



Account Name : Mr. SHANTI BHUSHAN TRIPATHI
Address : S/O VIJAY KUMAR TRIPATHI
5 AMBEDKAR NAGAR
NAINI ALLAHABAD-211008
Allahabad
Date : 8 Oct 2019
Account Number : 00000035273949832
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : NAINI, ALLAHABAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 88729838338
IFS Code : SBIN0000139
MICR Code : 211002020
Nomination Registered : Yes
Balance as on 8 Jul 2019 : 8.47

Account Statement from 8 Jul 2019 to 8 Oct 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Jul 2019	10 Jul 2019	BY TRANSFER- UPI/CR/919114250056/TRIPATHI/UBIN/shantibhus/UPI-	TRANSFER FROM 5098981162092		2,500.00	2,508.47
10 Jul 2019	10 Jul 2019	BY TRANSFER- UPI/CR/919114390921/TRIPATHI/UBIN/shantibhus/UPI-	TRANSFER FROM 4899346162095		5,000.00	7,508.47
10 Jul 2019	10 Jul 2019	TO TRANSFER- UPI/DR/919118416081/VIKAS VI/SBIN/3393321737/UPI-	TRANSFER TO 4898846162093	7,500.00		8.47
12 Jul 2019	12 Jul 2019	BY TRANSFER- UPI/CR/919313808322/SIDDHART/IBKL/9415924050/sbt-	TRANSFER FROM 5099112162096		2,000.00	2,008.47
12 Jul 2019	12 Jul 2019	by debit card- OTHP0S919315031946KISHORE AGENCIES ALLAHABAD-		450.00		1,558.47
12 Jul 2019	12 Jul 2019	ATM WDL-ATM CASH 91931 LOWTHER ROAD ALLAHABAD-		1,500.00		58.47
14 Jul 2019	14 Jul 2019	BY TRANSFER- UPI/CR/919488932713/PRADEEP /SBIN/7905408700/Payme-	TRANSFER FROM 4897725162090		2,000.00	2,058.47
14 Jul 2019	14 Jul 2019	ATM WDL-ATM CASH 91950 HAYAT HOSPITAL ALLAHABAD-		2,000.00		58.47
16 Jul 2019	16 Jul 2019	BULK POSTING- 00000000139 DT120719 RR919315031946-			3.38	61.85
22 Jul 2019	22 Jul 2019	BY TRANSFER- UPI/CR/920316036813/PANKAJ K/SBIN/7991965274/NO RE-	TRANSFER FROM 5098820162096		5,000.00	5,061.85
22 Jul 2019	22 Jul 2019	TO TRANSFER- UPI/DR/920317709721/MOHIT PA/ICIC/6282015320/UPI-	TRANSFER TO 5099361162091	5,000.00		61.85
25 Jul 2019	25 Jul 2019	BY TRANSFER-INB IMPS920610563140/9876543210/XX0175/Bank detail-	MAC000311961448 MAC000311961448		1.00	62.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Jul 2019	25 Jul 2019	BY TRANSFER-INB IMPS920610796803/11111111 11/XX0070/PC FINANCI-	MAC00031196251 0 MAC00031196251 0		1,500.00	1,562.85
25 Jul 2019	25 Jul 2019	BY TRANSFER- UPI/CR/920615881372/SIDHA RTH/PUNB/9415924050/sBt-	TRANSFER FROM 5099038162099		10,000.00	11,562.85
25 Jul 2019	25 Jul 2019	ATM WDL-ATM CASH 92061 HAYAT HOSPITAL ALLAHABAD-		5,000.00		6,562.85
25 Jul 2019	25 Jul 2019	TO TRANSFER- UPI/DR/920615800893/SID HDFC/HDFC/5010020273/UPI-	TRANSFER TO 4898858162099	5,000.00		1,562.85
25 Jul 2019	25 Jul 2019	by debit card-OTHPG 920616060368EQX Analytics Pvt Ltd Bangalore-		1.01		1,561.84
