



Account Name : Mr. KOMMINENI MURALI KRISHNA
Address : 4-77
SIVALAYAM STREET, VADDERA COLONY
PULIPADU-522415
Guntur
Date : 22 Jul 2018
Account Number : 00000034528343786
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
Branch : GURAZALA
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 88024697395
IFS Code : SBIN0001022
MICR Code : 522002623
Nomination Registered : Yes
Balance as on 1 Apr 2018 : 9.00

Account Statement from 1 Apr 2018 to 19 Jul 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Apr 2018	4 Apr 2018	BY TRANSFER- UPI/809412986095/muppallam anikanta733@okicici-	TRANSFER FROM 4898964162099		150.00	159.00
4 Apr 2018	4 Apr 2018	BY TRANSFER- UPI/809412631663/goog- payment@okaxis-	TRANSFER FROM 4898963162090		18.00	177.00
4 Apr 2018	4 Apr 2018	TO TRANSFER- UPI/809412478796/muppallam anikanta733@okicici-	TRANSFER TO 4898841162098	100.00		77.00
4 Apr 2018	4 Apr 2018	Monthly Ave - Bal No--		42.06		34.94
6 Apr 2018	6 Apr 2018	BY TRANSFER-INB IMPS809615005582/10100713 27/XX4743/AKKINAPALL-	MAA00011733595 6 MAA00011733595 6		482.00	516.94
6 Apr 2018	6 Apr 2018	by debit card-OTHPG 565089 PAYTM Noida-		500.00		16.94
6 Apr 2018	6 Apr 2018	BY TRANSFER-INB IMPS809615703552/80968968 52/XX6852/comments-	MAA00011735575 3 MAA00011735575 3		1,600.00	1,616.94
6 Apr 2018	6 Apr 2018	by debit card-OTHPOS848772 PARADISE FOOD COURT GUNTUR-		1,500.00		116.94
6 Apr 2018	6 Apr 2018	by debit card-OTHPG 069095 ONE97 COMMUNICATIONS LNOIDA-		100.00		16.94
6 Apr 2018	6 Apr 2018	by debit card-OTHPG 586381 PAYTM Noida-		3.00		13.94
8 Apr 2018	8 Apr 2018	BY TRANSFER-INB IMPS809811495452/80968968 52/XX6852/comments-	MAB00010577168 6 MAB00010577168 6		150.00	163.94
8 Apr 2018	8 Apr 2018	by debit card-OTHPG 486539 PTM*PAYTM NOIDA-		150.00		13.94
12 Apr 2018	12 Apr 2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 31037447015		2,000.00	2,013.94

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Apr 2018	14 Apr 2018	TO TRANSFER-INB One97 Communications Ltd-	201804140174371 20298IGADIHQLS 9 TRANS	267.50		1,746.44
14 Apr 2018	14 Apr 2018	TO TRANSFER-UPI/810411528735/muppallam anikanta733@okicici-	TRANSFER TO 4898905162098	150.00		1,596.44
14 Apr 2018	14 Apr 2018	BY TRANSFER-UPI/810411380457/muppallam anikanta733@okicici-	TRANSFER FROM 4897724162091		150.00	1,746.44
14 Apr 2018	14 Apr 2018	by debit card-OTHPG 705298 PTM*PAYTM NOIDA-		1,000.00		746.44
15 Apr 2018	15 Apr 2018	ATM WDL-ATM CASH 81051 PATTABHIPURAM GUNTUR-		700.00		46.44
16 Apr 2018	16 Apr 2018	TO TRANSFER-INB Reliance Jio Infocom BILL_REJIOI Payments-	LSBI6226770782I GADIQRY6 TRANSFER TO	21.00		25.44
