



Account Name : Mr. MUKESH KUMAR TIWARI
Address : I TYPE313 SERVENT QUA
GARHA-PURWA
NEAR WATER TANK-482003
Jabalpur
Date : 22 Jul 2018
Account Number : 00000020248110229
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
Branch : MEDICAL COLLEGE JABA
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 87509390687
IFS Code : SBIN0001445
MICR Code : 482002004
Nomination Registered : Yes
Balance as on 1 Apr 2018 : 2,423.94

Account Statement from 1 Apr 2018 to 22 Jul 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Apr 2018	2 Apr 2018	BY TRANSFER-INB IMPS809215810643/83197879 01/XX0190/GG_214_152-	MAB00010362945 5 MAB00010362945 5		1.98	2,425.92
4 Apr 2018	4 Apr 2018	CSH DEP (CDM)-CDM 040106+DOMBIVALIECDM DOMBIVALI MH IN-			3,000.00	5,425.92
4 Apr 2018	4 Apr 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		5,400.92
4 Apr 2018	4 Apr 2018	by debit card-OTHPG 738667 AIRTELMONEY MUMBAI -		100.00		5,300.92
4 Apr 2018	4 Apr 2018	ATM WDL-ATM CASH 4320 VARNI GURUKUL JABALPURJABALPUR-		3,000.00		2,300.92
5 Apr 2018	5 Apr 2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 33899063177		6,000.00	8,300.92
5 Apr 2018	5 Apr 2018	TO TRANSFER-INB MBS 6000 -	UT19227793 TRANSFER TO 30311755832	6,000.00		2,300.92
7 Apr 2018	7 Apr 2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 33899063177		6,000.00	8,300.92
7 Apr 2018	7 Apr 2018	ATM WDL-ATM CASH 80971 DHANWANTRY NAGAR JABALPUR-		1,000.00		7,300.92
7 Apr 2018	7 Apr 2018	TO TRANSFER-INB MBS 5000 -	UT19411769 TRANSFER TO 30311755832	5,000.00		2,300.92
9 Apr 2018	9 Apr 2018	BY TRANSFER-INB IMPS809920194310/83197879 01/XX7901/comments-	MAC00010630008 6 MAC00010630008 6		4,000.00	6,300.92
9 Apr 2018	9 Apr 2018	TO TRANSFER-INB MBS send -	UT19591358 TRANSFER TO 30311755832	4,000.00		2,300.92

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Apr 2018	9 Apr 2018	BY TRANSFER-FIMERCHANTAPPWDLREF:809920457606I0797693-	TRANSFER FROM 30311755832		100.00	2,400.92
9 Apr 2018	9 Apr 2018	TO TRANSFER-INB MBS 2400 -	UT19594710 TRANSFER TO 30311755832	2,400.00		0.92
10 Apr 2018	10 Apr 2018	BY TRANSFER-INB IMPS809923000276/8050965365/XX0960/PhonePe Wa-	MAB000106402569 MAB000106402569		200.00	200.92
10 Apr 2018	10 Apr 2018	TO TRANSFER-INB MBS 200-	UT19600727 TRANSFER TO 30311755832	200.00		0.92
10 Apr 2018	10 Apr 2018	BY TRANSFER-INB MBS 2400 -	UT19663474 TRANSFER FROM 30311755832		2,400.00	2,400.92
10 Apr 2018	10 Apr 2018	ATM WDL-ATM CASH 81002 SHASHTRI BRIDGE JABALPUJABALPUR-		500.00		1,900.92
11 Apr 2018	11 Apr 2018	BY TRANSFER-INB IMPS810106392515/8700496361/XX9798/673135625-	MAB000106808211 MAB000106808211		1.00	1,901.92
11 Apr 2018	11 Apr 2018	BY TRANSFER-NEFT*UTIB0000046*AXISCN0018976120*MANAPPURAM FINAN-	TRANSFER FROM 3199678044303		275.00	2,176.92
11 Apr 2018	11 Apr 2018	BY TRANSFER-FIMERCHANTAPPOFFUSWDL REF:810109870604I0797693-	TRANSFER FROM 4599623105211		100.00	2,276.92
