/908676253058/RAJU K/IBKL/9885953992/Payment-	TRANSFER TO 4898850162096	300.00		8,772.69
28 Mar 2019	28 Mar 2019	ATM WDL-ATM CASH 3246 SBI MIDTHURU BRANCH KURNOOL-		1,000.00		7,772.69
28 Mar 2019	28 Mar 2019	BY TRANSFER-NEFT*HDFC0000240*N087190785330245*PLAY GAMES 24X7-	TRANSFER FROM 3199680044308		200.00	7,972.69
28 Mar 2019	28 Mar 2019	TO TRANSFER-INB Times of Money Limited-	1075548872720997IGAFKYWW6 TRANSFER	200.00		7,772.69
28 Mar 2019	28 Mar 2019	TO TRANSFER-UPI/DR/908715769893/GUTTI R/SBIN/9948113237/Payme-	TRANSFER TO 4898860162095	2,000.00		5,772.69
28 Mar 2019	28 Mar 2019	TO TRANSFER-INB Times of Money Limited-	1045234016740174IGAFTNJCT8 TRANSFER	250.00		5,522.69
30 Mar 2019	30 Mar 2019	TO TRANSFER-INB M/s Dream 11 Fantasy leag TECH_MDRFAAA Payment-	758222558IGAFU CZV11 TRANSFER TO 4599	100.00		5,422.69
30 Mar 2019	30 Mar 2019	TO TRANSFER-INB Times of Money Limited-	1105209029852314IGAFUFCFI5 TRANSFER	250.00		5,172.69
30 Mar 2019	30 Mar 2019	TO TRANSFER-INB Times of Money Limited-	1115682076074677IGAFUFKTJ9 TRANSFER	250.00		4,922.69
1 Apr 2019	1 Apr 2019	TO TRANSFER-UPI/DR/909110833840/15231010/andb/1523101000/Hi-	TRANSFER TO 4897659162094	750.00		4,172.69
2 Apr 2019	2 Apr 2019	TO TRANSFER-INB M/s Dream 11 Fantasy leag TECH_MDRFAAA Payment-	761970064IGAFU YWSH8 TRANSFER TO 4599	27.00		4,145.69
2 Apr 2019	2 Apr 2019	TO TRANSFER-INB Times of Money Limited-	1070292246148394IGAFUZSPN5 TRANSFER	300.00		3,845.69
3 Apr 2019	3 Apr 2019	BY TRANSFER-UPI/CR/909320358815/MARAM SA/HDFC/9989010905/Payme-	TRANSFER FROM 4899345162096		4,000.00	7,845.69
3 Apr 2019	3 Apr 2019	BY TRANSFER-UPI/CR/909316805380/PINNA PUR/SBIN/paru.param/Amma-	TRANSFER FROM 4898959162095		1,000.00	8,845.69
3 Apr 2019	3 Apr 2019	by debit card-OTHPOS077977 APOLLO HOSPITALS KURNOOL-		294.60		8,551.09
4 Apr 2019	4 Apr 2019	TO TRANSFER-UPI/DR/909427286384/GUTTI R/SBIN/9948113237/Payme-	TRANSFER TO 4898868162098	500.00		8,051.09
4 Apr 2019	4 Apr 2019	TO TRANSFER-UPI/DR/909414997340/91601005/utib/9160100577/EMI-	TRANSFER TO 4898860162095	7,258.00		793.09
5 Apr 2019	5 Apr 2019	TO TRANSFER-UPI/DR/909517452283/GUTTI R/SBIN/9948113237/Payme-	TRANSFER TO 4898887162095	300.00		493.09