25 Jul 2019	25 Jul 2019	BY TRANSFER- UPI/CR/920616921926/SIDDH ART/HDFC/9415924050/sbt-	TRANSFER FROM 5099056162097		5,000.00	6,561.84
25 Jul 2019	25 Jul 2019	TO TRANSFER- UPI/DR/920664702421/PhoneP e/YESB/TPSLCARD@y/Payme n-	TRANSFER TO 5097783162095	4,000.00		2,561.84
26 Jul 2019	26 Jul 2019	by debit card-OTHPG 920621220968PayTm Mobile SolutionsNOIDA-		518.18		2,043.66
26 Jul 2019	26 Jul 2019	ATM WDL-ATM CASH 92071 HAYAT HOSPITAL ALLAHABAD-		2,023.60		20.06
28 Jul 2019	28 Jul 2019	BY TRANSFER- UPI/CR/920820265003/SIDHA RTH/PUNB/9415924050/sbt-	TRANSFER FROM 4898987162092		3,000.00	3,020.06
28 Jul 2019	28 Jul 2019	TO TRANSFER- UPI/DR/920860414615/PAWA N VIND/KVBL/8933043364/Pay -	TRANSFER TO 5099733162099	3,000.00		20.06
30 Jul 2019	30 Jul 2019	TO TRANSFER- UPI/DR/921110705818/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 4898732162093	17.00		3.06
30 Jul 2019	30 Jul 2019	BY TRANSFER- UPI/CR/921110623317/PhoneP e/YESB/phonepemer/PhoneP-	TRANSFER FROM 5098898162096		17.00	20.06
30 Jul 2019	30 Jul 2019	TO TRANSFER- UPI/DR/921140180461/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 4898733162092	17.00		3.06
30 Jul 2019	30 Jul 2019	BY TRANSFER- UPI/CR/921110623779/PhoneP e/YESB/phonepemer/PhoneP-	TRANSFER FROM 4899333162090		17.00	20.06
30 Jul 2019	30 Jul 2019	BY TRANSFER- UPI/CR/921110270335/PRADE EP /SBIN/7905408700/Payme-	TRANSFER FROM 5098900162096		1,000.00	1,020.06
30 Jul 2019	30 Jul 2019	TO TRANSFER- UPI/DR/921133490732/225001 00/BARB/2250010001/gstin-	TRANSFER TO 4898816162099	1,000.00		20.06
31 Jul 2019	31 Jul 2019	Monthly Ave - Bal No--		17.70		2.36
7 Aug 2019	7 Aug 2019	BY TRANSFER- UPI/CR/921911984747/SIDDH ART/HDFC/9415924050/sbt-	TRANSFER FROM 5098971162094		3,000.00	3,002.36
7 Aug 2019	7 Aug 2019	ATM WDL-ATM CASH 92191 HAYAT HOSPITAL ALLAHABAD-		3,000.00		2.36
7 Aug 2019	7 Aug 2019	BY TRANSFER- UPI/CR/921951695685/PRADE EP /SBIN/7905408700/Payme-	TRANSFER FROM 5098984162099		500.00	502.36
7 Aug 2019	7 Aug 2019	by debit card- OTHPG921917026028RADH EY AUTOMOBILES ALLAHABAD-		500.00		2.36

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Aug 2019	8 Aug 2019	BY TRANSFER-INB MBS v-	UT53287719 TRANSFER FROM 33933217374		2,000.00	2,002.36
8 Aug 2019	8 Aug 2019	TO TRANSFER-UPI/DR/922088199698/P.C. FIN/HDFC/pcfinancia/PCFIN-	TRANSFER TO 4898744162099	1,726.43		275.93
9 Aug 2019	9 Aug 2019	BY TRANSFER-INB IMPS922109726961/95606047 33/XX0063/PC Financi-	MAA00033215699 1 MAA00033215699 1		3,500.00	3,775.93
9 Aug 2019	9 Aug 2019	TO TRANSFER-UPI/DR/922110589428/VIKAS VI/SBIN/3393321737/UPI-	TRANSFER TO 4897677162093	2,000.00		1,775.93
