



Account Name : Mr. MOHAMMED ALI AHAMED R  
Address : 1/1NAINIYAPPAN GARDEN 3 RD LANE  
OLD WASHERMENPET  
CHENNAI 21-600021  
Chennai  
Date : 11 May 2018  
Account Number : 00000032877603403  
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR  
Branch : WASHERMANPET  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 3.5  
MOD Balance : 0.00  
CIF No. : 86651573981  
IFS Code : SBIN0018667  
MICR Code : 600002292  
Nomination Registered : Yes  
Balance as on 10 Feb 2018 : 2,928.63

Account Statement from 10 Feb 2018 to 10 May 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Feb 2018	10 Feb 2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 10241765267		18,000.00	20,928.63
10 Feb 2018	10 Feb 2018	by debit card-SBIPG LU6047017029CAPITALFIRST MUMBAI-		3,400.00		17,528.63
10 Feb 2018	10 Feb 2018	ATM WDL-ATM CASH 7787 SBI WALLAJAH ROAD 2ND CHENNAI-		10,000.00		7,528.63
10 Feb 2018	10 Feb 2018	ATM WDL-ATM CASH 7789 SBI WALLAJAH ROAD 2ND CHENNAI-		7,500.00		28.63
12 Feb 2018	12 Feb 2018	CSH DEP (CDM)-CDM 04010 +WALAJAHROADCHENNAION SCHEENAI TN IN-			600.00	628.63
12 Feb 2018	12 Feb 2018	by debit card-SBIPG 010040744867airtel41/tn/postpaid Gurgaon-		606.00		22.63
14 Feb 2018	14 Feb 2018	CSH DEP (CDM)-CDM 04010 + CEMETRIC ROAD WASHERCHEENAI TN IN-			4,300.00	4,322.63
14 Feb 2018	14 Feb 2018	by debit card-OTHPG 804513405454JUST DIAL COM MUMBAI-		285.00		4,037.63
14 Feb 2018	14 Feb 2018	TO TRANSFER-INB TANGEDCO-	184739640IGACX LKHV6 TRANSFER TO 3055	764.00		3,273.63
14 Feb 2018	14 Feb 2018	by debit card-OTHPG804520662566MSW* SREE LAVANYA MEDICChennai-		528.00		2,745.63
15 Feb 2018	15 Feb 2018	TO TRANSFER-INB Commission of IGACXLKHV6--	IGACXLKHV6ICU 5654801 TRANSFER TO 319	11.80		2,733.83
15 Feb 2018	15 Feb 2018	ATM WDL-ATM CASH 2060 SBI WASHERMANPET CHENNAI-		2,000.00		733.83

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Feb 2018	15 Feb 2018	ATM WDL-ATM CASH 664 SIDCO AMBATTUR ON SITETHIRUVALLUR-		400.00		333.83
17 Feb 2018	17 Feb 2018	CASH DEPOSIT-CASH DEPOSIT SELF-			8,200.00	8,533.83
17 Feb 2018	17 Feb 2018	TO TRANSFER-INB HOME CREDIT INDIA FINANCE-	6766776219IGAC XXVYF7 TRANSFER TO 459	8,429.00		104.83
19 Feb 2018	19 Feb 2018	BY TRANSFER-INB IMPS805011188079/95660245 09/XX4509/IMPS to Ac-	MAB00008958194 7 MAB00008958194 7		260.00	364.83
19 Feb 2018	19 Feb 2018	ATM WDL-ATM CASH 5414 +WALAJAH ROAD 2 ND CACHENNAI-		300.00		64.83
