## State Bank of India



Account Name Mr. ABHIMANYU KUMAR RANA

Address DASHRATH RANA, UMEDANDA PS-BURMU RANCHI, RANCHI, 835214

Date 26 Mar 2021

Account Number 38581593176

Account Description Savings

Branch DALTONGANJ

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 90350326749

IFS Code SBIN0000061

MICR Code 822002002

Nomination Registered Yes

Balance as on 26 MAR 2021 INR 13508.97

Search for 15 OCT 2020 to 26 MAR 2021

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
26 MAR 2021	TRANSFER TO 5099649162095 - UPI/DR/108509485669/Manish M/CITI/9552644994/Educa		400.00	-	13508.97
26 MAR 2021	TRANSFER FROM 5099147162095 - UPI/CR/108508628274/GOOGLEPAY/ UTIB/goog-payme/UPI		-	5.00	13908.97
26 MAR 2021	TRANSFER TO 5097891162091 - UPI/DR/108508076884/Zerodha/ICIC/ zerodha.ra/608535		6000.00	-	13903.97
25 MAR 2021	CREDIT INTEREST		-	62.00	19903.97
25 MAR 2021	TRANSFER TO 4898742162091 - UPI/DR/108477473017/PPFAS As/PYTM/paytm-5779/OidH2		3000.00	-	19841.97

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
23 MAR 2021	TRANSFER TO 5099409162099 - UPI/DR/108219145470/sowvic das/SBIN/3232221879/NO		15000.00	-	22841.97
23 MAR 2021	SWEEP FROM 39269414509 Mr. ABHIMANYU KUMAR R -		-	22930.00	37841.97
23 MAR 2021	TRANSFER TO 5099405162093 - UPI/DR/108219142842/sowvic das/SBIN/3232221879/NO		1.00	-	14911.97
22 MAR 2021	TRANSFER TO 5097545162097 - UPI/DR/108023976555/State Ba/SBIN/statebankc/JHARK		100.00	-	14912.97
21 MAR 2021	TRANSFER TO 5099828162092 - UPI/DR/108009780633/BINOD MA/BKID/b1986mahto/Book		450.00	-	15012.97
20 MAR 2021	TRANSFER TO 5099769162098 - UPI/DR/107910293896/BINOD MA/BKID/b1986mahto/Book		604.00	-	15462.97
18 MAR 2021	TRANSFER FROM 32322218799 Mr. SOWVIC DAS - SBILT18032021224832994885- Amount2		-	6000.00	16066.97
18 MAR 2021	TRANSFER FROM 32322218799 Mr. SOWVIC DAS - SBILT18032021224744889565- Amount1		-	9000.00	10066.97
18 MAR 2021	TRANSFER FROM 32322218799 Mr. SOWVIC DAS - SBILT18032021132751963888- Amount		-	1.00	1066.97
17 MAR 2021	TRANSFER TO 5099527162094 - UPI/DR/107611279011/Abhimany/IDIB /5020476063/Ipo		32000.00	-	1065.97
17 MAR 2021	SWEEP FROM 39269414509 Mr. ABHIMANYU KUMAR R -		-	13540.00	33065.97
17 MAR 2021	SWEEP FROM 39147540917 Mr. ABHIMANYU KUMAR R -		-	18903.00	19525.97
15 MAR 2021	TRANSFER TO 5097545162097 - UPI/DR/107416037475/billdesk/ICIC/bi lldesk.p/UPI		149.00	-	622.97
11 MAR 2021	TRANSFER FROM 5098487162094 - UPI/CR/107011329186/NIRMAL /SBIN/nirmalkuma/UPI		-	630.00	771.97