9 Aug 2019	9 Aug 2019	TO TRANSFER-UPI/DR/922130053157/PRADE EP /SBIN/7905408700/Payme-	TRANSFER TO 4898889162093	1,500.00		275.93
9 Aug 2019	9 Aug 2019	BY TRANSFER-UPI/CR/922139930416/PANKA J K/SBIN/7991965274/Payme-	TRANSFER FROM 5099104162095		45.00	320.93
9 Aug 2019	9 Aug 2019	TO TRANSFER-UPI/DR/922113104281/HARSH IT /UBIN/7603010100/UPI-	TRANSFER TO 4897678162092	300.00		20.93
10 Aug 2019	10 Aug 2019	BY TRANSFER-UPI/CR/922240670384/AMIT VAI/JAKA/vaishamit@/Shant-	TRANSFER FROM 5099179162098		10,000.00	10,020.93
10 Aug 2019	10 Aug 2019	TO TRANSFER-UPI/DR/922211476998/VIKAS VI/SBIN/3393321737/UPI-	TRANSFER TO 5099727162097	1,000.00		9,020.93
11 Aug 2019	11 Aug 2019	ATM WDL-ATM CASH 8764 SBI ALLAHABAD UNIVER ALLAHABAD-		500.00		8,520.93
11 Aug 2019	11 Aug 2019	ATM WDL-ATM CASH 92222 INDALPUR ROAD ALLAHABAD-		7,000.00		1,520.93
11 Aug 2019	11 Aug 2019	ATM WDL-ATM CASH 92231 +PURA FATEH MOHAMMAD ALLAHABAD-		1,500.00		20.93
13 Aug 2019	13 Aug 2019	BULK POSTING-00000000139 DT070819 RR921917026028-			3.75	24.68
13 Aug 2019	13 Aug 2019	BY TRANSFER-UPI/CR/922576448813/HAREN DRA/PYTM/8182832175/Payme-	TRANSFER FROM 4898953162091		2,500.00	2,524.68
14 Aug 2019	14 Aug 2019	TO TRANSFER-UPI/DR/922636453505/PRADE EP /SBIN/7905408700/Payme-	TRANSFER TO 4897666162096	1,000.00		1,524.68
14 Aug 2019	14 Aug 2019	TO TRANSFER-UPI/DR/922654728517/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097704162098	376.00		1,148.68
14 Aug 2019	14 Aug 2019	ATM WDL-ATM CASH 92262 DAUD NAGAR ALLAHABAD-		1,000.00		148.68
14 Aug 2019	14 Aug 2019	REVERSE ATM WDL--			1,000.00	1,148.68
14 Aug 2019	14 Aug 2019	ATM WDL-ATM CASH 92262 14B DAUD NAGAR NAINI ALALLAHABAD-		1,000.00		148.68
16 Aug 2019	16 Aug 2019	TO TRANSFER-UPI/DR/922860060888/PRADE EP /SBIN/7905408700/Payme-	TRANSFER TO 4897679162091	140.00		8.68
20 Aug 2019	20 Aug 2019	CSH DEP (CDM)-9455777186-			2,000.00	2,008.68
20 Aug 2019	20 Aug 2019	CDM SERVICE CHARGES--38976288	38976288	25.00		1,983.68
20 Aug 2019	20 Aug 2019	by debit card-OTHPG 923222999768PAYTM NOIDA-		199.00		1,784.68

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Aug 2019	21 Aug 2019	TO TRANSFER- UPI/DR/923328290618/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097699162091	266.00		1,518.68
22 Aug 2019	22 Aug 2019	ATM WDL-ATM CASH 92340 +PURA FATEH MOHAMMAD ALLAHABAD-		1,500.00		18.68
23 Aug 2019	23 Aug 2019	CSH DEP (CDM)-9455777186-			7,000.00	7,018.68
23 Aug 2019	23 Aug 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		6,993.68
23 Aug 2019	23 Aug 2019	TO TRANSFER- UPI/DR/923532668849/P.C. FIN/HDFC/pcfinancia/PCFIN-	TRANSFER TO 5097883162091	4,036.22		2,957.46
