



Account Name : Mr. BOREDDI HEMANTH REDDY  
 Address : PLOT NO.373,  
 OPP. JNTU, PRAGATHINAGAR,  
 HYDERABAD, R R DIST-500090-500090  
 RANGA REDDY  
 Date : 22 Jan 2019  
 Account Number : 00000020334710626  
 Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR  
 Branch : PRAGATHINAGAR  
 Drawing Power : 0.00  
 Interest Rate(% p.a.) : 3.5  
 MOD Balance : 0.00  
 CIF No. : 72256567303  
 IFS Code : SBIN0021831  
 MICR Code : 500002487  
 Nomination Registered : Yes  
 Balance as on 1 Dec 2018 : 1,467.86

#### Account Statement from 1 Dec 2018 to 31 Dec 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Dec 2018	1 Dec 2018	BY TRANSFER- UPI/CR/833513005213/HEMAN TH /KVBL/hemanth596-	TRANSFER FROM 4899374162092		14,000.00	15,467.86
1 Dec 2018	1 Dec 2018	CASH WITHDRAWAL-CASH Withdrawn at GCC-		14,000.00		1,467.86
2 Dec 2018	2 Dec 2018	BY TRANSFER-INB IMPS833611075934/87901665 41/XX6541/-	MAA00020973170 6 MAA00020973170 6		5,000.00	6,467.86
2 Dec 2018	2 Dec 2018	TO TRANSFER-INB HDFC Bank Credit Card HDFC Bank-	PSBI6954639461I GAEWNUPJ8 TRANSFER TO	5,000.00		1,467.86
3 Dec 2018	3 Dec 2018	BY TRANSFER-INB MBS-	UT36508223 TRANSFER FROM 10845142837		48,380.00	49,847.86
3 Dec 2018	3 Dec 2018	BY TRANSFER- UPI/CR/833722254303/HEMAN TH /KVBL/hemanth596-	TRANSFER FROM 4899329162096		6,000.00	55,847.86
4 Dec 2018	4 Dec 2018	BY TRANSFER- UPI/CR/833722972409/SATUL URI/INDB/mercy.satu-	TRANSFER FROM 4898939162099		2,000.00	57,847.86
4 Dec 2018	4 Dec 2018	BY TRANSFER- UPI/CR/833722312863/HEMAN TH /KVBL/hemanth596-	TRANSFER FROM 4898944162092		3,000.00	60,847.86
4 Dec 2018	4 Dec 2018	BY TRANSFER- UPI/CR/833722313951/BORED DI /ANDB/hemanth596-	TRANSFER FROM 4898939162099		2,000.00	62,847.86
4 Dec 2018	4 Dec 2018	TO TRANSFER-INB HDFC Bank Credit Card HDFC Bank-	PSBI6959898545I GAEWUTMK7 TRANSFER TO	7,000.00		55,847.86
4 Dec 2018	4 Dec 2018	TO TRANSFER- UPI/DR/833821708554/004801 01/icic/0048010125-	TRANSFER TO 4897662162090	50,000.00		5,847.86
5 Dec 2018	5 Dec 2018	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIML-		3,550.00		2,297.86

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Dec 2018	17 Dec 2018	TO TRANSFER-UPI/DR/835130264905/PhonePe/YESB/EURONET@yb/-	TRANSFER TO 4898728162099	327.00		1,970.86
24 Dec 2018	24 Dec 2018	TO TRANSFER-INB Payment of education fee-	ITT9583521 TRANSFER TO 62272549913	800.00		1,170.86
25 Dec 2018	25 Dec 2018	CREDIT INTEREST--			41.00	1,211.86
27 Dec 2018	27 Dec 2018	TO TRANSFER-INB INDUSINDBANK INDUSINDBANK-	PSBI7042509191I GAFBEHKKH8 TRANSFER TO	10.00		1,201.86
28 Dec 2018	28 Dec 2018	BY TRANSFER-INB Payment of education fee-	ITT9919940 TRANSFER FROM 20334713730		10,000.00	11,201.86
28 Dec 2018	28 Dec 2018	ATM WDL-ATM CASH 7620 +PEACOCK CENTRE PRAGATHYDERABAD-		6,000.00		5,201.86
28 Dec 2018	28 Dec 2018	BY TRANSFER-UPI/CR/836234956891/MEDIC HAR/SBIN/9440200070-	TRANSFER FROM 4899368162090		650.00	5,851.86
28 Dec 2018	28 Dec 2018	TO TRANSFER-INB HDFC Bank Credit Card HDFC Bank-	PSBI7045734832I GAFBJEDW2 TRANSFER TO	4,700.00		1,151.86
29 Dec 2018	29 Dec 2018	TO TRANSFER-UPI/DR/836320288891/PhonePe/YESB/EURONET@yb/-	TRANSFER TO 4898751162090	145.00		1,006.86
29 Dec 2018	29 Dec 2018	TO TRANSFER-UPI/DR/836368156047/R T ENTE/SBIN/Q08919560@-	TRANSFER TO 4898900162092	100.00		906.86
29 Dec 2018	29 Dec 2018	BY TRANSFER-UPI/CR/836318675036/KOTAR U T/BARB/8099399566-	TRANSFER FROM 4899373162093		2,000.00	2,906.86
29 Dec 2018	29 Dec 2018	BY TRANSFER-UPI/CR/836320294506/SATUL URI/INDB/9542135318-	TRANSFER FROM 4897723162092		2,000.00	4,906.86
29 Dec 2018	29 Dec 2018	BY TRANSFER-INB Payment of education fee-	ITU0111963 TRANSFER FROM 37702134966		10,000.00	14,906.86
30 Dec 2018	30 Dec 2018	TO TRANSFER-INB Payment of education fee-	ITU0125012 TRANSFER TO 62272549913	800.00		14,106.86
30 Dec 2018	30 Dec 2018	TO TRANSFER-INB Deposit / Investment-	ITU0125771 TRANSFER TO 62272549913	800.00		13,306.86
30 Dec 2018	30 Dec 2018	TO TRANSFER-UPI/DR/836438094609/Paytm/ PYTM/add-money@/Oi-	TRANSFER TO 4898289162095	31.00		13,275.86
30 Dec 2018	30 Dec 2018	TO TRANSFER-UPI/DR/836438131007/Paytm/ PYTM/add-money@/Oi-	TRANSFER TO 4898758162093	30.00		13,245.86
31 Dec 2018	31 Dec 2018	BY TRANSFER-UPI/CR/836539750189/BYRED DY /DBSS/9542670918-	TRANSFER FROM 4898940162095		1,375.00	14,620.86
31 Dec 2018	31 Dec 2018	TO TRANSFER-INB Payment of education fee-	ITU0283381 TRANSFER TO 62272549913	600.00		14,020.86
31 Dec 2018	31 Dec 2018	TO TRANSFER-UPI/DR/836541263280/Paytm/ PYTM/add-money@/Oi-	TRANSFER TO 4898727162090	50.00		13,970.86
31 Dec 2018	31 Dec 2018	BY TRANSFER-UPI/CR/836538060039/CHAND RAS/SBIN/9652340236-	TRANSFER FROM 4899329162096		5,000.00	18,970.86

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.