20 Feb 2018	20 Feb 2018	CSH DEP (CDM)-CDM 04010 +WALAJAHROADCHENNAION SCHENNAI TN IN-			2,000.00	2,064.83
20 Feb 2018	20 Feb 2018	by debit card-SBIPG 030027757657www.redbus.in Bangalore-		950.00		1,114.83
20 Feb 2018	20 Feb 2018	by debit card-SBIPG 020041358471www.redbus.in Bangalore-		1,048.95		65.88
21 Feb 2018	21 Feb 2018	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 170218-	TRANSFER TO 98353186675	23.60		42.28
22 Feb 2018	22 Feb 2018	BY TRANSFER-INB IMPS805313111058/96778062 10/XX2320/-	MAB00009064244 2 MAB00009064244 2		18,500.00	18,542.28
22 Feb 2018	22 Feb 2018	by debit card-SBIPG LU6078835405CAPITALFIRST MUMBAI-		4,000.00		14,542.28
22 Feb 2018	22 Feb 2018	ATM WDL-ATM CASH 7901 +WALAJAH ROAD 2 ND CACHENNAI-		13,500.00		1,042.28
23 Feb 2018	23 Feb 2018	DEBIT- ATM ANNUAL FEE 2017-18 - 4591150045760782-		147.50		894.78
24 Feb 2018	24 Feb 2018	by debit card-SBIPG 030028106574www.redbus.in Bangalore-		5.10		889.68
24 Feb 2018	24 Feb 2018	BY TRANSFER- SBIPG 030028106574www.redbus.in Bangalore-	TRANSFER FROM 2399465042921		5.09	894.77
24 Feb 2018	24 Feb 2018	by debit card-SBIPG 020041720635www.redbus.in Bangalore-		5.10		889.67
24 Feb 2018	24 Feb 2018	BY TRANSFER- SBIPG 020041720635www.redbus.in Bangalore-	TRANSFER FROM 2399465042921		5.09	894.76
25 Feb 2018	25 Feb 2018	ATM WDL-ATM CASH 7751 SBI WASHHERMANPET CHENNAI-		800.00		94.76
26 Feb 2018	26 Feb 2018	BY TRANSFER-INB IMPS805714780219/98948262 76/XX3240/-	MAA00010400082 6 MAA00010400082 6		30,000.00	30,094.76
26 Feb 2018	26 Feb 2018	ATM WDL-ATM CASH 9469 +2ND WALAJAH ROAD CHENSAIDAPET-		30,000.00		94.76
27 Feb 2018	27 Feb 2018	by debit card-SBIPG 020042050054www.redbus.in Bangalore-		5.10		89.66
28 Feb 2018	28 Feb 2018	Monthly Ave - Bal No--		47.20		42.46
2 Mar 2018	2 Mar 2018	BY TRANSFER- NEFT*KARB0000488*KARBN1 8061395601*SHAFIULLAH KHAN-	TRANSFER FROM 3199682044307		3,000.00	3,042.46

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Mar 2018	2 Mar 2018	by debit card-SBIPOS000958373027CROMA - INFINITI RETAILCHENNAI-		190.00		2,852.46
2 Mar 2018	2 Mar 2018	by debit card-OTHPG 806116786953AIRTELMONEY MUMBAI-		650.00		2,202.46
3 Mar 2018	3 Mar 2018	CSH DEP (CDM)-CDM 04010 + CEMETRIC ROAD WASHERCHENNAI TN IN-			600.00	2,802.46
3 Mar 2018	3 Mar 2018	BY TRANSFER-INB IMPS806212730188/98481234 32/XX5417/-	MAA00010574695 2 MAA00010574695 2		27,000.00	29,802.46
3 Mar 2018	3 Mar 2018	ATM WDL-ATM CASH 3259 +2ND WALAJAH ROAD CHENSAIDAPET-		27,000.00		2,802.46
