



Account Name : Mr. ADIBURAHMAN A
Address : NO. 52/2 DBK STREET
OLDWASHERMENPET,
CHENNAI-600021-600021
Chennai
Date : 3 Jul 2018
Account Number : 00000020204816869
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
Branch : G A ROAD CHENNAI
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 87087039190
IFS Code : SBIN0011603
MICR Code : 600002145
Nomination Registered : Yes
Balance as on 2 Apr 2018 : 142.92

Account Statement from 2 Apr 2018 to 2 Jul 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Apr 2018	3 Apr 2018	BULK POSTING-00000011603DOM surcharge/tips/rate diff dtd 3-			23.60	166.52
4 Apr 2018	4 Apr 2018	CSH DEP (CDM)-CDM 04010 +SBIMKBNGRCHENNAIONSIT CHENNAI TN IN-			10,000.00	10,166.52
4 Apr 2018	4 Apr 2018	BY TRANSFER-INB IMPS809412596750/93453770 83/XX9508/-	MAC00010429160 2 MAC00010429160 2		1,000.00	11,166.52
4 Apr 2018	4 Apr 2018	TO TRANSFER-SBI charg for failed mandate txnHDB Financial S-		295.00		10,871.52
4 Apr 2018	4 Apr 2018	CSH DEP (CDM)-CDM 04010 +PURASAWALKAM ONSITE CCHENNAI TN IN-			9,000.00	19,871.52
4 Apr 2018	4 Apr 2018	ATM WDL-ATM CASH 80942 +BOB CHENNAI-		4,000.00		15,871.52
4 Apr 2018	4 Apr 2018	ATM WDL-ATM CASH 9306 DR VIJAYA RAGAVALU ROACHENNAI-		3,000.00		12,871.52
5 Apr 2018	5 Apr 2018	DEBIT-ACHDr HDFC05957000029442 HDFC consumer-		5,848.00		7,023.52
6 Apr 2018	6 Apr 2018	TO TRANSFER-P18421000281Tr For DDR CAPITAL-FT-		1,675.00		5,348.52
6 Apr 2018	6 Apr 2018	CHEQUE DEPOSIT--364876	364876		49,203.00	54,551.52
6 Apr 2018	6 Apr 2018	TO TRANSFER-P18421153040Tr For DDR CAPITAL-FT-		4,215.00		50,336.52
6 Apr 2018	6 Apr 2018	TO TRANSFER-P18421322289 HDB FS LTDTTr For DDR HDBFINSERV-		10,574.00		39,762.52
6 Apr 2018	6 Apr 2018	ATM WDL-ATM CASH 80961 +GF NO 60/110 POONAMALLCHENNAI-		10,000.00		29,762.52

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Apr 2018	6 Apr 2018	CSH DEP (CDM)- CDMH04010T+ CEMETRIC ROAD WASHERCHENNAI TN IN-			27,400.00	57,162.52
6 Apr 2018	6 Apr 2018	ATM WDL-ATM CASH 2746 SBI JAMALIA ONSITE IIUNDEFINED-		30,000.00		27,162.52
7 Apr 2018	7 Apr 2018	ATM WDL-ATM CASH 80971 +BOB CHENNAI-		10,000.00		17,162.52
7 Apr 2018	7 Apr 2018	ATM WDL-ATM CASH 80971 EVR Salai, Periamet Chennai-		10,023.60		7,138.92
7 Apr 2018	7 Apr 2018	ATM WDL-ATM CASH 80971 EVR Salai, Periamet Chennai-		7,023.60		115.32
13 Apr 2018	13 Apr 2018	CHEQUE DEPOSIT- trf-365054	365054		65,537.00	65,652.32
13 Apr 2018	13 Apr 2018	by debit card-OTHPG 810305983417AIRTELMONEY MUMBAI-		500.00		65,152.32
13 Apr 2018	13 Apr 2018	ATM WDL-ATM CASH 5601 +G.A. ROAD 1ST ONSITE CHENNAI-		2,000.00		63,152.32
