



Account Name : Mr. PILLA MADHUSUDHANA RAO
Address : 1-44-3/5, FLAT NO-F8, KAILASH TOWERS,
VENKOJIPALEM, NEAR SAIBABA TEMPLE
NRI JUNCTION-530017
Visakhapatnam
Date : 19 May 2018
Account Number : 00000020252684539
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
Branch : VENKOJIPALEM ROAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 87562339004
IFS Code : SBIN0015214
MICR Code : 530002071
Nomination Registered : No
Balance as on 1 Mar 2018 : 236.24

Account Statement from 1 Mar 2018 to 19 May 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Mar 2018	1 Mar 2018	by debit card-OTHPG 806014965630PAYTM NOIDA-		30.00		206.24
1 Mar 2018	1 Mar 2018	BY TRANSFER-INB IMPS806020714647/79955304 58/XX0458/comments-	MAC00009316005 6 MAC00009316005 6		5,000.00	5,206.24
1 Mar 2018	1 Mar 2018	BY TRANSFER-INB IMPS806020716310/79955304 58/XX0458/comments-	MAB00009321778 7 MAB00009321778 7		5,000.00	10,206.24
1 Mar 2018	1 Mar 2018	TO TRANSFER- UPI/806063970293/BILDSK@y bl-		219.00		9,987.24
1 Mar 2018	1 Mar 2018	TO TRANSFER- UPI/806021317718/mk7842163 178@okaxis-		5,500.00		4,487.24
1 Mar 2018	1 Mar 2018	BY TRANSFER- UPI/806021330271/mk7842163 178@okaxis-			5,465.00	9,952.24
1 Mar 2018	1 Mar 2018	BY TRANSFER- UPI/806021939671/suhasuhaa a143@okicici-			2.00	9,954.24
1 Mar 2018	1 Mar 2018	TO TRANSFER- UPI/806021416314/suhasuhaa a143@okicici-		5,000.00		4,954.24
2 Mar 2018	2 Mar 2018	by debit card-SBIPG 806110012884One97Comm PayTM Mumbai-		207.00		4,747.24
2 Mar 2018	2 Mar 2018	TO TRANSFER- P18403053033Tr For DDR BAJAJ-AUTO-		1,878.00		2,869.24
2 Mar 2018	2 Mar 2018	BY TRANSFER- UPI/806112742695/suhasuhaa a143@okicici-			5,000.00	7,869.24
2 Mar 2018	2 Mar 2018	TO TRANSFER- P18404050508Tr For DDR BAJAJ-AUTO-		2,487.00		5,382.24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Mar 2018	2 Mar 2018	by debit card-SBIPOS000958038142M S UDAY RESTAURANT ANDVIZAG-		2,546.00		2,836.24
2 Mar 2018	2 Mar 2018	by debit card-SBIPOS000958072833M S UDAY RESTAURANT ANDVIZAG-		312.00		2,524.24
3 Mar 2018	3 Mar 2018	by debit card-SBIPG 806210073286RAILRBSBIDRC ARD Mumbai-		500.00		2,024.24
3 Mar 2018	3 Mar 2018	TO TRANSFER-UPI/806218958997/shajsiddhu@okhdfcbank-		100.00		1,924.24
3 Mar 2018	3 Mar 2018	by debit card-OTHPOS806215441400RAVI TEJA RESTAURANT &VISHAKAPAT-		132.00		1,792.24
4 Mar 2018	4 Mar 2018	ATM WDL-ATM CASH 2014 +SBH MVP COLONY VISAKHAPATNAM-		1,000.00		792.24
4 Mar 2018	4 Mar 2018	by debit card-OTHPOS806307691846POT BIRYANI POINT VISHAKAPAT-		225.00		567.24
4 Mar 2018	4 Mar 2018	by debit card-OTHPOS806313948038SUJAT HA AGENCIES VISHAKAPAT-		200.00		367.24
4 Mar 2018	4 Mar 2018	BY TRANSFER-UPI/806320947708/shajsiddhu@okhdfcbank-			200.00	567.24
