



Account Name : Mr. BRAJENDER SINGH DHAKED
 Address : AGRAWAL COLONY
 HINDAUN ROAD MAHWA
 TEH MAHWA DIST DAUSA-321608
 Dausa
 Date : 26 Jun 2022
 Account Number : 00000061068505986
 Account Description : SBCHQ-CSA-PUBIND-CSSILVER-INR
 Branch : MAHUWA
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 71104461445
 IFS Code : SBIN0031783
 (Indian Financial System)
 MICR Code : 321002028
 (Magnetic Ink Character Recognition)
 Nomination Registered : No
 Balance as on 26 Dec 2021 : 79,937.97

Account Statement from 26 Dec 2021 to 26 Jun 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Dec 2021	26 Dec 2021	by debit card-SBIPOS003685032928SOLDIER FILLING STATIO JAIPUR-		250.00		79,687.97
26 Dec 2021	26 Dec 2021	by debit card-OTHPOS0088883004 D MART PRATAP NAGJAIPUR-		3,337.40		76,350.57
27 Dec 2021	27 Dec 2021	TO TRANSFER- UPI/DR/136101168259/IBIBO GR/ICIC/goibibo.pa/Upi T-	TRANSFER TO 5097514162094	3,527.00		72,823.57
28 Dec 2021	28 Dec 2021	by debit card-OTHPOS003456 Moond filling station Jaipur-		1,070.00		71,753.57
28 Dec 2021	28 Dec 2021	TO TRANSFER- UPI/DR/136203198773/RAMA PRI/PUNB/9973102348/Payme -	TRANSFER TO 5099431162092	500.00		71,253.57
29 Dec 2021	29 Dec 2021	CREDIT INTEREST--			16.00	71,269.57
29 Dec 2021	29 Dec 2021	DEBIT INTEREST--		16.00		71,253.57
30 Dec 2021	30 Dec 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 61231770824	7,854.00		63,399.57
30 Dec 2021	30 Dec 2021	by debit card-OTHPOS003483 Moond filling station Jaipur-		1,176.78		62,222.79
30 Dec 2021	30 Dec 2021	BY TRANSFER- UPI/CR/136407359852/AJIO/P YTM/paytm-5394/collect-	TRANSFER FROM 4898977162094		34.44	62,257.23
1 Jan 2022	1 Jan 2022	BY TRANSFER- NEFT*RBIS0GORJEP*RB1001 2231587082*TREASURY OFFICE-	TRANSFER FROM 3199970044309		67,975.00	1,30,232.23
2 Jan 2022	2 Jan 2022	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd. - DD-		4,917.00		1,25,315.23
3 Jan 2022	3 Jan 2022	BY TRANSFER-INB IMPS200313951871/99999999 99/XX0175/Bajaj Fina-	MAB00093687340 9 MAB00093687340 9		1.00	1,25,316.23

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Jan 2022	3 Jan 2022	by debit card-OTHPOS469934 GAUTAM FUEL JAIPUR-		1,284.96		1,24,031.27
5 Jan 2022	5 Jan 2022	BY TRANSFER-UPI/CR/200505594165/AJIO/PYTM/paytm-5394/collect-	TRANSFER FROM 5098970162094		572.57	1,24,603.84
6 Jan 2022	6 Jan 2022	by debit card-OTHPOS003605 Moond filling station Jaipur-		1,284.00		1,23,319.84
6 Jan 2022	6 Jan 2022	BY TRANSFER-NEFT*RBIS0GORJEP*RBI007 2244631042*TREASURY OFFICE-	TRANSFER FROM 3199959044304		55,442.00	1,78,761.84
6 Jan 2022	6 Jan 2022	TO TRANSFER-UPI/DR/200668035715/RAMA PRI/PUNB/9973102348/Payme -	TRANSFER TO 4694140162091	500.00		1,78,261.84
7 Jan 2022	7 Jan 2022	BY TRANSFER-UPI/CR/200766409286/IBIBO GR/ICIC/goibibo.pa/Refun-	TRANSFER FROM 4693433162098		3,228.00	1,81,489.84
7 Jan 2022	7 Jan 2022	TO TRANSFER-UPI/DR/200719778087/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 4692612162093	853.50		1,80,636.34