22 Apr 2018	22 Apr 2018	BY TRANSFER-UPI/811220698025/pavankumarvunnam21@oksbi-	TRANSFER FROM 4897728162097		800.00	825.44
23 Apr 2018	23 Apr 2018	ATM WDL-ATM CASH 3429 D BOLD RECYCLER GUNTUR-		800.00		25.44
29 Apr 2018	29 Apr 2018	BY TRANSFER-UPI/811919562476/akhil.vuyyuri@okhdfcbank-	TRANSFER FROM 4897730162092		1,000.00	1,025.44
29 Apr 2018	29 Apr 2018	TO TRANSFER-UPI/811919469841/haripotla98@okaxis-	TRANSFER TO 4898918162094	150.00		875.44
29 Apr 2018	29 Apr 2018	BY TRANSFER-UPI/811919521164/goog-payment@okaxis-	TRANSFER FROM 4898998162099		15.00	890.44
29 Apr 2018	29 Apr 2018	TO TRANSFER-UPI/811919470375/haripotla98@okaxis-	TRANSFER TO 4897686162092	850.00		40.44
30 Apr 2018	30 Apr 2018	Monthly Ave - Bal No--		14.16		26.28
4 May 2018	4 May 2018	BY TRANSFER-INB IMPS812410712013/8142222449/XX5697/trasfer to-	MAB00011461561 4 MAB00011461561 4		30,000.00	30,026.28
4 May 2018	4 May 2018	TO TRANSFER-INB Manappuram Finance Limite BILL_MAFILIM Payment-	NSBI6275133602I GADLNIBJ3 TRANSFER TO	30,000.00		26.28
4 May 2018	4 May 2018	BY TRANSFER-INB IMPS812412336512/1010071327/XX4743/AKKINAPALL-	MAA00012682968 5 MAA00012682968 5		930.00	956.28
4 May 2018	4 May 2018	TO TRANSFER-INB Bigtree Entertainment Pvt TECH_2BGTREE Payment-	509080604IGADL NYGF0 TRANSFER TO 4599	343.78		612.50
4 May 2018	4 May 2018	BY TRANSFER-INB IMPS812413486753/1010071327/XX4743/AKKINAPALL-	MAA00012685328 1 MAA00012685328 1		499.00	1,111.50
4 May 2018	4 May 2018	by debit card-OTHPG 211189 PAYTM 1204770770-		700.00		411.50
4 May 2018	4 May 2018	BY TRANSFER-INB IMPS812414009699/8096896852/XX6852/comments-	MAA00012686484 8 MAA00012686484 8		700.00	1,111.50
4 May 2018	4 May 2018	BY TRANSFER-INB IMPS812418303439/1010071327/XX4743/AKKINAPALL-	MAB00011483026 3 MAB00011483026 3		894.00	2,005.50
4 May 2018	4 May 2018	by debit card-OTHPG 705162 PAYTM 1204770770-		100.00		1,905.50
4 May 2018	4 May 2018	BY TRANSFER-INB IMPS812419177197/8096896852/XX6852/comments-	MAC00011477513 7 MAC00011477513 7		110.00	2,015.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 May 2018	4 May 2018	TO TRANSFER- UPI/812419846563/parimilingar ao5@oksbi-	TRANSFER TO 4898880162091	1,000.00		1,015.50
4 May 2018	4 May 2018	BY TRANSFER- UPI/812419369772/goog- payment@okaxis-	TRANSFER FROM 4898983162096		22.00	1,037.50
5 May 2018	5 May 2018	by debit card-OTHPG 898173 PAYTM Noida-		794.28		243.22
6 May 2018	6 May 2018	by debit card-OTHPG 321003 PAYTM 1204770770-		220.00		23.22
10 May 2018	10 May 2018	BY TRANSFER- UPI/813016249599/muppallam anikanta733@okicici-	TRANSFER FROM 4898973162098		50.00	73.22
