



Account Name : Mr. RAHUL KUMAR  
 Address : C/O BRAHMDEO SAH  
 AT ADARSH NAGAR  
 PO PS SULTANGANJ, BHAGALPUR-813213  
 Bhagalpur  
 Date : 6 Sep 2019  
 Account Number : 00000034221978805  
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR  
 Branch : JUINAGAR, NAVI MUMBAI  
 Drawing Power : 0.00  
 Interest Rate(% p.a.) : 3.5  
 MOD Balance : 0.00  
 CIF No. : 87695213353  
 IFS Code : SBIN0021464  
 MICR Code : 400002449  
 Nomination Registered : No  
 Balance as on 1 May 2019 : 24,354.72

#### Account Statement from 1 May 2019 to 31 May 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 May 2019	1 May 2019	TO TRANSFER- UPI/DR/912111233509/918507 26/pytm/9185072689/Gift-	TRANSFER TO 4897668162094	5,000.00		19,354.72
1 May 2019	1 May 2019	TO TRANSFER-INB MBS pay-	UT46610281 TRANSFER TO 20183218623	5,000.00		14,354.72
1 May 2019	1 May 2019	TO TRANSFER- UPI/DR/912118716127/354129 58/sbin/3541295879/Gift-	TRANSFER TO 4898837162094	1,000.00		13,354.72
1 May 2019	1 May 2019	TO TRANSFER- UPI/DR/912120143569/ASHOK S /BARB/ashokkumaw/Gift-	TRANSFER TO 4898841162098	400.00		12,954.72
2 May 2019	2 May 2019	by debit card-OTHPG 237389 IRCTC Ticket Mobile Ap8888888888-		740.49		12,214.23
3 May 2019	3 May 2019	ATM WDL-ATM CASH 91230 IDBI P N 268 SWASTIK SSTHANE-		10,000.00		2,214.23
3 May 2019	3 May 2019	REVERSE ATM WDL--			10,000.00	12,214.23
3 May 2019	3 May 2019	ATM WDL-ATM CASH 91230 +NARMADA CO-OP CD SANPADA-		10,000.00		2,214.23
3 May 2019	3 May 2019	TO TRANSFER-INB NEFT UTR NO: SBIN719123180970- Rahul Kumar	NEFT INB: UR14106090 / Rahul Kumar	101.18		2,113.05
3 May 2019	3 May 2019	TO TRANSFER- UPI/DR/912333776864/Paytm/ PYTM/paybil3066/Oid81377-	TRANSFER TO 4898285162099	149.00		1,964.05
3 May 2019	3 May 2019	BY TRANSFER-INB IMPS912310877603/00000000 00/XX0007/-	MAB00027170585 1 MAB00027170585 1		150.00	2,114.05
3 May 2019	3 May 2019	ATM WDL-ATM CASH 91231 +JUNAGAR OATM THANE-		1,000.00		1,114.05
4 May 2019	4 May 2019	BY TRANSFER- UPI/CR/912424565661/AMIT RA/SBIN/9097971700/Payme-	TRANSFER FROM 4898992162095		150.00	1,264.05

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 May 2019	4 May 2019	CSH DEP (CDM)-CDM 040106JUIINAGAR VASUNDHARA HITHANE MH IN-			6,000.00	7,264.05
4 May 2019	4 May 2019	BY TRANSFER- UPI/CR/912418872755/PRITY KU/UCBA/7519973575/NO RE-	TRANSFER FROM 4899376162090		10.00	7,274.05
4 May 2019	4 May 2019	CSH DEP (CDM)-CDM 040106JUIINAGAR VASUNDHARA HITHANE MH IN-			30,000.00	37,274.05
4 May 2019	4 May 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		37,249.05
4 May 2019	4 May 2019	TO TRANSFER-INB MBS pay-	UT46927575 TRANSFER TO 34338671611	10,000.00		27,249.05
4 May 2019	4 May 2019	TO TRANSFER-INB MBS I love you-	UT46927666 TRANSFER TO 33166417498	10,000.00		17,249.05