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
10 MAR 2021	TRANSFER TO 5099521162090 - UPI/DR/106921218386/TULSI KU/UTIB/tulsi.kuma/UPI		1000.00	-	141.97
10 MAR 2021	TRANSFER FROM 5098969162098 - UPI/CR/106920891940/SURYA KA/SBIN/suryakant8/UPI		-	200.00	1141.97
10 MAR 2021	- ACHCr IBKL00249000010274 ITC LIMITED		-	50.00	941.97
10 MAR 2021	TRANSFER TO 5097770162099 - UPI/DR/106911078738/50204760/alla/ 5020476063/UPI		5000.00	-	891.97
09 MAR 2021	TRANSFER FROM 5098921162093 - UPI/CR/106820744804/BIPUL KU/SBIN/nbipul911@/waapa		-	5000.00	5891.97
09 MAR 2021	TRANSFER TO 4898835162096 - UPI/DR/106813957552/LAVKUSH /SBIN/lavkushdhu/Mess		19745.00	-	891.97
09 MAR 2021	SWEEP FROM 39147540917 Mr. ABHIMANYU KUMAR R -		-	19027.00	20636.97
08 MAR 2021	TRANSFER FROM 4898945162091 - UPI/CR/106720063330/RAVIRANJ/PU NB/rrkumaryad/UPI		-	795.00	1609.97
07 MAR 2021	TRANSFER TO 5098134162097 - UPI/DR/106608771642/PAWAN K/SBIN/pawankryad/UPI		4000.00	-	814.97
07 MAR 2021	SWEEP FROM 39147540917 Mr. ABHIMANYU KUMAR R -		-	4005.00	4814.97
05 MAR 2021	TRANSFER TO 5099635162091 - UPI/DR/106411276241/50204760/alla/ 5020476063/UPI		11000.00	-	809.97
05 MAR 2021	SWEEP FROM 39147540917 Mr. ABHIMANYU KUMAR R -		-	6007.00	11809.97
05 MAR 2021	TRANSFER FROM 5099146162096 - UPI/CR/106465213857/PRABHAT /PUNB/9955388957/NA		-	2500.00	5802.97
05 MAR 2021	BULK POSTING		-	2929.00	3302.97

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
04 MAR 2021	TRANSFER TO 5099559162096 - UPI/DR/106311524995/48461011/bkid /4846101100/UPI		6000.00	-	373.97
04 MAR 2021	SWEEP FROM 39147540917 Mr. ABHIMANYU KUMAR R -		-	6007.00	6373.97
04 MAR 2021	TRANSFER TO 5099599162099 - UPI/DR/106308575868/50204760/alla/ 5020476063/lpo		15000.00	-	366.97
04 MAR 2021	SWEEP FROM 39147540917 Mr. ABHIMANYU KUMAR R -		-	13015.00	15366.97
02 MAR 2021	TRANSFER TO 5099432162091 - UPI/DR/106120488758/LAVKUSH /SBIN/lavkushdhu/Dev m		2000.00	-	2351.97
02 MAR 2021	TRANSFER FROM 5098314162094 - UPI/CR/106108087570/DEVENDRA/S BIN/devendrava/UPI		-	2000.00	4351.97
01 MAR 2021	TRANSFER TO 5097519162099 - UPI/DR/106008437906/Zerodha /HDFC/zerodhabro/Kite+		6000.00	-	2351.97
01 MAR 2021	TRANSFER FROM 4897701162097 - UPI/CR/106074301588/ABHIMANY/U TIB/9693961282/Payme		-	5000.00	8351.97
26 FEB 2021	TRANSFER TO 5097906162099 - UPI/DR/105790446485/PPFAS As/PYTM/paytm-5779/OidX2		3000.00	-	3351.97
25 FEB 2021	TRANSFER TO 5097784162094 - UPI/DR/105612582027/Zerodha /HDFC/zerodhabro/Kite+		10000.00	-	6351.97
24 FEB 2021	TRANSFER FROM 5098418162096 - UPI/CR/105519033766/SAMEER /SBIN/sameerpurt/UPI		-	300.00	16351.97
24 FEB 2021	TRANSFER TO 5097746162099 - UPI/DR/105510705721/LAVKUSH /SBIN/lavkushdhu/UPI		5500.00	-	16051.97
22 FEB 2021	TRANSFER FROM 5098849162094 - UPI/CR/105316720014/SANI KUM/SBIN/azadthekin/UPI		-	2000.00	21551.97
22 FEB 2021	TRANSFER FROM 4898937162091 - UPI/CR/105312508331/AMAN RAJ/SBIN/amankumar./Aman		-	2000.00	19551.97

