



Account Name : Mr. KIRAN SARANGAM KUMAR NAGABELLI
 Address : C/O ARUNA VASUDEVRAO GHOSE
 HNO 27, TRIMURTI NAGAR
 LOHARA-445001
 Yavatmal
 Date : 20 Aug 2020
 Account Number : 00000033157002584
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : YAVATMAL
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 72116149956
 IFS Code : SBIN0000506
 (Indian Financial System)
 MICR Code : 445002967
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 20 Feb 2020 : 1,709.81

Account Statement from 20 Feb 2020 to 20 Aug 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Feb 2020	20 Feb 2020	TO TRANSFER- UPI/DR/005128398349/PRASH ANT/UTIB/7507479549/Payme-	TRANSFER TO 5099621162097	40.00		1,669.81
2 Mar 2020	2 Mar 2020	BULK POSTING-BY SALARY-			61,668.00	63,337.81
3 Mar 2020	3 Mar 2020	TO TRANSFER- UPI/DR/006332957737/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097629162094	49.00		63,288.81
4 Mar 2020	4 Mar 2020	BY TRANSFER- UPI/CR/006427906248/PANKAJ B/SBIN/9975786896/Payme-	TRANSFER FROM 5098985162098		150.00	63,438.81
5 Mar 2020	5 Mar 2020	TO TRANSFER- UPI/DR/006524169444/PRASH ANT/UTIB/7507479549/Payme-	TRANSFER TO 5099600162090	500.00		62,938.81
5 Mar 2020	5 Mar 2020	TO TRANSFER- UPI/DR/006528713268/SUNKARA /SBIN/9491202099/Payme-	TRANSFER TO 5097840162090	2,100.00		60,838.81
5 Mar 2020	5 Mar 2020	TO TRANSFER- UPI/DR/006515442938/PhonePe/YESB/BILDES KPP/Paymen-	TRANSFER TO 5097807162091	100.00		60,738.81
11 Mar 2020	11 Mar 2020	TO TRANSFER- UPI/DR/007136543174/GAURAV K/UTIB/9561520641/Payme-	TRANSFER TO 4898851162096	500.00		60,238.81
11 Mar 2020	11 Mar 2020	BY TRANSFER- UPI/CR/007124871875/CHUNNILA/SBIN/9049759025/Payme-	TRANSFER FROM 4898964162099		110.00	60,348.81
11 Mar 2020	11 Mar 2020	BY TRANSFER- UPI/CR/007132396324/SHAMBHU /SBIN/8983668543/Payme-	TRANSFER FROM 5099008162094		110.00	60,458.81
11 Mar 2020	11 Mar 2020	BY TRANSFER- UPI/CR/007168897545/PARME SHW/SBIN/7588769725/Payme -	TRANSFER FROM 5098403162092		130.00	60,588.81
11 Mar 2020	11 Mar 2020	TO TRANSFER- UPI/DR/007168892933/PARME SHW/SBIN/7588769725/Payme -	TRANSFER TO 5097742162093	20.00		60,568.81

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Mar 2020	12 Mar 2020	TO TRANSFER-UPI/DR/007218910378/SUSAN TA /SBIN/7304070263/Payme-	TRANSFER TO 5099559162096	90.00		60,478.81
15 Mar 2020	15 Mar 2020	TO TRANSFER-UPI/DR/007524433143/PRASHANT/UTIB/7507479549/Payme-	TRANSFER TO 5098132162099	400.00		60,078.81
16 Mar 2020	16 Mar 2020	TO TRANSFER-INB BSNL BSNL_RECHARGE Paymen-	SSBI8624596121I GAIIBWVN1 TRANSFER TO	74.00		60,004.81
25 Mar 2020	25 Mar 2020	CREDIT INTEREST--			211.00	60,215.81