23 Aug 2019	23 Aug 2019	BY TRANSFER-INB IMPS923516268953/1111111111/XX0070/PC FINANCI-	MAC000327378625 MAC000327378625		4,500.00	7,457.46
23 Aug 2019	23 Aug 2019	TO TRANSFER- UPI/DR/923516069964/B N SING/HDFC/5010009665/UPI-	TRANSFER TO 5099629162099	3,000.00		4,457.46
23 Aug 2019	23 Aug 2019	TO TRANSFER- UPI/DR/923518077113/MOHIT PA/ICIC/6282015320/UPI-	TRANSFER TO 4898885162097	4,000.00		457.46
24 Aug 2019	24 Aug 2019	TO TRANSFER- UPI/DR/923615692368/B N SING/HDFC/5010009665/UPI-	TRANSFER TO 4898912162090	450.00		7.46
24 Aug 2019	24 Aug 2019	BY TRANSFER- UPI/CR/923680361196/PRADEP /SBIN/7905408700/Payme-	TRANSFER FROM 5099206162099		3,000.00	3,007.46
25 Aug 2019	25 Aug 2019	ATM WDL-ATM CASH 92371 LATHIAI MARKET ALLAHABAD-		1,023.60		1,983.86
26 Aug 2019	26 Aug 2019	TO TRANSFER- UPI/DR/923811374324/GHANS HYA/UTBI/0447010248/UPI-	TRANSFER TO 5099362162090	1,500.00		483.86
26 Aug 2019	26 Aug 2019	BY TRANSFER- UPI/CR/923835171723/SHUBHAM /PYTM/8707254797/NA-	TRANSFER FROM 4898943162093		40.00	523.86
26 Aug 2019	26 Aug 2019	ATM WDL-ATM CASH 92381 +PURA FATEH MOHAMMAD ALLAHABAD-		523.60		0.26
27 Aug 2019	27 Aug 2019	BULK POSTING-CR_PETROL DISCOUNT UP056781 06-07-2019 06072019-			2.70	2.96
29 Aug 2019	29 Aug 2019	BY TRANSFER- UPI/CR/924168926679/Mr SURYA/IDIB/7705929999/Payme-	TRANSFER FROM 4898974162097		1,000.00	1,002.96
29 Aug 2019	29 Aug 2019	ATM WDL-ATM CASH 92411 BOB NAINI-		523.60		479.36
29 Aug 2019	29 Aug 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 290819-	TRANSFER TO 3199937001398	23.60		455.76
29 Aug 2019	29 Aug 2019	BY TRANSFER- UPI/CR/924117084097/SIDDHART/IBKL/9415924050/sbt-	TRANSFER FROM 5099054162099		50.00	505.76
29 Aug 2019	29 Aug 2019	BY TRANSFER-INB IMPS924118499302/9455777186/XX1157/-	MAA000342612279 MAA000342612279		20.00	525.76
29 Aug 2019	29 Aug 2019	ATM WDL-ATM CASH 92411 +PURA FATEH MOHAMMAD ALLAHABAD-		523.60		2.16
30 Aug 2019	30 Aug 2019	BY TRANSFER- UPI/CR/924220911828/SIDDHART/HDFC/9415924050/sbi-	TRANSFER FROM 5099123162093		8,000.00	8,002.16
30 Aug 2019	30 Aug 2019	TO TRANSFER- UPI/DR/924221069519/PRADEP /SBIN/7905408700/Payme-	TRANSFER TO 5099647162097	3,000.00		5,002.16
30 Aug 2019	30 Aug 2019	TO TRANSFER- UPI/DR/924221717533/SHUBHAM /PYTM/9187072547/UPI-	TRANSFER TO 4898893162097	5,000.00		2.16

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Aug 2019	31 Aug 2019	Monthly Ave - Bal No--		2.16		0.00
1 Sep 2019	1 Sep 2019	BY TRANSFER- UPI/CR/924415211312/MUDIT SI/BARB/amitsingh7/Okk-	TRANSFER FROM 4899001162097		5,000.00	5,000.00
1 Sep 2019	1 Sep 2019	TO TRANSFER- UPI/DR/924415297266/B N SING/HDFC/5010009665/UPI-	TRANSFER TO 5099795162096	4,984.00		16.00