4 Mar 2018	4 Mar 2018	by debit card-OTHPOS806315134857SRI SAMPATH VINAYAKA KVISAKHAPAT-		389.00		178.24
5 Mar 2018	5 Mar 2018	BY TRANSFER-INB IMPS806322577596/00000000 00/XX3755/BFL_TEST-	MAA000106197197 MAA000106197197		1,31,518.00	1,31,696.24
5 Mar 2018	5 Mar 2018	by debit card-SBIPG 806460002537policybazaar PayTM Mumbai-		1,302.00		1,30,394.24
5 Mar 2018	5 Mar 2018	TO TRANSFER-UPI/806405069464/30717726446@sbin0000001.ifs-		20,000.00		1,10,394.24
5 Mar 2018	5 Mar 2018	by debit card-OTHPG 806412510401Commissioner & DirectoHyderabad-		16,123.00		94,271.24
5 Mar 2018	5 Mar 2018	by debit card-OTHPG 806412510497Commissioner & DirectoHyderabad-		9,182.00		85,089.24
5 Mar 2018	5 Mar 2018	TO TRANSFER-UPI/806408092137/0613445446@idib000m160.ifsc-		2,000.00		83,089.24
5 Mar 2018	5 Mar 2018	by debit card-SBIPOS000963222688SRI SRINIVASA AUTOMOBIL VISHAKHAPAT-		700.00		82,389.24
6 Mar 2018	6 Mar 2018	by debit card-SBIPOS000964344831BHARAT PETROLEUM CORP VISHAKHAPAT-		550.00		81,839.24
6 Mar 2018	6 Mar 2018	ATM WDL-ATM CASH 80651 LALITA NAGAR VISAKHAPATNA-		500.00		81,339.24
6 Mar 2018	6 Mar 2018	ATM WDL-ATM CASH 5828 +DEIBOLD RECYCLER VEN VISAKHAPATNAM-		7,000.00		74,339.24
6 Mar 2018	6 Mar 2018	TO TRANSFER-UPI/806560527932/9985171085@ybl-		5,000.00		69,339.24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Mar 2018	6 Mar 2018	TO TRANSFER- UPI/806560666312/9985171085@ybl-		5,000.00		64,339.24
6 Mar 2018	6 Mar 2018	by debit card- OTHPOS806511060415SAI ARADHANA SHOE CENTVISAKHAPAT-		480.00		63,859.24
6 Mar 2018	6 Mar 2018	BULK POSTING- 00000015214 010318 PAYTM-			30.00	63,889.24
6 Mar 2018	6 Mar 2018	TO TRANSFER- UPI/806520677264/32663457002@sbin0000001.ifs-		500.00		63,389.24
6 Mar 2018	6 Mar 2018	by debit card- OTHPOS806515373553SAI HANDLOOMS VISHAKAPAT-		800.00		62,589.24
6 Mar 2018	6 Mar 2018	by debit card- OTHPOS806516190533SRI KEERTHI WINES VISAKHAPAT-		1,000.00		61,589.24
7 Mar 2018	7 Mar 2018	ATM WDL-ATM CASH 80652 1ST CD AT JAGADAMBA BR JAGADAMBA BR-		1,000.00		60,589.24
7 Mar 2018	7 Mar 2018	by debit card-SBIPG 806670018784recharge_paytm PayTM Mumbai-		198.00		60,391.24
7 Mar 2018	7 Mar 2018	ATM WDL-ATM CASH 80661 HOTEL KARANTHS VISAKHAPATNA-		500.00		59,891.24
7 Mar 2018	7 Mar 2018	BY TRANSFER- NEFT*ICIC0000104*CMS7758 74180*ADR ENGINEERING ENTE-			19,400.00	79,291.24
7 Mar 2018	7 Mar 2018	TO TRANSFER- UPI/806619224055/gantlasures h12@okhdfcbank-		5,000.00		74,291.24
7 Mar 2018	7 Mar 2018	TO TRANSFER- UPI/806619225227/gantlasures h12@okhdfcbank-		5,000.00		69,291.24
7 Mar 2018	7 Mar 2018	TO TRANSFER- UPI/806619383932/301481293 98@sbin0000001.ifs-		5,520.00		63,771.24
7 Mar 2018	7 Mar 2018	TO TRANSFER- UPI/806640321649/799584603 0@ybl-		3,000.00		60,771.24
