



Account Name : Mr. KALLEPU PRANEETH  
Address : 14-33/2 SUPER BAZAR ROAD

HUZURABAD-505468

Karimnagar

Date : 22 Jul 2018  
Account Number : 00000062414819178  
Account Description : SBNCHQ-GEN-PUB-IND-NONRURAL  
Branch : HUZURABAD  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 3.5  
MOD Balance : 0.00  
CIF No. : 72219705113  
IFS Code : SBIN0020143  
MICR Code : 505002203  
Nomination Registered : Yes  
Balance as on 1 Apr 2018 : 154.44

#### Account Statement from 1 Apr 2018 to 22 Jul 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Apr 2018	1 Apr 2018	by debit card-SBIPG 809160021092recharge_paytm PayTM Mumbai-		9.00		145.44
1 Apr 2018	1 Apr 2018	by debit card-SBIPG 809140020277recharge_paytm PayTM Mumbai-		10.00		135.44
1 Apr 2018	1 Apr 2018	BY TRANSFER-INB IMPS809114772235/95500560 76/XX6076/comments-	MAC00010323416 5 MAC00010323416 5		100.00	235.44
1 Apr 2018	1 Apr 2018	TO TRANSFER-UPI/809114919918/vivekarneg ari@okicici-	TRANSFER TO 4898925162095	200.00		35.44
1 Apr 2018	1 Apr 2018	by debit card-SBIPG 809140019882recharge_paytm PayTM Mumbai-		10.00		25.44
1 Apr 2018	1 Apr 2018	TO TRANSFER-UPI/809151950503/FXM@ybl-	TRANSFER TO 4898758162093	20.00		5.44
3 Apr 2018	3 Apr 2018	BULK POSTING-IPAY_RFND recharge_payTXN80912000441 0 DT01-04-18-			10.00	15.44
3 Apr 2018	3 Apr 2018	BULK POSTING-IPAY_RFND recharge_payTXN80917001090 3 DT01-04-18-			10.00	25.44
11 Apr 2018	11 Apr 2018	by debit card-OTHPG 810107230780ONE97 COMMUNICATIONS LNOIDA-		20.00		5.44
16 Apr 2018	16 Apr 2018	CASH DEPOSIT-CASH Deposited at GCC-			1,000.00	1,005.44
16 Apr 2018	16 Apr 2018	TO TRANSFER-UPI/810613238336/saikrishna7 431-1@okhdfcbank-	TRANSFER TO 4898799162095	1,000.00		5.44
23 Apr 2018	23 Apr 2018	BY TRANSFER-UPI/811316780434/ramurao20 6@okhdfcbank-	TRANSFER FROM 4897701162097		5,000.00	5,005.44
23 Apr 2018	23 Apr 2018	by debit card-OTHPG 811313838460PAYTM Noida-		3,500.00		1,505.44