10 May 2018	10 May 2018	TO TRANSFER- UPI/813032931442/315049141 72@SBIN0002783.ifs-	TRANSFER TO 4898865162091	50.00		23.22
10 May 2018	10 May 2018	BY TRANSFER-INB IMPS813019176354/80968968 52/XX6852/comments-	MAB00011698379 6 MAB00011698379 6		486.00	509.22
10 May 2018	10 May 2018	ATM WDL-ATM CASH 81301 NEAR FOURTH LANE GUNTU GUNTUR-		500.00		9.22
11 May 2018	11 May 2018	BY TRANSFER- UPI/813108896908/haripotla98 @okaxis-	TRANSFER FROM 4898978162093		20.00	29.22
17 May 2018	17 May 2018	by debit card-SBIPG NU6312874468AMAZON MUMBAI-		9.00		20.22
20 May 2018	20 May 2018	BY TRANSFER-INB IMPS814015665533/80968968 52/XX6852/comments-	MAB00012025146 0 MAB00012025146 0		1,900.00	1,920.22
20 May 2018	20 May 2018	ATM WDL-ATM CASH 81401 JKC COLLEGE ROAD GUNTUR-		1,900.00		20.22
21 May 2018	21 May 2018	BY TRANSFER-INB IMPS814119032696/98363808 05/XX9151/Loan appro-	MAA00013285655 9 MAA00013285655 9		500.00	520.22
21 May 2018	21 May 2018	TO TRANSFER-INB Manappuram Finance Limite BILL_MAFILIM Payment-	NSBI6324083023I GADOMZBK6 TRANSFER TO	348.00		172.22
21 May 2018	21 May 2018	BY TRANSFER-INB IMPS814120773100/10100713 27/XX4743/AKKINAPALL-	MAC00012065237 8 MAC00012065237 8		250.00	422.22
22 May 2018	22 May 2018	by debit card-OTHPG 025800 CitrusP*Citruspay playNavi mumba-		100.00		322.22
22 May 2018	22 May 2018	TO TRANSFER-INB PayU Payments Private Lim-	7017551079IGAD OPEVD3 TRANSFER TO 459	100.00		222.22
22 May 2018	22 May 2018	TO TRANSFER-INB M/s Dream 11 Fantasy leag TECH_MDRFAAA Payment-	525589151IGADO PIHR3 TRANSFER TO 4599	100.00		122.22
22 May 2018	22 May 2018	TO TRANSFER-INB M/s Dream 11 Fantasy leag TECH_MDRFAAA Payment-	525704025IGADO PWQY8 TRANSFER TO 4599	100.00		22.22
22 May 2018	22 May 2018	BY TRANSFER- NEFT*RTN0000999*0000389 32269*JALAN CHEMICAL INDUS-	TRANSFER FROM 3199412044307		500.00	522.22
22 May 2018	22 May 2018	ATM WDL-ATM CASH 81421 NEAR FOURTH LANE GUNTU GUNTUR-		500.00		22.22
28 May 2018	28 May 2018	BY TRANSFER- NEFT*KKBK0000958*KKBK18 1483080137*FIDUCIARY BILLIN-	TRANSFER FROM 3199679044302		200.00	222.22

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 May 2018	28 May 2018	ATM WDL-ATM CASH 392 DIEBOLDRECYCLERGURAZA LGURAZALA-		200.00		22.22
28 May 2018	28 May 2018	REVERSE ATM WDL--			200.00	222.22
28 May 2018	28 May 2018	TO TRANSFER-INB ANI Technologies Private-	7035997599IGAD PQMFX2 TRANSFER TO 459	44.00		178.22
28 May 2018	28 May 2018	by debit card-OTHPG 266149 Dream 11 MUMBAI-		50.00		128.22
29 May 2018	29 May 2018	BY TRANSFER-INB Refund of IGADPQMFX2-	703599759946681 79823IXGAICJYE 3 TRANS		44.00	172.22