26 Mar 2020	26 Mar 2020	TO TRANSFER-INB Reliance Jio(Reliance Ret-	202003260889259 62395IGAIJTXRH 5 TRANS	555.00		59,660.81
3 Apr 2020	3 Apr 2020	BULK POSTING-BY SALARY-			71,151.00	1,30,811.81
17 Apr 2020	17 Apr 2020	TO TRANSFER-UPI/DR/010723598491/NAGAB ELL/SBIN/9390330401/NA-	TRANSFER TO 5097947162091	550.00		1,30,261.81
17 Apr 2020	17 Apr 2020	TO TRANSFER-UPI/DR/010723653971/Paytm Ut/PYTM/paytm-ptmg/Oid10-	TRANSFER TO 5097881162093	296.00		1,29,965.81
17 Apr 2020	17 Apr 2020	TO TRANSFER-UPI/DR/010723662026/Paytm Ut/PYTM/paytm-ptmg/Oid10-	TRANSFER TO 4898286162098	112.65		1,29,853.16
17 Apr 2020	17 Apr 2020	TO TRANSFER-UPI/DR/010723666182/Paytm Ut/PYTM/paytm-ptmg/Oid10-	TRANSFER TO 5097900162094	476.95		1,29,376.21
19 Apr 2020	19 Apr 2020	BY TRANSFER-UPI/CR/011036328063/NAGAB ELL/SBIN/8333086465/Payme-	TRANSFER FROM 5099290162098		100.00	1,29,476.21
19 Apr 2020	19 Apr 2020	TO TRANSFER-UPI/DR/011048605033/NAGAB ELL/SBIN/8333086465/Payme-	TRANSFER TO 5098129162094	2,100.00		1,27,376.21
22 Apr 2020	22 Apr 2020	TO TRANSFER-UPI/DR/011312194904/LIC BILL/HDFC/lic.billde/LIC-	TRANSFER TO 5097699162091	6,005.00		1,21,371.21
22 Apr 2020	22 Apr 2020	TO TRANSFER-UPI/DR/011312210422/LIC BILL/HDFC/lic.billde/LIC-	TRANSFER TO 5097725162094	18,015.00		1,03,356.21
22 Apr 2020	22 Apr 2020	TO TRANSFER-UPI/DR/011315984672/LIC BILL/HDFC/lic.billde/LIC-	TRANSFER TO 5097716162095	14,366.00		88,990.21
27 Apr 2020	27 Apr 2020	TO TRANSFER-UPI/DR/011820735132/NAGAB ELL/SBIN/8333086465/Payme-	TRANSFER TO 5099372162098	4,000.00		84,990.21
27 Apr 2020	27 Apr 2020	TO TRANSFER-UPI/DR/011833976796/NAGAB ELL/SBIN/8333086465/Payme-	TRANSFER TO 5097568162091	1,000.00		83,990.21
8 May 2020	8 May 2020	TO TRANSFER-UPI/DR/012968455615/RITUR AJ/PYTM/7995479107/Money-	TRANSFER TO 5099694162091	200.00		83,790.21
9 May 2020	9 May 2020	TO TRANSFER-UPI/DR/013030488496/NAGAB ELL/SBIN/8333086465/Payme-	TRANSFER TO 5099748162092	15,000.00		68,790.21
11 May 2020	11 May 2020	BULK POSTING-BY SALARY-			29,790.00	98,580.21
12 May 2020	12 May 2020	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE-110220-	TRANSFER TO 3199937005064	23.60		98,556.61
12 May 2020	12 May 2020	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE-110220-	TRANSFER TO 3199937005064	23.60		98,533.01
13 May 2020	13 May 2020	TO TRANSFER-PMSBY RENEWAL SBISB00506202013283790232 -	TRANSFER TO 4899270105211	12.00		98,521.01
15 May 2020	15 May 2020	TO TRANSFER-PMJJB RENEWAL SBIJB00506202013349530225 -	TRANSFER TO 4899259105216	330.00		98,191.01