13 Apr 2018	13 Apr 2018	by debit card-OTHPG 810305018221AIRTELMONEY MUMBAI-		500.00		62,652.32
13 Apr 2018	13 Apr 2018	ATM WDL-ATM CASH 6940 +STATIONRD,WHANNELSRD, CHENNAI-		10,000.00		52,652.32
13 Apr 2018	13 Apr 2018	ATM WDL-ATM CASH 6941 +STATIONRD,WHANNELSRD, CHENNAI-		10,000.00		42,652.32
14 Apr 2018	14 Apr 2018	ATM WDL-ATM CASH 9557 + CEMETRIC ROAD WASHERCHENNAI-		15,000.00		27,652.32
14 Apr 2018	14 Apr 2018	by debit card- OTHPG810406844551K K AGENCY. CHENNAI-		500.00		27,152.32
14 Apr 2018	14 Apr 2018	ATM WDL-ATM CASH 7141 +SBIPERIAMETONSITE1ST CHENNAI-		20,000.00		7,152.32
15 Apr 2018	15 Apr 2018	ATM WDL-ATM CASH 2437 SBI PERIAMET2NDONSIT CHENNAI-		6,000.00		1,152.32
15 Apr 2018	15 Apr 2018	by debit card- OTHPG810414503961SATHY A AGENCIES PVT LTTHUCKALAY-		900.00		252.32
16 Apr 2018	16 Apr 2018	BY TRANSFER-INB IMPS810617038246/99419520 51/XX1586/BFL_TEST-	MAC00010874210 6 MAC00010874210 6		1.00	253.32
17 Apr 2018	17 Apr 2018	BY TRANSFER- 8130490366545 21BZ3SB IOC Ref No3000007099-			184.06	437.38
17 Apr 2018	17 Apr 2018	CSH DEP (CDM)-CDM 04010 +MINTTERMINUS CHENNAI TN IN-			3,500.00	3,937.38
18 Apr 2018	18 Apr 2018	CSH DEP (CDM)-CDM 04010 SBI ALAND BRANCH CHENNAI TN IN-			2,000.00	5,937.38
18 Apr 2018	18 Apr 2018	DEBIT-ACHDr DEUT00030000009885 HOMECRINDFINPV-		5,803.00		134.38
21 Apr 2018	21 Apr 2018	CREDIT- TRF-			78,953.00	79,087.38
21 Apr 2018	21 Apr 2018	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		50,000.00		29,087.38
21 Apr 2018	21 Apr 2018	ATM WDL-ATM CASH 161 +SBIPERIAMETONSITE1ST CHENNAI-		28,000.00		1,087.38

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Apr 2018	21 Apr 2018	ATM WDL-ATM CASH 224 +SBIPERIAMETONSITE1ST CHENNAI-		500.00		587.38
22 Apr 2018	22 Apr 2018	ATM WDL-ATM CASH 3372 +PULIANTHOPPU OFFSITE CHENNAI-		400.00		187.38
23 Apr 2018	23 Apr 2018	BULK POSTING-00000011603 160418 AIRTEL BILLDESK-			500.00	687.38
23 Apr 2018	23 Apr 2018	BULK POSTING-00000011603 140418 K K AGENCY-			3.75	691.13
23 Apr 2018	23 Apr 2018	ATM WDL-ATM CASH 2338 PH ROAD NEAR RIPPON CHENNAI-		500.00		191.13
26 Apr 2018	26 Apr 2018	BY TRANSFER-INB IMPS811610495337/93453770 83/XX9508/-	MAC000111861175 MAC000111861175		8,578.00	8,769.13
26 Apr 2018	26 Apr 2018	BY CLEARING / CHEQUE-TMB BY CLEARING-430104	430104		2,00,000.00	2,08,769.13
26 Apr 2018	26 Apr 2018	ATM WDL-ATM CASH 3644 PH ROAD NEAR RIPPON CHENNAI-		1,000.00		2,07,769.13
26 Apr 2018	26 Apr 2018	ATM WDL-ATM CASH 3761 PH ROAD NEAR RIPPON CHENNAI-		1,600.00		2,06,169.13
27 Apr 2018	27 Apr 2018	ATM WDL-ATM CASH 4097 PH ROAD NEAR RIPPON CHENNAI-		15,000.00		1,91,169.13