5 May 2019	5 May 2019	TO TRANSFER- UPI/DR/912510225925/SANDE EP /PUNB/9768602452/Rahul-	TRANSFER TO 4897689162099	9,900.00		7,349.05
5 May 2019	5 May 2019	TO TRANSFER-INB IRCTC Rail Connect App-	201905050450308 78000IGAGBPEF K8 TRANS	711.80		6,637.25
5 May 2019	5 May 2019	TO TRANSFER- UPI/DR/912516253283/SWIGG Y/ICIC/upiswiggy@/Pay-	TRANSFER TO 4898756162095	146.00		6,491.25
5 May 2019	5 May 2019	TO TRANSFER- UPI/DR/912548006406/SWIGG Y/YESB/SWIGGY8@yb/Payme nt-	TRANSFER TO 4898290162091	146.00		6,345.25
5 May 2019	5 May 2019	ATM WDL-ATM CASH 91252 +WSG JUINAGAR GAON THANE-		2,000.00		4,345.25
6 May 2019	6 May 2019	TO TRANSFER- UPI/DR/912523450706/699702 01/ubin/6997020100/Gift-	TRANSFER TO 4898804162092	3,000.00		1,345.25
6 May 2019	6 May 2019	TO TRANSFER- UPI/DR/912634463550/Paytm/ PYTM/paybil3066/Oid81668-	TRANSFER TO 4898277162099	149.00		1,196.25
6 May 2019	6 May 2019	TO TRANSFER- UPI/DR/912617611230/699702 08/ubin/6997020800/Pay-	TRANSFER TO 4898805162091	1.00		1,195.25
6 May 2019	6 May 2019	BY TRANSFER- UPI/REV/912617611230-	TRANSFER FROM 4898805162091		1.00	1,196.25
6 May 2019	6 May 2019	TO TRANSFER- UPI/DR/912618622997/699702 08/ubin/6997020800/G-	TRANSFER TO 4898803162093	1.00		1,195.25
6 May 2019	6 May 2019	BY TRANSFER- UPI/REV/912618622997-	TRANSFER FROM 4898803162093		1.00	1,196.25
6 May 2019	6 May 2019	TO TRANSFER- UPI/DR/912618623780/699702 08/ubin/6997020800/Pay-	TRANSFER TO 4898810162094	10.00		1,186.25
6 May 2019	6 May 2019	BY TRANSFER- UPI/REV/912618623780-	TRANSFER FROM 4898810162094		10.00	1,196.25
7 May 2019	7 May 2019	BY TRANSFER- UPI/CR/912707029224/SUDHA NSH/SBIN/9769414534/Payme -	TRANSFER FROM 4899338162095		20,000.00	21,196.25
7 May 2019	7 May 2019	BY TRANSFER- UPI/CR/912714577344/SUDHA NSH/SBIN/9769414534/Payme -	TRANSFER FROM 4899338162095		20,000.00	41,196.25
7 May 2019	7 May 2019	TO TRANSFER- UPI/DR/912707812539/699702 08/ubin/6997020800/Gift-	TRANSFER TO 4898828162095	2,000.00		39,196.25

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 May 2019	7 May 2019	BY TRANSFER- UPI/REV/912707812539-	TRANSFER FROM 4898828162095		2,000.00	41,196.25
7 May 2019	7 May 2019	TO TRANSFER- UPI/DR/912707815126/259901 10/ucba/2599011004/Gift-	TRANSFER TO 4898816162099	5,000.00		36,196.25
7 May 2019	7 May 2019	TO TRANSFER-INB IMPS/P2A/912707514500/XXX XXXX438UCBA-	UA0164061082M OABLLVAH6 TRANSFER TO 4	10,000.00		26,196.25
7 May 2019	7 May 2019	TO TRANSFER-INB MOBUA0164061082Commision ReferenceNo. IsUA0164-	UA0164061082M CABLLVDI5 TRANSFER TO 3	2.36		26,193.89
7 May 2019	7 May 2019	TO TRANSFER-INB MBS pay-	UT47086527 TRANSFER TO 34338671611	5,000.00		21,193.89
7 May 2019	7 May 2019	TO TRANSFER- UPI/DR/912710087480/AMIT RA/SBIN/9097971700/Pay-	TRANSFER TO 4898821162092	3,000.00		18,193.89