5 Mar 2018	5 Mar 2018	TO TRANSFER-P18406444666Tr For DDR CAPITAL-FT-	TRANSFER TO 32708338325	2,600.00		202.46
5 Mar 2018	5 Mar 2018	BY TRANSFER-INB IMPS806413595080/95660245 09/XX4509/IMPS to Ac-	MAB00009423552 0 MAB00009423552 0		13.00	215.46
5 Mar 2018	5 Mar 2018	BY TRANSFER-NEFT*HDFC0000001*N064180 488595787*QUALITY ENTERPRI-	TRANSFER FROM 3199679044302		10,000.00	10,215.46
5 Mar 2018	5 Mar 2018	TO TRANSFER-INB IMPS/P2A/806419673981/XXX XXXX401KARB-	IMPS0004911767 5MOAABEQOR4 TRANSFER T	3,000.00		7,215.46
5 Mar 2018	5 Mar 2018	ATM WDL-ATM CASH 4215 SBI WASHHERMANPET CHENNAI-		7,200.00		15.46
6 Mar 2018	6 Mar 2018	TO TRANSFER-INB Commission of IMPS00049117675--	IMPS0004911767 5IXJ0448023 TRANSFER T	1.18		14.28
7 Mar 2018	7 Mar 2018	CSH DEP (CDM)-CDM 04010 + CEMETRIC ROAD WASHERCHENNAI TN IN-			34,000.00	34,014.28
7 Mar 2018	7 Mar 2018	by debit card-OTHPG806620419260SHRI ENTERPRISES Chennai Re -		1,000.00		33,014.28
10 Mar 2018	10 Mar 2018	ATM WDL-ATM CASH 6891 SBI WASHHERMANPET CHENNAI-		28,000.00		5,014.28
10 Mar 2018	10 Mar 2018	ATM WDL-ATM CASH 80691 +WSG_ELLIS ROAD,TRIPLICCHENNAI-		500.00		4,514.28
10 Mar 2018	10 Mar 2018	CSH DEP (CDM)-CDM 040106KANCHEEPURAM CHENNAI TN IN-			13,000.00	17,514.28
10 Mar 2018	10 Mar 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		17,489.28
10 Mar 2018	10 Mar 2018	ATM WDL-ATM CASH 6983 SBI AMBATTUR INDL ES AMBATTUR-		10,000.00		7,489.28
10 Mar 2018	10 Mar 2018	ATM WDL-ATM CASH 6986 SBI AMBATTUR INDL ES AMBATTUR-		1,000.00		6,489.28
10 Mar 2018	10 Mar 2018	TO TRANSFER-INB IMPS/P2A/806917621733/XXX XXXX949PUNB-	IMPS0004955938 9MOAABOXXC5 TRANSFER T	1,525.00		4,964.28
11 Mar 2018	11 Mar 2018	TO TRANSFER-INB Commission of IMPS00049559389--	IMPS0004955938 9IXJ0839617 TRANSFER T	1.18		4,963.10
12 Mar 2018	12 Mar 2018	ATM WDL-ATM CASH 8023 SBI WASHHERMANPET CHENNAI-		400.00		4,563.10
12 Mar 2018	12 Mar 2018	ATM WDL-ATM CASH 7194 +2ND WALAJAH ROAD CHENSAIDAPET-		2,000.00		2,563.10

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Mar 2018	12 Mar 2018	ATM WDL-ATM CASH 7196 +2ND WALAJAH ROAD CHENSAIDAPET-		500.00		2,063.10
12 Mar 2018	12 Mar 2018	ATM WDL-ATM CASH 73 DR VIJAYA RAGAVALU ROACHENNAI-		1,000.00		1,063.10
13 Mar 2018	13 Mar 2018	CSH DEP (CDM)-CDM 04010 + CEMETRIC ROAD WASHERCHENNAI TN IN-			3,900.00	4,963.10
13 Mar 2018	13 Mar 2018	CSH DEP (CDM)-CDM 04010 + CEMETRIC ROAD WASHERCHENNAI TN IN-			500.00	5,463.10
13 Mar 2018	13 Mar 2018	ATM WDL-ATM CASH 4502 + CEMETRIC ROAD WASHERCHENNAI-		400.00		5,063.10