8 Mar 2018	8 Mar 2018	TO TRANSFER- UPI/806709618445/501000808 84960@hdfc0000001.-		40,000.00		20,771.24
8 Mar 2018	8 Mar 2018	TO TRANSFER- UPI/806709619006/061344544 6@idib000m160.ifsc-		10,000.00		10,771.24
8 Mar 2018	8 Mar 2018	TO TRANSFER- UPI/806709619218/501000808 84960@hdfc0000001.-		3,000.00		7,771.24
8 Mar 2018	8 Mar 2018	BY TRANSFER- NEFT*ICIC0000104*CMS7765 20300*ADR ENGINEERING ENTE-			13,529.00	21,300.24
8 Mar 2018	8 Mar 2018	ATM WDL-ATM CASH 8903 DONDAPARTHI VSP ECORNEVISAKHAPATNAM-		13,500.00		7,800.24
8 Mar 2018	8 Mar 2018	by debit card- OTHPOS806715460990D CABANNA VIZAG-		670.00		7,130.24
8 Mar 2018	8 Mar 2018	ATM WDL-ATM CASH 7006 +DEIBOLD RECYCLER VEN VISAKHAPATNAM-		5,000.00		2,130.24
9 Mar 2018	9 Mar 2018	ATM WDL-ATM CASH 80681 BOB VISAKHAPATNA-		500.00		1,630.24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Mar 2018	9 Mar 2018	by debit card-OTHPG 806814673696MILLE NNIUM OUTLET HPCLVISHAKAPAT-		500.00		1,130.24
9 Mar 2018	9 Mar 2018	by debit card-OTHPG 806816946001PAYTM NOIDA-		200.00		930.24
10 Mar 2018	10 Mar 2018	TO TRANSFER- UPI/806920556265/501000808 84960@hdfc0000001.-		500.00		430.24
11 Mar 2018	11 Mar 2018	by debit card-OTHPG 806915993122PAYTM Noida-		400.00		30.24
11 Mar 2018	11 Mar 2018	BY TRANSFER- UPI/806921119276/suhasuhaa a143@okicici-			430.00	460.24
11 Mar 2018	11 Mar 2018	by debit card-OTHPG 806915994013PAYTM Noida-		430.00		30.24
11 Mar 2018	11 Mar 2018	BY TRANSFER-INB IMPS807009246899/81218328 54/XX2854/comments-	MAB00009624267 3 MAB00009624267 3		1,941.00	1,971.24
11 Mar 2018	11 Mar 2018	ATM WDL-ATM CASH 80700 BOB VISAKHAPATNA-		1,500.00		471.24
11 Mar 2018	11 Mar 2018	TO TRANSFER- UPI/807011863699/suhasuhaa a143@okicici-		151.00		320.24
11 Mar 2018	11 Mar 2018	BY TRANSFER- UPI/807011301859/suhasuhaa a143@okicici-			30.00	350.24
11 Mar 2018	11 Mar 2018	by debit card-OTHPG 807010328586PAYTM NOIDA-		100.00		250.24
11 Mar 2018	11 Mar 2018	by debit card-OTHPG 807010329899PAYTM NOIDA-		5.00		245.24
12 Mar 2018	12 Mar 2018	BULK POSTING- 00000015214 040318 SUJATHA AGENCIES-			1.50	246.74
12 Mar 2018	12 Mar 2018	by debit card- SBIPOS000974760359AVENU E SUPERMARTS LTD-DVIZAG -		202.00		44.74
13 Mar 2018	13 Mar 2018	BY TRANSFER-INB IMPS807122918959/81218328 54/XX2854/comments-	MAC00009684885 4 MAC00009684885 4		5,000.00	5,044.74
13 Mar 2018	13 Mar 2018	by debit card-SBIPG 807180201266tdtdevaonline TPSL Mumbai-		3,132.92		1,911.82
13 Mar 2018	13 Mar 2018	TO TRANSFER- UPI/807122018617/303451059 30@sbin0000001.ifs-		1,000.00		911.82
13 Mar 2018	13 Mar 2018	ATM WDL-ATM CASH 80721 RAMA TALKIES ROAD VISAKAPATNAM-		723.60		188.22