1 Sep 2019	1 Sep 2019	Monthly Ave - Bal No--		15.54		0.46
3 Sep 2019	3 Sep 2019	BY TRANSFER- UPI/CR/924618788503/SIDDH ART/HDFC/9415924050/sbt-	TRANSFER FROM 5098894162090		2,000.00	2,000.46
3 Sep 2019	3 Sep 2019	ATM WDL-ATM CASH 92461 LOWTHER ROAD, ALLAHABA ALLAHABAD-		2,000.00		0.46
5 Sep 2019	5 Sep 2019	BY TRANSFER- UPI/CR/924820446504/SIDDH ART/HDFC/9415924050/sbt-	TRANSFER FROM 5099039162098		5,200.00	5,200.46
5 Sep 2019	5 Sep 2019	TO TRANSFER- UPI/DR/924860529243/P.C. FIN/HDFC/pcfinancia/PCFIN-	TRANSFER TO 5097797162099	5,186.22		14.24
6 Sep 2019	6 Sep 2019	BY TRANSFER-INB IMPS924909104334/11111111 11/XX0070/PC FINANCI-	MAC00033465480 4 MAC00033465480 4		4,500.00	4,514.24
6 Sep 2019	6 Sep 2019	ATM WDL-ATM CASH 92491 +PURA FATEH MOHAMMAD ALLAHABAD-		4,000.00		514.24
6 Sep 2019	6 Sep 2019	ATM WDL-ATM CASH 9641 SBI HPCL PETROL PUMP ALLAHABAD-		500.00		14.24
7 Sep 2019	7 Sep 2019	CSH DEP (CDM)-9455777186-			6,000.00	6,014.24
7 Sep 2019	7 Sep 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		5,989.24
7 Sep 2019	7 Sep 2019	TO TRANSFER- UPI/DR/925009266221/B N SING/HDFC/5010009665/UPI-	TRANSFER TO 5099716162090	5,980.00		9.24
12 Sep 2019	12 Sep 2019	BY TRANSFER- UPI/CR/925528088360/MOHIT PA/ICIC/9956591300/Shant-	TRANSFER FROM 4897715162092		5,000.00	5,009.24
12 Sep 2019	12 Sep 2019	TO TRANSFER- UPI/DR/925518086020/ATUL SIN/ICIC/1570050013/UPI-	TRANSFER TO 5099580162099	5,000.00		9.24
14 Sep 2019	14 Sep 2019	BY TRANSFER- UPI/CR/925760781154/MOHIT PA/ICIC/9956591300/Shant-	TRANSFER FROM 4898995162092		3,000.00	3,009.24
14 Sep 2019	14 Sep 2019	TO TRANSFER- UPI/DR/925715965673/B N SING/HDFC/5010009665-	TRANSFER TO 5099719162097	3,000.00		9.24
18 Sep 2019	18 Sep 2019	BY TRANSFER-INB IMPS926117330578/00000000 00/XX3356/nE9AAL1732-	MAA00035402181 5 MAA00035402181 5		1.00	10.24
18 Sep 2019	18 Sep 2019	CSH DEP (CDM)-8881111344-			4,000.00	4,010.24
18 Sep 2019	18 Sep 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		3,985.24
18 Sep 2019	18 Sep 2019	TO TRANSFER- UPI/DR/926121744257/BAIJNA TH/PUNB/0974010102/UPI-	TRANSFER TO 5099509162095	3,980.00		5.24
20 Sep 2019	20 Sep 2019	BY TRANSFER- UPI/CR/926315937411/ABHAY KU/ICIC/abhayrayji/From-	TRANSFER FROM 5099126162090		5,200.00	5,205.24
20 Sep 2019	20 Sep 2019	TO TRANSFER- UPI/DR/926315436929/P.C. FIN/HDFC/pcfinancia/PCFIN-	TRANSFER TO 5097890162091	5,186.22		19.02
20 Sep 2019	20 Sep 2019	BY TRANSFER-INB IMPS926315141818/95606047 33/XX0063/PC Financi-	MAC00034284867 9 MAC00034284867 9		5,900.00	5,919.02