7 May 2019	7 May 2019	TO TRANSFER- UPI/DR/912712660005/699702 01/ubin/6997020100/Chhot-	TRANSFER TO 4897664162098	4,000.00		14,193.89
7 May 2019	7 May 2019	BY TRANSFER- UPI/912516253283/REVERSAL -	TRANSFER FROM 4897690162095		146.00	14,339.89
7 May 2019	7 May 2019	ATM WDL-ATM CASH 2094 GAVDEVI JUINAGAR THANE-		3,000.00		11,339.89
8 May 2019	8 May 2019	TO TRANSFER- UPI/DR/912808079271/MOHA MAD /BKID/alam.mdafr/Pay-	TRANSFER TO 4898846162093	1,000.00		10,339.89
8 May 2019	8 May 2019	TO TRANSFER- UPI/DR/912810511033/ASHOK S /BARB/ashokkumaw/Rahul-	TRANSFER TO 4898848162091	2,000.00		8,339.89
8 May 2019	8 May 2019	ATM WDL-ATM CASH 4819 GAVDEVI JUINAGAR ATM 1THANE-		2,000.00		6,339.89
9 May 2019	9 May 2019	by debit card-SBIPG QT7523905861AMAZON MUMBAI-		126.00		6,213.89
9 May 2019	9 May 2019	TO TRANSFER-INB Avenues India Private Lim-	108580768588IG AGCIIGO2 TRANSFER TO 4	100.00		6,113.89
9 May 2019	9 May 2019	BY TRANSFER- UPI/CR/912912348327/MD AFROJ/SBIN/alam.mdafr/Tkt n-	TRANSFER FROM 4898970162090		1,000.00	7,113.89
9 May 2019	9 May 2019	BY TRANSFER- NEFT*HDFC0000240*N129190 822138589*THE CENTRAL RAIL-	TRANSFER FROM 3199419044300		1,71,237.00	1,78,350.89
9 May 2019	9 May 2019	BY TRANSFER- UPI/CR/912920182201/RAVIS H /SBIN/ravishkr45/Hi-	TRANSFER FROM 4899355162094		500.00	1,78,850.89
9 May 2019	9 May 2019	TO TRANSFER- UPI/DR/912920186847/RAVIS H /SBIN/ravishkr45/Gift-	TRANSFER TO 4898859162098	501.00		1,78,349.89
10 May 2019	10 May 2019	TO TRANSFER-INB HDFC Bank Credit Card HDFC Bank-	QSBI7526813303I GAGCLMOS0 TRANSFER TO	10,000.00		1,68,349.89
10 May 2019	10 May 2019	TO TRANSFER-INB MBS pay-	UT47307867 TRANSFER TO 33166417498	5,000.00		1,63,349.89
10 May 2019	10 May 2019	TO TRANSFER- UPI/DR/913010469471/Sudhan sh/SBIN/skumar0506/Rahul-	TRANSFER TO 4898887162095	4,800.00		1,58,549.89
10 May 2019	10 May 2019	TO TRANSFER-INB IMPS/P2A/913012751419/XXX XXXX291UBIN-	UA0165132931M OABLVSA3 TRANSFER TO 4	10,000.00		1,48,549.89
10 May 2019	10 May 2019	TO TRANSFER-INB MOBUA0165132931Commision ReferenceNo. IsUA0165-	UA0165132931M CABLVRXB1 TRANSFER TO 3	2.36		1,48,547.53

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 May 2019	10 May 2019	TO TRANSFER- UPI/DR/913018255648/Hotstar/ HDFC/hotstar1.r/Hotsta-	TRANSFER TO 4898746162097	365.00		1,48,182.53
10 May 2019	10 May 2019	by debit card-OTHPOS447422 K K WINES NAVI MUMBA-		1,270.00		1,46,912.53
10 May 2019	10 May 2019	ATM WDL-ATM CASH 5458 GAVDEVI JUINAGAR ATM 1THANE-		2,500.00		1,44,412.53
11 May 2019	11 May 2019	TO TRANSFER-INB IMPS/P2A/913107984844/XXX XXXX812CBIN-	UA0165336737M OABLXNIM2 TRANSFER TO 4	50,000.00		94,412.53
11 May 2019	11 May 2019	TO TRANSFER-INB MOBUA0165336737Commision ReferenceNo. IsUA0165-	UA0165336737M CABLXNIM3 TRANSFER TO 3	5.90		94,406.63