13 Mar 2018	13 Mar 2018	BY TRANSFER-INB IMPS807216172579/81218328 54/XX2854/comments-	MAA00010931307 4 MAA00010931307 4		5,000.00	5,188.22
13 Mar 2018	13 Mar 2018	BY TRANSFER-INB IMPS807216172698/81218328 54/XX2854/comments-	MAB00009715658 3 MAB00009715658 3		5,000.00	10,188.22
13 Mar 2018	13 Mar 2018	TO TRANSFER- UPI/807216494902/730943653 8@sbin0rrapgb.ifsc-		10,000.00		188.22
13 Mar 2018	13 Mar 2018	BY TRANSFER- UPI/807216494902/REVERSAL -			10,000.00	10,188.22

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Mar 2018	13 Mar 2018	ATM WDL-ATM CASH 8072 +DEIBOLD RECYCLER VEN VISAKHAPATNAM-		10,000.00		188.22
13 Mar 2018	13 Mar 2018	BY TRANSFER-INB IMPS807218214668/81218328 54/XX2854/comments-	MAB000097201869 MAB000097201869		500.00	688.22
13 Mar 2018	13 Mar 2018	by debit card- OTHPOS807213002687SRI SAMPATH VINAYAKA KVISAKHAPAT-		431.00		257.22
13 Mar 2018	13 Mar 2018	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 130318-		23.60		233.62
13 Mar 2018	13 Mar 2018	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 130318-		23.60		210.02
14 Mar 2018	14 Mar 2018	BY TRANSFER-INB IMPS807319651233/97044803 17/XX0317/comments-	MAC000097561325 MAC000097561325		3,600.00	3,810.02
14 Mar 2018	14 Mar 2018	by debit card- OTHPOS807315732727A P TOURISM, VISHAKAPAT -		795.00		3,015.02
15 Mar 2018	15 Mar 2018	by debit card- SBIPOS000978213976BHARA T PETROLEUM CORPO VISHAKHAP-		500.00		2,515.02
15 Mar 2018	15 Mar 2018	by debit card-OTHPG 807414351035PAYTM Noida-		300.00		2,215.02
16 Mar 2018	16 Mar 2018	CSH DEP (CDM)-CDM 040106+DEIBOLD RECYCLER VEN VISAKHAPATNAMAP IN-			2,500.00	4,715.02
16 Mar 2018	16 Mar 2018	TO TRANSFER- UPI/807509284369/basha.shan na786@okaxis-		4,600.00		115.02
16 Mar 2018	16 Mar 2018	BULK POSTING-IPAY_RFND ttdsevaonlinTXN807320040081 DT14-03-18-			3,132.92	3,247.94
16 Mar 2018	16 Mar 2018	TO TRANSFER- UPI/807518009436/mk7842163 178@okaxis-		1,000.00		2,247.94
16 Mar 2018	16 Mar 2018	TO TRANSFER- UPI/807519132467/bobby.bobb y650@okhdfcbank-		2,000.00		247.94
17 Mar 2018	17 Mar 2018	ATM WDL-ATM CASH 80761 DONDAPARTHY OFFSITE VISAKHAPATNA-		223.60		24.34
18 Mar 2018	18 Mar 2018	BY TRANSFER-INB IMPS807622905146/81218328 54/XX2854/comments-	MAB000098706389 MAB000098706389		700.00	724.34
18 Mar 2018	18 Mar 2018	BY TRANSFER-INB IMPS807621895931/81218328 54/XX2854/comments-	MAB000098702481 MAB000098702481		600.00	1,324.34
18 Mar 2018	18 Mar 2018	by debit card- OTHPOS807616341750SRI SAI POOJA RESTAURAVISAKHAPAT-		566.00		758.34
18 Mar 2018	18 Mar 2018	by debit card- OTHPOS807616250357POT BIRYANI POINT VISHAKAPAT-		620.00		138.34
18 Mar 2018	18 Mar 2018	BY TRANSFER- UPI/807708510128/shajsiddhu @okhdfcbank-			8,600.00	8,738.34