30 May 2018	30 May 2018	TO TRANSFER-UPI/815012471250/kgyqde286 1@paytm-	TRANSFER TO 4898282162092	45.52		126.70
31 May 2018	31 May 2018	Monthly Ave - Bal No--		14.16		112.54
3 Jun 2018	3 Jun 2018	TO TRANSFER-INB ANI Technologies Private-	7052631119IGAD QPIUM7 TRANSFER TO 459	44.00		68.54
5 Jun 2018	5 Jun 2018	TO TRANSFER-UPI/815609137523/payvod079 6@paytm-	TRANSFER TO 4898732162093	59.00		9.54
8 Jun 2018	8 Jun 2018	BY TRANSFER-UPI/815914713587/phanialapar thi222@okhdfcbank-	TRANSFER FROM 4897718162099		150.00	159.54
8 Jun 2018	8 Jun 2018	TO TRANSFER-UPI/815914457725/phanialapar thi222@okhdfcbank-	TRANSFER TO 4898885162097	150.00		9.54
10 Jun 2018	10 Jun 2018	BY TRANSFER-UPI/816114974835/phanialapar thi222@okhdfcbank-	TRANSFER FROM 4898996162091		560.00	569.54
10 Jun 2018	10 Jun 2018	by debit card-SBIPG 816150143493RetailAtom Mumbai-		553.00		16.54
10 Jun 2018	10 Jun 2018	BY TRANSFER-UPI/816115981715/phanialapar thi222@okhdfcbank-	TRANSFER FROM 4897728162097		1,000.00	1,016.54
10 Jun 2018	10 Jun 2018	BY TRANSFER-INB IMPS816116894031/84639021 01/XX2101/comments-	MAC00012757567 5 MAC00012757567 5		900.00	1,916.54
10 Jun 2018	10 Jun 2018	ATM WDL-ATM CASH 9638 SBI, CHANDRAMOULI NAGAGUNTUR-		1,900.00		16.54
11 Jun 2018	11 Jun 2018	CSH DEP (CDM)-CDM 040106LOBBYCDMGUNTUR GUNTUR AP IN-			5,000.00	5,016.54
11 Jun 2018	11 Jun 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		4,991.54
11 Jun 2018	11 Jun 2018	TO TRANSFER-INB Manappuram Finance Limite BILL_MAFILIM Payment-	NSBI6380948747I GADRZLAM7 TRANSFER TO	1,830.00		3,161.54
11 Jun 2018	11 Jun 2018	TO TRANSFER-INB Manappuram Finance Limite BILL_MAFILIM Payment-	NSBI6380954990I GADRZLKG2 TRANSFER TO	85.98		3,075.56
11 Jun 2018	11 Jun 2018	TO TRANSFER-INB Manappuram Finance Limite BILL_MAFILIM Payment-	NSBI6380958761I GADRZLOI4 TRANSFER TO	764.00		2,311.56
11 Jun 2018	11 Jun 2018	TO TRANSFER-INB Manappuram Finance Limite BILL_MAFILIM Payment-	NSBI6380964862I GADRZLNS2 TRANSFER TO	266.00		2,045.56
11 Jun 2018	11 Jun 2018	by debit card-SBIPG 816280015392SBCSBIDEBITC ARD Mumbai-		1,000.00		1,045.56
11 Jun 2018	11 Jun 2018	by debit card-SBIPG 816280015838SBCSBIDEBITC ARD Mumbai-		1,000.00		45.56

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Jun 2018	11 Jun 2018	BY TRANSFER-INB IMPS816211896742/10100713 27/XX4743/AKKINAPALL-	MAA00014002301 0 MAA00014002301 0		760.00	805.56
11 Jun 2018	11 Jun 2018	BY TRANSFER-INB IMPS816211897978/10100713 27/XX4743/AKKINAPALL-	MAA00014002335 3 MAA00014002335 3		322.00	1,127.56
