



Account Name : Mr. RAZI HAIDER
 Address : C-98 RAJAJIPURAM
 RAJAJIPURAM
 LUCKNOW-226017
 Lucknow
 Date : 11 Jul 2018
 Account Number : 00000030988652802
 Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
 Branch : RAJAJIPURAM
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.5
 MOD Balance : 0.00
 CIF No. : 85684918882
 IFS Code : SBIN0003910
 MICR Code : 226002026
 Nomination Registered : Yes
 Balance as on 11 Jan 2018 : 25,784.14

Account Statement from 11 Jan 2018 to 11 Jul 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Jan 2018	11 Jan 2018	ATM WDL-ATM CASH 80111 BOB FAIZABAD-		1,523.60		24,260.54
12 Jan 2018	12 Jan 2018	ATM WDL-ATM CASH 6933 AP SEN ROAD LUCKNOW-		3,000.00		21,260.54
13 Jan 2018	13 Jan 2018	ATM WDL-ATM CASH 80131 INDUSIND BANK LIMITED LUCKNOW-		1,523.60		19,736.94
14 Jan 2018	14 Jan 2018	by debit card-OTHPG 352604 PAY*WWW HOMECREDIT CO GURGAON-		1.00		19,735.94
14 Jan 2018	14 Jan 2018	by debit card-OTHPG 711556 Home Credit India FinaGurugram-		1.00		19,734.94
14 Jan 2018	14 Jan 2018	ATM WDL-ATM CASH 80141 RAJAJI PURAM LUCKNOW-		3,523.60		16,211.34
14 Jan 2018	14 Jan 2018	ATM WDL-ATM CASH 80141 RAJAJI PURAM LUCKNOW-		6,023.60		10,187.74
15 Jan 2018	15 Jan 2018	by debit card-OTHPG 249555 PTM*IRCTC NOIDA-		340.00		9,847.74
15 Jan 2018	15 Jan 2018	by debit card-OTHPG 247537 PTM*IRCTC NOIDA-		935.00		8,912.74
16 Jan 2018	16 Jan 2018	ATM WDL-ATM CASH 80161 DEVKALI FAIZABAD FAIZABAD-		2,523.60		6,389.14
16 Jan 2018	16 Jan 2018	ACH MANDATE CHARGES-SBIN0000000017121576 CREATE 00059.00 IVL FINA-38976288	38976288	59.00		6,330.14
19 Jan 2018	19 Jan 2018	by debit card-OTHPOS755533 RELIANCE . FAIZABAD-		498.00		5,832.14
19 Jan 2018	19 Jan 2018	ATM WDL-ATM CASH 80191 DEVKALI FAIZABAD FAIZABAD-		1,523.60		4,308.54
19 Jan 2018	19 Jan 2018	ATM WDL-ATM CASH 80192 BOB FAIZABAD-		1,523.60		2,784.94

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Jan 2018	21 Jan 2018	ATM WDL-ATM CASH 80211 VICTORIA STREET LUCKNOW-		1,023.60		1,761.34
24 Jan 2018	24 Jan 2018	BULK POSTING-00000003910 190118 PTM*IRCTC\B121 SECTOR-			280.00	2,041.34
25 Jan 2018	25 Jan 2018	ATM WDL-ATM CASH 80251 MALIPUR ROAD OATM AMBEDKAR NGR-		2,023.60		17.74
30 Jan 2018	30 Jan 2018	BY TRANSFER-NEFT*HDFC0004989*1801300 594000458*INDIA HEALTH ACT-	TRANSFER FROM 3199415044304		33,352.00	33,369.74
31 Jan 2018	31 Jan 2018	ATM WDL-ATM CASH 80311 YBL REKABGANJ FAZIABAD-		1,523.60		31,846.14
31 Jan 2018	31 Jan 2018	by debit card-OTHPG 568116 PTM*IRCTC NOIDA-		1,020.00		30,826.14
1 Feb 2018	1 Feb 2018	ATM WDL-ATM CASH 80321 FAIZABAD BRANCH 1922 N FAIZABAD-		6,000.00		24,826.14