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Apr 2018	23 Apr 2018	by debit card-OTHPG 811317618285PAYTM NOIDA-		1,500.00		5.44
30 Apr 2018	30 Apr 2018	Monthly Ave - Bal No--		5.44		0.00
1 May 2018	1 May 2018	BY TRANSFER- UPI/812120672319/goog-payment@okaxis-	TRANSFER FROM 4897706162092		10.00	10.00
1 May 2018	1 May 2018	Monthly Ave - Bal No--		8.72		1.28
3 May 2018	3 May 2018	BULK POSTING-IPAY_RFND recharge_payTXN80912000441 0 DT01-05-18-			10.00	11.28
3 May 2018	3 May 2018	BULK POSTING-IPAY_RFND recharge_payTXN80917001090 3 DT01-05-18-			10.00	21.28
9 May 2018	9 May 2018	DEBIT-IPAY_RREV recharge_payTXN80912000441 0 DT01-05-18-		10.00		11.28
9 May 2018	9 May 2018	DEBIT-IPAY_RREV recharge_payTXN80917001090 3 DT01-05-18-		10.00		1.28
19 May 2018	19 May 2018	BY TRANSFER- FIMTFRREF:32369547665084 215551427-	TRANSFER FROM 62330038540		5,000.00	5,001.28
19 May 2018	19 May 2018	TO TRANSFER- UPI/813915468447/saikrishna7431-1@okhdfcbank-	TRANSFER TO 4897683162095	5,000.00		1.28
31 May 2018	31 May 2018	Monthly Ave - Bal No--		1.28		0.00
5 Jun 2018	5 Jun 2018	BY TRANSFER- FIMTFRREF:17785457819165 381A830648-	TRANSFER FROM 34619103026		7,000.00	7,000.00
5 Jun 2018	5 Jun 2018	BY TRANSFER- FIMTFRREF:17787544530914 831A830648-	TRANSFER FROM 34619103026		100.00	7,100.00
5 Jun 2018	5 Jun 2018	TO TRANSFER- UPI/815611522872/shivadeshin i01@okhdfcbank-	TRANSFER TO 4898823162090	7,000.00		100.00
5 Jun 2018	5 Jun 2018	Monthly Ave - Bal No--		12.88		87.12
6 Jun 2018	6 Jun 2018	BY TRANSFER- UPI/815721524656/ravitejar61.r t@okhdfcbank-	TRANSFER FROM 4897711162096		80.00	167.12
7 Jun 2018	7 Jun 2018	TO TRANSFER- UPI/815809808859/prathyusha. kallepu@oksbi-	TRANSFER TO 4897670162099	163.00		4.12
8 Jun 2018	8 Jun 2018	BY TRANSFER- FIMTFRREF:20392856285915 5915551424-	TRANSFER FROM 62342908591		12,000.00	12,004.12
8 Jun 2018	8 Jun 2018	ATM WDL-ATM CASH 81591 +KUKATPALLY HYDERABAD-		1,000.00		11,004.12
8 Jun 2018	8 Jun 2018	ATM WDL-ATM CASH 81591 +KUKATPALLY HYDERABAD-		10,000.00		1,004.12
8 Jun 2018	8 Jun 2018	ATM WDL-ATM CASH 81591 +KUKATPALLY HYDERABAD-		500.00		504.12
8 Jun 2018	8 Jun 2018	BY TRANSFER-INB IMPS815917461136/95500560 76/XX9798/777072909-	MAA00013912253 0 MAA00013912253 0		1.00	505.12
8 Jun 2018	8 Jun 2018	BY TRANSFER-INB IMPS815917004411/95500560 76/XX6408/-	MAC00012691020 5 MAC00012691020 5		5,000.00	5,505.12
8 Jun 2018	8 Jun 2018	BY TRANSFER-INB IMPS815917004451/95500560 76/XX6408/-	MAB00012696717 2 MAB00012696717 2		5,000.00	10,505.12

