



Account Name : Mr. JORRIGALA NARSIMULU
Address : H NO 3-31/1
KUMMARIGALLY
BHIKNOOR VILLAGE KAMAREDDY-503101
Nizamabad
Date : 21 Sep 2019
Account Number : 00000062176065262
Account Description : SBCHQ-SGSP-PUB IND-GOLD-INR
Branch : BHIKNOOR
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 72075624755
IFS Code : SBIN0021359
MICR Code : 503002644
Nomination Registered : Yes
Balance as on 1 May 2019 : 2,546.71

Account Statement from 1 May 2019 to 31 May 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 May 2019	2 May 2019	TO TRANSFER-P19606664873Tr For DDR BAJAJ-AUTO-	TRANSFER TO 31852207777	1,810.00		736.71
2 May 2019	2 May 2019	BULK POSTING-SAL FOR APR19-			22,542.00	23,278.71
2 May 2019	2 May 2019	TO TRANSFER-UPI/DR/912218858106/AKULA MA/IBKL/madhuakula/Honda-	TRANSFER TO 4898863162093	500.00		22,778.71
3 May 2019	3 May 2019	BY TRANSFER-UPI/CR/912307269898/NARES H /SBIN/narasimhar/Good-	TRANSFER FROM 4897720162094		1,000.00	23,778.71
3 May 2019	3 May 2019	BY TRANSFER-UPI/CR/912308342273/MAMIDI /SBIN/mamidi.sri/chett-	TRANSFER FROM 4897721162094		1,000.00	24,778.71
3 May 2019	3 May 2019	BY TRANSFER-UPI/CR/912309561124/SINGA DAP/SBIN/singadapus/UPI-	TRANSFER FROM 4898977162094		1,000.00	25,778.71
3 May 2019	3 May 2019	BY TRANSFER-UPI/CR/912336234230/M D HYM/SBIN/9704214314/Payme -	TRANSFER FROM 4899366162092		1,000.00	26,778.71
3 May 2019	3 May 2019	BY TRANSFER-UPI/CR/912310784940/CHILU KA /SBIN/narendar36/UPI-	TRANSFER FROM 4898980162098		1,000.00	27,778.71
3 May 2019	3 May 2019	BY TRANSFER-UPI/CR/912311818619/JAGGA NAG/SBIN/jaisimhare/Gold-	TRANSFER FROM 4899365162093		1,000.00	28,778.71
3 May 2019	3 May 2019	BY TRANSFER-UPI/CR/912311902706/NARES H /SBIN/narasimhar/Hii b-	TRANSFER FROM 4899370162095		1,000.00	29,778.71
3 May 2019	3 May 2019	BY TRANSFER-UPI/CR/912311911835/MIDDE LA /SBIN/mpraveenku/UPI-	TRANSFER FROM 4898979162092		1,060.00	30,838.71
3 May 2019	3 May 2019	BY TRANSFER-UPI/CR/912314647347/MIDDE G/SBIN/middeganga/Hiii-	TRANSFER FROM 4898976162095		1,000.00	31,838.71
3 May 2019	3 May 2019	BY TRANSFER-UPI/CR/912316006858/MYAKA LA /SBIN/myakalasri/UPI-	TRANSFER FROM 4898976162095		1,000.00	32,838.71

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 May 2019	3 May 2019	BY TRANSFER- UPI/CR/912318347139/BOLLA RAP/SBIN/sandeepred/5 th-	TRANSFER FROM 4898976162095		1,000.00	33,838.71
3 May 2019	3 May 2019	BY TRANSFER- UPI/CR/912318361108/ABBA SR/SBIN/abbasriniv/UPI-	TRANSFER FROM 4898981162098		1,000.00	34,838.71
5 May 2019	5 May 2019	TO TRANSFER- UPI/DR/912505598655/billdesk/ ICIC/billdesk.r/UPI-	TRANSFER TO 4898289162095	101.00		34,737.71
6 May 2019	6 May 2019	TO TRANSFER- UPI/DR/912644448762/M D HYM/SBIN/9704214314/Paid-	TRANSFER TO 4898811162094	2,500.00		32,237.71
6 May 2019	6 May 2019	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIMi-		3,781.00		28,456.71
7 May 2019	7 May 2019	TO TRANSFER-INB NEFT UTR NO: SBIN119127342594- jorrigala sujatha	NEFT INB: UR14208169 / jorrigala sujatha	12,200.00		16,256.71
10 May 2019	10 May 2019	TO TRANSFER- UPI/DR/913007945096/billdesk/ ICIC/billdesk.r/UPI-	TRANSFER TO 4898286162098	10.00		16,246.71
10 May 2019	10 May 2019	ATM WDL-ATM CASH 518 BHIKNOOR BHIKNOOR-		1,000.00		15,246.71
10 May 2019	10 May 2019	by debit card- SBIPOS001704289797KISAN NIZAMABAD-		1,092.00		14,154.71
11 May 2019	11 May 2019	BY TRANSFER- UPI/CR/913114720246/M D HYM/SBIN/9704214314/Payme -	TRANSFER FROM 4899376162090		1,200.00	15,354.71
13 May 2019	13 May 2019	TO TRANSFER- UPI/DR/913332725639/JAGGA NNA/ANDB/Q42280943@/Pay me-	TRANSFER TO 4898804162092	15.00		15,339.71
13 May 2019	13 May 2019	TO TRANSFER- UPI/DR/913308017252/JAGGA NNA/ANDB/Q42280943@/Pay me-	TRANSFER TO 4898797162097	35.00		15,304.71
13 May 2019	13 May 2019	BY TRANSFER- UPI/CR/913332641507/JAGGA NNA/ANDB/jaisimhare/Payme-	TRANSFER FROM 4899330162092		50.00	15,354.71
13 May 2019	13 May 2019	TO TRANSFER- UPI/DR/913308748836/M D HYM/SBIN/mohammadhy/Old a -	TRANSFER TO 4897655162098	1,200.00		14,154.71
17 May 2019	17 May 2019	ATM WDL-ATM CASH 1483 BHIKNOOR BHIKNOOR-		3,000.00		11,154.71
19 May 2019	19 May 2019	TO TRANSFER- UPI/DR/913908537235/MYAKA LA /SBIN/myakalasri/Advan-	TRANSFER TO 4898919162093	100.00		11,054.71
21 May 2019	21 May 2019	TO TRANSFER- UPI/DR/914110663134/MYAKA LA /SBIN/myakalasri/Advic-	TRANSFER TO 4898835162096	100.00		10,954.71
21 May 2019	21 May 2019	TO TRANSFER- UPI/DR/914110669662/MYAKA LA /SBIN/myakalasri/Advan-	TRANSFER TO 4898819162096	100.00		10,854.71
21 May 2019	21 May 2019	ATM WDL-ATM CASH 8657 HYD ROAD BIKNOOR NZB BHIKNOOR-		1,500.00		9,354.71
22 May 2019	22 May 2019	ATM WDL-ATM CASH 8717 HYD ROAD BIKNOOR NZB BHIKNOOR-		1,000.00		8,354.71
23 May 2019	23 May 2019	TO TRANSFER- UPI/DR/914317861285/billdesk/ ICIC/billdesk.a/UPI-	TRANSFER TO 4898743162090	35.00		8,319.71
29 May 2019	29 May 2019	TO TRANSFER-PMSBY RENEWAL-	TRANSFER TO 4899275105217	12.00		8,307.71

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.