11 Apr 2018	11 Apr 2018	BY TRANSFER-FIMERCHANTAPPOFFUSWDL REF:810109870608I0797693-	TRANSFER FROM 4599623105211		2,000.00	4,276.92
11 Apr 2018	11 Apr 2018	BY TRANSFER-FIMERCHANTAPPOFFUSWDL REF:810109870609I0797693-	TRANSFER FROM 4599623105211		2,000.00	6,276.92
11 Apr 2018	11 Apr 2018	BY TRANSFER-FIMERCHANTAPPOFFUSWDL REF:810109870611I0797693-	TRANSFER FROM 4599623105211		1,000.00	7,276.92
11 Apr 2018	11 Apr 2018	TO TRANSFER-INB IMPS/P2A/810109645279/XXX XXXX142BKID-	UA54201562MOA ADYZBH7 TRANSFER TO 459	5,000.00		2,276.92
11 Apr 2018	11 Apr 2018	BY TRANSFER-INB Reversal of MOAADYZBH7-	UA54201562MXA ADYZBH9 TRANSFER FROM 4		5,000.00	7,276.92
11 Apr 2018	11 Apr 2018	TO TRANSFER-INB MBS 5000 -	UT19694658 TRANSFER TO 10080229340	5,000.00		2,276.92
11 Apr 2018	11 Apr 2018	BY TRANSFER-FIMERCHANTAPPWDLREF:810109870615I0797693-	TRANSFER FROM 30311755832		500.00	2,776.92
11 Apr 2018	11 Apr 2018	TO TRANSFER-INB Reliance Jio Infocom BILL_REJIOI Payments-	LSBI6212425010I GADHWQP6 TRANSFER TO	448.00		2,328.92
11 Apr 2018	11 Apr 2018	BY TRANSFER-FIMERCHANTAPPWDLREF:810119870630I0797693-	TRANSFER FROM 10080200159		10.00	2,338.92
12 Apr 2018	12 Apr 2018	TO TRANSFER-P18424310019Tr For DDR HCIFPL-	TRANSFER TO 32037160512	1,827.00		511.92
16 Apr 2018	16 Apr 2018	BY TRANSFER-FIMERCHANTAPPWDLREF:810607234512I0797693-	TRANSFER FROM 30311755832		10.00	521.92
16 Apr 2018	16 Apr 2018	BY TRANSFER-INB IMPS810608003923/8050965365/XX0960/PhonePe Wa-	MAC000108504706 MAC000108504706		2,100.00	2,621.92

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Apr 2018	16 Apr 2018	TO TRANSFER-INB IMPS/P2A/810608965275/XXX XXXX046ICIC-	UA55448687MOA AEISNO8 TRANSFER TO 459	700.00		1,921.92
18 Apr 2018	18 Apr 2018	BY TRANSFER-FIMERCHANTAPPWDLREF:810812254603I0797693-	TRANSFER FROM 30311755832		1,500.00	3,421.92
18 Apr 2018	18 Apr 2018	BY TRANSFER-FIMERCHANTAPPOFFUSWDL REF:810813319604I0797693-	TRANSFER FROM 4599623105211		2,000.00	5,421.92
18 Apr 2018	18 Apr 2018	BY TRANSFER-FIMERCHANTAPPOFFUSWDL REF:810813319605I0797693-	TRANSFER FROM 4599623105211		1,000.00	6,421.92
18 Apr 2018	18 Apr 2018	TO TRANSFER-3000-	TRANSFER TO 10080229340	3,000.00		3,421.92
19 Apr 2018	19 Apr 2018	TO TRANSFER-INB IMPS/P2A/810921586243/XXX XXXX768BKID1000-	LT190421419516 6MOAAEQWUV6 TRANSFER T	1,000.00		2,421.92
20 Apr 2018	20 Apr 2018	TO TRANSFER-FIMERCHANTAPPWDLREF:811020343704I0803944-	TRANSFER TO 10080200159	10.00		2,411.92
21 Apr 2018	21 Apr 2018	BY TRANSFER-FIMERCHANTAPPOFFUSWDL REF:811112268503I0797693-	TRANSFER FROM 4599626105218		2,000.00	4,411.92
21 Apr 2018	21 Apr 2018	TO TRANSFER-Two-	TRANSFER TO 10080229340	2,000.00		2,411.92
21 Apr 2018	21 Apr 2018	TO TRANSFER-FIMERCHANTAPPWDLREF:811114520803I0803944-	TRANSFER TO 10080200159	10.00		2,401.92
24 Apr 2018	24 Apr 2018	CASH DEPOSIT-CASH Deposited at GCC-			3,600.00	6,001.92
