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Investment Portfolio Investment abroad

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Welcome
Mr. RABINDRA KUMAR BEHERA
rxbxkxmrx8x3@gmail.com - Please verify

FEATURES/OFFERS

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Find Transactions

Transaction Details

Account Number
00000020271685892

Branch
Y.N.ROAD,INDORE

From date
01/Jan/2016

To date
31/Dec/2016

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Date (Value Date)	Narration	Debit	Credit
01-Jan-16 (01-Jan-2016)	BY TRANSFER NEFT*KKBK0000958*KKBKH16001653063*INNOEYE SOFTWARE		27,292.00

Date (Value Date)	Narration	Debit	Credit
01-Jan-16 (01-Jan-2016)	by debit card POS 000635262742 THE MOBILE STORES LTD INDORE	15,997.00	
01-Jan-16 (01-Jan-2016)	ATM WDL ATM CASH 2516 C21 MALL INDORE	500.00	
01-Jan-16 (01-Jan-2016)	REVERSE ATM WDL		500.00
02-Jan-16 (02-Jan-2016)	ATM WDL ATM CASH 3021 UNIVERSITY CAMPUS INDORE	7,500.00	
06-Jan-16 (06-Jan-2016)	ATM WDL ATM CASH 4411 UNIVERSITY CAMPUS INDORE	1,000.00	
07-Jan-16 (07-Jan-2016)	ATM WDL ATM CASH 4821 UNIVERSITY CAMPUS INDORE	500.00	
11-Jan-16 (11-Jan-2016)	ATM WDL ATM CASH 5895 UNIVERSITY CAMPUS INDORE	500.00	
19-Jan-16 (19-Jan-2016)	ATM WDL ATM CASH 7501 UNIVERSITY CAMPUS INDORE	500.00	
30-Jan-16 (30-Jan-2016)	ATM WDL ATM CASH 0692 UNIVERSITY CAMPUS INDORE	500.00	
01-Feb-16 (01-Feb-2016)	BY TRANSFER NEFT*KKBK0000958*KKBKH16032796923*INNOEYE SOFTWARE		27,292.00
02-Feb-16 (02-Feb-2016)	ATM WDL ATM CASH 6826 SBI UNIVERSITY CAMPUS INDORE	500.00	
07-Feb-16 (07-Feb-2016)	ATM WDL ATM CASH 5775 SBI CHAWANI, INDORE INDORE	3,000.00	
12-Feb-16 (12-Feb-2016)	ATM WDL ATM CASH 0379 SBI UNIVERSITY CAMPUS INDORE	500.00	
15-Feb-16 (15-Feb-2016)	ATM WDL ATM CASH 4411 SBI ASHOKA PETROL PU SBI	500.00	
17-Feb-16 (17-Feb-2016)	DEBIT ATM ANNUAL FEE 2015-16 - 5196190211908100	114.50	
19-Feb-16 (19-Feb-2016)	ATM WDL ATM CASH 7118 UNIVERSITY CAMPUS INDORE	3,000.00	

Date (Value Date)	Narration	Debit	Credit
20-Feb-16 (20-Feb-2016)	ATM WDL ATM CASH 7220 UNIVERSITY CAMPUS INDORE	500.00	
24-Feb-16 (24-Feb-2016)	ATM WDL ATM CASH 7458 SBI ASHOKA PETROL PU SBI	500.00	
27-Feb-16 (27-Feb-2016)	ATM WDL ATM CASH 4248 SBI CHAWANI, INDORE INDORE	500.00	
01-Mar-16 (01-Mar-2016)	ATM WDL ATM CASH 0516 UNIVERSITY CAMPUS INDORE	500.00	
01-Mar-16 (01-Mar-2016)	BY TRANSFER NEFT*KKBK0000958*KKBKH16061684626*INNOEYE SOFTWARE		27,292.00
06-Mar-16 (06-Mar-2016)	TO TRANSFER	40,000.00	
06-Mar-16 (06-Mar-2016)	ATM WDL ATM CASH 7754 SBI CHAWANI, INDORE INDORE	500.00	
08-Mar-16 (08-Mar-2016)	TO TRANSFER	5,000.00	
21-Mar-16 (21-Mar-2016)	ATM WDL ATM CASH 3550 UNIVERSITY CAMPUS INDORE	500.00	
24-Mar-16 (24-Mar-2016)	DEBIT CHARGES FOR SMS - QUARTERLY	15.00	
28-Mar-16 (28-Mar-2016)	BY TRANSFER NEFT*KKBK0000958*KKBKH16088771014*INNOEYE SOFTWARE		29,062.00
03-Apr-16 (03-Apr-2016)	ATM WDL ATM CASH 9977 SBI CHAWANI, INDORE INDORE	3,000.00	
06-Apr-16 (06-Apr-2016)	TO TRANSFER	25,000.00	
10-Apr-16 (10-Apr-2016)	ATM WDL ATM CASH 3918 SBI CHAWANI, INDORE INDORE	500.00	
12-Apr-16 (12-Apr-2016)	BY TRANSFER NEFT*KKBK0000958*KKBKH16103863593*INNOEYE SOFTWARE		60,000.00
17-Apr-16 (17-Apr-2016)	ATM WDL ATM CASH 5060 SBI CHHAWANI USHA GANGINDORE	4,500.00	