27 Apr 2018	27 Apr 2018	REVERSE ATM WDL--			15,000.00	2,06,169.13
27 Apr 2018	27 Apr 2018	ATM WDL-ATM CASH 9591 SBI PERIAMET2NDONSIT CHENNAI-		16,000.00		1,90,169.13
27 Apr 2018	27 Apr 2018	CASH CHEQUE-CASH WITHDRAWAL BY CHEQUE-766677	766677	1,80,000.00		10,169.13
27 Apr 2018	27 Apr 2018	CREDIT- FRM 10255982151-			38,833.00	49,002.13
27 Apr 2018	27 Apr 2018	ATM WDL-ATM CASH 9835 SBI ALAND BRANCH CHENNAI-		20,000.00		29,002.13
27 Apr 2018	27 Apr 2018	ATM WDL-ATM CASH 4310 PH ROAD NEAR RIPPON CHENNAI-		4,000.00		25,002.13
28 Apr 2018	28 Apr 2018	ATM WDL-ATM CASH 7516 DR VIJAYA RAGVALU ROACHENNAI-		24,000.00		1,002.13
29 Apr 2018	29 Apr 2018	ATM WDL-ATM CASH 2753 BASIN BRIDGE OFFSITE ACHENNAI-		800.00		202.13
30 Apr 2018	30 Apr 2018	CSH DEP (CDM)-CDM 04010 + PURASAWALKAM ONSITE CHENNAI TN IN-			28,000.00	28,202.13
30 Apr 2018	30 Apr 2018	TO TRANSFER-Transfer through GCC-		4,000.00		24,202.13
30 Apr 2018	30 Apr 2018	ATM WDL-ATM CASH 848 KOLATHUR ONSITE THIRUVALLUR-		11,500.00		12,702.13
1 May 2018	1 May 2018	ATM WDL-ATM CASH 8940 DR VIJAYA RAGVALU ROACHENNAI-		400.00		12,302.13
2 May 2018	2 May 2018	ATM WDL-ATM CASH 81221 VEPERY HIGH ROAD CHE -		2,900.00		9,402.13
2 May 2018	2 May 2018	ATM WDL-ATM CASH 81221 +BOB CHENNAI-		2,000.00		7,402.13

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 May 2018	2 May 2018	ATM WDL-ATM CASH 6325 SBI WASHHERMANPET CHENNAI-		1,500.00		5,902.13
3 May 2018	3 May 2018	ATM WDL-ATM CASH 2115 SBI PERIAMET2NDONSIT CHENNAI-		500.00		5,402.13
3 May 2018	3 May 2018	ATM WDL-ATM CASH 2428 SBI PERIAMET2NDONSIT CHENNAI-		400.00		5,002.13
4 May 2018	4 May 2018	CSH DEP (CDM)-CDM 04010 +SBIPERIAMETONSITE1ST CHENNAI TN IN-			3,500.00	8,502.13
4 May 2018	4 May 2018	CASH DEPOSIT-CASH Deposited at GCC-			2,500.00	11,002.13
4 May 2018	4 May 2018	ATM WDL-ATM CASH 3110 SBI PERIAMET2NDONSIT CHENNAI-		100.00		10,902.13
4 May 2018	4 May 2018	TO TRANSFER-SBI charg for failed mandate txnHDB Financial S-		295.00		10,607.13
4 May 2018	4 May 2018	ATM WDL-ATM CASH 4844 +SIDCO AMBATTUR CHENNAI-		200.00		10,407.13
4 May 2018	4 May 2018	ATM WDL-ATM CASH 1672 SAKKARAI CHETTIYAR CHENNAI-		300.00		10,107.13
5 May 2018	5 May 2018	CSH DEP (CDM)-CDM 04010 SBI ALAND BRANCH CHENNAI TN IN-			4,000.00	14,107.13
5 May 2018	5 May 2018	ATM WDL-ATM CASH 4336 SBI ALAND BRANCH CHENNAI-		1,100.00		13,007.13
5 May 2018	5 May 2018	ATM WDL-ATM CASH 5094 +SBIPERIAMETONSITE1ST CHENNAI-		500.00		12,507.13
5 May 2018	5 May 2018	TO TRANSFER- P18432981235Tr For DDR CAPITAL-FT-		4,215.00		8,292.13