24 Apr 2018	24 Apr 2018	TO TRANSFER-INB Mponline.com-	051804024949857 IGADJWYVD1 TRANSFER T	1,230.00		4,771.92
24 Apr 2018	24 Apr 2018	BY TRANSFER-INB IMPS811419608449/9999999201/XX0025/MUKESH KUM-	MAA000123625629 MAA000123625629		1,428.00	6,199.92
25 Apr 2018	25 Apr 2018	TO TRANSFER-UPI/811532389219/FXM@ybl-	TRANSFER TO 4898282162092	2,000.00		4,199.92
25 Apr 2018	25 Apr 2018	BY TRANSFER-INB IMPS811508003038/8050965365/XX0960/PhonePe Wa-	MAA000123709131 MAA000123709131		2,000.00	6,199.92
25 Apr 2018	25 Apr 2018	BY TRANSFER-INB IMPS811508003136/8050965365/XX0960/PhonePe Wa-	MAC000111499248 MAC000111499248		2,000.00	8,199.92
25 Apr 2018	25 Apr 2018	TO TRANSFER-INB Mponline.com-	051804024969142 IGADJZKH3 TRANSFER T	1,710.00		6,489.92
25 Apr 2018	25 Apr 2018	TO TRANSFER-UPI/811524855097/FXM@ybl-	TRANSFER TO 4898738162097	395.46		6,094.46
26 Apr 2018	26 Apr 2018	TO TRANSFER-INB Mponline.com-	051804025008775 IGADKFXUS9 TRANSFER T	1,230.00		4,864.46
26 Apr 2018	26 Apr 2018	TO TRANSFER-INB Avenues India Private Lim-	CCAFD1EAM850I GADKGJRM3 TRANSFER TO 4	13.00		4,851.46
27 Apr 2018	27 Apr 2018	TO TRANSFER-INB MP ONLINE-	152483535875IG ADKJUKW5 TRANSFER TO 3	1,000.00		3,851.46
29 Apr 2018	29 Apr 2018	TO TRANSFER-INB MBS 50-	UT20844354 TRANSFER TO 10080229340	50.00		3,801.46
30 Apr 2018	30 Apr 2018	TO TRANSFER-INB Mponline.com-	051804025115786 IGADKWEZP4 TRANSFER T	1,950.00		1,851.46
30 Apr 2018	30 Apr 2018	BY TRANSFER-INB MBS 2000 -	UT20921881 TRANSFER FROM 30311755832		2,000.00	3,851.46

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Apr 2018	30 Apr 2018	TO TRANSFER-INB MP ONLINE-	152509874619IG ADKWGZX3 TRANSFER TO 3	1,950.00		1,901.46
30 Apr 2018	30 Apr 2018	BY TRANSFER-INB IMPS812015736392/88710888 19/XX2008/loan-	MAA00012535576 0 MAA00012535576 0		8,000.00	9,901.46
30 Apr 2018	30 Apr 2018	TO TRANSFER-INB MP ONLINE-	152511923523IG ADKXTLV9 TRANSFER TO 3	1,950.00		7,951.46
30 Apr 2018	30 Apr 2018	Monthly Ave - Bal No--		11.80		7,939.66
1 May 2018	1 May 2018	TO TRANSFER-INB Nurses ragistion renewal-	ID02184328 TRANSFER TO 98585014452	1,635.00		6,304.66
1 May 2018	1 May 2018	TO TRANSFER-INB Nurses ragistion renewal-	ID02184331 TRANSFER TO 98585014452	1,635.00		4,669.66
2 May 2018	2 May 2018	TO TRANSFER-INB IRCTC Ltd -	7747319483IGAD LESAK5 TRANSFER TO 326	1,391.80		3,277.86
2 May 2018	2 May 2018	TO TRANSFER-INB IRCTC Ltd -	7747426592IGAD LEXNT0 TRANSFER TO 326	1,391.80		1,886.06
4 May 2018	4 May 2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 31594981880		3,200.00	5,086.06
4 May 2018	4 May 2018	TO TRANSFER-INB Nurses registranton dupli-	ID02186848 TRANSFER TO 98585014452	3,175.00		1,911.06
6 May 2018	6 May 2018	TO TRANSFER-INB Idea IDEA_RECHARGE Paymen-	NSBI6280317089I GADLVQGM7 TRANSFER TO	199.00		1,712.06
7 May 2018	7 May 2018	BY TRANSFER-INB IMPS812709004654/80509653 65/XX0960/PhonePe Wa-	MAB00011557621 2 MAB00011557621 2		2,800.00	4,512.06