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
22 FEB 2021	TRANSFER TO 5097516162092 - UPI/DR/105311560014/Zerodha/ICIC/ zerodha.ra/211544		10000.00	-	17551.97
22 FEB 2021	TRANSFER FROM 5098219162092 - UPI/CR/105370730639/ABHIMANY/U TIB/9693961282/Payme		-	10000.00	27551.97
21 FEB 2021	TRANSFER FROM 5099268162097 - UPI/CR/105208042678/RAVISHAN/S BIN/ravishanka/UPI		-	1500.00	17551.97
18 FEB 2021	TRANSFER FROM 3199418044301 - NEFT*ICIC0000104*CMS1820086127 *CONTROL PRINT LIMIT		-	212.00	16051.97
17 FEB 2021	TRANSFER TO 5099492162090 - UPI/DR/104819313520/NIRMAL /SBIN/nirmalkuma/UPI		10.00	-	15839.97
17 FEB 2021	TRANSFER TO 5097764162098 - UPI/DR/104819199728/NIRMAL /SBIN/nirmalkuma/UPI		100.00	-	15849.97
17 FEB 2021	TRANSFER FROM 5098422162090 - UPI/CR/104813318613/NIRMAL /SBIN/nirmalkuma/UPI		-	2000.00	15949.97
17 FEB 2021	TRANSFER TO 5097767162095 - UPI/DR/104813292300/NIRMAL /SBIN/nirmalkuma/UPI		1.00	-	13949.97
16 FEB 2021	- ACHCr YESB00218000006283 SYMPHONY LIMIT		-	2.00	13950.97
16 FEB 2021	TRANSFER FROM 4597860162090 - INB Reversal of MOADZLMZB4 - LT1602123235935MXADZLMZB9		-	8000.00	13948.97
16 FEB 2021	TRANSFER TO 4597860162090 - INB IMPS/P2A/104712628412/XXXXXXX6 38ALLAIpo -		8000.00	-	5948.97
16 FEB 2021	TRANSFER TO 5097658162099 - UPI/DR/104712648024/Abhimany/CBI N/3303055149/NO RE		1.00	-	13948.97
09 FEB 2021	TRANSFER TO 5097606162090 - UPI/DR/104014790449/Zerodha /HDFC/zerodhabro/Kite+		5000.00	-	13949.97
09 FEB 2021	TRANSFER TO 5097643162096 - UPI/DR/104009565135/Zerodha /HDFC/zerodhabro/Kite+		5000.00	-	18949.97

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
07 FEB 2021	TRANSFER TO 4898932162096 - UPI/DR/103818508046/32322218/SBI N/3232221879/NO RE		849.00	-	23949.97
07 FEB 2021	TRANSFER TO 5098125162098 - UPI/DR/103818507287/32322218/SBI N/3232221879/NO RE		1.00	-	24798.97
05 FEB 2021	DEBIT		180.00	-	24799.97
05 FEB 2021	TRANSFER TO 5097908162097 - UPI/DR/103611938633/Zerodha/ICIC/ zerodha.ra/511552		5000.00	-	24979.97
05 FEB 2021	BULK POSTING		-	28422.00	29979.97
03 FEB 2021	TRANSFER TO 5097726162093 - UPI/DR/103413420695/Zerodha /HDFC/zerodhabro/Kite+		22000.00	-	1557.97
03 FEB 2021	SWEEP FROM 39362441491 Mr. ABHIMANYU KUMAR R -		-	22587.00	23557.97
01 FEB 2021	TRANSFER TO 5097526162090 - UPI/DR/103215658456/Zerodha/ICIC/ zerodha.ra/115165		15000.00	-	970.97
01 FEB 2021	SWEEP FROM 39491682381 Mr. ABHIMANYU KUMAR R -		-	15328.00	15970.97
01 FEB 2021	TRANSFER TO 5097531162093 - UPI/DR/103211447735/Zerodha /HDFC/zerodhabro/Kite+		16000.00	-	642.97
01 FEB 2021	SWEEP FROM 39578200470 Mr. ABHIMANYU KUMAR R -		-	16253.00	16642.97
29 JAN 2021	TRANSFER TO 5097881162093 - UPI/DR/102915222937/Zerodha /HDFC/zerodhabro/Kite+		10000.00	-	389.97
29 JAN 2021	SWEEP FROM 39578200470 Mr. ABHIMANYU KUMAR R -		-	9140.00	10389.97
29 JAN 2021	TRANSFER TO 5097920162091 - UPI/DR/102909920671/Zerodha /HDFC/zerodhabro/Kite+		10000.00	-	1249.97