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Sep 2019	20 Sep 2019	TO TRANSFER- UPI/DR/926315604095/ABHAY KU/ICIC/6282015523/UPI-	TRANSFER TO 4898880162091	5,900.00		19.02
20 Sep 2019	20 Sep 2019	ATM OR SMS CHARGES--		12.00		7.02
21 Sep 2019	21 Sep 2019	BY TRANSFER- UPI/CR/926413484849/SIDDH ART/IBKL/9415924050/sbt-	TRANSFER FROM 5099199162094		1,000.00	1,007.02
21 Sep 2019	21 Sep 2019	TO TRANSFER- UPI/DR/926413064608/B N SING/HDFC/5010009665/UPI-	TRANSFER TO 4898901162092	1,000.00		7.02
21 Sep 2019	21 Sep 2019	BY TRANSFER- UPI/CR/926416614410/SIDDH ART/IBKL/9415924050/sbt-	TRANSFER FROM 5099191162092		200.00	207.02
21 Sep 2019	21 Sep 2019	BY TRANSFER- UPI/CR/926417638051/SIDDH ART/IBKL/9415924050/sbt-	TRANSFER FROM 5099208162097		50.00	257.02
21 Sep 2019	21 Sep 2019	TO TRANSFER- UPI/DR/926417691472/SBT AXIS/UTIB/9180100384/UPI-	TRANSFER TO 5099715162091	250.00		7.02
21 Sep 2019	21 Sep 2019	BY TRANSFER-INB IMPS926418726641/94557771 86/XX1157/-	MAC00034351417 4 MAC00034351417 4		50.00	57.02
21 Sep 2019	21 Sep 2019	TO TRANSFER- UPI/DR/926436180351/YESB0 YBL/YESB/EURONET@yb/Pay me-	TRANSFER TO 5097971162092	21.00		36.02
23 Sep 2019	23 Sep 2019	BULK POSTING- 00000000139 DT250719 RR920616060368-			1.00	37.02
24 Sep 2019	24 Sep 2019	CSH DEP (CDM)-9455777186-			10,000.00	10,037.02
24 Sep 2019	24 Sep 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		10,012.02
24 Sep 2019	24 Sep 2019	TO TRANSFER- UPI/DR/926717818861/VIKAS VI/SBIN/3393321737/UPI-	TRANSFER TO 4898820162092	10,000.00		12.02
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			3.00	15.02
27 Sep 2019	27 Sep 2019	BY TRANSFER- UPI/CR/927014512533/MOHIT KU/SBIN/9956591300/Payme-	TRANSFER FROM 4898984162095		5,000.00	5,015.02
27 Sep 2019	27 Sep 2019	TO TRANSFER- UPI/DR/927014242255/B N SING/HDFC/5010009665/UPI-	TRANSFER TO 4898886162096	5,000.00		15.02
30 Sep 2019	30 Sep 2019	Monthly Ave - Bal No--		15.02		0.00
8 Oct 2019	8 Oct 2019	BY TRANSFER-INB IMPS928111117174/80481263 51/XX0961/IMPS Txn-	MAC00035332569 5 MAC00035332569 5		1.00	1.00
8 Oct 2019	8 Oct 2019	BY TRANSFER-INB IMPS928111453520/98866750 97/XX0759/FUND TRANS-	MAA00036551248 2 MAA00036551248 2		6,221.20	6,222.20
8 Oct 2019	8 Oct 2019	TO TRANSFER- UPI/DR/928148536978/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097600162095	35.00		6,187.20
8 Oct 2019	8 Oct 2019	BY TRANSFER- UPI/CR/928176501288/PRADE EP /SBIN/7905408700/Payme-	TRANSFER FROM 5098891162093		1,300.00	7,487.20
8 Oct 2019	8 Oct 2019	TO TRANSFER- UPI/DR/928157042291/RAZOR PAY/YESB/RAZORPAYON/Pay me-	TRANSFER TO 4898735162090	7,476.27		10.93

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****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.