7 May 2018	7 May 2018	TO TRANSFER-INB Manappuram finance limite-	6974643649IGAD MBCEN5 TRANSFER TO 459	821.00		3,691.06
7 May 2018	7 May 2018	BY TRANSFER-INB IMPS812711493191/99999992 01/XX0025/MUKESH KUM-	MAC00011559665 6 MAC00011559665 6		895.00	4,586.06
7 May 2018	7 May 2018	BY TRANSFER-INB IMPS812711495141/99999992 01/XX0025/MUKESH KUM-	MAB00011565538 8 MAB00011565538 8		379.00	4,965.06
7 May 2018	7 May 2018	TO TRANSFER-INB Manappuram finance limite-	6974673211IGAD MBDWZ5 TRANSFER TO 459	398.00		4,567.06
8 May 2018	8 May 2018	CASH DEPOSIT-CASH Deposited at GCC-			1,000.00	5,567.06
8 May 2018	8 May 2018	CASH DEPOSIT-CASH Deposited at GCC-			1,500.00	7,067.06
8 May 2018	8 May 2018	CASH DEPOSIT-CASH Deposited at GCC-			1,000.00	8,067.06
8 May 2018	8 May 2018	CASH DEPOSIT-CASH Deposited at GCC-			1,000.00	9,067.06
8 May 2018	8 May 2018	EXCESS CASH DEPOSIT CHAR--38976288	38976288	59.00		9,008.06
8 May 2018	8 May 2018	TO TRANSFER-INB Kendriya Vidyalaya Sangat BILL_KV\$AN Payments-	NSBI6287392117I GADMHCBM0 TRANSFER TO	1,525.00		7,483.06
9 May 2018	9 May 2018	by debit card-SBIPG NU6288862187AMAZON MUMBAI-		1,097.00		6,386.06

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 May 2018	10 May 2018	TO TRANSFER-INB MBS 200-	UT21736319 TRANSFER TO 30311755832	200.00		6,186.06
10 May 2018	10 May 2018	TO TRANSFER-INB IRCTC Ltd -	7766670106IGAD MQUSU2 TRANSFER TO 326	341.80		5,844.26
10 May 2018	10 May 2018	TO TRANSFER-INB IRCTC Ltd -	7766686562IGAD MQVTE7 TRANSFER TO 326	341.80		5,502.46
11 May 2018	11 May 2018	BY TRANSFER-NEFT*UTIB0000046*AXISCN019736324*MANAPPURAM FINAN-	TRANSFER FROM 3199420044306		112.50	5,614.96
11 May 2018	11 May 2018	by debit card-OTHPOS741259 SINGHAI JABALPUR-		500.00		5,114.96
12 May 2018	12 May 2018	ATM WDL-ATM CASH 5614 VARNI GURUKUL JABALPURJABALPUR-		200.00		4,914.96
12 May 2018	12 May 2018	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	NSBI62986037111 GADMYAP0 TRANSFER TO	2,433.00		2,481.96
13 May 2018	13 May 2018	TO TRANSFER-UPI/813308501807/20248110229@SBIN0001445.ifs-	TRANSFER TO 4898922162098	1,000.00		1,481.96
13 May 2018	13 May 2018	BY TRANSFER-UPI/813308501807/mukeshku martiwari7401@paytm-	TRANSFER FROM 4898997162090		1,000.00	2,481.96
13 May 2018	13 May 2018	BY TRANSFER-INB IMPS813308225009/8319787901/XX7901/comments-	MAA000129884154 MAA000129884154		2,000.00	4,481.96
14 May 2018	14 May 2018	TO TRANSFER-P18436632601Tr For DDR HCIFPL-	TRANSFER TO 32708339464	1,827.00		2,654.96
15 May 2018	15 May 2018	by debit card-OTHPOS456100 SINGHAI JABALPUR-		350.00		2,304.96
16 May 2018	16 May 2018	TO TRANSFER-INB MBS TOPUP 7489498873-	7489498873UH43 622447 TRANSFER TO 337	399.00		1,905.96
17 May 2018	17 May 2018	BULK POSTING-00000001445 110518 SINGHAI PARAMSUKH KHOO-			3.75	1,909.71
19 May 2018	19 May 2018	BY TRANSFER-INB MBS 5000 -	UT22347655 TRANSFER FROM 30311755832		5,000.00	6,909.71