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
29 JAN 2021	SWEEP FROM 39637048033 Mr. ABHIMANYU KUMAR R -		-	10136.00	11249.97
29 JAN 2021	TRANSFER TO 5097920162091 - UPI/DR/102909904702/Zerodha /HDFC/zerodhabro/Kite+		6000.00	1	1113.97
28 JAN 2021	TRANSFER TO 5097815162092 - UPI/DR/102815402966/Zerodha /HDFC/zerodhabro/Kite+		10000.00	1	7113.97
28 JAN 2021	SWEEP FROM 39804963222 Mr. ABHIMANYU KUMAR R -		-	16112.00	17113.97
28 JAN 2021	TRANSFER TO 4898743162090 - UPI/DR/102812277369/Zerodha /HDFC/zerodhabro/Kite+		10000.00	-	1001.97
28 JAN 2021	SWEEP FROM 39804963222 Mr. ABHIMANYU KUMAR R -		-	10070.00	11001.97
27 JAN 2021	TRANSFER TO 5097705162097 - UPI/DR/102719848614/Zerodha /HDFC/zerodhabro/Kite+		7000.00	-	931.97
27 JAN 2021	SWEEP FROM 39804963222 Mr. ABHIMANYU KUMAR R -		-	7048.00	7931.97
27 JAN 2021	TRANSFER TO 5097716162095 - UPI/DR/102701941630/PPFAS As/PYTM/paytm-5779/OidU2		1500.00	-	883.97
27 JAN 2021	SWEEP FROM 39804963222 Mr. ABHIMANYU KUMAR R -		-	2014.00	2383.97
27 JAN 2021	TRANSFER TO 4898740162092 - UPI/DR/102710366364/Zerodha/ICIC/ zerodha.ra/710082		3000.00	1	369.97
25 JAN 2021	TRANSFER FROM 5098864162096 - UPI/CR/102509887699/GOOGLEPAY/ UTIB/goog-payme/Rewa		-	5.00	3369.97
25 JAN 2021	TRANSFER TO 5097540162091 - UPI/DR/102509295311/Zerodha/ICIC/ zerodha.ra/509360		2500.00	-	3364.97
24 JAN 2021	TRANSFER FROM 5099284162097 - UPI/CR/102409540587/RAVISHAN/S BIN/ravishanka/UPI		-	100.00	5864.97

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22 JAN 2021	TRANSFER TO 4898749162094 - UPI/DR/102212366207/Zerodha /HDFC/zerodhabro/Kite		3000.00	-	5764.97
15 JAN 2021	TRANSFER TO 5097914162090 - UPI/DR/101511067733/Zerodha /HDFC/zerodhabro/Kite		5000.00	-	8764.97
13 JAN 2021	TRANSFER FROM 5098982162091 - UPI/CR/101310097949/RAVISHAN/S BIN/ravishanka/UPI		-	400.00	13764.97
11 JAN 2021	TRANSFER TO 5099369162093 - UPI/DR/101121022046/DILIP M/SBIN/9661086731/Bike		10000.00	-	13364.97
11 JAN 2021	TRANSFER TO 5097501162098 - UPI/DR/101105655519/Zerodha /HDFC/zerodhabro/Coin		1000.00	-	23364.97
11 JAN 2021	TRANSFER TO 5097550162099 - UPI/DR/101105653962/Zerodha /HDFC/zerodhabro/Kite		1000.00	-	24364.97
10 JAN 2021	TRANSFER FROM 5099295162094 - UPI/CR/101016616421/GOOGLEPAY/ UTIB/goog-payme/Rewa		-	5.00	25364.97
10 JAN 2021	TRANSFER TO 5099799162092 - UPI/DR/101013395901/50204760/alla/ 5020476063/Mess		6000.00	-	25359.97
09 JAN 2021	TRANSFER FROM 5099203162092 - UPI/CR/100920676358/RAUSHAN /SBIN/raushanonl/Mess		-	3000.00	31359.97
08 JAN 2021	TRANSFER FROM 5099125162091 - UPI/CR/100817490277/RAVISHAN/S BIN/ravishanka/UPI		-	3115.00	28359.97
08 JAN 2021	TRANSFER TO 38429796560 PPFAS ASSET MANAGEMENT - INB PPFAS MF BILL_PPFASMX Payment - VSBI9638551113IGAKFNUHH9		1000.00	-	25244.97
06 JAN 2021	TRANSFER FROM 4897990162094 - INB IMPS100621473994/9986982020/XX3 413/ - MAA000661173516		-	1.00	26244.97
06 JAN 2021	TRANSFER TO 4899781162098 - INB ZERODHA BROKING LIMITED - GM4kMaAvn72sC2IGAKFFRVW4		200.00	-	26243.97
06 JAN 2021	TRANSFER TO 4597861162090 - INB IMPS/P2A/100618779800/XXXXXXXX 72UTIBAxis pay -		2000.00	-	26443.97