7 Jan 2022	7 Jan 2022	TO TRANSFER-INB other-	IIA3551274 TRANSFER TO 51109741244	4,700.00		1,75,936.34
8 Jan 2022	8 Jan 2022	ATM WDL-ATM CASH 20081 SHOP NO 4A MAHAL ROAD JAIPUR-		7,000.00		1,68,936.34
8 Jan 2022	8 Jan 2022	by debit card-OTHPOS091223 AVENUE SUPERMARTS LTD JAIPUR-		5,364.00		1,63,572.34
9 Jan 2022	9 Jan 2022	by debit card-SBIPOS003711504244REL RETAIL LTD-TR JAIPUR-		3,407.75		1,60,164.59
9 Jan 2022	9 Jan 2022	by debit card-OTHPOS286600 CHEEL GADI VEG RESTAURJAIPUR-		7,180.00		1,52,984.59
9 Jan 2022	9 Jan 2022	REVERSE POS PUR--			7,180.00	1,60,164.59
9 Jan 2022	9 Jan 2022	by debit card-OTHPOS286692 CHEEL GADI VEG RESTAURJAIPUR-		7,180.00		1,52,984.59
10 Jan 2022	10 Jan 2022	TO TRANSFER-UPI/DR/201020404245/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 5097545162097	636.00		1,52,348.59
12 Jan 2022	12 Jan 2022	by debit card-OTHPOS003745 Moond filling station Jaipur-		1,284.00		1,51,064.59
15 Jan 2022	15 Jan 2022	TO TRANSFER-UPI/DR/201515400893/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 5097996162093	209.00		1,50,855.59
15 Jan 2022	15 Jan 2022	TO TRANSFER-UPI/DR/201542066496/Mobile Z/UTIB/gpay-11165/Payme-	TRANSFER TO 5097973162090	5,000.00		1,45,855.59
15 Jan 2022	15 Jan 2022	TO TRANSFER-UPI/DR/201590385973/Mobile Z/UTIB/gpay-11165/Payme-	TRANSFER TO 4692634162097	42,000.00		1,03,855.59
15 Jan 2022	15 Jan 2022	TO TRANSFER-UPI/DR/201558883800/Mobile Z/UTIB/gpay-11165/Payme-	TRANSFER TO 4898755162096	41,000.00		62,855.59
15 Jan 2022	15 Jan 2022	TO TRANSFER-UPI/DR/201502109813/JAVED /KKBK/9667777000/Payme-	TRANSFER TO 5099752162096	11,000.00		51,855.59
15 Jan 2022	15 Jan 2022	by debit card-OTHPOS050079 MOBILE ZONE JAIPUR-		20,000.00		31,855.59
17 Jan 2022	17 Jan 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 38017098701	12,136.00		19,719.59
17 Jan 2022	17 Jan 2022	TO TRANSFER-UPI/DR/201709595734/Naveen D/SBIN/9024671052/UPI-	TRANSFER TO 4898803162093	200.00		19,519.59
17 Jan 2022	17 Jan 2022	by debit card-SBIPOS003725738494BHARAT PETROLEUM CORPO JAIPUR-		1,284.72		18,234.87

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20 Jan 2022	20 Jan 2022	by debit card-OTHPOS515600 D D SHARMA PETROLEUMS JAIPUR-		1,177.00		17,057.87
21 Jan 2022	21 Jan 2022	by debit card-OTHPOS909452 BPCL BP SANGANER 1 JAIPUR-		1,177.66		15,880.21
24 Jan 2022	24 Jan 2022	ATM WDL-ATM CASH 20240 PRATAP NAGAR SHOP NO2,SJAIPUR-		3,500.00		12,380.21
30 Jan 2022	30 Jan 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 61231770824	7,854.00		4,526.21
31 Jan 2022	31 Jan 2022	by debit card-SBIPOS003749267622BHARAT PETROLEUM CORPO JAIPUR-		1,070.60		3,455.61
1 Feb 2022	1 Feb 2022	BY TRANSFER-UPI/CR/203209750692/Naveen D/SBIN/9024671052/UPI-	TRANSFER FROM 5098334162090		7,000.00	10,455.61
2 Feb 2022	2 Feb 2022	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd. - DD-		2,099.00		8,356.61