13 Mar 2018	13 Mar 2018	ATM WDL-ATM CASH 4524 + CEMETRIC ROAD WASHERCHENNAI-		500.00		4,563.10
13 Mar 2018	13 Mar 2018	ATM WDL-ATM CASH 2233 +RITCHIE STREET IST OFCHENNAI-		1,000.00		3,563.10
14 Mar 2018	14 Mar 2018	CSH DEP (CDM)-CDM 04010 AMBATTUR INDUSTRIAL ESTHIRUVALLUR TN IN-			500.00	4,063.10
14 Mar 2018	14 Mar 2018	CSH DEP (CDM)-CDM 04010 AMBATTURINDUSTRIALESTA CHENNAI TN IN-			4,400.00	8,463.10
14 Mar 2018	14 Mar 2018	by debit card-OTHPG 807306788061WWW HOMECREDIT CO IN GURGAON-		8,429.00		34.10
17 Mar 2018	17 Mar 2018	CSH DEP (CDM)-CDM 040106SBIVILLUPURAMADBO NSITEVILLUPURAM TN IN-			9,500.00	9,534.10
17 Mar 2018	17 Mar 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		9,509.10
17 Mar 2018	17 Mar 2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 34209901994		8,000.00	17,509.10
17 Mar 2018	17 Mar 2018	ATM WDL-ATM CASH 1861 RITCHIE STREET 2ND OFFCHENNAI-		2,500.00		15,009.10
17 Mar 2018	17 Mar 2018	ATM WDL-ATM CASH 1864 RITCHIE STREET 2ND OFFCHENNAI-		4,000.00		11,009.10
17 Mar 2018	17 Mar 2018	ATM WDL-ATM CASH 1866 RITCHIE STREET 2ND OFFCHENNAI-		4,000.00		7,009.10
17 Mar 2018	17 Mar 2018	ATM WDL-ATM CASH 1868 RITCHIE STREET 2ND OFFCHENNAI-		3,000.00		4,009.10
17 Mar 2018	17 Mar 2018	ATM WDL-ATM CASH 1870 RITCHIE STREET 2ND OFFCHENNAI-		4,000.00		9.10
24 Mar 2018	24 Mar 2018	CSH DEP (CDM)-CDM 04010 + CEMETRIC ROAD WASHERCHENNAI TN IN-			23,000.00	23,009.10
25 Mar 2018	25 Mar 2018	ATM WDL-ATM CASH 7696 SBI WASHHERMANPET CHENNAI-		15,000.00		8,009.10
25 Mar 2018	25 Mar 2018	CREDIT INTEREST--			26.00	8,035.10
26 Mar 2018	26 Mar 2018	by debit card-OTHPG 808516422487AIRTELMONEY MUMBAI-		650.00		7,385.10
26 Mar 2018	26 Mar 2018	TO TRANSFER-INB TANGEDCO-	188948379IGADE XCLV5 TRANSFER TO 3055	290.00		7,095.10

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Mar 2018	27 Mar 2018	TO TRANSFER-INB Commission of IGADEXCLV5--	IGADEXCLV5ICU 7102771 TRANSFER TO 319	11.80		7,083.30
27 Mar 2018	27 Mar 2018	BY TRANSFER-INB IMPS808613258528/97915559 25/XX0063/-	MAA00011381424 6 MAA00011381424 6		5,550.00	12,633.30
27 Mar 2018	27 Mar 2018	BY TRANSFER-INB IMPS808619396038/97915559 25/XX0063/-	MAA00011394440 4 MAA00011394440 4		8,140.00	20,773.30
27 Mar 2018	27 Mar 2018	ATM WDL-ATM CASH 3906 +2ND WALAJAH ROAD CHENSAIDAPET-		14,000.00		6,773.30
28 Mar 2018	28 Mar 2018	ATM WDL-ATM CASH 9897 SBI WASHHERMANPET CHENNAI-		6,500.00		273.30