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06 JAN 2021	- prwf dec 2020		360.00	-	28443.97
06 JAN 2021	BULK POSTING		-	28422.00	28803.97
01 JAN 2021	TRANSFER TO 5099631162095 - UPI/DR/100120594058/09951012/cnrb /0995101213/UPI		1000.00	-	381.97
01 JAN 2021	TRANSFER FROM 5099128162098 - UPI/CR/100115942044/GOOGLEPAY/ UTIB/goog-payme/Rewa		-	5.00	1381.97
01 JAN 2021	TRANSFER TO 5097937162093 - UPI/DR/100115447805/BIPUL KU/SBIN/nbipul911@/UPI		1500.00	-	1376.97
26 DEC 2020	TRANSFER TO 5099707162090 - UPI/DR/036116224793/50204760/alla/ 5020476063/UPI		500.00	-	2876.97
25 DEC 2020	CREDIT INTEREST		-	75.00	3376.97
24 DEC 2020	TRANSFER TO 5099601162090 - UPI/DR/035917394665/ROHAN K/SBIN/rk7812560@/Mess		415.00	-	3301.97
23 DEC 2020	TRANSFER TO 38429796560 PPFAS ASSET MANAGEMENT - INB PPFAS MF BILL_PPFASMX Payment - VSBI9586981914IGAKCOWMB5		1500.00	-	3716.97
15 DEC 2020	TRANSFER FROM 4897972162097 - INB IMPS035010925878/9980622500/XX4 613/bank_accou -		-	1.00	5216.97
07 DEC 2020	TRANSFER TO 5099391162095 - UPI/DR/034218302428/ANUJ KUM/SBIN/prasadanuj/Chike		46.00	-	5215.97
07 DEC 2020	TRANSFER FROM 5098213162098 - UPI/CR/034217312441/RAJU KUMAR/SBIN/rajukumard/Raj		-	100.00	5261.97
06 DEC 2020	TRANSFER TO 5098145162094 - UPI/DR/034117911065/KUNDAN K/SBIN/kundank090/Sadi		15000.00	-	5161.97
03 DEC 2020	TRANSFER TO 5099573162099 - UPI/DR/033818999914/50204760/alla/ 5020476063/UPI		13000.00	-	20161.97