18 Mar 2018	18 Mar 2018	TO TRANSFER- UPI/807710150720/mk7842163 178@okaxis-		2,000.00		6,738.34

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Mar 2018	18 Mar 2018	by debit card-SBIPOS000983564425M S UDAY RESTAURANT ANDVIZAG-		2,060.00		4,678.34
18 Mar 2018	18 Mar 2018	TO TRANSFER-UPI/807717932660/suhasuhaa a143@okicici-		1,000.00		3,678.34
18 Mar 2018	18 Mar 2018	BY TRANSFER-UPI/807717933197/goog-payment@okaxis-			15.00	3,693.34
19 Mar 2018	19 Mar 2018	BY TRANSFER-INB IMPS807809289421/87121355 62/XX5562/comments-	MAB000098988584 MAB000098988584		3,000.00	6,693.34
19 Mar 2018	19 Mar 2018	TO TRANSFER-P18412598496Tr For DDR HCIFPL-		5,563.00		1,130.34
19 Mar 2018	19 Mar 2018	BY TRANSFER-UPI/807820425882/bunny9393 191940@oksbi-			1,000.00	2,130.34
19 Mar 2018	19 Mar 2018	BY TRANSFER-UPI/807822470116/bunny9393 191940@oksbi-			200.00	2,330.34
19 Mar 2018	19 Mar 2018	by debit card-SBIPOS000985804197SAI KRISHNA RESTAURANT VISHAKHAP-		2,300.00		30.34
20 Mar 2018	20 Mar 2018	BY TRANSFER-UPI/807919707810/bunny9393 191940@oksbi-			800.00	830.34
20 Mar 2018	20 Mar 2018	TO TRANSFER-UPI/807919313162/bobby.bobby650@okhdfcbank-		500.00		330.34
21 Mar 2018	21 Mar 2018	BULK POSTING-00000015214 090318 HPCL 0.75% CASHLESS IN-			3.75	334.09
22 Mar 2018	22 Mar 2018	TO TRANSFER-UPI/808120139392/bunny9393 191940@oksbi-		300.00		34.09
25 Mar 2018	25 Mar 2018	CREDIT INTEREST--			53.00	87.09
27 Mar 2018	27 Mar 2018	BY TRANSFER-INB IMPS808619408068/90001557 57/XX8007/-	MAA000113958200 MAA000113958200		7,000.00	7,087.09
27 Mar 2018	27 Mar 2018	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-190318-		23.60		7,063.49
27 Mar 2018	27 Mar 2018	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-190318-		23.60		7,039.89
28 Mar 2018	28 Mar 2018	TO TRANSFER-UPI/808732731026/FXM@ybl-		324.00		6,715.89
28 Mar 2018	28 Mar 2018	TO TRANSFER-UPI/808724104468/FXM@ybl-		352.00		6,363.89
28 Mar 2018	28 Mar 2018	BY TRANSFER-UPI/808714264254/suhasuhaa a143@okicici-			2.00	6,365.89
28 Mar 2018	28 Mar 2018	ATM WDL-ATM CASH 1814 +DEIBOLD RECYCLER VEN VISAKHAPATNAM-		200.00		6,165.89
28 Mar 2018	28 Mar 2018	by debit card-OTHPG808714484243SRI SAI POOJA RESTAURAVISAKHAPAT-		593.00		5,572.89
28 Mar 2018	28 Mar 2018	TO TRANSFER-UPI/808720704535/suhasuhaa a143@okicici-		50.00		5,522.89
28 Mar 2018	28 Mar 2018	by debit card-OTHPG 808715972176PAYTM Noida-		405.00		5,117.89

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Mar 2018	28 Mar 2018	BY TRANSFER- UPI/808721879454/suhasuhaa a143@okicici-			50.00	5,167.89
29 Mar 2018	29 Mar 2018	TO TRANSFER- UPI/808818082855/104312925 67@sbin0000001.ifs-		2,000.00		3,167.89
29 Mar 2018	29 Mar 2018	TO TRANSFER- UPI/808820319294/suhasuhaa a143@okicici-		500.00		2,667.89