Date (Value Date)	Narration	Debit	Credit
18-Apr-16 (18-Apr-2016)	ATM WDL ATM CASH 693 UNIVERSITY CAMPUS INDORE	500.00	
21-Apr-16 (21-Apr-2016)	ATM WDL ATM CASH 7825 SBI CHAWANI, INDORE INDORE	500.00	
23-Apr-16 (23-Apr-2016)	ATM WDL ATM CASH 5387 SBI UNIVERSITY CAMPUS MUMBAI	6,000.00	
25-Apr-16 (25-Apr-2016)	ATM WDL ATM CASH 3859 UNIVERSITY CAMPUS INDORE	500.00	
30-Apr-16 (30-Apr-2016)	BY TRANSFER NEFT*KKBK0000958*KKBKH16121858720*INNOEYE SOFTWARE		27,292.00
02-May-16 (02-May-2016)	ATM WDL ATM CASH 7362 UNIVERSITY CAMPUS INDORE	500.00	
04-May-16 (04-May-2016)	ATM WDL ATM CASH 8469 UNIVERSITY CAMPUS INDORE	500.00	
08-May-16 (08-May-2016)	ATM WDL ATM CASH 9915 UNIVERSITY CAMPUS INDORE	300.00	
09-May-16 (09-May-2016)	ATM WDL ATM CASH 513 UNIVERSITY CAMPUS INDORE	500.00	
11-May-16 (11-May-2016)	ATM WDL ATM CASH 1374 UNIVERSITY CAMPUS INDORE	200.00	
19-May-16 (19-May-2016)	ATM WDL ATM CASH 4245 UNIVERSITY CAMPUS INDORE	200.00	
21-May-16 (21-May-2016)	ATM WDL ATM CASH 5095 UNIVERSITY CAMPUS INDORE	200.00	
22-May-16 (22-May-2016)	ATM WDL ATM CASH 5142 SBI DAWA BAZAR, INDO INDORE	500.00	
26-May-16 (26-May-2016)	ATM WDL ATM CASH 7222 UNIVERSITY CAMPUS INDORE	300.00	
27-May-16 (27-May-2016)	ATM WDL ATM CASH 1725 SBI ASHOKA PETROL PU SBI	300.00	
29-May-16 (29-May-2016)	ATM WDL ATM CASH 9656 SBI CHAWANI, INDORE INDORE	3,000.00	