2 Feb 2018	2 Feb 2018	by debit card-OTHPOS061348 JOHN PLAYERS. LUCKNOW-		900.00		23,926.14
2 Feb 2018	2 Feb 2018	by debit card-OTHPOS227726 PEPE JEANS LONDON FAIZABAD-		1,800.00		22,126.14
3 Feb 2018	3 Feb 2018	ATM WDL-ATM CASH 80341 INDUSIND BANK LIMITED AMBEDKAR NGR-		3,000.00		19,126.14
4 Feb 2018	4 Feb 2018	by debit card-SBIPOS000918139552S K FILLING STATION AMBEDKAR-		1,000.00		18,126.14
5 Feb 2018	5 Feb 2018	DEBIT-ACHDr NACH00000000006006 IVL FINANCE LT-		5,266.00		12,860.14
5 Feb 2018	5 Feb 2018	by debit card-OTHPG 219382 IRCTC Delhi-		1,020.00		11,840.14
5 Feb 2018	5 Feb 2018	ATM WDL-ATM CASH 80361 PNB SAHABGANJ FAIZABAD-		1,500.00		10,340.14
6 Feb 2018	6 Feb 2018	DEBIT-ACHDr DEUT00030000009885 HOMEGRINDFINPV-		1,308.00		9,032.14
6 Feb 2018	6 Feb 2018	ATM WDL-ATM CASH 80371 BOB FAIZABAD-		6,500.00		2,532.14
7 Feb 2018	7 Feb 2018	by debit card-OTHPG 741901 CITRUSPAY KOTAK MUMBAI-		1,000.00		1,532.14
7 Feb 2018	7 Feb 2018	ATM WDL-ATM CASH 80381 FA1ZABAD FAIZABAD -		1,023.60		508.54
8 Feb 2018	8 Feb 2018	BY TRANSFER-NEFT*KKBK0000958*KKBKH1 8039740362*S RAZI HAIDER*Pa-	TRANSFER FROM 3199680044308		700.00	1,208.54
8 Feb 2018	8 Feb 2018	BULK POSTING-00000003910 050218 PTM*IRCTC\B121 SECTOR-			830.00	2,038.54
8 Feb 2018	8 Feb 2018	ATM WDL-ATM CASH 80392 BOB FAIZABAD-		1,523.60		514.94
8 Feb 2018	8 Feb 2018	by debit card-OTHPG 286957 PTM*PAYTM NOIDA-		500.00		14.94
12 Feb 2018	12 Feb 2018	CASH DEPOSIT-CASH DEPOSIT SELF-			8,000.00	8,014.94
12 Feb 2018	12 Feb 2018	by debit card-OTHPG 080661 CITRUSPAY KOTAK MUMBAI-		1,000.00		7,014.94
12 Feb 2018	12 Feb 2018	by debit card-OTHPG 131915 PTM*PAYTM NOIDA-		500.00		6,514.94

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Feb 2018	13 Feb 2018	ATM WDL-ATM CASH 80441 RIKABGANJ FAIZABAD-		1,523.60		4,991.34
14 Feb 2018	14 Feb 2018	DEBIT- ATM ANNUAL FEE 2017-18 - 5196190299877185-		147.50		4,843.84
14 Feb 2018	14 Feb 2018	by debit card-SBIPOS000934242855SANA THE GENTS SHOP FAIZABAD-		2,100.00		2,743.84
15 Feb 2018	15 Feb 2018	MCC ISSUE CHARGES-- 38976288	38976288	88.50		2,655.34
15 Feb 2018	15 Feb 2018	ATM WDL-ATM CASH 80461 ADARSH NAGAR OATM FAIZABAD-		1,523.60		1,131.74
16 Feb 2018	16 Feb 2018	BY TRANSFER-NEFT*KKBK0000958*KKBKH1 8047671595*S RAZI HAIDER*Pa-	TRANSFER FROM 3199676044305		11,000.00	12,131.74
16 Feb 2018	16 Feb 2018	ATM WDL-ATM CASH 80471 UBI FAIZABAD BR FAIZABAD-		1,523.60		10,608.14
17 Feb 2018	17 Feb 2018	by debit card-OTHPOS378481 JOHN PLAYERS. LUCKNOW-		2,250.00		8,358.14
