



Account Name : Mr. NISHANT KUMAR  
Address : C/O UDAY KUMAR  
SUDHI TOLA GANDHI CHOWK  
P O MAHENDRU P S SULTANGANJ-800006  
Patna  
Date : 22 Jul 2018  
Account Number : 00000032555102527  
Account Description : SBNCHQ-GEN-PUB-IND-NONRURAL  
Branch : MAHENDRU  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 3.5  
MOD Balance : 0.00  
CIF No. : 86455110518  
IFS Code : SBIN0003129  
MICR Code : 800002028  
Nomination Registered : No  
Balance as on 1 Aug 2017 : 5,497.62

Account Statement from 1 Aug 2017 to 20 Jul 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Aug 2017	17 Aug 2017	CASH DEPOSIT-CASH DEPOSIT SELF-			500.00	5,997.62
28 Aug 2017	28 Aug 2017	by debit card-SBIPG JT5618467967IBPS MUMBAI-		603.00		5,394.62
29 Aug 2017	29 Aug 2017	by debit card-SBIPG 082911370256MOPS-SBC-OUR-CARD-DR Mumbai-		111.80		5,282.82
31 Aug 2017	31 Aug 2017	CSH DEP (CDM)-CDM 040106BHIKHANAPAHARI PATNA BR IN-			500.00	5,782.82
31 Aug 2017	31 Aug 2017	by debit card-SBIPG JT5625752453IBPS MUMBAI-		603.00		5,179.82
14 Sep 2017	14 Sep 2017	DEBIT- CHARGES FOR SMS - QUARTERLY-		15.00		5,164.82
21 Sep 2017	21 Sep 2017	by debit card-SBIPG 092111589858irctc_PayTM SBIPG-		1,205.06		3,959.76
21 Sep 2017	21 Sep 2017	by debit card-SBIPG 092111594353irctc_PayTM SBIPG-		638.28		3,321.48
21 Sep 2017	21 Sep 2017	BY TRANSFER-INB IMPS726418187982/9971143222/XX7503/vivek bal-	MAA000056484162 MAA000056484162		1,800.00	5,121.48
22 Sep 2017	22 Sep 2017	BY TRANSFER-519619009907454600000032555102527-			3,000.00	8,121.48
22 Sep 2017	22 Sep 2017	by debit card-SBIPG 092212028003irctc_PayTM SBIPG-		3,696.89		4,424.59
23 Sep 2017	23 Sep 2017	BY TRANSFER-UPI/726523574101/9303725062@upi-			1,000.00	5,424.59
25 Sep 2017	25 Sep 2017	CASH DEPOSIT-CASH DEPOSIT SELF-			500.00	5,924.59

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Sep 2017	25 Sep 2017	CREDIT INTEREST--			50.00	5,974.59
1 Oct 2017	1 Oct 2017	CSH DEP (CDM)-CDM 040106SBI HANUMAN NAGAR PATNA BR IN-			1,200.00	7,174.59
1 Oct 2017	1 Oct 2017	TO TRANSFER- UPI/727418538873/497100010 0017857@PUNB049710-		1,900.00		5,274.59
2 Oct 2017	2 Oct 2017	CSH DEP (CDM)-CDM 040106BHIKHANAPAHARI PATNA BR IN-			700.00	5,974.59
2 Oct 2017	2 Oct 2017	by debit card-OTHPG 089481 IRCTC E TICKETING Delhi-		170.50		5,804.09
2 Oct 2017	2 Oct 2017	by debit card-OTHPG 089913 IRCTC E TICKETING Delhi-		170.50		5,633.59
3 Oct 2017	3 Oct 2017	by debit card-SBIPG JT5704461297IBPS MUMBAI-		100.50		5,533.09
3 Oct 2017	3 Oct 2017	by debit card-SBIPG JT5704489496IBPS MUMBAI-		603.00		4,930.09
3 Oct 2017	3 Oct 2017	CSH DEP (CDM)-CDM 040106BHIKHANAPAHARI PATNA BR IN-			700.00	5,630.09
6 Oct 2017	6 Oct 2017	TO TRANSFER- UPI/727913613446/vickybihari2 @okicici-		1.00		5,629.09
6 Oct 2017	6 Oct 2017	BY TRANSFER- UPI/727913613638/goog- payment@okaxis-			51.00	5,680.09
6 Oct 2017	6 Oct 2017	TO TRANSFER- UPI/727913625826/vickybihari2 @okicici-		50.00		5,630.09
6 Oct 2017	6 Oct 2017	BY TRANSFER- UPI/727913893038/vickybihari2 @okicici-			50.00	5,680.09
6 Oct 2017	6 Oct 2017	BY TRANSFER- UPI/727913943071/ash96wani @okicici-			1.00	5,681.09
6 Oct 2017	6 Oct 2017	BY TRANSFER- UPI/727913669605/goog- payment@okaxis-			51.00	5,732.09
6 Oct 2017	6 Oct 2017	BY TRANSFER- UPI/727913945102/ash96wani @okicici-			50.00	5,782.09
6 Oct 2017	6 Oct 2017	TO TRANSFER- UPI/727914689006/ash96wani @okicici-		50.00		5,732.09
6 Oct 2017	6 Oct 2017	BY TRANSFER- UPI/727914689701/goog- payment@okaxis-			25.00	5,757.09
6 Oct 2017	6 Oct 2017	BY TRANSFER- UPI/727914970966/ash96wani @okicici-			50.00	5,807.09
6 Oct 2017	6 Oct 2017	TO TRANSFER- UPI/727914696271/ash96wani @okicici-		50.00		5,757.09
7 Oct 2017	7 Oct 2017	BY TRANSFER- UPI/728006533278/kumarjoya @okaxis-			50.00	5,807.09
7 Oct 2017	7 Oct 2017	BY TRANSFER- UPI/728007574978/goog- payment@okaxis-			36.00	5,843.09
7 Oct 2017	7 Oct 2017	BY TRANSFER- UPI/728008042826/ash96wani @okicici-			50.00	5,893.09
7 Oct 2017	7 Oct 2017	TO TRANSFER- UPI/728008648560/ash96wani @okicici-		50.00		5,843.09