11 May 2019	11 May 2019	TO TRANSFER-INB IMPS/P2A/913107985108/XXX XXXX812CBIN-	UA0165336865M OABLXNFW6 TRANSFER TO 4	50,000.00		44,406.63
11 May 2019	11 May 2019	TO TRANSFER-INB MOBUA0165336865Commision ReferenceNo. IsUA0165-	UA0165336865M CABLXNKK0 TRANSFER TO 3	5.90		44,400.73
11 May 2019	11 May 2019	BY TRANSFER- UPI/CR/913112135298/MOHA N PR/SBIN/memohan0@o/Gift-	TRANSFER FROM 4899376162090		150.00	44,550.73
11 May 2019	11 May 2019	ATM WDL-ATM CASH 5794 GAVDEVI JUINAGAR ATM 1THANE-		5,000.00		39,550.73
12 May 2019	12 May 2019	TO TRANSFER- UPI/DR/913144246949/RAVIS H /SBIN/9931693264/Rahul-	TRANSFER TO 4898915162097	1.00		39,549.73
12 May 2019	12 May 2019	BY TRANSFER- UPI/CR/913122714757/RAVIS H /SBIN/9931693264/Gift-	TRANSFER FROM 4899373162093		500.00	40,049.73
12 May 2019	12 May 2019	TO TRANSFER- UPI/REV/913122714757-	TRANSFER TO 4899373162093	500.00		39,549.73
12 May 2019	12 May 2019	TO TRANSFER-INB IMPS/P2A/913211863525/XXX XXXX392PUNB-	UA0165672492M OABMAMQF4 TRANSFER TO 4	2,000.00		37,549.73
12 May 2019	12 May 2019	TO TRANSFER-INB MOBUA0165672492Commision ReferenceNo. IsUA0165-	UA0165672492M CABMAMUG3 TRANSFER TO 3	2.36		37,547.37
12 May 2019	12 May 2019	BY TRANSFER- UPI/CR/913236510126/RAJES H /SBIN/9771629566/Payme-	TRANSFER FROM 4899390162091		1,000.00	38,547.37
12 May 2019	12 May 2019	ATM WDL-ATM CASH 5381 +SANPADA RLY STN ATM 2THANE-		1,000.00		37,547.37
12 May 2019	12 May 2019	by debit card-OTHPOS158051 HOTEL VEENA NAVI MUMBA-		230.00		37,317.37
13 May 2019	13 May 2019	ATM WDL-ATM CASH 3373 GAVDEVI JUINAGAR THANE-		1,000.00		36,317.37
14 May 2019	14 May 2019	TO TRANSFER- UPI/DR/913408582686/784200 01/punb/7842000100/Rahul-	TRANSFER TO 4898825162098	1.00		36,316.37
14 May 2019	14 May 2019	TO TRANSFER- UPI/DR/913408701620/784200 01/punb/7842000100/Rahul-	TRANSFER TO 4898820162092	10,400.00		25,916.37
14 May 2019	14 May 2019	BY TRANSFER-INB IMPS913411004381/80509653 65/XX0960/PhonePe Wa-	MAB00027743823 7 MAB00027743823 7		5,000.00	30,916.37
14 May 2019	14 May 2019	BY TRANSFER-INB IMPS913411004388/80509653 65/XX0960/PhonePe Wa-	MAB00027743846 0 MAB00027743846 0		5,000.00	35,916.37
14 May 2019	14 May 2019	TO TRANSFER- UPI/DR/913411040577/GAURA V K/SBIN/9801720365/Ravis-	TRANSFER TO 4898820162092	10,000.00		25,916.37

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 May 2019	14 May 2019	TO TRANSFER-UPI/DR/913420484456/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 4898733162092	129.00		25,787.37
15 May 2019	15 May 2019	TO TRANSFER-INB MBS Rahul-	UT47661823 TRANSFER TO 20183218623	4,000.00		21,787.37
15 May 2019	15 May 2019	BY TRANSFER-INB Refund of IGAGAFXWN5--	201904280445293 6977335419IXGA ONPAB1		570.00	22,357.37
15 May 2019	15 May 2019	TO TRANSFER-UPI/DR/913542509556/Paytm/PYTM/add-money@/Oid82568-	TRANSFER TO 4898736162099	300.00		22,057.37