5 May 2018	5 May 2018	TO TRANSFER- P18432992730Tr For DDR CAPITAL-FT-		1,675.00		6,617.13
5 May 2018	5 May 2018	CHEQUE DEPOSIT- CHQ TRF -365488	365488		29,700.00	36,317.13
5 May 2018	5 May 2018	ATM WDL-ATM CASH 4431 SBI ALAND BRANCH CHENNAI-		20,000.00		16,317.13
5 May 2018	5 May 2018	ATM WDL-ATM CASH 4432 SBI ALAND BRANCH CHENNAI-		1,000.00		15,317.13
5 May 2018	5 May 2018	DEBIT-ACHDr HDFC05957000029442 HDFC consumer-		2,924.83		12,392.30
5 May 2018	5 May 2018	ATM WDL-ATM CASH 81251 EVR Salai, Periamet Chennai-		10,000.00		2,392.30
6 May 2018	6 May 2018	ATM WDL-ATM CASH 81261 +SIB AMBATTUR CHENNAI-		2,023.60		368.70
6 May 2018	6 May 2018	ATM WDL-ATM CASH 9076 SBI WASHHERMANPET CHENNAI-		200.00		168.70
7 May 2018	7 May 2018	CHEQUE DEPOSIT- CHQ TRF -365567	365567		10,000.00	10,168.70
7 May 2018	7 May 2018	ATM WDL-ATM CASH 2187 +G.A. ROAD 1ST ONSITE CHENNAI-		10,000.00		168.70
7 May 2018	7 May 2018	FEE EXCESS DRS--		59.00		109.70
11 May 2018	11 May 2018	CHEQUE DEPOSIT--365723	365723		33,066.00	33,175.70

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 May 2018	11 May 2018	ATM WDL-ATM CASH 7084 SBI PERIAMET2NDONSIT CHENNAI-		33,000.00		175.70
14 May 2018	14 May 2018	CHEQUE DEPOSIT- CHQ TRF -947196	947196		50,000.00	50,175.70
14 May 2018	14 May 2018	ATM WDL-ATM CASH 81342 +BOB CHENNAI-		10,023.60		40,152.10
15 May 2018	15 May 2018	ATM WDL-ATM CASH 1723 PH ROAD NEAR RIPPON CHENNAI-		20,000.00		20,152.10
15 May 2018	15 May 2018	ATM WDL-ATM CASH 9727 +SBIPERIAMETONSITE1ST CHENNAI-		20,000.00		152.10
17 May 2018	17 May 2018	CHEQUE DEPOSIT- TRF- 718139	718139		16,434.00	16,586.10
17 May 2018	17 May 2018	ATM WDL-ATM CASH 9476 +G.A. ROAD 1ST ONSITE CHENNAI-		16,000.00		586.10
17 May 2018	17 May 2018	ATM WDL-ATM CASH 3195 PH ROAD NEAR RIPPON CHENNAI-		400.00		186.10
18 May 2018	18 May 2018	CSH DEP (CDM)-CDM 04010 +SBIPERIAMETONSITE1ST CHENNAI TN IN-			8,000.00	8,186.10
18 May 2018	18 May 2018	ATM WDL-ATM CASH 3512 PH ROAD NEAR RIPPON CHENNAI-		4,000.00		4,186.10
18 May 2018	18 May 2018	by debit card-OTHPG 813811775011JPBPPI MUMBAI-		500.00		3,686.10
19 May 2018	19 May 2018	ATM WDL-ATM CASH 3987 PH ROAD NEAR RIPPON CHENNAI-		3,500.00		186.10
20 May 2018	20 May 2018	BY TRANSFER-INB IMPS814014287460/9999999999/XX0039/Payout-OCT-	MAB000120239877 MAB000120239877		1.00	187.10
21 May 2018	21 May 2018	CSH DEP (CDM)-CDM 04010 + CEMETRIC ROAD WASHERCHENNAI TN IN-			13,500.00	13,687.10
21 May 2018	21 May 2018	TO TRANSFER-INB HOME CREDIT INDIA FINANCE-	7015489663IGAD OLSHU4	5,803.00		7,884.10
21 May 2018	21 May 2018	ATM WDL-ATM CASH 6827 + CEMETRIC ROAD WASHERCHENNAI-		7,500.00		384.10