2 Feb 2022	2 Feb 2022	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd. - DD-		4,917.00		3,439.61
3 Feb 2022	3 Feb 2022	by debit card-OTHPOS311266 D D SHARMA PETROLEUMS JAIPUR-		1,070.00		2,369.61
6 Feb 2022	6 Feb 2022	BY TRANSFER-UPI/CR/203718352334/Naveen D/SBIN/9024671052/UPI-	TRANSFER FROM 5099286162095		5,000.00	7,369.61
7 Feb 2022	7 Feb 2022	BY TRANSFER-NEFT*RBIS0GORJEP*RBIO39 2296076475*TREASURY OFFICE-	TRANSFER FROM 3199964044308		67,975.00	75,344.61
7 Feb 2022	7 Feb 2022	TO TRANSFER-UPI/DR/203862856123/RAMA PRI/PUNB/9973102348/Payme -	TRANSFER TO 5099335162092	1,000.00		74,344.61
8 Feb 2022	8 Feb 2022	TO TRANSFER-UPI/DR/203910849426/Hemen dra/PYTM/paytm-8791/Oid20-	TRANSFER TO 5097621162092	1,071.00		73,273.61
8 Feb 2022	8 Feb 2022	BY TRANSFER-UPI/CR/203910852637/Paytm/ PYTM/ppi-promo@/Fuel pay-	TRANSFER FROM 5098916162090		8.03	73,281.64
9 Feb 2022	9 Feb 2022	TO TRANSFER-INB MBS-	UI46155805 TRANSFER TO 51109741244	5,000.00		68,281.64
10 Feb 2022	10 Feb 2022	by debit card-OTHPOS264165 D D SHARMA PETROLEUMS JAIPUR-		1,070.00		67,211.64
12 Feb 2022	12 Feb 2022	BULK POSTING-ACHCr ICIC00161000001072 BFL419ECFGK751-			3.00	67,214.64
13 Feb 2022	13 Feb 2022	by debit card-SBIPOS003773574733BHARAT PETROLEUM CORPO JAIPUR-		1,070.60		66,144.04
16 Feb 2022	16 Feb 2022	by debit card-OTHPOS159792 D D SHARMA PETROLEUMS JAIPUR-		1,070.00		65,074.04
17 Feb 2022	17 Feb 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 38017098701	12,136.00		52,938.04
17 Feb 2022	17 Feb 2022	TO TRANSFER-UPI/DR/204808754736/AMAZO NPA/UTIB/amazonupi@/Reque -	TRANSFER TO 4692566162093	903.50		52,034.54
17 Feb 2022	17 Feb 2022	DEBIT-31868 6989616 52949954 PAI 2 LACS-		100.00		51,934.54
18 Feb 2022	18 Feb 2022	by debit card-OTHPOS418918 D D SHARMA PETROLEUMS JAIPUR-		1,070.00		50,864.54
20 Feb 2022	20 Feb 2022	ATM WDL-ATM CASH 20512 JAGATPURA JAIPUR-		10,000.00		40,864.54

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Feb 2022	20 Feb 2022	ATM WDL-ATM CASH 20512 JAGATPURA JAIPUR-		5,000.00		35,864.54
21 Feb 2022	21 Feb 2022	by debit card-OTHPOS887641 D D SHARMA PETROLEUMS JAIPUR-		1,070.00		34,794.54
25 Feb 2022	25 Feb 2022	by debit card-OTHPOS012368 DD Sharma petroleum Jaipur-		1,070.00		33,724.54
28 Feb 2022	28 Feb 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 61231770824	7,854.00		25,870.54
1 Mar 2022	1 Mar 2022	BY TRANSFER-NEFT*RBIS0GORJEP*RBI060 2226910741*TREASURY OFFICE-	TRANSFER FROM 3199971044309		43,750.00	69,620.54
2 Mar 2022	2 Mar 2022	by debit card-OTHPG 119354 PaytmAirtelRecharge 1204770770-		209.00		69,411.54
2 Mar 2022	2 Mar 2022	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd. - DD-		1,767.00		67,644.54
2 Mar 2022	2 Mar 2022	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd. - DD-		4,917.00		62,727.54
4 Mar 2022	4 Mar 2022	TO TRANSFER-INB MBS-	UI46784872 TRANSFER TO 51109741244	4,700.00		58,027.54
5 Mar 2022	5 Mar 2022	TO TRANSFER-UPI/DR/206443137168/RAMA PRI/PUNB/9973102348/Payme -	TRANSFER TO 4694353162090	1,000.00		57,027.54