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 May 2020	16 May 2020	TO TRANSFER- UPI/DR/013766172901/RELIANCE/CITI/jio@citiba/JIO20-	TRANSFER TO 5097985162096	101.00		98,090.01
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014344849824/Bharatp e/ICIC/BHARATPE.9/Pay T-	TRANSFER TO 4898750162090	817.00		97,273.01
3 Jun 2020	3 Jun 2020	TO TRANSFER- UPI/DR/015580490467/PRASH ANT/UTIB/7507479549/Payme-	TRANSFER TO 4898846162093	350.00		96,923.01
4 Jun 2020	4 Jun 2020	TO TRANSFER- UPI/DR/015592422372/SUNKAR A /SBIN/9491202099/Payme-	TRANSFER TO 5099583162097	4,200.00		92,723.01
4 Jun 2020	4 Jun 2020	TO TRANSFER-INB Sun Direct Tv Pvt Ltd-	10458809055IGAI SPXEZ9 TRANSFER TO 45	225.00		92,498.01
6 Jun 2020	6 Jun 2020	BULK POSTING-BY SALARY-			32,707.00	1,25,205.01
6 Jun 2020	6 Jun 2020	BY TRANSFER- UPI/CR/015821856054/SHAMB HU /SBIN/8983668543/Payme-	TRANSFER FROM 5099221162091		2,000.00	1,27,205.01
6 Jun 2020	6 Jun 2020	TO TRANSFER- UPI/DR/015821171513/NAGAB ELL/SBIN/9390330401/Payme-	TRANSFER TO 5098027162099	30,000.00		97,205.01
7 Jun 2020	7 Jun 2020	BY TRANSFER- UPI/CR/015922036750/SHAMB HU /SBIN/8983668543/Payme-	TRANSFER FROM 5098795162093		2,000.00	99,205.01
7 Jun 2020	7 Jun 2020	BY TRANSFER- UPI/CR/015922203449/VITTHA L /SBIN/vitthalkan/Payme-	TRANSFER FROM 5099320162098		2,000.00	1,01,205.01
8 Jun 2020	8 Jun 2020	BY TRANSFER- UPI/CR/016028408504/SUSAN TA /SBIN/7304070263/Payme-	TRANSFER FROM 4899325162090		190.00	1,01,395.01
9 Jun 2020	9 Jun 2020	TO TRANSFER-INB BSNL BSNL_RECHARGE Paymen-	SSBI8880860125I GAITKAPV6 TRANSFER TO	365.00		1,01,030.01
9 Jun 2020	9 Jun 2020	by debit card-SBIPG SU8881373908AMAZON MUMBAI-		728.00		1,00,302.01
9 Jun 2020	9 Jun 2020	ATM WDL-ATM CASH 7797 RAYMOND SHOWROOM YAVATMAL-		10,000.00		90,302.01
9 Jun 2020	9 Jun 2020	ATM WDL-ATM CASH 7798 RAYMOND SHOWROOM YAVATMAL-		10,000.00		80,302.01
15 Jun 2020	15 Jun 2020	TO TRANSFER- UPI/DR/016716962163/WAMA N NA/SBIN/9765940071/Payme -	TRANSFER TO 4898803162093	500.00		79,802.01
21 Jun 2020	21 Jun 2020	TO TRANSFER- UPI/DR/017364073491/PRASH ANT/UTIB/7507479549/Payme-	TRANSFER TO 5098129162094	600.00		79,202.01
23 Jun 2020	23 Jun 2020	TO TRANSFER- UPI/DR/017513326035/NAGAB ELL/SBIN/9390330401/Payme-	TRANSFER TO 4898834162097	10,000.00		69,202.01
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			668.00	69,870.01
4 Jul 2020	4 Jul 2020	TO TRANSFER- UPI/DR/018617100823/mysund ir/UTIB/my.sundire/UPI T-	TRANSFER TO 5098003162096	225.00		69,645.01
6 Jul 2020	6 Jul 2020	TO TRANSFER-INB Reliance Jio(Reliance Ret-	202007061039356 90262IGAIXNLQQ 6 TRANS	75.00		69,570.01