22 May 2018	22 May 2018	by debit card-OTHPG 814208371510AIRTELMONEY MUMBAI-		250.00		134.10
24 May 2018	24 May 2018	BY TRANSFER- UPI/814411570182/goharshere ef@oksbi-			1,000.00	1,134.10
24 May 2018	24 May 2018	ATM WDL-ATM CASH 8354 BASIN BRIDGE OFFSITE ACHENNAI-		1,000.00		134.10
24 May 2018	24 May 2018	BY TRANSFER- 8230591259472 21BZ3SB IOC Ref No3000029190-			183.58	317.68
24 May 2018	24 May 2018	CHEQUE DEPOSIT- AMT TFR- 718322	718322		37,422.00	37,739.68
24 May 2018	24 May 2018	ATM WDL-ATM CASH 6303 PH ROAD NEAR RIPPON CHENNAI-		3,000.00		34,739.68
24 May 2018	24 May 2018	ATM WDL-ATM CASH 6305 PH ROAD NEAR RIPPON CHENNAI-		3,000.00		31,739.68
24 May 2018	24 May 2018	ATM WDL-ATM CASH 3553 +SBIPERIAMETONSITE1ST CHENNAI-		15,000.00		16,739.68

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 May 2018	24 May 2018	TO TRANSFER-INB IMPS/P2A/814416840791/XXX XXXX865CNRB-	UA65439481MOA AHIPAF4	1,000.00		15,739.68
26 May 2018	26 May 2018	ATM WDL-ATM CASH 7173 PH ROAD NEAR RIPPON CHENNAI-		15,000.00		739.68
27 May 2018	27 May 2018	ATM WDL-ATM CASH 3435 SBI WASHERMANPET CHENNAI-		600.00		139.68
28 May 2018	28 May 2018	BY TRANSFER-INB UPI/814819610753/goharshere ef@oksbi-	SBIUP201814800 01818001454SBI UP2018148000		2,500.00	2,639.68
28 May 2018	28 May 2018	BY TRANSFER-INB UPI/814819634125/goharshere ef@oksbi-	SBIUP201814800 01818345344SBI UP2018148000		2,000.00	4,639.68
28 May 2018	28 May 2018	ATM WDL-ATM CASH 4146 SBI WASHERMANPET CHENNAI-		4,500.00		139.68
1 Jun 2018	1 Jun 2018	CHEQUE DEPOSIT- tfr by chq- 718412	718412		35,343.00	35,482.68
1 Jun 2018	1 Jun 2018	ATM WDL-ATM CASH 7774 +SBIPERIAMETONSITE1ST CHENNAI-		12,000.00		23,482.68
1 Jun 2018	1 Jun 2018	TO TRANSFER-INB IMPS/P2A/815216893020/XXX XXXX801KARB-	UA67422884MOA AHXPBP9	7,000.00		16,482.68
1 Jun 2018	1 Jun 2018	CSH DEP (CDM)-CDM 04010 + JAMALIA SBI ONSITE CHENNAI TN IN-			11,000.00	27,482.68
1 Jun 2018	1 Jun 2018	TO TRANSFER-INB IMPS/P2A/815222537796/XXX XXXX608KVBL-	UA67565352MOA AHYQXS3	10,000.00		17,482.68
1 Jun 2018	1 Jun 2018	TO TRANSFER-INB IMPS/P2A/815222538270/XXX XXXX608KVBL-	UA67565819MOA AHYRDT1	2,000.00		15,482.68
2 Jun 2018	2 Jun 2018	BY TRANSFER- NEFT*INDB00000006*00013387 1883*EXGELO EXPORTS*-			35,000.00	50,482.68
2 Jun 2018	2 Jun 2018	TO TRANSFER- P18442465253Tr For DDR BAJAJ-AUTO-		1,970.00		48,512.68
2 Jun 2018	2 Jun 2018	ATM WDL-ATM CASH 5254 SBI PERIAMET2NDONSIT CHENNAI-		10,000.00		38,512.68
2 Jun 2018	2 Jun 2018	ATM WDL-ATM CASH 5273 SBI PERIAMET2NDONSIT CHENNAI-		30,000.00		8,512.68