Date (Value Date)	Narration	Debit	Credit
29-May-16 (29-May-2016)	ATM WDL ATM CASH 4575 MG ROAD OATM INDORE	3,200.00	
29-May-16 (29-May-2016)	ATM WDL ATM CASH 4576 MG ROAD OATM INDORE	1,500.00	
02-Jun-16 (02-Jun-2016)	BY TRANSFER NEFT*KKBK0000958*KKBKH16154840097*INNOEYE SOFTWARE		26,943.00
03-Jun-16 (03-Jun-2016)	ATM WDL ATM CASH 4533 SBI UNIVERSITY CAMPUS INDORE	2,300.00	
04-Jun-16 (04-Jun-2016)	ATM WDL ATM CASH 957 UNIVERSITY CAMPUS INDORE	20,000.00	
04-Jun-16 (04-Jun-2016)	ATM WDL ATM CASH 958 UNIVERSITY CAMPUS INDORE	10,000.00	
04-Jun-16 (04-Jun-2016)	CSH DEP (CDM) Cash Deposit in CDM		29,500.00
04-Jun-16 (04-Jun-2016)	CSH DEP (CDM) Cash Deposit in CDM		500.00
05-Jun-16 (05-Jun-2016)	ATM WDL ATM CASH 1092 UNIVERSITY CAMPUS INDORE	400.00	
08-Jun-16 (08-Jun-2016)	ATM WDL ATM CASH 2408 UNIVERSITY CAMPUS INDORE	300.00	
10-Jun-16 (10-Jun-2016)	ATM WDL ATM CASH 3411 UNIVERSITY CAMPUS INDORE	200.00	
11-Jun-16 (11-Jun-2016)	ATM WDL ATM CASH 3627 UNIVERSITY CAMPUS INDORE	20,000.00	
11-Jun-16 (11-Jun-2016)	ATM WDL ATM CASH 3628 UNIVERSITY CAMPUS INDORE	10,000.00	
11-Jun-16 (11-Jun-2016)	CSH DEP (CDM) Cash Deposit in CDM		30,000.00
12-Jun-16 (12-Jun-2016)	ATM WDL ATM CASH 4458 SBI CHAWANI, INDORE INDORE	1,500.00	
14-Jun-16 (14-Jun-2016)	ATM WDL ATM CASH 4916 UNIVERSITY CAMPUS INDORE	15,000.00	

Date (Value Date)	Narration	Debit	Credit
14-Jun-16 (14-Jun-2016)	ATM WDL ATM CASH 4917 UNIVERSITY CAMPUS INDORE	15,000.00	
14-Jun-16 (14-Jun-2016)	ATM WDL ATM CASH 4918 UNIVERSITY CAMPUS INDORE	10,000.00	
15-Jun-16 (15-Jun-2016)	CSH DEP (CDM) Cash Deposit in CDM		40,000.00
15-Jun-16 (15-Jun-2016)	TO TRANSFER Transfer through GCC	40,000.00	
15-Jun-16 (15-Jun-2016)	TO TRANSFER Transfer through GCC	40,000.00	
16-Jun-16 (16-Jun-2016)	ATM WDL ATM CASH 9808 SBI UNIVERSITY CAMPUS INDORE	500.00	
17-Jun-16 (17-Jun-2016)	ATM WDL ATM CASH 6293 UNIVERSITY CAMPUS INDORE	300.00	
20-Jun-16 (20-Jun-2016)	ATM WDL ATM CASH 8445 SBI ASHOKA PETROL PU SBI	300.00	
22-Jun-16 (22-Jun-2016)	ATM WDL ATM CASH 7784 UNIVERSITY CAMPUS INDORE	700.00	
25-Jun-16 (25-Jun-2016)	CREDIT INTEREST		645.00
26-Jun-16 (26-Jun-2016)	ATM WDL ATM CASH 9039 SBI CHAWANI, INDORE INDORE	300.00	
28-Jun-16 (28-Jun-2016)	ATM WDL ATM CASH 831 SBI MAIN BRANCH INDORE INDORE	300.00	
29-Jun-16 (29-Jun-2016)	ATM WDL ATM CASH 9985 UNIVERSITY CAMPUS INDORE	300.00	
01-Jul-16 (01-Jul-2016)	ATM WDL ATM CASH 1807 SBI ASHOKA PETROL PU SBI	500.00	
01-Jul-16 (01-Jul-2016)	BY TRANSFER NEFT*KKBK0000958*KKBKH16183816605*INNOEYE SOFTWARE		26,943.00
02-Jul-16 (02-Jul-2016)	ATM WDL ATM CASH 5518 SBI UNIVERSITY CAMPUS INDORE	300.00	