17 Feb 2018	17 Feb 2018	REVERSE POS PUR--			2,250.00	10,608.14
17 Feb 2018	17 Feb 2018	by debit card-OTHPOS376867 JOHN PLAYERS. LUCKNOW-		2,250.00		8,358.14
17 Feb 2018	17 Feb 2018	REVERSE POS PUR--			2,250.00	10,608.14
17 Feb 2018	17 Feb 2018	ATM WDL-ATM CASH 80482 BOB FAIZABAD-		2,523.60		8,084.54
19 Feb 2018	19 Feb 2018	by debit card-OTHPG 529586 CITRUSPAY KOTAK MUMBAI-		1,000.00		7,084.54
19 Feb 2018	19 Feb 2018	ATM WDL-ATM CASH 80501 LIC BUILDING REKABGANJ FAIZABAD-		6,023.60		1,060.94
25 Feb 2018	25 Feb 2018	by debit card-OTHPG 413072 CITRUSPAY KOTAK MUMBAI-		1,000.00		60.94
27 Feb 2018	27 Feb 2018	BY TRANSFER-INB IMPS805800518630/11111111 11/XX3569/A credit t-	MAA00010421484 2 MAA00010421484 2		1.00	61.94
3 Mar 2018	3 Mar 2018	CASH DEPOSIT-CASH DEPOSIT SELF-			8,000.00	8,061.94
3 Mar 2018	3 Mar 2018	BY TRANSFER-NEFT*KKBK0000958*KKBKH1 8062801074*S RAZI HAIDER*Pa-	TRANSFER FROM 3199411044308		900.00	8,961.94
3 Mar 2018	3 Mar 2018	by debit card-OTHPG 785718 AIRTELMONEY MUMBAI -		2,500.00		6,461.94
3 Mar 2018	3 Mar 2018	BY TRANSFER-NEFT*HDFC0004989*BD18030 360728435*INDIA HEALTH ACT-	TRANSFER FROM 3199675044306		34,621.00	41,082.94
3 Mar 2018	3 Mar 2018	by debit card-OTHPG 878521 CITRUSPAY KOTAK MUMBAI-		10,000.00		31,082.94
3 Mar 2018	3 Mar 2018	by debit card-OTHPG 879886 CITRUSPAY KOTAK MUMBAI-		10,000.00		21,082.94
3 Mar 2018	3 Mar 2018	ATM WDL-ATM CASH 80621 UBI AKBARPUR AMBEDKAR NAG-		5,000.00		16,082.94
4 Mar 2018	4 Mar 2018	by debit card-OTHPOS131260 PAY*Lamees ConsultancyAZAMGARH-		1,000.00		15,082.94

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Mar 2018	5 Mar 2018	ATM WDL-ATM CASH 80640 TIRAHA AMBEDKARNAGA-		1,000.00		14,082.94
5 Mar 2018	5 Mar 2018	DEBIT-ACHDr NACH00000000006006 IVL FINANCE LT-		5,266.00		8,816.94
5 Mar 2018	5 Mar 2018	ATM WDL-ATM CASH 80641 PNB SAHABGANJ FAIZABAD FARIDABAD-		1,000.00		7,816.94
5 Mar 2018	5 Mar 2018	by debit card-OTHPG 965256 CITRUSPAY KOTAK MUMBAI-		1,000.00		6,816.94
6 Mar 2018	6 Mar 2018	BY TRANSFER-NEFT*KKBK0000958*KKBKH1 8065765283*S RAZI HAIDER*Pa-	TRANSFER FROM 3199418044301		1,500.00	8,316.94
6 Mar 2018	6 Mar 2018	ATM WDL-ATM CASH 80651 VICTORIA STREET LUCKNOW-		3,000.00		5,316.94
7 Mar 2018	7 Mar 2018	ATM WDL-ATM CASH 80661 FAIZABAD 1 FAIZABAD -		1,000.00		4,316.94
9 Mar 2018	9 Mar 2018	ATM WDL-ATM CASH 80681 BOB FAIZABAD-		1,523.60		2,793.34
11 Mar 2018	11 Mar 2018	by debit card-OTHPG 560278 CITRUSPAY KOTAK MUMBAI-		2,000.00		793.34
11 Mar 2018	11 Mar 2018	ATM WDL-ATM CASH 80701 INDUSIND BANK LIMITED AMBEDKAR NGR-		723.60		69.74