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Oct 2017	7 Oct 2017	BY TRANSFER- UPI/728008053866/ash96wani@okicici-			50.00	5,893.09
7 Oct 2017	7 Oct 2017	TO TRANSFER- UPI/728008663831/ash96wani@okicici-		50.00		5,843.09
7 Oct 2017	7 Oct 2017	TO TRANSFER- UPI/728012270101/kumarjoya@okaxis-		50.00		5,793.09
7 Oct 2017	7 Oct 2017	BY TRANSFER- UPI/728012273368/kumarjoya@okaxis-			50.00	5,843.09
7 Oct 2017	7 Oct 2017	BY TRANSFER- UPI/728016235360/ash96wani@okicici-			60.00	5,903.09
8 Oct 2017	8 Oct 2017	by debit card-SBIPG 728160023237irctc PayTM Mumbai-		1,186.96		4,716.13
8 Oct 2017	8 Oct 2017	CSH DEP (CDM)-CDM 040106+SBI MAHENDRU CDM PATNA BR IN-			1,200.00	5,916.13
9 Oct 2017	9 Oct 2017	ATM WDL-ATM CASH 72820 MUSSALPUR OATM PATNA-		200.00		5,716.13
9 Oct 2017	9 Oct 2017	by debit card-SBIPG 100915469053MOPS-SBC- OUR-CARD-DR Mumbai-		161.80		5,554.33
9 Oct 2017	9 Oct 2017	TO TRANSFER- UPI/728215280318/vickybihari2@okicici-		50.00		5,504.33
9 Oct 2017	9 Oct 2017	BY TRANSFER- UPI/728215280318/REVERSAL -			50.00	5,554.33
10 Oct 2017	10 Oct 2017	CSH DEP (CDM)-CDM 040106+SBI MAHENDRU CDM PATNA BR IN-			1,500.00	7,054.33
10 Oct 2017	10 Oct 2017	by debit card-OTHPG 893940 IRCTC E TICKETING Delhi-		546.61		6,507.72
12 Oct 2017	12 Oct 2017	BY TRANSFER- UPI/728510166098/krrajnishsin gh87@okhdfcbank-			50.00	6,557.72
12 Oct 2017	12 Oct 2017	TO TRANSFER- UPI/728510723641/krrajnishsin gh87@okhdfcbank-		50.00		6,507.72
12 Oct 2017	12 Oct 2017	BY TRANSFER- UPI/728510326174/ash96wani@okicici-			50.00	6,557.72
12 Oct 2017	12 Oct 2017	BY TRANSFER- UPI/728510752415/goog- payment@okaxis-			218.00	6,775.72
12 Oct 2017	12 Oct 2017	TO TRANSFER- UPI/728510753983/ash96wani@okicici-		50.00		6,725.72
12 Oct 2017	12 Oct 2017	by debit card-OTHPG 905962 PTM*IRCTC NOIDA-		1,096.43		5,629.29
12 Oct 2017	12 Oct 2017	by debit card-OTHPOS983746 REGENT THEATRE PATNA-		320.00		5,309.29
14 Oct 2017	14 Oct 2017	ATM WDL-ATM CASH 72871 +BOI DOBSON-II HOWRAH-		500.00		4,809.29
16 Oct 2017	16 Oct 2017	CASH DEPOSIT-CASH DEPOSIT SELF-			500.00	5,309.29
17 Oct 2017	17 Oct 2017	ATM WDL-ATM CASH 72900 +BOI DOBSON-II HOWRAH-		300.00		5,009.29
17 Oct 2017	17 Oct 2017	TO TRANSFER- UPI/729017116504/497100010 0017857@PUNB049710-		3,000.00		2,009.29