5 Mar 2022	5 Mar 2022	by debit card-OTHPG 998378 PTM*PAYTM NOIDA-		79.00		56,948.54
5 Mar 2022	5 Mar 2022	by debit card-OTHPOS086099 SARAF MOTORS JAIPUR-		500.00		56,448.54
6 Mar 2022	6 Mar 2022	by debit card-OTHPOS816871 AVENUE SUPERMARTS LTD JAIPUR-		3,033.35		53,415.19
11 Mar 2022	11 Mar 2022	by debit card-OTHPOS004895 Moond filling station Jaipur-		1,178.00		52,237.19
12 Mar 2022	12 Mar 2022	ATM WDL-ATM CASH 9736 SBI ATM JAIPUR-		5,000.00		47,237.19
17 Mar 2022	17 Mar 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 38017098701	12,136.00		35,101.19
22 Mar 2022	22 Mar 2022	by debit card-OTHPOS096588 MOOND FILLING STATION JAIPUR-		1,100.00		34,001.19
25 Mar 2022	25 Mar 2022	CREDIT INTEREST--			375.00	34,376.19
27 Mar 2022	27 Mar 2022	TO TRANSFER-INB Jsnw-	IT00KVFUE3 TRANSFER TO 10000309933	2,000.00		32,376.19
27 Mar 2022	27 Mar 2022	TO TRANSFER-UPI/DR/208650934729/Reliance/YESB/RELIANCETR/Payme-	TRANSFER TO 5098085162090	199.00		32,177.19
30 Mar 2022	30 Mar 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 61231770824	7,854.00		24,323.19
2 Apr 2022	2 Apr 2022	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd. - DD-		4,912.00		19,411.19
2 Apr 2022	2 Apr 2022	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd. - DD-		1,767.00		17,644.19
4 Apr 2022	4 Apr 2022	TO TRANSFER-UPI/DR/209418456089/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 4692452162092	668.00		16,976.19
4 Apr 2022	4 Apr 2022	TO TRANSFER-UPI/DR/209423120878/Bharti A/YESB/AIRTELPRED/Payme-	TRANSFER TO 5097505162094	100.00		16,876.19
4 Apr 2022	4 Apr 2022	TO TRANSFER-UPI/DR/209415136410/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097534162090	100.00		16,776.19

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4 Apr 2022	4 Apr 2022	TO TRANSFER-INB Freecharge Payments pvt l-	14966732943IGA NHXYXG2 TRANSFER TO 45	669.00		16,107.19
5 Apr 2022	5 Apr 2022	TO TRANSFER-INB Myntra Designs Pvt Ltd TECH_MYNDGS Payments-	1756605769IGAN HYNUK6 TRANSFER TO 459	2,012.00		14,095.19
8 Apr 2022	8 Apr 2022	TO TRANSFER-UPI/DR/209846916327/RAMA PRI/PUNB/9973102348/Payme -	TRANSFER TO 4898881162091	1,000.00		13,095.19
8 Apr 2022	8 Apr 2022	BY TRANSFER-NEFT*RBIS0GORJEP*RBI099 2202473794*TREASURY OFFICE-	TRANSFER FROM 3199680044308		66,250.00	79,345.19
11 Apr 2022	11 Apr 2022	TO TRANSFER-INB IBIBO GROUP PRIVATE LTD-	111469227141IG ANJCPYW2 TRANSFER TO 4	3,183.00		76,162.19
14 Apr 2022	14 Apr 2022	by debit card-OTHPOS708298 AVENUE SUPERMARTS LTD JAIPUR-		889.00		75,273.19
17 Apr 2022	17 Apr 2022	TO TRANSFER-UPI/DR/210757942621/Bharti A/YESB/AIRTELPRED/Payme-	TRANSFER TO 4692670162093	19.00		75,254.19
17 Apr 2022	17 Apr 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 38017098701	12,136.00		63,118.19
23 Apr 2022	23 Apr 2022	TO TRANSFER-UPI/DR/211301563151/Shree na/PYTM/paytmqr281/Payme-	TRANSFER TO 4692653162094	30.00		63,088.19