11 Jun 2018	11 Jun 2018	ATM WDL-ATM CASH 81621 UBI KOTHAPET BR GUNTUR-		1,000.00		127.56
12 Jun 2018	12 Jun 2018	TO TRANSFER-INB Times of Money Limited-	110083205000796 4IGADSGAXV2 TRANSFER	65.00		62.56
14 Jun 2018	14 Jun 2018	ATM OR SMS CHARGES--		53.56		9.00
20 Jun 2018	20 Jun 2018	BY TRANSFER-INB IMPS817111133026/11111111 11/XX2612/RCL6FX9-	MAC00013131570 3 MAC00013131570 3		1.00	10.00
20 Jun 2018	20 Jun 2018	BY TRANSFER-INB IMPS817111134631/11111111 11/XX2612/RCL6F2H-	MAA00014353059 5 MAA00014353059 5		1.00	11.00
20 Jun 2018	20 Jun 2018	BY TRANSFER-INB IMPS817111134948/11111111 11/XX2622/I181710075-	MAA00014353113 7 MAA00014353113 7		5,000.00	5,011.00
20 Jun 2018	20 Jun 2018	BY TRANSFER-INB IMPS817111134957/11111111 11/XX2622/I181710075-	MAC00013131934 3 MAC00013131934 3		5,000.00	10,011.00
20 Jun 2018	20 Jun 2018	BY TRANSFER-INB IMPS817111134865/11111111 11/XX2602/I181710075-	MAA00014353122 9 MAA00014353122 9		5,000.00	15,011.00
20 Jun 2018	20 Jun 2018	BY TRANSFER-INB IMPS817112120477/10100713 27/XX4743/AKKINAPALL-	MAA00014355867 2 MAA00014355867 2		14,000.00	29,011.00
20 Jun 2018	20 Jun 2018	TO TRANSFER- UPI/817113924802/mupparapu 32@oksbi-	TRANSFER TO 4898840162098	20,000.00		9,011.00
20 Jun 2018	20 Jun 2018	by debit card-SBIPG 817140135521paytm movies PayTM Mumbai-		380.76		8,630.24
20 Jun 2018	20 Jun 2018	ATM OR SMS CHARGES--		152.94		8,477.30
21 Jun 2018	21 Jun 2018	ATM WDL-ATM CASH 81720 NEAR FOURTH LANE GUNTU GUNTUR-		500.00		7,977.30
21 Jun 2018	21 Jun 2018	ATM WDL-ATM CASH 4042 D BOLD RECYCLER BRODIPGUNTUR-		500.00		7,477.30
21 Jun 2018	21 Jun 2018	TO TRANSFER-INB ANI Technologies Private-	7106465397IGAD UBFLT5 TRANSFER TO 459	200.00		7,277.30
22 Jun 2018	22 Jun 2018	ATM WDL-ATM CASH 81731 BRINDAVAN GARDENS GUNTUR-		500.00		6,777.30
22 Jun 2018	22 Jun 2018	BY TRANSFER- UPI/817311047046/phanialapar thi222@okhdfcbank-	TRANSFER FROM 4897720162094		400.00	7,177.30
22 Jun 2018	22 Jun 2018	BY TRANSFER-INB IMPS817311748825/83096064 95/XX6495/comments-	MAB00013204002 7 MAB00013204002 7		298.00	7,475.30
22 Jun 2018	22 Jun 2018	BY TRANSFER- UPI/817311608738/goog- payment@okaxis-	TRANSFER FROM 4898984162095		11.00	7,486.30

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Jun 2018	22 Jun 2018	TO TRANSFER- UPI/817311786745/918309606495@PYTM0123456.if-	TRANSFER TO 4897676162094	5,000.00		2,486.30
22 Jun 2018	22 Jun 2018	CSH DEP (CDM)-CDM 040106D BOLD RECYCLER BRODIPGUNTUR AP IN-			1,500.00	3,986.30
22 Jun 2018	22 Jun 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		3,961.30