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Oct 2017	18 Oct 2017	by debit card-SBIPG JT5748241189RELIANCEJIO MUMBAI-		399.00		1,610.29
19 Oct 2017	19 Oct 2017	CSH DEP (CDM)-CDM 040106BHIKHANAPAHARI PATNA BR IN-			6,000.00	7,610.29
19 Oct 2017	19 Oct 2017	TO TRANSFER- UPI/729218294080/ash96wani @okicici-		50.00		7,560.29
19 Oct 2017	19 Oct 2017	BY TRANSFER- UPI/729218715433/ash96wani @okicici-			50.00	7,610.29
19 Oct 2017	19 Oct 2017	TO TRANSFER- UPI/729219376155/ash96wani @okicici-		500.00		7,110.29
19 Oct 2017	19 Oct 2017	BY TRANSFER- UPI/729219826925/ash96wani @okicici-			500.00	7,610.29
19 Oct 2017	19 Oct 2017	by debit card-SBIPG 729250043634recharge_paytm PayTM Mumbai-		8.00		7,602.29
20 Oct 2017	20 Oct 2017	BY TRANSFER- UPI/729306785512/goog- payment@okaxis-			597.00	8,199.29
20 Oct 2017	20 Oct 2017	BY TRANSFER- UPI/729309619030/ash96wani @okicici-			50.00	8,249.29
20 Oct 2017	20 Oct 2017	TO TRANSFER- UPI/729310965270/ash96wani @okicici-		50.00		8,199.29
20 Oct 2017	20 Oct 2017	by debit card-OTHPG 671114 PTM*IRCTC NOIDA-		376.11		7,823.18
20 Oct 2017	20 Oct 2017	CSH DEP (CDM)-CDM 040106+SBI MAHENDRU CDM PATNA BR IN-			400.00	8,223.18
20 Oct 2017	20 Oct 2017	BY TRANSFER- UPI/729316438739/sanjaykr99 7@okicici-			1.00	8,224.18
20 Oct 2017	20 Oct 2017	BY TRANSFER- UPI/729316440531/sanjaykr99 7@okicici-			50.00	8,274.18
20 Oct 2017	20 Oct 2017	TO TRANSFER- UPI/729316608992/sanjaykr99 7@okicici-		50.00		8,224.18
20 Oct 2017	20 Oct 2017	BY TRANSFER- UPI/729316682858/mahiankit1 999@okaxis-			1.00	8,225.18
20 Oct 2017	20 Oct 2017	BY TRANSFER- UPI/729316683049/goog- payment@okaxis-			51.00	8,276.18
20 Oct 2017	20 Oct 2017	BY TRANSFER- UPI/729316687235/mahiankit1 999@okaxis-			50.00	8,326.18
20 Oct 2017	20 Oct 2017	TO TRANSFER- UPI/729316689289/mahiankit1 999@okaxis-		50.00		8,276.18
21 Oct 2017	21 Oct 2017	BY TRANSFER- UPI/729411976023/kumarjoya @okaxis-			50.00	8,326.18
21 Oct 2017	21 Oct 2017	TO TRANSFER- UPI/729411978434/kumarjoya @okaxis-		50.00		8,276.18
21 Oct 2017	21 Oct 2017	BY TRANSFER- UPI/729411896239/vickybihari2 @okicici-			50.00	8,326.18
21 Oct 2017	21 Oct 2017	BY TRANSFER- UPI/729411981257/goog- payment@okaxis-			15.00	8,341.18
21 Oct 2017	21 Oct 2017	TO TRANSFER- UPI/729411982173/vickybihari2 @okicici-		50.00		8,291.18