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Jun 2018	8 Jun 2018	BY TRANSFER-INB IMPS815917004481/9550056076/XX6408/-	MAB000126967182 MAB000126967182		880.00	11,385.12
8 Jun 2018	8 Jun 2018	TO TRANSFER- UPI/815919384274/shivadeshin i01@okhdfcbank-	TRANSFER TO 4898883162099	3,000.00		8,385.12
8 Jun 2018	8 Jun 2018	TO TRANSFER- UPI/815921833105/akhilkusum a01@okhdfcbank-	TRANSFER TO 4898881162091	10.00		8,375.12
8 Jun 2018	8 Jun 2018	TO TRANSFER- UPI/815921919990/saiteja.goli- 1@okhdfcbank-	TRANSFER TO 4897675162095	1,500.00		6,875.12
9 Jun 2018	9 Jun 2018	TO TRANSFER- UPI/816010052408/prathyusha. kallepu@oksbi-	TRANSFER TO 4898901162092	860.00		6,015.12
9 Jun 2018	9 Jun 2018	TO TRANSFER- UPI/816010223667/logaism@o kicici-	TRANSFER TO 4898896162094	1,000.00		5,015.12
9 Jun 2018	9 Jun 2018	TO TRANSFER- UPI/816012598224/shivadeshin i01@okhdfcbank-	TRANSFER TO 4897683162095	2,500.00		2,515.12
9 Jun 2018	9 Jun 2018	TO TRANSFER- UPI/816012611689/prathyusha. kallepu@oksbi-	TRANSFER TO 4898900162092	2,500.00		15.12
16 Jun 2018	16 Jun 2018	BY TRANSFER-INB IMPS816711010699/9550056076/XX0101/-	MAC000129997101 MAC000129997101		480.00	495.12
16 Jun 2018	16 Jun 2018	TO TRANSFER- UPI/816711545284/prathyusha. kallepu@oksbi-	TRANSFER TO 4897683162095	490.00		5.12
20 Jun 2018	20 Jun 2018	BY TRANSFER- UPI/817114591178/9550056076@rbl-	TRANSFER FROM 4897709162099		2.00	7.12
20 Jun 2018	20 Jun 2018	TO TRANSFER- UPI/817115000839/309005308419@ratn0000208.if-	TRANSFER TO 4898838162093	2.00		5.12
21 Jun 2018	21 Jun 2018	BY TRANSFER-INB IMPS817210362634/222222222/XX0317/Remitly Tr-	MAC000131621090 MAC000131621090		5,058.75	5,063.87
21 Jun 2018	21 Jun 2018	TO TRANSFER- UPI/817210370385/309005308419@ratn0000208.if-	TRANSFER TO 4897673162097	5,060.00		3.87
23 Jun 2018	23 Jun 2018	BY TRANSFER- UPI/817416561861/9550056076@rbl-	TRANSFER FROM 4898989162090		30.00	33.87
25 Jun 2018	25 Jun 2018	by debit card-OTHPG 817614108471MOBIKWK MUMBAI-		5.00		28.87
25 Jun 2018	25 Jun 2018	CREDIT INTEREST--			2.00	30.87
26 Jun 2018	26 Jun 2018	TO TRANSFER- UPI/817622840425/309005308419@ratn0000208.if-	TRANSFER TO 4898797162097	28.00		2.87
30 Jun 2018	30 Jun 2018	Monthly Ave - Bal No--		2.87		0.00
16 Jul 2018	16 Jul 2018	BY TRANSFER- UPI/819714778041/naveenrao256@okaxis-	TRANSFER FROM 4897697162099		400.00	400.00
16 Jul 2018	16 Jul 2018	by debit card-OTHPG 819720136007PAYTM NOIDA-		70.00		330.00
16 Jul 2018	16 Jul 2018	BY TRANSFER-INB IMPS819720164407/9550056076/XX6076/comments-	MAB000141193166 MAB000141193166		100.00	430.00
16 Jul 2018	16 Jul 2018	by debit card-OTHPG 819720952081PAYTM NOIDA-		400.00		30.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Jul 2018	16 Jul 2018	BY TRANSFER-INB IMPS819721491962/77939657 46/XX6457/-	MAB00014121418 8 MAB00014121418 8		400.00	430.00
16 Jul 2018	16 Jul 2018	TO TRANSFER- UPI/819721522107/prathyusha. kallepu@oksbi-	TRANSFER TO 4897658162095	200.00		230.00
16 Jul 2018	16 Jul 2018	Monthly Ave - Bal No--		11.29		218.71
17 Jul 2018	17 Jul 2018	ATM WDL-ATM CASH 81981 HIMAYAT NAGAR HYDERABAD-		200.00		18.71
19 Jul 2018	19 Jul 2018	BY TRANSFER- UPI/820014050841/abhinavpen ta7989@okhdfcbank-	TRANSFER FROM 4897716162091		50.00	68.71
20 Jul 2018	20 Jul 2018	BY TRANSFER- UPI/820112700478/rakeshkum ar230796@okhdfcbank-	TRANSFER FROM 4897717162090		1,000.00	1,068.71
20 Jul 2018	20 Jul 2018	CSH DEP (CDM)-CDM 040106+DOMALGUDA HYDERABAD AP IN-			2,000.00	3,068.71
20 Jul 2018	20 Jul 2018	by debit card-OTHPG 820115145132PAYTM NOIDA-		3,000.00		68.71
21 Jul 2018	21 Jul 2018	by debit card-OTHPG 820212985128PAYTM NOIDA-		13.00		55.71
21 Jul 2018	21 Jul 2018	by debit card-OTHPG 820212175050PAYTM NOIDA-		50.00		5.71

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