22 Jun 2018	22 Jun 2018	TO TRANSFER- UPI/817312094214/918309606495@PYTM0123456.if-	TRANSFER TO 4897677162093	2,300.00		1,661.30
22 Jun 2018	22 Jun 2018	TO TRANSFER- UPI/817312098355/918309606495@PYTM0123456.if-	TRANSFER TO 4897676162094	250.00		1,411.30
22 Jun 2018	22 Jun 2018	BY TRANSFER- UPI/817313057914/malineniph anichowdary123@ok-	TRANSFER FROM 4898976162095		1,100.00	2,511.30
22 Jun 2018	22 Jun 2018	BY TRANSFER- UPI/817313834798/goog- payment@okaxis-	TRANSFER FROM 4898979162092		14.00	2,525.30
22 Jun 2018	22 Jun 2018	BY TRANSFER-INB IMPS817313839968/80968968 52/XX6852/comments-	MAC00013203983 5 MAC00013203983 5		7,300.00	9,825.30
22 Jun 2018	22 Jun 2018	ATM WDL-ATM CASH 81731 NEAR FOURTH LANE GUNTU GUNTUR-		4,500.00		5,325.30
22 Jun 2018	22 Jun 2018	TO TRANSFER- UPI/817313642873/918309606495@PYTM0123456.if-	TRANSFER TO 4898882162090	1,300.00		4,025.30
22 Jun 2018	22 Jun 2018	TO TRANSFER- UPI/817313658371/918309606495@PYTM0123456.if-	TRANSFER TO 4897676162094	200.00		3,825.30
23 Jun 2018	23 Jun 2018	ATM WDL-ATM CASH 81741 NEAR FOURTH LANE GUNTU GUNTUR-		3,500.00		325.30
24 Jun 2018	24 Jun 2018	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 240618-	TRANSFER TO 98353010225	23.60		301.70
24 Jun 2018	24 Jun 2018	BY TRANSFER-INB IMPS817510816320/80968968 52/XX6852/comments-	MAC00013256001 7 MAC00013256001 7		200.00	501.70
24 Jun 2018	24 Jun 2018	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 240618-	TRANSFER TO 98353010225	23.60		478.10
24 Jun 2018	24 Jun 2018	ATM WDL-ATM CASH 81751 GUNTUR BANGALORE-		423.60		54.50
25 Jun 2018	25 Jun 2018	BY TRANSFER- UPI/817610676708/phanialapar thi222@okhdfcbank-	TRANSFER FROM 4898941162095		500.00	554.50
25 Jun 2018	25 Jun 2018	ATM WDL-ATM CASH 81761 NEAR FOURTH LANE GUNTU GUNTUR-		523.60		30.90
25 Jun 2018	25 Jun 2018	CREDIT INTEREST--			3.00	33.90
26 Jun 2018	26 Jun 2018	BY TRANSFER- UPI/817622024033/chaitanyam vamsi@okicici-	TRANSFER FROM 4898937162091		10,000.00	10,033.90
26 Jun 2018	26 Jun 2018	BY TRANSFER- UPI/817622464110/goog- payment@okaxis-	TRANSFER FROM 4898943162093		21.00	10,054.90
26 Jun 2018	26 Jun 2018	TO TRANSFER-INB Manappuram finance limite-	7120169645IGAD UXLLX0 TRANSFER TO 459	10,000.00		54.90
26 Jun 2018	26 Jun 2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 62297066663		40,000.00	40,054.90

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Jun 2018	26 Jun 2018	ATM WDL-ATM CASH 81771 GR FLR D 5 82 2 MAIN RDGUNTUR-		10,023.60		30,031.30
26 Jun 2018	26 Jun 2018	ATM WDL-ATM CASH 81771 GR FLR D 5 82 2 MAIN RDGUNTUR-		10,023.60		20,007.70
26 Jun 2018	26 Jun 2018	ATM WDL-ATM CASH 81771 GR FLR D 5 82 2 MAIN RDGUNTUR-		10,023.60		9,984.10