29 Mar 2018	29 Mar 2018	BY TRANSFER-INB IMPS808812053877/95660245 09/XX4509/IMPS to Ac-	MAA00011450450 2 MAA00011450450 2		27.00	300.30
29 Mar 2018	29 Mar 2018	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 290318-	TRANSFER TO 98353409911	23.60		276.70
29 Mar 2018	29 Mar 2018	ATM WDL-ATM CASH 8458 TRIPLICANE CHENNAI-		200.00		76.70
30 Mar 2018	30 Mar 2018	BY TRANSFER-INB IMPS808916830731/98948262 76/XX3240/-	MAB00010274181 8 MAB00010274181 8		10,850.00	10,926.70
30 Mar 2018	30 Mar 2018	ATM WDL-ATM CASH 375 +RITCHIE STREET IST OFCHENNAI-		5,000.00		5,926.70
30 Mar 2018	30 Mar 2018	ATM WDL-ATM CASH 377 +RITCHIE STREET IST OFCHENNAI-		5,800.00		126.70
31 Mar 2018	31 Mar 2018	ATM WDL-ATM CASH 7115 RITCHIE STREET 2ND OFFCHENNAI-		100.00		26.70
4 Apr 2018	4 Apr 2018	CSH DEP (CDM)-CDM 04010 +SBIMANNADIONSITE2NDCA CHENNAI TN IN-			10,000.00	10,026.70
6 Apr 2018	6 Apr 2018	TO TRANSFER- P18421017435Tr For DDR CAPITAL-FT-	TRANSFER TO 31852207777	2,700.00		7,326.70
6 Apr 2018	6 Apr 2018	TO TRANSFER- P18421001181Tr For DDR CAPITAL-FT-	TRANSFER TO 32708339464	3,056.00		4,270.70
6 Apr 2018	6 Apr 2018	TO TRANSFER- P18421166893Tr For DDR CAPITAL-FT-	TRANSFER TO 32708339464	1,426.00		2,844.70
6 Apr 2018	6 Apr 2018	TO TRANSFER- P18422062432Tr For DDR CAPITAL-FT-	TRANSFER TO 32708338880	2,600.00		244.70
6 Apr 2018	6 Apr 2018	BY TRANSFER- NEFT*HDFC00000001*N096180 514008455*QUALITY ENTERPRI-	TRANSFER FROM 3199418044301		9,680.00	9,924.70
7 Apr 2018	7 Apr 2018	ATM WDL-ATM CASH 6930 +WALAJAHROADCHENNAION SCHENNAI-		4,200.00		5,724.70
8 Apr 2018	8 Apr 2018	ATM WDL-ATM CASH 8642 SBI WASHHERMANPET CHENNAI-		3,700.00		2,024.70
8 Apr 2018	8 Apr 2018	ATM WDL-ATM CASH 9164 SBI WASHHERMANPET CHENNAI-		500.00		1,524.70
9 Apr 2018	9 Apr 2018	ATM WDL-ATM CASH 9432 +2ND WALAJAH ROAD CHENSAIDAPET-		500.00		1,024.70

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Apr 2018	9 Apr 2018	CSH DEP (CDM)-CDM 04010 +WALAJAH ROAD 2 ND CACHENNAI TN IN-			2,000.00	3,024.70
9 Apr 2018	9 Apr 2018	by debit card-SBIPG 10000410918www.redbus.in Bangalore-		924.00		2,100.70
9 Apr 2018	9 Apr 2018	by debit card-SBIPG 130000256876www.redbus.in Bangalore-		1,048.95		1,051.75
10 Apr 2018	10 Apr 2018	CASH DEPOSIT-CASH DEPOSIT SELF-			5,750.00	6,801.75
11 Apr 2018	11 Apr 2018	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 110418-	TRANSFER TO 98353186675	23.60		6,778.15
11 Apr 2018	11 Apr 2018	ATM WDL-ATM CASH 960 SBI WASHERMANPET CHENNAI-		6,700.00		78.15