16 May 2019	16 May 2019	TO TRANSFER-UPI/DR/913600923714/PhonePe/YESB/TPSLCARD@y/Paymen-	TRANSFER TO 4898742162091	5,000.00		17,057.37
16 May 2019	16 May 2019	BY TRANSFER-INB IMPS913611093531/9876543210/XX0175/Bank detail-	MAB000278537851 MAB000278537851		1.00	17,058.37
16 May 2019	16 May 2019	BY TRANSFER-INB IMPS913612084689/1111111111/XX0070/PC FINANCI-	MAA000290700840 MAA000290700840		1,800.00	18,858.37
18 May 2019	18 May 2019	TO TRANSFER-UPI/DR/913811964426/Jay bhav/SBIN/Q69985641@/pay-	TRANSFER TO 4898915162097	200.00		18,658.37
18 May 2019	18 May 2019	TO TRANSFER-UPI/DR/913822366765/GANPAT P/SBIN/Q69985641@/Paymen-	TRANSFER TO 4898900162092	200.00		18,458.37
18 May 2019	18 May 2019	by debit card-OTHPOS191875 INDIAN NAVAL. NAVI MUMBA-		2,570.00		15,888.37
18 May 2019	18 May 2019	by debit card-OTHPOS518849 D MART MUMBAI-		2,749.89		13,138.48
18 May 2019	18 May 2019	ATM WDL-ATM CASH 91382 +NARMADA CO-OP CD SANPADA-		1,523.60		11,614.88
19 May 2019	19 May 2019	TO TRANSFER-UPI/DR/913914538846/VIKESH S/BKID/vksid78@ok/Pay-	TRANSFER TO 4898934162094	1,570.00		10,044.88
19 May 2019	19 May 2019	BY TRANSFER-UPI/CR/913914815995/GOOGLEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4898996162091		5.00	10,049.88
20 May 2019	20 May 2019	TO TRANSFER-UPI/DR/914010319954/VICKY AN/BKID/er.vatagor/Pay-	TRANSFER TO 4898806162090	1,000.00		9,049.88
21 May 2019	21 May 2019	TO TRANSFER-INB MBS Rahul-	UT48031198 TRANSFER TO 11434726674	2,000.00		7,049.88
22 May 2019	22 May 2019	ATM WDL-ATM CASH 91420 +NARMADA CO-OP CD SANPADA-		1,023.60		6,026.28
22 May 2019	22 May 2019	TO TRANSFER-UPI/DR/914210715634/22233300/yesb/2223330027/Gift-	TRANSFER TO 4898852162095	2,070.00		3,956.28
22 May 2019	22 May 2019	BY TRANSFER-UPI/CR/914216774612/RAHUL RAJ/SBIN/sharmarahu/Hel-	TRANSFER FROM 4897709162099		50.00	4,006.28
22 May 2019	22 May 2019	BY TRANSFER-UPI/CR/914216888126/Neeraj G/IOBA/neerajarya/Gift-	TRANSFER FROM 4898962162091		50.00	4,056.28
22 May 2019	22 May 2019	BY TRANSFER-UPI/CR/914216843414/DEEPAK Y/HDFC/deepak0419/Deepa-	TRANSFER FROM 4899342162099		50.00	4,106.28
22 May 2019	22 May 2019	TO TRANSFER-INB Quick print -	8483464605IGAG ETHRO0 TRANSFER TO 459	399.00		3,707.28

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 May 2019	24 May 2019	BULK POSTING-00000000000000000000AO933022930053500RAHUL KUMAR-			390.00	4,097.28
24 May 2019	24 May 2019	BULK POSTING-00000000000000000000AO933022930057300RAHUL KUMAR-			390.00	4,487.28
24 May 2019	24 May 2019	BULK POSTING-00000000000000000000AO933022930061600RAHUL KUMAR-			390.00	4,877.28
24 May 2019	24 May 2019	BULK POSTING-00000000000000000000AO933022930078100RAHUL KUMAR-			390.00	5,267.28
24 May 2019	24 May 2019	BULK POSTING-00000000000000000000AO933022930089800RAHUL KUMAR-			240.00	5,507.28