19 May 2018	19 May 2018	by debit card-OTHPG 675119 PAY*WWW HOMECREDIT CO GURGAON-		4,765.00		2,144.71
20 May 2018	20 May 2018	TO TRANSFER-UPI/814010846995/hikewallet@yesbank-	TRANSFER TO 4898756162095	1.00		2,143.71
21 May 2018	21 May 2018	BULK POSTING-00000001445 150518 SINGHAI PARAMSUKH KHOO-			2.63	2,146.34
22 May 2018	22 May 2018	TO TRANSFER-INB MBS send -	UT22544068 TRANSFER TO 30311755832	2,000.00		146.34
23 May 2018	23 May 2018	BY TRANSFER-INB Payment of education fee-	IHH6775824 TRANSFER FROM 10080229340		5,000.00	5,146.34
23 May 2018	23 May 2018	BY TRANSFER-INB-	IHH6776551 TRANSFER FROM 10080229340		5,000.00	10,146.34
23 May 2018	23 May 2018	BY TRANSFER-INB-	CTC9240847 TRANSFER FROM 33809977620		5,000.00	15,146.34

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 May 2018	23 May 2018	ATM WDL-ATM CASH 9077 VARNI GURUKUL JABALPUR.JABALPUR-		4,000.00		11,146.34
24 May 2018	24 May 2018	by debit card-OTHPOS000102 CLASSIC MOTORS MARBLEJABALPUR-		6,000.00		5,146.34
24 May 2018	24 May 2018	by debit card-OTHPOS963206 SINGHAI JABALPUR-		1,000.00		4,146.34
24 May 2018	24 May 2018	by debit card-OTHPOS011643 HOTEL ARIHANT JABALPUR-		1,004.00		3,142.34
25 May 2018	25 May 2018	TO TRANSFER-UPI/814511373142/FXM@ybl-	TRANSFER TO 4898746162097	235.00		2,907.34
25 May 2018	25 May 2018	by debit card-SBIPOS001095598419REL RETAIL LTD-FRESH JABALPUR-		1,615.12		1,292.22
27 May 2018	27 May 2018	TO TRANSFER-PMJJB Y RENEWAL SBIJB01445201814419975206 -	TRANSFER TO 4899255105210	330.00		962.22
27 May 2018	27 May 2018	TO TRANSFER-PMSBY RENEWAL SBISB06240201814531638783 -	TRANSFER TO 4899274105218	12.00		950.22
29 May 2018	29 May 2018	BULK POSTING-00000001445 240518 SINGHAI PARAMSUKH KHOO-			7.50	957.72
31 May 2018	31 May 2018	Monthly Ave - Bal No--		11.80		945.92
1 Jun 2018	1 Jun 2018	by debit card-OTHPG 761827 MOBIKWK MUMBAI-		100.00		845.92
5 Jun 2018	5 Jun 2018	by debit card-OTHPG 213612 MOBIKWK MUMBAI-		5.00		840.92
11 Jun 2018	11 Jun 2018	BY TRANSFER-INB IMPS816212514095/1111111111/XX0960/PSWALLETWI-	MAA000140057874 MAA000140057874		418.00	1,258.92
11 Jun 2018	11 Jun 2018	BY TRANSFER-INB MBS send-	UT24017052 TRANSFER FROM 30311755832		700.00	1,958.92
12 Jun 2018	12 Jun 2018	TO TRANSFER-P18449135677Tr For DDR HCIFPL-	TRANSFER TO 31852206569	1,827.00		131.92
12 Jun 2018	12 Jun 2018	CASH DEPOSIT-CASH Deposited at GCC-			4,000.00	4,131.92
12 Jun 2018	12 Jun 2018	TO TRANSFER-INB MBS send -	UT24103216 TRANSFER TO 10080229340	1,400.00		2,731.92
13 Jun 2018	13 Jun 2018	TO TRANSFER-UPI/816476341484/FXM@ybl-	TRANSFER TO 4898737162098	700.00		2,031.92
14 Jun 2018	14 Jun 2018	BY TRANSFER-BHIM REWARD BONUS T-20180601 -	TRANSFER FROM 98556044301		25.00	2,056.92
15 Jun 2018	15 Jun 2018	BY TRANSFER-NEFT*UTIB00000046*AXISCN0 020641352*MANAPPURAM FINAN-	TRANSFER FROM 3199678044303		187.50	2,244.42