11 Apr 2018	11 Apr 2018	CSH DEP (CDM)-CDM 04010 + CEMETRIC ROAD WASHERCHENNAI TN IN-			18,000.00	18,078.15
12 Apr 2018	12 Apr 2018	by debit card-OTHPG 810206982724AIRTELMONEY MUMBAI-		325.00		17,753.15
12 Apr 2018	12 Apr 2018	BY TRANSFER-INB IMPS810221927328/97915559 25/XX0063/-	MAA00011972221 7 MAA00011972221 7		9,822.00	27,575.15
13 Apr 2018	13 Apr 2018	ATM WDL-ATM CASH 8274 +RITCHIE STREET IST OFCHENNAI-		5,000.00		22,575.15
13 Apr 2018	13 Apr 2018	ATM WDL-ATM CASH 8276 +RITCHIE STREET IST OFCHENNAI-		5,000.00		17,575.15
13 Apr 2018	13 Apr 2018	ATM WDL-ATM CASH 8278 +RITCHIE STREET IST OFCHENNAI-		5,000.00		12,575.15
13 Apr 2018	13 Apr 2018	ATM WDL-ATM CASH 8281 +RITCHIE STREET IST OFCHENNAI-		1,500.00		11,075.15
13 Apr 2018	13 Apr 2018	ATM WDL-ATM CASH 8958 SBI WALLAJAH ROAD 2ND CHENNAI-		9,500.00		1,575.15
13 Apr 2018	13 Apr 2018	CSH DEP (CDM)-CDM 04010 + CEMETRIC ROAD WASHERCHENNAI TN IN-			8,100.00	9,675.15
14 Apr 2018	14 Apr 2018	by debit card-OTHPG 810316743283WWW HOME CREDIT CO IN GURGAON-		8,429.00		1,246.15
15 Apr 2018	15 Apr 2018	ATM WDL-ATM CASH 4332 SBI WASHERMANPET CHENNAI-		1,000.00		246.15
17 Apr 2018	17 Apr 2018	ATM WDL-ATM CASH 5240 +WALAJAH ROAD 2 ND CACHENNAI-		200.00		46.15
18 Apr 2018	18 Apr 2018	BY TRANSFER-INB IMPS810811628816/99999999 99/XX0039/Payout-OCT-	MAA00012159000 7 MAA00012159000 7		1.00	47.15
22 Apr 2018	22 Apr 2018	CSH DEP (CDM)-CDM 04010 + CEMETRIC ROAD WASHERCHENNAI TN IN-			5,000.00	5,047.15
23 Apr 2018	23 Apr 2018	CSH DEP (CDM)-CDM 040106KANCHEEPURAM CHENNAI TN IN-			3,500.00	8,547.15
23 Apr 2018	23 Apr 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		8,522.15
23 Apr 2018	23 Apr 2018	ATM WDL-ATM CASH 8548 RITCHIE STREET 2ND OFFCHENNAI-		3,500.00		5,022.15

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Apr 2018	25 Apr 2018	TO TRANSFER-INB IMPS/P2A/811520593872/XXX XXXX432YESB-	IMPS0005248922 7MOAAFBMRV1 TRANSFER T	10.00		5,012.15
26 Apr 2018	26 Apr 2018	BY TRANSFER- NEFT*YESB0000001*N116180 107256535*SMARTCOIN FINANC-	TRANSFER FROM 3199675044306		960.00	5,972.15
26 Apr 2018	26 Apr 2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 34209901994		10,000.00	15,972.15
26 Apr 2018	26 Apr 2018	by debit card-OTHPG 811613328211AIRTELMONEY MUMBAI-		675.00		15,297.15
26 Apr 2018	26 Apr 2018	BY TRANSFER-INB IMPS811618555694/95660245 09/XX4509/IMPS to Ac-	MAA00012426005 0 MAA00012426005 0		110.00	15,407.15
26 Apr 2018	26 Apr 2018	ATM WDL-ATM CASH 84 +2ND WALAJAH ROAD CHENSAIDAPET-		10,000.00		5,407.15