24 May 2019	24 May 2019	BULK POSTING-00000000000000000000AO933022930109900RAHUL KUMAR-			390.00	5,897.28
25 May 2019	25 May 2019	TO TRANSFER-UPI/DR/914515901563/billdesk/ICIC/billdesk.m/UPI-	TRANSFER TO 4898751162090	650.00		5,247.28
25 May 2019	25 May 2019	by debit card-OTHPOS696388 K K WINES NAVI MUMBA-		720.00		4,527.28
25 May 2019	25 May 2019	ATM WDL-ATM CASH 5491 GAVDEVI JUINAGAR THANE-		1,500.00		3,027.28
27 May 2019	27 May 2019	TO TRANSFER-INB PayU Payments Private Lim-	8501117799IGAG FMPSE1 TRANSFER TO 459	240.00		2,787.28
28 May 2019	28 May 2019	TO TRANSFER-UPI/DR/914829213580/Paytm/PYTM/payair7673/Oid83571-	TRANSFER TO 4898280162093	129.00		2,658.28
28 May 2019	28 May 2019	TO TRANSFER-UPI/DR/914830350759/CHUNN U K/BKID/9470275943/Rahul-	TRANSFER TO 4898822162091	1,500.00		1,158.28
28 May 2019	28 May 2019	BY TRANSFER-UPI/CR/914812535852/RAHUL KU/UBIN/9709996329/pay-	TRANSFER FROM 4899339162094		1,000.00	2,158.28
28 May 2019	28 May 2019	TO TRANSFER-UPI/DR/914812510504/Swiggy/UTIB/swiggyupi@/Swiggy-	TRANSFER TO 4898731162094	142.00		2,016.28
29 May 2019	29 May 2019	TO TRANSFER-UPI/DR/914846515180/Paytm/PYTM/payair7673/Oid83641-	TRANSFER TO 4898280162093	199.00		1,817.28
29 May 2019	29 May 2019	BY TRANSFER-UPI/CR/914910649908/MOHAN PR/SBIN/memohan0@o/UPI-	TRANSFER FROM 4898959162095		50.00	1,867.28
29 May 2019	29 May 2019	TO TRANSFER-UPI/DR/914937579007/Paytm/PYTM/payair7673/Oid83671-	TRANSFER TO 4898737162098	169.00		1,698.28
29 May 2019	29 May 2019	BY TRANSFER-UPI/CR/914918356304/RAHUL KU/UBIN/9709996329/pay-	TRANSFER FROM 4899342162099		2,000.00	3,698.28
29 May 2019	29 May 2019	TO TRANSFER-UPI/DR/914919655501/VIDYA PA/UTIB/ticket.res/Pay-	TRANSFER TO 4898836162095	1,500.00		2,198.28
29 May 2019	29 May 2019	TO TRANSFER-UPI/DR/914946361489/Paytm/PYTM/paybil3066/Oid83715-	TRANSFER TO 4898737162098	149.00		2,049.28
30 May 2019	30 May 2019	TO TRANSFER-UPI/DR/915037723129/Paytm/PYTM/payide@pay/Oid83749-	TRANSFER TO 4898743162090	35.00		2,014.28
30 May 2019	30 May 2019	TO TRANSFER-INB Avenues India Private Lim-	108593658823IG AGGBKKF0 TRANSFER TO 4	10.00		2,004.28

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 May 2019	30 May 2019	BY TRANSFER-NEFT*RBIS0MBPA04*U00000 0671046598*02 DIVISIONAL AC-	TRANSFER FROM 3199418044301		19,240.00	21,244.28
31 May 2019	31 May 2019	TO TRANSFER-UPI/DR/915109675474/VIDYA PA/UTIB/ticket.res/Pay-	TRANSFER TO 4898879162095	970.00		20,274.28
31 May 2019	31 May 2019	TO TRANSFER-INB HDFC Bank Credit Card HDFC Bank-	QSBI7595429640I GAGGECMO3 TRANSFER TO	5,000.00		15,274.28
31 May 2019	31 May 2019	TO TRANSFER-UPI/DR/915140265360/ASHOK S /BARB/969414338@/Pay-	TRANSFER TO 4897678162092	790.00		14,484.28

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.