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Apr 2019	7 Apr 2019	TO TRANSFER-INB Times of Money Limited-	110011059873871 8IGAFWCUKI9 TRANSFER	300.00		193.09
12 Apr 2019	12 Apr 2019	BY TRANSFER-NEFT*UTIB0000600*AXTB191027039961*V HYMAVATHI WORK-	TRANSFER FROM 3199675044306		11,652.00	11,845.09
12 Apr 2019	12 Apr 2019	TO TRANSFER-INB Times of Money Limited-	110065456468770 7IGAFXJBMR7 TRANSFER	500.00		11,345.09
12 Apr 2019	12 Apr 2019	TO TRANSFER-UPI/DR/910220433082/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 4898747162096	259.50		11,085.59
13 Apr 2019	13 Apr 2019	TO TRANSFER-INB Times of Money Limited-	110008819669585 8IGAFXKKRU7 TRANSFER	200.00		10,885.59
13 Apr 2019	13 Apr 2019	BY TRANSFER-UPI/CR/910312103053/Putta Pr/APGV/9052023267/Payme-	TRANSFER FROM 4899376162090		1,000.00	11,885.59
13 Apr 2019	13 Apr 2019	TO TRANSFER-UPI/DR/910326852678/Putta Pr/APGV/9052023267/Payme-	TRANSFER TO 4898911162091	1,000.00		10,885.59
13 Apr 2019	13 Apr 2019	TO TRANSFER-UPI/DR/910334227139/GUTHY V/SBIN/9542068110/Payme-	TRANSFER TO 4898901162092	5,000.00		5,885.59
15 Apr 2019	15 Apr 2019	BY TRANSFER-UPI/CR/910510196337/PINNA PUR/SBIN/paru.param/Amma-	TRANSFER FROM 4899323162092		2,000.00	7,885.59
15 Apr 2019	15 Apr 2019	BY TRANSFER-1358524398 HP601079 113972 0904 21BZ2SB-	TRANSFER FROM 4599410105212		264.45	8,150.04
16 Apr 2019	16 Apr 2019	TO TRANSFER-INB Times of Money Limited-	102555106714822 0IGAFXZCHY0 TRANSFER	300.00		7,850.04
16 Apr 2019	16 Apr 2019	TO TRANSFER-UPI/DR/910638460704/VALMI KI /SBIN/8142504550/Payme-	TRANSFER TO 4898835162096	1,500.00		6,350.04
16 Apr 2019	16 Apr 2019	ATM WDL-ATM CASH 8182 MEDAM FILLING STN NANDYAL-		1,000.00		5,350.04
16 Apr 2019	16 Apr 2019	TO TRANSFER-UPI/DR/910657559209/MedPlus/YESB/MEDPLUSAND/Paymen-	TRANSFER TO 4898732162093	333.50		5,016.54
18 Apr 2019	18 Apr 2019	BY TRANSFER-NEFT*HDFC0000240*N108190804482577*PLAY GAMES 24X7-	TRANSFER FROM 3199422044305		1,000.00	6,016.54
18 Apr 2019	18 Apr 2019	TO TRANSFER-INB Times of Money Limited-	103589015140875 6IGAFYLILQ4 TRANSFER	300.00		5,716.54
18 Apr 2019	18 Apr 2019	TO TRANSFER-UPI/DR/910836296722/MARASAHDFC/9989010905/Payme-	TRANSFER TO 4897673162097	4,000.00		1,716.54
19 Apr 2019	19 Apr 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE-190419-	TRANSFER TO 98353148379	23.60		1,692.94
19 Apr 2019	19 Apr 2019	BY TRANSFER-UPI/CR/910920149418/RAJUK/SBIN/rajunanik1/UPI-	TRANSFER FROM 4897717162090		1,170.00	2,862.94
20 Apr 2019	20 Apr 2019	ATM WDL-ATM CASH 91102 BO NANDYALA ONSITE ATM KURNOOL-		2,000.00		862.94
23 Apr 2019	23 Apr 2019	BY TRANSFER-UPI/CR/911344931151/GUTTI V/SBIN/guttivenka/Payme-	TRANSFER FROM 4898946162090		4,100.00	4,962.94
23 Apr 2019	23 Apr 2019	TO TRANSFER-UPI/DR/911316450770/SHAIK V/SBIN/valibashag/Hi-	TRANSFER TO 4897662162090	4,000.00		962.94

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.**

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.