



Account Name : Mr. SINGAMSETTI BALA NARAYANA MURTHY  
Address : H.NO.1-268 SIVALAYAM ST.  
VEDIRESWARAM  
RAVULAPALEM-533238  
East Godavari  
Date : 12 Jul 2018  
Account Number : 00000033664317714  
Account Description : SBNCHQ-GEN-PUB-IND-NONRURAL  
Branch : RAVULAPALEM  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 3.5  
MOD Balance : 0.00  
CIF No. : 87237474090  
IFS Code : SBIN0002789  
MICR Code : 533002627  
Nomination Registered : No  
Balance as on 1 Jun 2018 : 13.19

Account Statement from 1 Jun 2018 to 30 Jun 2018

| Txn Date    | Value Date  | Description   | Ref No./Cheque No.                            | Debit  | Credit   | Balance  |
|-------------|-------------|---|---|--------|----------|----------|
| 1 Jun 2018  | 1 Jun 2018  | TO TRANSFER-<br>UPI/815210805612/instamojo@<br>icici-             | TRANSFER TO<br>4898746162097                  | 10.00  |          | 3.19     |
| 4 Jun 2018  | 4 Jun 2018  | by debit card-OTHPG 630886<br>PAYTM Noida-                        |   | 1.99   |          | 1.20     |
| 5 Jun 2018  | 5 Jun 2018  | BY TRANSFER-INB MBS<br>urgent-                                    | UT23590484<br>TRANSFER<br>FROM<br>31044506196 |        | 1,000.00 | 1,001.20 |
| 5 Jun 2018  | 5 Jun 2018  | TO TRANSFER-INB<br>IMPS/P2A/815617769437/XXX<br>XXXX600PYTM-      | IMPS0005550818<br>6MOAAIHVYS5<br>TRANSFER T   | 100.00 |          | 901.20   |
| 5 Jun 2018  | 5 Jun 2018  | TO TRANSFER-INB<br>IMPS/P2A/815617769947/XXX<br>XXXX600PYTM-      | IMPS0005550806<br>6MOAAIHWBZ1<br>TRANSFER T   | 900.00 |          | 1.20     |
| 11 Jun 2018 | 11 Jun 2018 | CSH DEP (CDM)-CDM<br>040106DIEBOLD RECYCLER<br>RAVULAPALEM AP IN- |   |        | 500.00   | 501.20   |
| 11 Jun 2018 | 11 Jun 2018 | CDM SERVICE CHARGES--<br>38976288                                 | 38976288                                      | 25.00  |          | 476.20   |
| 11 Jun 2018 | 11 Jun 2018 | TO TRANSFER-INB<br>IMPS/P2A/816221632312/XXX<br>XXXX600PYTM-      | IMPS0005600095<br>9MOAAIVQPZ1<br>TRANSFER T   | 470.00 |          | 6.20     |
| 14 Jun 2018 | 14 Jun 2018 | CSH DEP (CDM)-CDM<br>040106DIEBOLD RECYCLER<br>RAVULAPALEM AP IN- |   |        | 6,000.00 | 6,006.20 |
| 14 Jun 2018 | 14 Jun 2018 | CDM SERVICE CHARGES--<br>38976288                                 | 38976288                                      | 25.00  |          | 5,981.20 |
| 14 Jun 2018 | 14 Jun 2018 | CSH DEP (CDM)-CDM<br>040106DIEBOLD RECYCLER<br>RAVULAPALEM AP IN- |   |        | 1,000.00 | 6,981.20 |
| 14 Jun 2018 | 14 Jun 2018 | CDM SERVICE CHARGES--<br>38976288                                 | 38976288                                      | 25.00  |          | 6,956.20 |
| 14 Jun 2018 | 14 Jun 2018 | BY TRANSFER-INB<br>IMPS816521622756/81791156<br>00/XX5600/-       | MAA00014170011<br>4<br>MAA00014170011<br>4    |        | 50.00    | 7,006.20 |