27 Apr 2018	27 Apr 2018	TO TRANSFER-INB IMPS/P2A/811712995799/XXX XXXX677UCBA-	IMPS0005258775 3MOAAFEJEB4 TRANSFER T	3,750.00		1,657.15
27 Apr 2018	27 Apr 2018	BY TRANSFER-INB IMPS811715973132/99401161 87/XX4401/NA-	MAB00011232003 7 MAB00011232003 7		13,000.00	14,657.15
27 Apr 2018	27 Apr 2018	ATM WDL-ATM CASH 6322 SBI WALLAJAH ROAD 2ND CHENNAI-		10,000.00		4,657.15
27 Apr 2018	27 Apr 2018	ATM WDL-ATM CASH 6324 SBI WALLAJAH ROAD 2ND CHENNAI-		4,000.00		657.15
27 Apr 2018	27 Apr 2018	ATM WDL-ATM CASH 6355 SBI WALLAJAH ROAD 2ND CHENNAI-		500.00		157.15
28 Apr 2018	28 Apr 2018	BY TRANSFER-INB IMPS811810581171/95660245 09/XX4509/IMPS to Ac-	MAC00011250562 9 MAC00011250562 9		50.00	207.15
28 Apr 2018	28 Apr 2018	TO TRANSFER-INB Commission of IMPS00052587753--	IMPS0005258775 3IXJ3400484 TRANSFER T	1.18		205.97
30 Apr 2018	30 Apr 2018	BY TRANSFER-INB IMPS812020624437/95660245 09/XX4509/IMPS to Ac-	MAC00011327175 8 MAC00011327175 8		900.00	1,105.97
30 Apr 2018	30 Apr 2018	ATM WDL-ATM CASH 1565 +2ND WALAJAH ROAD CHENSAIDAPET-		1,000.00		105.97
4 May 2018	4 May 2018	CASH DEPOSIT-CASH DEPOSIT SELF-			20,000.00	20,105.97
4 May 2018	4 May 2018	TO TRANSFER-INB IMPS/P2A/812411640397/XXX XXXX401KARB-	IMPS0005310581 4MOAAFTOVS6 TRANSFER T	10,000.00		10,105.97
4 May 2018	4 May 2018	by debit card-OTHPG 812412410438PAYTM Noida-		300.00		9,805.97
4 May 2018	4 May 2018	by debit card-OTHPG 812414214478PAYTM 1204770770-		250.00		9,555.97
4 May 2018	4 May 2018	by debit card-OTHPG 812414906889ONE97 COMMUNICATIONS LNOIDA-		9.00		9,546.97
4 May 2018	4 May 2018	BY TRANSFER-INB IMPS812419212265/81225473 54/XX7354/comments-	MAC00011479992 9 MAC00011479992 9		300.00	9,846.97
5 May 2018	5 May 2018	TO TRANSFER- P18432706036Tr For DDR CAPITAL-FT-	TRANSFER TO 31852206569	1,426.00		8,420.97

<b>Txn Date</b>	<b>Value Date</b>	<b>Description</b>	<b>Ref No./Cheque No.</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance</b>
5 May 2018	5 May 2018	TO TRANSFER-P18432800390Tr For DDR CAPITAL-FT-	TRANSFER TO 32708338880	3,056.00		5,364.97

The count of transactions for the selected date range exceeds 150. Please select a shorter date range for viewing / downloading / printing the account statement instantly. Else, you can view the remaining transactions in the Pending Statement link after some time using this Request ID: 8511E0145143982

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