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Oct 2017	22 Oct 2017	BY TRANSFER- UPI/729514874431/anjalisuri550@okicici-			50.00	8,341.18
22 Oct 2017	22 Oct 2017	TO TRANSFER- UPI/729514601874/anjalisuri550@okicici-		50.00		8,291.18
22 Oct 2017	22 Oct 2017	ATM WDL-ATM CASH 7005 SBI MAHENDRU PATNA-		1,500.00		6,791.18
23 Oct 2017	23 Oct 2017	BY TRANSFER- UPI/729612046075/ash96wani@okicici-			50.00	6,841.18
23 Oct 2017	23 Oct 2017	TO TRANSFER- UPI/729612275893/ash96wani@okicici-		50.00		6,791.18
23 Oct 2017	23 Oct 2017	TO TRANSFER- UPI/729612299600/ash96wani@okicici-		50.00		6,741.18
23 Oct 2017	23 Oct 2017	BY TRANSFER- UPI/729613243116/anjalisuri550@okicici-			50.00	6,791.18
23 Oct 2017	23 Oct 2017	TO TRANSFER- UPI/729614690553/anjalisuri550@okicici-		50.00		6,741.18
25 Oct 2017	25 Oct 2017	BY TRANSFER- UPI/729612275893/REVERSAL-			50.00	6,791.18
26 Oct 2017	26 Oct 2017	BY TRANSFER- UPI/729908001423/coolaloknna@okicici-			1.00	6,792.18
26 Oct 2017	26 Oct 2017	BY TRANSFER- UPI/729908002250/coolaloknna@okicici-			1.00	6,793.18
26 Oct 2017	26 Oct 2017	BY TRANSFER- UPI/729908007825/coolaloknna@okicici-			1.00	6,794.18
26 Oct 2017	26 Oct 2017	TO TRANSFER- UPI/729908544388/coolaloknna@okicici-		3.00		6,791.18
26 Oct 2017	26 Oct 2017	BY TRANSFER- UPI/729908010897/coolaloknna@okicici-			50.00	6,841.18
26 Oct 2017	26 Oct 2017	TO TRANSFER- UPI/729908546936/coolaloknna@okicici-		50.00		6,791.18
26 Oct 2017	26 Oct 2017	BY TRANSFER- UPI/729908030608/coolaloknna@okicici-			1.00	6,792.18
26 Oct 2017	26 Oct 2017	BY TRANSFER- UPI/729913703225/birendranna@okhdfcbank-			1.00	6,793.18
26 Oct 2017	26 Oct 2017	BY TRANSFER- UPI/729913185562/goog-payment@okaxis-			51.00	6,844.18
27 Oct 2017	27 Oct 2017	by debit card-OTHPG 437596 IRCTC DELHI-		380.00		6,464.18
29 Oct 2017	29 Oct 2017	BY TRANSFER- UPI/730212704025/vickybihari2@okicici-			50.00	6,514.18
29 Oct 2017	29 Oct 2017	BY TRANSFER- UPI/730212113256/goog-payment@okaxis-			35.00	6,549.18
29 Oct 2017	29 Oct 2017	TO TRANSFER- UPI/730212114031/vickybihari2@okicici-		50.00		6,499.18
30 Oct 2017	30 Oct 2017	TO TRANSFER- UPI/730319571702/ash96wani@okicici-		50.00		6,449.18
30 Oct 2017	30 Oct 2017	BY TRANSFER- UPI/730320525538/anjalisuri550@okicici-			50.00	6,499.18