| Txn Date    | Value Date  | Description   | Ref No./Cheque No.                          | Debit    | Credit   | Balance  |
|-------------|-------------|---|---|----------|----------|----------|
| 14 Jun 2018 | 14 Jun 2018 | by debit card-SBIPG<br>816530025926SBCSBIDEBITC<br>ARD Mumbai-    |   | 1,000.00 |          | 6,006.20 |
| 14 Jun 2018 | 14 Jun 2018 | by debit card-SBIPG<br>816550341199SBCSBIDEBITC<br>ARD Mumbai-    |   | 1,000.00 |          | 5,006.20 |
| 14 Jun 2018 | 14 Jun 2018 | by debit card-SBIPG<br>816550342170SBCSBIDEBITC<br>ARD Mumbai-    |   | 1,000.00 |          | 4,006.20 |
| 14 Jun 2018 | 14 Jun 2018 | by debit card-SBIPG<br>816550343422SBCSBIDEBITC<br>ARD Mumbai-    |   | 1,000.00 |          | 3,006.20 |
| 14 Jun 2018 | 14 Jun 2018 | by debit card-SBIPG<br>816550344664SBCSBIDEBITC<br>ARD Mumbai-    |   | 1,000.00 |          | 2,006.20 |
| 14 Jun 2018 | 14 Jun 2018 | by debit card-SBIPG<br>816550345744SBCSBIDEBITC<br>ARD Mumbai-    |   | 1,000.00 |          | 1,006.20 |
| 14 Jun 2018 | 14 Jun 2018 | by debit card-SBIPG<br>816550346685SBCSBIDEBITC<br>ARD Mumbai-    |   | 1,000.00 |          | 6.20     |
| 15 Jun 2018 | 15 Jun 2018 | CSH DEP (CDM)-CDM<br>040106DIEBOLD RECYCLER<br>RAVULAPALEM AP IN- |   |          | 500.00   | 506.20   |
| 15 Jun 2018 | 15 Jun 2018 | CDM SERVICE CHARGES--<br>38976288                                 | 38976288                                    | 25.00    |          | 481.20   |
| 15 Jun 2018 | 15 Jun 2018 | TO TRANSFER-<br>UPI/816622450008/indiaideas<br>@ici-              | TRANSFER TO<br>4898285162099                | 51.00    |          | 430.20   |
| 15 Jun 2018 | 15 Jun 2018 | TO TRANSFER-INB<br>IMPS/P2A/816622817401/XXX<br>XXXX600PYTM-      | IMPS0005630677<br>6MOAAJEHKE5<br>TRANSFER T | 400.00   |          | 30.20    |
| 19 Jun 2018 | 19 Jun 2018 | BY TRANSFER-<br>FIMTFRREF:30142912332736<br>951A771533-           | TRANSFER<br>FROM<br>33424295090             |          | 2,000.00 | 2,030.20 |
| 19 Jun 2018 | 19 Jun 2018 | TO TRANSFER-INB<br>IMPS/P2A/817018665473/XXX<br>XXXX600PYTM-      | IMPS0005653541<br>7MOAAJKKYA2<br>TRANSFER T | 2,000.00 |          | 30.20    |
| 19 Jun 2018 | 19 Jun 2018 | BY TRANSFER-<br>FIMTFRREF:30149235264274<br>421A771533-           | TRANSFER<br>FROM<br>33424295090             |          | 750.00   | 780.20   |
| 19 Jun 2018 | 19 Jun 2018 | TO TRANSFER-INB<br>IMPS/P2A/817018668914/XXX<br>XXXX600PYTM-      | IMPS0005653633<br>4MOAAJKLPY9<br>TRANSFER T | 750.00   |          | 30.20    |
| 20 Jun 2018 | 20 Jun 2018 | TO TRANSFER-INB<br>Commission of<br>IMPS00056535417--             | IMPS0005653541<br>7IXJ6619509<br>TRANSFER T | 1.18     |          | 29.02    |
| 20 Jun 2018 | 20 Jun 2018 | BY TRANSFER-INB<br>IMPS817120416701/81212212<br>21/XX0178/urgent- | MAA00014374467<br>6<br>MAA00014374467<br>6  |          | 2,000.00 | 2,029.02 |
| 20 Jun 2018 | 20 Jun 2018 | TO TRANSFER-INB<br>IMPS/P2A/817120973239/XXX<br>XXXX600PYTM-      | IMPS0005661749<br>2MOAAJMRCB1<br>TRANSFER T | 2,000.00 |          | 29.02    |
| 20 Jun 2018 | 20 Jun 2018 | BY TRANSFER-INB Reversal<br>of MOAAJMRCB1-                        | IMPS0005661749<br>2MXAAJMRIE6<br>TRANSFER F |          | 2,000.00 | 2,029.02 |
| 20 Jun 2018 | 20 Jun 2018 | TO TRANSFER-INB<br>IMPS/P2A/817121976737/XXX<br>XXXX600PYTM-      | IMPS0005661795<br>4MOAAJMSDK0<br>TRANSFER T | 2,000.00 |          | 29.02    |
| 21 Jun 2018 | 21 Jun 2018 | TO TRANSFER-INB<br>Commission of<br>IMPS00056617954--             | IMPS0005661795<br>4IXJ6682668<br>TRANSFER T | 1.18     |          | 27.84    |
| 22 Jun 2018 | 22 Jun 2018 | BY TRANSFER-INB<br>IMPS817309687890/81791156<br>00/XX5600/-       | MAC00013194326<br>6<br>MAC00013194326<br>6  |          | 200.00   | 227.84   |
| 22 Jun 2018 | 22 Jun 2018 | by debit card-OTHPOS736651<br>AVINASH FILLING<br>RAVULAPALE-      |   | 200.00   |          | 27.84    |

| Txn Date    | Value Date  | Description  | Ref No./Cheque No.        | Debit    | Credit   | Balance  |
|-------------|-------------|--|---------------------------|----------|----------|----------|
| 25 Jun 2018 | 25 Jun 2018 | BY TRANSFER-FIMTFRREF:35028360043550001A771533-                | TRANSFER FROM 33424295090 |          | 1,900.00 | 1,927.84 |
| 25 Jun 2018 | 25 Jun 2018 | by debit card-OTHPG 574959 PTM*PAYTM NOIDA-                    |                           | 1,920.00 |          | 7.84     |
| 27 Jun 2018 | 27 Jun 2018 | BULK POSTING-00000002789 220618 AVINASH FILLING STATIO-        |                           |          | 1.50     | 9.34     |
| 28 Jun 2018 | 28 Jun 2018 | by debit card-SBIPG 817870216861recharge_paytm_PayTM Mumbai-   |                           | 5.00     |          | 4.34     |
| 28 Jun 2018 | 28 Jun 2018 | by debit card-OTHPG 919178 PAYTM Noida-                        |                           | 1.00     |          | 3.34     |
| 29 Jun 2018 | 29 Jun 2018 | BULK POSTING-IPAY_RFND recharge_payTXN817870216901DT 27-06-18- |                           |          | 5.00     | 8.34     |
| 30 Jun 2018 | 30 Jun 2018 | Monthly Ave - Bal No--   |                           | 8.34     |          | 0.00     |

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