29 Mar 2018	29 Mar 2018	BY TRANSFER- UPI/808820320320/goog- payment@okaxis-			28.00	2,695.89
29 Mar 2018	29 Mar 2018	by debit card- OTHPOS808815571034PEOPL ES CHOICE RESTAURVISHAKAPAT-		390.00		2,305.89
30 Mar 2018	30 Mar 2018	ATM WDL-ATM CASH 3814 OPP CANCER HOSPITAL MVVISAKHAPATNAM-		2,000.00		305.89
31 Mar 2018	31 Mar 2018	BY TRANSFER-INB IMPS809018355886/91777877 79/XX7779/comments-	MAC00010303606 4 MAC00010303606 4		5,000.00	5,305.89
31 Mar 2018	31 Mar 2018	BY TRANSFER-INB IMPS809018362458/79955304 58/XX0458/comments-	MAA00011525151 5 MAA00011525151 5		5,000.00	10,305.89
1 Apr 2018	1 Apr 2018	ATM WDL-ATM CASH 80911 SEETHAMMADHARA ONSITE VISAKHAPATNA-		100.00		10,205.89
1 Apr 2018	1 Apr 2018	BY TRANSFER-INB IMPS809122097548/91777877 79/XX7779/comments-	MAB00010340073 6 MAB00010340073 6		1,300.00	11,505.89
2 Apr 2018	2 Apr 2018	CSH DEP (CDM)-CDM 04010 +DEIBOLD RECYCLER VEN VISAKHAPATNAMAP IN-			2,000.00	13,505.89
2 Apr 2018	2 Apr 2018	TO TRANSFER- UPI/809220816574/611244147 2@kbbk0007704.ifsc-		300.00		13,205.89
2 Apr 2018	2 Apr 2018	TO TRANSFER- UPI/809221818638/611244147 2@kbbk0007704.ifsc-		26.00		13,179.89
3 Apr 2018	3 Apr 2018	TO TRANSFER- P18415100653Tr For DDR BAJAJ-AUTO-		2,487.00		10,692.89
3 Apr 2018	3 Apr 2018	TO TRANSFER- P18416810083Tr For DDR BAJAJ-AUTO-		1,582.00		9,110.89
3 Apr 2018	3 Apr 2018	TO TRANSFER- P18415945970Tr For DDR BAJAJ-AUTO-		1,878.00		7,232.89
3 Apr 2018	3 Apr 2018	by debit card- OTHPOS809307307654BHAR AT PETROLEUM. VISHAKAPAT-		200.00		7,032.89
3 Apr 2018	3 Apr 2018	TO TRANSFER- P18416810827Tr For DDR BAJAJ-AUTO-		5,915.00		1,117.89
3 Apr 2018	3 Apr 2018	by debit card-OTHPG 809315612281PAYTM Noida-		230.00		887.89
4 Apr 2018	4 Apr 2018	BY TRANSFER- NEFT*ICIC0000104*CMS7980 33071*ADR ENGINEERING ENTE-			12,220.00	13,107.89
4 Apr 2018	4 Apr 2018	ATM WDL-ATM CASH 6743 +CMSRECYCLERKAILASAPU RVISAKHAPATNAM-		1,000.00		12,107.89
4 Apr 2018	4 Apr 2018	by debit card-SBIPG 809450006144One97Comm PayTM Mumbai-		343.00		11,764.89

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Apr 2018	5 Apr 2018	ATM WDL-ATM CASH 80950 SME VISAKHAPATNAM VISAKHAPATNA-		500.00		11,264.89
5 Apr 2018	5 Apr 2018	BY TRANSFER- NEFT*ICIC0000104*CMS7985 62652*ADR ENGINEERING ENTE-			13,529.00	24,793.89
6 Apr 2018	6 Apr 2018	by debit card-SBIPG 809540084662recharge_paytm _PayTM Mumbai-		349.00		24,444.89
6 Apr 2018	6 Apr 2018	ATM WDL-ATM CASH 80961 HOTEL KARANTHS VISAKHAPATNA-		8,000.00		16,444.89
6 Apr 2018	6 Apr 2018	ATM WDL-ATM CASH 80961 HOTEL KARANTHS VISAKHAPATNA-		10,000.00		6,444.89
6 Apr 2018	6 Apr 2018	ATM WDL-ATM CASH 80961 HOTEL KARANTHS VISAKHAPATNA-		5,000.00		1,444.89

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