Date (Value Date)	Narration	Debit	Credit
03-Jul-16 (03-Jul-2016)	ATM WDL ATM CASH 1755 UNIVERSITY CAMPUS INDORE	3,000.00	
08-Jul-16 (08-Jul-2016)	by debit card POS 461024 AVADHI INDORE	9,900.00	
09-Jul-16 (09-Jul-2016)	ATM WDL ATM CASH 2754 SBI CHAWANI, INDORE INDORE	500.00	
12-Jul-16 (12-Jul-2016)	ATM WDL ATM CASH 4994 UNIVERSITY CAMPUS INDORE	200.00	
15-Jul-16 (15-Jul-2016)	ATM WDL ATM CASH 5871 UNIVERSITY CAMPUS INDORE	200.00	
17-Jul-16 (17-Jul-2016)	ATM WDL ATM CASH 4206 SBI CHAWANI, INDORE INDORE	1,500.00	
20-Jul-16 (20-Jul-2016)	ATM WDL ATM CASH 62021 CORPORATE HOUSE UGF INDINDORE	2,000.00	
21-Jul-16 (21-Jul-2016)	ATM WDL ATM CASH 62031 CORPORATE HOUSE UGF INDINDORE	500.00	
26-Jul-16 (26-Jul-2016)	ATM WDL ATM CASH 320 UNIVERSITY CAMPUS INDORE	500.00	
27-Jul-16 (27-Jul-2016)	DEBIT PAI RENEWAL	100.00	
29-Jul-16 (29-Jul-2016)	ATM WDL ATM CASH 1314 UNIVERSITY CAMPUS INDORE	500.00	
31-Jul-16 (31-Jul-2016)	ATM WDL ATM CASH 62131 INDORE INDORE	2,000.00	
03-Aug-16 (03-Aug-2016)	ATM WDL ATM CASH 3227 UNIVERSITY CAMPUS INDORE	300.00	
05-Aug-16 (05-Aug-2016)	BY TRANSFER INB IMPS/P2A/IMPS00010680989/XXXXXXXX892SBIN		5,000.00
05-Aug-16 (05-Aug-2016)	ATM WDL ATM CASH 856 BOB INDORE	5,000.00	
05-Aug-16 (05-Aug-2016)	BY TRANSFER NEFT*KKBK0000958*KKBKH16218899801*INNOEYE SOFTWARE		26,943.00

Date (Value Date)	Narration	Debit	Credit
05-Aug-16 (05-Aug-2016)	ATM WDL ATM CASH 0044 SBI UNIVERSITY CAMPUS INDORE	200.00	
05-Aug-16 (05-Aug-2016)	ATM WDL ATM CASH 0237 SBI UNIVERSITY CAMPUS INDORE	400.00	
06-Aug-16 (06-Aug-2016)	TO TRANSFER Transfer through GCC	22,000.00	
07-Aug-16 (07-Aug-2016)	ATM WDL ATM CASH 1235 BOB INDORE	5,000.00	
08-Aug-16 (08-Aug-2016)	ATM WDL ATM CASH 1348 SBI UNIVERSITY CAMPUS INDORE	200.00	
10-Aug-16 (10-Aug-2016)	ATM WDL ATM CASH 2096 SBI UNIVERSITY CAMPUS INDORE	300.00	
11-Aug-16 (11-Aug-2016)	TO TRANSFER INSURANCE PREMIUM	100.00	
12-Aug-16 (12-Aug-2016)	by debit card POS 081211633001 PayTM SBIPG	146.00	
12-Aug-16 (12-Aug-2016)	ATM WDL ATM CASH 9093 SBI CHAWANI, INDORE INDORE	500.00	
14-Aug-16 (14-Aug-2016)	ATM WDL ATM CASH 9583 SBI CHAWANI, INDORE INDORE	1,000.00	
15-Aug-16 (15-Aug-2016)	ATM WDL ATM CASH 9864 SBI CHAWANI, INDORE INDORE	500.00	
24-Aug-16 (24-Aug-2016)	by debit card POS 082418841757 PayTM SBIPG	120.00	
25-Aug-16 (25-Aug-2016)	ATM WDL ATM CASH 9946 UNIVERSITY CAMPUS INDORE	300.00	
27-Aug-16 (27-Aug-2016)	ATM WDL ATM CASH 1507 NR SARVATE BUS STAND INDORE	500.00	
28-Aug-16 (28-Aug-2016)	ATM WDL ATM CASH 2923 DHAR ROAD MANDU MANNDU	200.00	
01-Sep-16 (01-Sep-2016)	BY TRANSFER NEFT*KKBK0000958*KKBKH16245682409*INNOEYE SOFTWARE		26,943.00