7 Jul 2020	7 Jul 2020	BULK POSTING-BY SALARY-			32,611.00	1,02,181.01
7 Jul 2020	7 Jul 2020	TO TRANSFER- UPI/DR/018960050835/KIRAN KU/SBIN/8806600230/Minim-	TRANSFER TO 4897664162098	2,000.00		1,00,181.01
8 Jul 2020	8 Jul 2020	BY TRANSFER- UPI/CR/019039651281/CHUNN ILA/SBIN/9049759025/Payme-	TRANSFER FROM 5098997162094		360.00	1,00,541.01

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jul 2020	17 Jul 2020	TO TRANSFER-INB McAfee-	10716400637IGAI ZICOT1 TRANSFER TO 45	800.00		99,741.01
18 Jul 2020	18 Jul 2020	ATM WDL-ATM CASH 8500 HOTEL EKVIRA YAVATMAL-		10,000.00		89,741.01
22 Jul 2020	22 Jul 2020	TO TRANSFER-UPI/DR/020436436087/Flipkart/YESB/FKRT@ybl/Payment-	TRANSFER TO 5097723162096	945.00		88,796.01
1 Aug 2020	1 Aug 2020	BY TRANSFER-UPI/CR/021403429840/PhonePe/YESB/phonepemer/PhonePe-	TRANSFER FROM 5098694162098		945.00	89,741.01
3 Aug 2020	3 Aug 2020	TO TRANSFER-UPI/DR/021612875737/mysundir/UTIB/my.sundire/UPI T-	TRANSFER TO 5097550162099	225.00		89,516.01
4 Aug 2020	4 Aug 2020	TO TRANSFER-UPI/DR/021742512265/VITTHAL/SBIN/vitthalkan/Payme-	TRANSFER TO 5099440162090	75.00		89,441.01
4 Aug 2020	4 Aug 2020	TO TRANSFER-UPI/DR/021715874376/ABDULKH/PYTM/9990028673/Payme-	TRANSFER TO 5099423162092	2,832.00		86,609.01
5 Aug 2020	5 Aug 2020	TO TRANSFER-UPI/DR/021815446428/VITTHAL/SBIN/vitthalkan/Payme-	TRANSFER TO 4898839162092	1,000.00		85,609.01
6 Aug 2020	6 Aug 2020	TO TRANSFER-UPI/DR/021938452168/DAGAM MO/CNRB/8179993210/Payme-	TRANSFER TO 5099561162093	7,000.00		78,609.01
6 Aug 2020	6 Aug 2020	TO TRANSFER-UPI/DR/021976071329/NAGABELL/SBIN/9441176465/Payme-	TRANSFER TO 5099603162098	5,000.00		73,609.01
7 Aug 2020	7 Aug 2020	BULK POSTING-BY SALARY-			32,500.00	1,06,109.01
8 Aug 2020	8 Aug 2020	TO TRANSFER-INB NEFT UTR NO: SBIN320221523577-Suresh Kumar david	NEFT INB: IRM8882572 / Suresh Kumar david	20,000.00		86,109.01
11 Aug 2020	11 Aug 2020	TO TRANSFER-INB BSNL BSNL_RECHARGE Paymen-	SSBI9101328768I GAJDTPHD7 TRANSFER TO	97.00		86,012.01
13 Aug 2020	13 Aug 2020	TO TRANSFER-UPI/DR/022622412468/NAGABELL/SBIN/9441176465/Payme-	TRANSFER TO 5099594162094	2,000.00		84,012.01
14 Aug 2020	14 Aug 2020	TO TRANSFER-UPI/DR/022720991739/AMAZON/UTIB/amazon@apl/You are-	TRANSFER TO 4898746162097	567.00		83,445.01
14 Aug 2020	14 Aug 2020	TO TRANSFER-UPI/DR/022720617265/AMAZON/UTIB/amazon@apl/You are-	TRANSFER TO 5097874162092	49.00		83,396.01
19 Aug 2020	19 Aug 2020	TO TRANSFER-INB PayU Payments Private Lim-	10931795859IGAJ FIPRJO TRANSFER TO 45	26,600.00		56,796.01

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) 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.**