4 Jun 2018	4 Jun 2018	TO TRANSFER-INB IMPS/P2A/815506642589/XXX XXXX608KVBL-	UA68160421MOA AIDFQG7	4,200.00		4,312.68
4 Jun 2018	4 Jun 2018	BY TRANSFER-INB Reversal of MOAAIDFQG7-	UA68160421MXA AIDFQG8		4,200.00	8,512.68
4 Jun 2018	4 Jun 2018	TO TRANSFER-INB IMPS/P2A/815506642797/XXX XXXX608KVBL-	UA68160745MOA AIDFUN2	4,200.00		4,312.68
4 Jun 2018	4 Jun 2018	BY TRANSFER-INB Reversal of MOAAIDFUN2-	UA68160745MXA AIDFRH1		4,200.00	8,512.68
4 Jun 2018	4 Jun 2018	TO TRANSFER-INB IMPS/P2A/815506643366/XXX XXXX608KVBL-	UA68161294MOA AIDFNV7	4,200.00		4,312.68
4 Jun 2018	4 Jun 2018	BY TRANSFER-INB Reversal of MOAAIDFNV7-	UA68161294MXA AIDFWL2		4,200.00	8,512.68
4 Jun 2018	4 Jun 2018	CSH DEP (CDM)-CDM 04010 + CEMETRIC ROAD WASHERCHENNAI TN IN-			17,000.00	25,512.68
4 Jun 2018	4 Jun 2018	TO TRANSFER-INB IMPS/P2A/815506644452/XXX XXXX608KVBL-	UA68162513MOA AIDGEX4	4,200.00		21,312.68

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Jun 2018	4 Jun 2018	BY TRANSFER-INB Reversal of MOAAIDGEX4-	UA68162513MXA AIDFZT4		4,200.00	25,512.68
4 Jun 2018	4 Jun 2018	TO TRANSFER-INB IMPS/P2A/815507647822/XXX XXXX608KVBL-	UA68166364MOA AIDHHL4	4,200.00		21,312.68
4 Jun 2018	4 Jun 2018	BY TRANSFER-INB Reversal of MOAAIDHHL4-	UA68166364MXA AIDHHL5		4,200.00	25,512.68
4 Jun 2018	4 Jun 2018	TO TRANSFER-P18444019514 HDB FS LTDTr For DDR HDBFINSERV-		10,574.00		14,938.68
4 Jun 2018	4 Jun 2018	TO TRANSFER-INB IMPS/P2A/815514744203/XXX XXXX081YESB-	UA68455534MOA AIEBJX3	2,300.00		12,638.68
4 Jun 2018	4 Jun 2018	ATM WDL-ATM CASH 841 PH ROAD NEAR RIPPON CHENNAI-		3,000.00		9,638.68
4 Jun 2018	4 Jun 2018	TO TRANSFER-INB IMPS/P2A/815520911851/XXX XXXX608KVBL-	UA68608141MOA AIFHUI5	6,000.00		3,638.68
4 Jun 2018	4 Jun 2018	BY TRANSFER-INB IMPS815522261750/99401709 27/XX3608/rahaman-	MAC00012540233 7 MAC00012540233 7		1,000.00	4,638.68
5 Jun 2018	5 Jun 2018	ATM WDL-ATM CASH 7536 SIDCO AMBATTUR ON SITETHIRUVALLUR-		400.00		4,238.68
5 Jun 2018	5 Jun 2018	TO TRANSFER-P18444745033Tr For DDR CAPITAL-FT-		1,675.00		2,563.68
5 Jun 2018	5 Jun 2018	TO TRANSFER-INB IMPS/P2A/UA68789185/XXXX XXX337SBIN-	UA68789185MOA AIGROM9	2,000.00		563.68
5 Jun 2018	5 Jun 2018	BY TRANSFER-INB IMPS/P2A/UA68855671/XXXX XXX869SBIN-	UA68855671MOA AIHFOP5		5,000.00	5,563.68
5 Jun 2018	5 Jun 2018	ATM WDL-ATM CASH 81561 EVR Salai, Periamet Chennai-		800.00		4,763.68
6 Jun 2018	6 Jun 2018	TO TRANSFER-SBI charg for failed mandate txnCapital First L-		295.00		4,468.68
6 Jun 2018	6 Jun 2018	by debit card- OTHPOS815710566198SRI HAYAGRIVA AGENCIESCHENNAI-		200.00		4,268.68

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