Date (Value Date)	Narration	Debit	Credit
03-Sep-16 (03-Sep-2016)	ATM WDL ATM CASH 3089 UNIVERSITY CAMPUS INDORE	6,000.00	
05-Sep-16 (05-Sep-2016)	TO TRANSFER Transfer through GCC	17,000.00	
05-Sep-16 (05-Sep-2016)	TO TRANSFER Transfer through GCC	1,500.00	
09-Sep-16 (09-Sep-2016)	ATM WDL ATM CASH 7016 +SBI UNIVERSITY CAMPUSINDORE	500.00	
10-Sep-16 (10-Sep-2016)	ATM WDL ATM CASH 4419 SBI CHAWANI, INDORE INDORE	4,000.00	
12-Sep-16 (12-Sep-2016)	CSH DEP (CDM) CDMD04010D+SBI UNIVERSITY CAMPUSINDORE MP IN		2,500.00
14-Sep-16 (14-Sep-2016)	ATM WDL ATM CASH 10 +SBI UNIVERSITY CAMPUSINDORE	300.00	
15-Sep-16 (15-Sep-2016)	ATM WDL ATM CASH 62591 UBI INDORE RAILWAY EAST NIMAR	1,000.00	
24-Sep-16 (24-Sep-2016)	by debit card POS 521443 SPYKAR JEANS INDORE	2,199.00	
25-Sep-16 (25-Sep-2016)	DEBIT CHARGES FOR SMS - QUARTERLY	15.00	
25-Sep-16 (25-Sep-2016)	by debit card POS 092516994470 PayTM SBIPG	120.00	
25-Sep-16 (25-Sep-2016)	by debit card POS 626910020914 IRCTC	715.42	
25-Sep-16 (25-Sep-2016)	by debit card POS 626910021333 IRCTC	715.42	
25-Sep-16 (25-Sep-2016)	CREDIT INTEREST		120.00
26-Sep-16 (26-Sep-2016)	by debit card POS 092517278815 PayTM SBIPG	80.00	
03-Oct-16 (03-Oct-2016)	BY TRANSFER NEFT*KKBK0000958*KKBKH16277621182*INNOEYE SOFTWARE		26,943.00

Date (Value Date)	Narration	Debit	Credit
03-Oct-16 (03-Oct-2016)	ATM WDL ATM CASH 1716 UNIVERSITY CAMPUS INDORE	300.00	
03-Oct-16 (03-Oct-2016)	ATM WDL ATM CASH 1752 UNIVERSITY CAMPUS INDORE	4,500.00	
06-Oct-16 (06-Oct-2016)	TO TRANSFER Transfer through GCC	12,000.00	
06-Oct-16 (06-Oct-2016)	by debit card POS 608506 PAYTM NOIDA	123.00	
16-Oct-16 (16-Oct-2016)	by debit card POS 873787 Paytm Noida	123.00	
17-Oct-16 (17-Oct-2016)	ATM WDL ATM CASH 2106 SBI GODHA COLONY BRANCINDORE	1,000.00	
18-Oct-16 (18-Oct-2016)	TO TRANSFER Transfer through GCC	4,000.00	
20-Oct-16 (20-Oct-2016)	by debit card POS 747250 Paytm Noida	120.00	
23-Oct-16 (23-Oct-2016)	by debit card POS 106706 PAYTM NOIDA	120.00	
23-Oct-16 (23-Oct-2016)	by debit card POS 111352 PAYTM NOIDA	32.00	
23-Oct-16 (23-Oct-2016)	ATM WDL ATM CASH 7961 UNIVERSITY CAMPUS INDORE	1,000.00	
25-Oct-16 (25-Oct-2016)	by debit card POS 629920024410 IRCTC	684.51	
26-Oct-16 (26-Oct-2016)	by debit card POS 102612106851 PayTM SBIPG	7.00	
27-Oct-16 (27-Oct-2016)	by debit card POS 176333 PAYTM NOIDA	120.00	
27-Oct-16 (27-Oct-2016)	by debit card POS 109153 Paytm Noida	43.00	
28-Oct-16 (28-Oct-2016)	ATM WDL ATM CASH 6016 +SBI UNIVERSITY CAMPUSINDORE	500.00	
28-Oct-16 (28-Oct-2016)	by debit card POS 121182 PANTALOONS FASHION & RINDORE	1,204.00	

Date (Value Date)	Narration	Debit	Credit
28-Oct-16 (28-Oct-2016)	by debit card POS 625563 APPETIZ INDORE	500.00	
28-Oct-16 (28-Oct-2016)	BY TRANSFER NEFT*KKBK0000958*KKBKH16302853468*INNOEYE SOFTWARE		37,722.00
29-Oct-16 (29-Oct-2016)	by debit card POS 844924 Paytm Noida	120.00	