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
03 DEC 2020	BULK POSTING		1	28422.00	33161.97
26 NOV 2020	TRANSFER TO 5097836162097 - UPI/DR/033112273192/ROHAN K/SBIN/rk7812560@/Mess		1500.00	-	4739.97
26 NOV 2020	TRANSFER FROM 5099039162098 - UPI/CR/033112233339/RAVI KU/SBIN/ry4003983@/UPI		-	1650.00	6239.97
19 NOV 2020	TRANSFER TO 5097857162092 - UPI/DR/032417116812/49092011/bkid /4909201100/UPI		1605.00	-	4589.97
19 NOV 2020	TRANSFER FROM 5098495162094 - UPI/CR/032402942465/GOOGLEPAY/ UTIB/goog-payme/Rewa		-	6.00	6194.97
18 NOV 2020	TRANSFER TO 5099485162099 - UPI/DR/032314540923/MUKESH S/BKID/sahu05195@/Check		5000.00	-	6188.97
15 NOV 2020	TRANSFER TO 4898930162097 - UPI/DR/032013308447/50204760/alla/ 5020476063/UPI		6000.00	-	11188.97
14 NOV 2020	TRANSFER TO 5098047162095 - UPI/DR/031922611611/50204760/alla/ 5020476063/UPI		8000.00	1	17188.97
14 NOV 2020	SWEEP TO 39804963222 -		35000.00	-	25188.97
12 NOV 2020	TRANSFER FROM 4899356162093 - UPI/CR/031710078300/Mr ABHIM/ALLA/9693961282/Payme		-	6000.00	60188.97
11 NOV 2020	- PRWF		180.00	-	54188.97
11 NOV 2020	BULK POSTING		-	28422.00	54368.97
11 NOV 2020	TRANSFER FROM 5098958162090 - UPI/CR/031606543381/SURYA MO/SBIN/suryamohan/UPI		-	4800.00	25946.97
10 NOV 2020	TRANSFER FROM 5098879162099 - UPI/CR/031517256924/SURYA MO/SBIN/suryamohan/Mess		-	2900.00	21146.97

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
10 NOV 2020	TRANSFER TO 5099471162095 - UPI/DR/031512218470/ROHAN K/SBIN/rk7812560@/Mess		3000.00	-	18246.97
06 NOV 2020	- ATM CASH 03110 DALTONGUNJ PALAMU		2000.00	1	21246.97
06 NOV 2020	TRANSFER TO 5099658162094 - UPI/DR/031109987021/50204760/alla/ 5020476063/UPI		2000.00	-	23246.97
06 NOV 2020	TRANSFER FROM 5099161162098 - UPI/CR/031108427846/LAVKUSH /SBIN/lavkushdhu/UPI		-	500.00	25246.97
03 NOV 2020	TRANSFER FROM 5098917162099 - UPI/CR/030819238662/Mr ABHIM/ALLA/9693961282/Payme		-	24000.00	24746.97
03 NOV 2020	TRANSFER TO 5099468162090 - UPI/DR/030810887719/50204760/alla/ 5020476063/Sibhu		26000.00	1	746.97
02 NOV 2020	TRANSFER FROM 5098217162094 - UPI/CR/030708744129/KAILASH /SBIN/8271935697/Payme		1	10000.00	26746.97
02 NOV 2020	TRANSFER FROM 5098813162096 - UPI/CR/030792434530/KAILASH /SBIN/8271935697/Payme		1	10.00	16746.97
01 NOV 2020	TRANSFER TO 5098144162095 - UPI/DR/030611598791/SATYADEV/B KID/rk822059@o/Power		799.00	-	16736.97
29 OCT 2020	TRANSFER TO 4898873162091 - UPI/DR/030314204935/50204760/alla/ 5020476063/UPI		1000.00	1	17535.97
29 OCT 2020	TRANSFER FROM 5099047162098 - UPI/CR/030311150691/RAVISHAN/S BIN/ravishanka/UPI		1	250.00	18535.97
26 OCT 2020	TRANSFER TO 5097505162094 - UPI/DR/030010283158/EURONETG/I CIC/euronetgpa/UPI		75.00	-	18285.97
22 OCT 2020	TRANSFER FROM 4899359162090 - UPI/CR/029611418625/UDAY KUM/SBIN/udaykrdeo0/Mess		-	442.00	18360.97
21 OCT 2020	TRANSFER TO 5099520162090 - UPI/DR/029510976004/LAVKUSH /SBIN/lavkushdhu/Mobil		2000.00	-	17918.97

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
17 OCT 2020	TRANSFER TO 5099735162097 - UPI/DR/029111620525/BANTI KU/SBIN/bantikumar/Cash		1000.00	1	19918.97
15 OCT 2020	- KALYAN KOSH		180.00	-	20918.97
15 OCT 2020	TRANSFER TO 5099583162097 - UPI/DR/028910358440/SURAJ KU/SBIN/suraj80221/Party		170.00	-	21098.97
15 OCT 2020	TRANSFER TO 5097854162095 - UPI/DR/028909096222/37982130/sbin /3798213074/For h		5000.00	-	21268.97

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<sup>\*\*</sup> This is computer generated statement and does not require a signature.