16 Jun 2018	16 Jun 2018	DEBIT- CHARGES FOR SMS - JUN 2018-		12.00		2,232.42
17 Jun 2018	17 Jun 2018	TO TRANSFER-UPI/816822974539/FXM@ybl-	TRANSFER TO 4898757162094	399.00		1,833.42
18 Jun 2018	18 Jun 2018	TO TRANSFER-UPI/816934795619/EURONET @ybl-	TRANSFER TO 4898728162099	47.00		1,786.42
21 Jun 2018	21 Jun 2018	TO TRANSFER-UPI/817276055963/FXM@ybl-	TRANSFER TO 4898283162091	500.00		1,286.42
21 Jun 2018	21 Jun 2018	TO TRANSFER-UPI/817280855137/FXM@ybl-	TRANSFER TO 4898741162092	200.00		1,086.42

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Jun 2018	24 Jun 2018	ATM WDL-ATM CASH 81750 BOB JABALPUR-		500.00		586.42
25 Jun 2018	25 Jun 2018	TO TRANSFER-UPI/817611447543/add-money@paytm-	TRANSFER TO 4898726162091	50.00		536.42
25 Jun 2018	25 Jun 2018	CREDIT INTEREST--			23.00	559.42
27 Jun 2018	27 Jun 2018	BY TRANSFER-INB MBS 210-	UT25013075 TRANSFER FROM 30311755832		210.00	769.42
27 Jun 2018	27 Jun 2018	BY TRANSFER-INB IMPS817812007369/80509653 65/XX0960/PhonePe Wa-	MAC00013359002 6 MAC00013359002 6		60.00	829.42
27 Jun 2018	27 Jun 2018	ATM WDL-ATM CASH 9067 DHANBANTRI NAGAR JABALPUR-		800.00		29.42
29 Jun 2018	29 Jun 2018	BY TRANSFER-UPI/818008580467/brajmilan69 10@sbi-	TRANSFER FROM 4897720162094		53,600.00	53,629.42
29 Jun 2018	29 Jun 2018	by debit card-OTHPG 011261 www.epravesh.nic.in MUMBAI -		3,750.00		49,879.42
29 Jun 2018	29 Jun 2018	by debit card-OTHPG 012029 www.epravesh.nic.in MUMBAI -		2,000.00		47,879.42
29 Jun 2018	29 Jun 2018	by debit card-OTHPG 012488 www.epravesh.nic.in MUMBAI -		1,000.00		46,879.42
29 Jun 2018	29 Jun 2018	by debit card-OTHPG 014496 www.epravesh.nic.in MUMBAI -		3,750.00		43,129.42
29 Jun 2018	29 Jun 2018	by debit card-OTHPG 014987 www.epravesh.nic.in MUMBAI -		3,750.00		39,379.42
29 Jun 2018	29 Jun 2018	by debit card-OTHPG 015721 www.epravesh.nic.in MUMBAI -		3,000.00		36,379.42
29 Jun 2018	29 Jun 2018	by debit card-OTHPG 016300 www.epravesh.nic.in MUMBAI -		3,000.00		33,379.42
29 Jun 2018	29 Jun 2018	by debit card-OTHPG 016540 www.epravesh.nic.in MUMBAI -		3,000.00		30,379.42
29 Jun 2018	29 Jun 2018	by debit card-OTHPG 017052 www.epravesh.nic.in MUMBAI -		3,000.00		27,379.42
29 Jun 2018	29 Jun 2018	by debit card-OTHPG 017405 www.epravesh.nic.in MUMBAI -		3,000.00		24,379.42
29 Jun 2018	29 Jun 2018	by debit card-OTHPG 017921 www.epravesh.nic.in MUMBAI -		3,000.00		21,379.42
29 Jun 2018	29 Jun 2018	by debit card-OTHPG 018449 www.epravesh.nic.in MUMBAI -		3,500.00		17,879.42
29 Jun 2018	29 Jun 2018	by debit card-OTHPG 019062 www.epravesh.nic.in MUMBAI -		3,500.00		14,379.42
29 Jun 2018	29 Jun 2018	by debit card-OTHPG 019554 www.epravesh.nic.in MUMBAI -		3,500.00		10,879.42
29 Jun 2018	29 Jun 2018	by debit card-OTHPG 020156 www.epravesh.nic.in MUMBAI -		3,500.00		7,379.42

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: 8722C3753009637

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