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Oct 2017	30 Oct 2017	BY TRANSFER- UPI/730320565801/ash96wani@okicici-			50.00	6,549.18
30 Oct 2017	30 Oct 2017	BY TRANSFER- UPI/730321891026/vivek78patna@okicici-			1.00	6,550.18
30 Oct 2017	30 Oct 2017	BY TRANSFER- UPI/730321894217/goog-payment@okaxis-			51.00	6,601.18
30 Oct 2017	30 Oct 2017	BY TRANSFER- UPI/730321910463/vivek78patna@okicici-			50.00	6,651.18
30 Oct 2017	30 Oct 2017	BY TRANSFER- UPI/730321910567/goog-payment@okaxis-			13.00	6,664.18
30 Oct 2017	30 Oct 2017	TO TRANSFER- UPI/730321925097/vivek78patna@okicici-		50.00		6,614.18
31 Oct 2017	31 Oct 2017	TO TRANSFER- UPI/730407659539/ash96wani@okicici-		50.00		6,564.18
1 Nov 2017	1 Nov 2017	TO TRANSFER- UPI/730507400768/anjalisuri550@okicici-		50.00		6,514.18
1 Nov 2017	1 Nov 2017	BY TRANSFER- UPI/730319571702/REVERSAL-			50.00	6,564.18
2 Nov 2017	2 Nov 2017	by debit card-OTHPG 956130 Life Insurance CorporaMumbai-		822.00		5,742.18
3 Nov 2017	3 Nov 2017	CASH DEPOSIT-CASH DEPOSIT SELF-			1,000.00	6,742.18
6 Nov 2017	6 Nov 2017	TO TRANSFER- UPI/731017337401/881014998645@DBSS0IN0811.if-		1.00		6,741.18
6 Nov 2017	6 Nov 2017	BY TRANSFER- UPI/731018386070/7320853906@upi-			10,000.00	16,741.18
6 Nov 2017	6 Nov 2017	TO TRANSFER- UPI/731018386647/881014998645@DBSS0IN0811.if-		10,000.00		6,741.18
6 Nov 2017	6 Nov 2017	BY TRANSFER- UPI/731018387614/7320853906@upi-			5,000.00	11,741.18
6 Nov 2017	6 Nov 2017	TO TRANSFER- UPI/731018388187/881014998645@DBSS0IN0811.if-		5,000.00		6,741.18
6 Nov 2017	6 Nov 2017	BY TRANSFER- UPI/731018390975/7320853906@upi-			5,000.00	11,741.18
7 Nov 2017	7 Nov 2017	ATM WDL-ATM CASH 3586 SBI MAHENDRU PATNA-		600.00		11,141.18
8 Nov 2017	8 Nov 2017	BY TRANSFER- UPI/731212128460/9303725062@upi-			10,000.00	21,141.18
8 Nov 2017	8 Nov 2017	BY TRANSFER- UPI/731212129732/9303725062@upi-			10,000.00	31,141.18
8 Nov 2017	8 Nov 2017	ATM WDL-ATM CASH 73121 Sarat Bose Road Kolkata-		10,000.00		21,141.18
8 Nov 2017	8 Nov 2017	ATM WDL-ATM CASH 73121 Sarat Bose Road Kolkata-		10,000.00		11,141.18
8 Nov 2017	8 Nov 2017	BY TRANSFER- UPI/731213131632/harshnandan85@okaxis-			1.00	11,142.18
8 Nov 2017	8 Nov 2017	BY TRANSFER- UPI/731213132061/goog-payment@okaxis-			51.00	11,193.18
9 Nov 2017	9 Nov 2017	BY TRANSFER- UPI/731314864397/kumarjoya@okaxis-			150.00	11,343.18

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Nov 2017	9 Nov 2017	BY TRANSFER- UPI/731314866216/goog-payment@okaxis-			28.00	11,371.18
9 Nov 2017	9 Nov 2017	TO TRANSFER- UPI/731314608480/7979094012@upi-		150.00		11,221.18
9 Nov 2017	9 Nov 2017	BY TRANSFER- UPI/731314899085/kramitsingh15@okaxis-			150.00	11,371.18
9 Nov 2017	9 Nov 2017	TO TRANSFER- UPI/731314615500/7979094012@upi-		150.00		11,221.18
9 Nov 2017	9 Nov 2017	BY TRANSFER- UPI/731320630734/anjalisuri550@okicici-			151.00	11,372.18
9 Nov 2017	9 Nov 2017	BY TRANSFER- UPI/731320071765/goog-payment@okaxis-			11.00	11,383.18
9 Nov 2017	9 Nov 2017	TO TRANSFER- UPI/731320773425/8100438098@upi-		350.00		11,033.18
11 Nov 2017	11 Nov 2017	by debit card-SBIPG 731510024555irctc PayTM Mumbai-		3,885.31		7,147.87
11 Nov 2017	11 Nov 2017	by debit card-OTHPG 882376 IRCTC E TICKETING Delhi-		1,931.33		5,216.54
11 Nov 2017	11 Nov 2017	CSH DEP (CDM)-CDM 040106+SBI MAHENDRU CDM PATNA BR IN-			3,900.00	9,116.54
13 Nov 2017	13 Nov 2017	BY TRANSFER- FIMTFRREF:65452380731820 11A74L766-			20,000.00	29,116.54
13 Nov 2017	13 Nov 2017	ATM WDL-ATM CASH 73171 INDUSIND BANK HOWRAH-		10,000.00		19,116.54
13 Nov 2017	13 Nov 2017	ATM WDL-ATM CASH 73171 INDUSIND BANK HOWRAH-		10,023.60		9,092.94
13 Nov 2017	13 Nov 2017	TO TRANSFER--		100.00		8,992.94
13 Nov 2017	13 Nov 2017	by debit card-SBIPG 731720053154recharge_paytm PayTM Mumbai-		393.39		8,599.55

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