26 Jun 2018	26 Jun 2018	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE-260618-	TRANSFER TO 98353010225	23.60		9,960.50
26 Jun 2018	26 Jun 2018	BY TRANSFER-UPI/817711029608/kanneganti guru20@oksbi-	TRANSFER FROM 4897703162095		100.00	10,060.50
26 Jun 2018	26 Jun 2018	ATM WDL-ATM CASH 81771 GR FLR D 5 82 2 MAIN RDGUNTUR-		10,023.60		36.90
26 Jun 2018	26 Jun 2018	BY TRANSFER-INB IMPS817714950618/80968968 52/XX6852/comments-	MAC000133310610 MAC000133310610		4,800.00	4,836.90
26 Jun 2018	26 Jun 2018	TO TRANSFER-INB Manappuram finance limite-	7121842615IGAD VAYMK6 TRANSFER TO 459	4,562.00		274.90
26 Jun 2018	26 Jun 2018	TO TRANSFER-UPI/817715889949/add-money@paytm-	TRANSFER TO 4898279162097	265.00		9.90
26 Jun 2018	26 Jun 2018	BY TRANSFER-INB IMPS817715960817/80968968 52/XX6852/comments-	MAA000145530868 MAA000145530868		320.00	329.90
26 Jun 2018	26 Jun 2018	CSH DEP (CDM)-CDM 040106B V NAGAR NELLORE D BOSRI POTTI SRIAP IN-			5,000.00	5,329.90
26 Jun 2018	26 Jun 2018	CDM SERVICE CHARGES--38976288	38976288	25.00		5,304.90
26 Jun 2018	26 Jun 2018	BY TRANSFER-UPI/817715187404/kanneganti guru20@oksbi-	TRANSFER FROM 4898948162098		4,000.00	9,304.90
26 Jun 2018	26 Jun 2018	BY TRANSFER-UPI/817715372655/goog-payment@okaxis-	TRANSFER FROM 4898949162097		26.00	9,330.90
26 Jun 2018	26 Jun 2018	TO TRANSFER-INB HEAD INFOTECH INDIA PVT L TECH_HEADINF Payment-	553411757IGADV BJA13 TRANSFER TO 4599	100.00		9,230.90
26 Jun 2018	26 Jun 2018	TO TRANSFER-UPI/817718878580/add-money@paytm-	TRANSFER TO 4898732162093	1,300.00		7,930.90
26 Jun 2018	26 Jun 2018	TO TRANSFER-UPI/817719383111/918096896 852@PYTM0123456.if-	TRANSFER TO 4898821162092	500.00		7,430.90
26 Jun 2018	26 Jun 2018	TO TRANSFER-INB AMAZON-	YStYQnxY1pJZPe q2wVhm1lwU3IG ADVDFFY4	999.00		6,431.90
27 Jun 2018	27 Jun 2018	BY TRANSFER-INB IMPS817813334573/99999992 01/XX0025/AKKINAPALL-	MAC000133632640 MAC000133632640		14,000.00	20,431.90
27 Jun 2018	27 Jun 2018	TO TRANSFER-UPI/817813679547/mupparapu 32@oksbi-	TRANSFER TO 4897665162097	16,000.00		4,431.90
27 Jun 2018	27 Jun 2018	TO TRANSFER-INB-	IHH9741471 TRANSFER TO 30575382377	1,000.00		3,431.90
27 Jun 2018	27 Jun 2018	by debit card-OTHPG 245762 PAYTM 1204770770-		300.00		3,131.90
27 Jun 2018	27 Jun 2018	TO TRANSFER-UPI/817815078199/918309606 495@PYTM0123456.if-	TRANSFER TO 4897668162094	50.00		3,081.90

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: 8722E3017013868

Please do not share your ATM, Debit/Credit card number, PIN and OTP 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.**