30 Apr 2022	30 Apr 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 61231770824	7,854.00		55,234.19
2 May 2022	2 May 2022	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd. - DD-		1,767.00		53,467.19
2 May 2022	2 May 2022	BY TRANSFER-NEFT*RBIS0GORJEP*RBI123 2236279672*TREASURY OFFICE-	TRANSFER FROM 3199415044304		66,165.00	1,19,632.19
6 May 2022	6 May 2022	TO TRANSFER-UPI/DR/212641092154/RAMA PRI/PUNB/9973102348/Payme -	TRANSFER TO 4694266162099	1,000.00		1,18,632.19
9 May 2022	9 May 2022	TO TRANSFER-INB r-	IIA7314352 TRANSFER TO 51109741244	5,000.00		1,13,632.19
17 May 2022	17 May 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 38017098701	12,136.00		1,01,496.19
25 May 2022	25 May 2022	BY TRANSFER-NEFT*RBIS0GORJEP*RBI146 2258833733*TREASURY OFFICE-	TRANSFER FROM 3199417044302		37,185.00	1,38,681.19
30 May 2022	30 May 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 61231770824	7,854.00		1,30,827.19
2 Jun 2022	2 Jun 2022	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd. - DD-		1,767.00		1,29,060.19
4 Jun 2022	4 Jun 2022	TO TRANSFER-INB MBS-	UI49381541 TRANSFER TO 51109741244	5,000.00		1,24,060.19
7 Jun 2022	7 Jun 2022	TO TRANSFER-UPI/DR/215821791631/RAMA PRI/PUNB/9973102348/Payme -	TRANSFER TO 4693925162090	1,000.00		1,23,060.19
13 Jun 2022	13 Jun 2022	TO TRANSFER-UPI/DR/216427994466/Bharti A/YESB/AIRTELPRED/Payme-	TRANSFER TO 5097549162093	100.00		1,22,960.19
15 Jun 2022	15 Jun 2022	BY TRANSFER-NEFT*RBIS0GORJEP*RBI167 2299387546*TREASURY OFFICE-	TRANSFER FROM 3199423044304		67,915.00	1,90,875.19
17 Jun 2022	17 Jun 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 38017098701	12,136.00		1,78,739.19

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20 Jun 2022	20 Jun 2022	BY TRANSFER-INB IMPS217112777349/9999999999/XX0293/Bajaj Fina-	MAD000126976616 MAD000126976616		1.00	1,78,740.19
20 Jun 2022	20 Jun 2022	TO TRANSFER-UPI/DR/217136420838/Reliance/HDFC/bdgpai.rel/RILDI-	TRANSFER TO 4695786162090	69.00		1,78,671.19
20 Jun 2022	20 Jun 2022	TO TRANSFER-UPI/DR/217188147629/AIRTEL/AIRP/7043182477/121-	TRANSFER TO 4692441162095	588.82		1,78,082.37
20 Jun 2022	20 Jun 2022	TO TRANSFER-UPI/DR/217120492215/AMAZONPA/UTIB/amazonupi@/Reque-	TRANSFER TO 4695800162095	2,095.00		1,75,987.37
20 Jun 2022	20 Jun 2022	TO TRANSFER-SBILT20062022201100078080-Bill Payment-	TRANSFER TO 10000309933	1,000.00		1,74,987.37
25 Jun 2022	25 Jun 2022	CREDIT INTEREST--			676.00	1,75,663.37
26 Jun 2022	26 Jun 2022	TO TRANSFER-INB IMPS/P2A/217720570315/XXX XXXX201ICICnull-	LTA77FAGDMH82TKMOAGJBYGD7 TRANSFER T	1.00		1,75,662.37
26 Jun 2022	26 Jun 2022	TO TRANSFER-UPI/DR/217712913352/Bank Acc/ICIC/0012050402/Payme-	TRANSFER TO 4694503162091	1,000.00		1,74,662.37
26 Jun 2022	26 Jun 2022	TO TRANSFER-UPI/DR/217703697521/Bank Acc/SBIN/3990401959/Payme-	TRANSFER TO 4898805162091	1.00		1,74,661.37

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