14 Mar 2018	14 Mar 2018	BY TRANSFER-INB IMPS807314592837/99896002 66/XX6781/FTTtransfer-	MAA00010964805 1 MAA00010964805 1		14,500.00	14,569.74
14 Mar 2018	14 Mar 2018	by debit card-OTHPG 814862 CITRUSPAY KOTAK MUMBAI-		6,000.00		8,569.74
14 Mar 2018	14 Mar 2018	ATM WDL-ATM CASH 80731 BOB FAIZABAD-		2,023.60		6,546.14
16 Mar 2018	16 Mar 2018	ATM WDL-ATM CASH 80751 NAHAR BAGH NIYAWAN SAHEFAIZABAD-		2,523.60		4,022.54
16 Mar 2018	16 Mar 2018	by debit card-OTHPG 012463 CITRUSPAY KOTAK MUMBAI-		2,000.00		2,022.54
18 Mar 2018	18 Mar 2018	ATM WDL-ATM CASH 80771 PNB SAHABGANJ FAIZABAD FARIDABAD-		1,523.60		498.94
20 Mar 2018	20 Mar 2018	BY TRANSFER-INB IMPS807919991115/99896002 66/XX6781/FTTtransfer-	MAA00011176462 7 MAA00011176462 7		2,000.00	2,498.94
20 Mar 2018	20 Mar 2018	ATM WDL-ATM CASH 80792 ALB ANGOORI BAGH FAIZABAD-		2,023.60		475.34
25 Mar 2018	25 Mar 2018	CREDIT INTEREST--			100.00	575.34
27 Mar 2018	27 Mar 2018	ATM WDL-ATM CASH 80861 FAIZABAD BRANCH 1922 N FAIZABAD-		523.60		51.74
28 Mar 2018	28 Mar 2018	BY TRANSFER-NEFT*HDFC0004989*1803280 594000418*INDIA HEALTH ACT-	TRANSFER FROM 3199415044304		34,621.00	34,672.74
28 Mar 2018	28 Mar 2018	BY TRANSFER-NEFT*HDFC0004989*1803280 594001021*INDIA HEALTH ACT-	TRANSFER FROM 3199421044306		6,335.00	41,007.74
30 Mar 2018	30 Mar 2018	by debit card-OTHPG 654424 CITRUSPAY KOTAK MUMBAI-		10,000.00		31,007.74

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Mar 2018	30 Mar 2018	by debit card-OTHPG 655198 CITRUSPAY KOTAK MUMBAI-		10,000.00		21,007.74
31 Mar 2018	31 Mar 2018	ATM WDL-ATM CASH 80901 REKABGUNJ CHOWK OATM FAIZABAD-		3,023.60		17,984.14
1 Apr 2018	1 Apr 2018	ATM WDL-ATM CASH 80911 TIRAHA AMBEDKARNAGA-		1,000.00		16,984.14
3 Apr 2018	3 Apr 2018	BY TRANSFER-INB IMPS809316742162/99896002 66/XX6781/FTTtransfer-	MAA000116205514 MAA000116205514		15,000.00	31,984.14
3 Apr 2018	3 Apr 2018	by debit card-OTHPG 512505 PAYWORLD GURGAON-		1,000.00		30,984.14
3 Apr 2018	3 Apr 2018	by debit card-OTHPG 786106 PAYTM Noida-		3,000.00		27,984.14
3 Apr 2018	3 Apr 2018	by debit card-OTHPG 513456 PAYWORLD GURGAON-		1,000.00		26,984.14
3 Apr 2018	3 Apr 2018	by debit card-OTHPG 338173 CITRUSPAY KOTAK MUMBAI-		10,000.00		16,984.14
3 Apr 2018	3 Apr 2018	by debit card-OTHPG 339051 CITRUSPAY KOTAK MUMBAI-		3,000.00		13,984.14
4 Apr 2018	4 Apr 2018	by debit card-OTHPG 881502 CITRUSPAY KOTAK MUMBAI-		3,000.00		10,984.14
5 Apr 2018	5 Apr 2018	DEBIT-ACHDr NACH00000000006006 IVL FINANCE LT-		5,266.00		5,718.14
6 Apr 2018	6 Apr 2018	BY TRANSFER-NEFT*HDFC0004989*1803310 594000029*INDIA HEALTH ACT-	TRANSFER FROM 3199416044303		1,304.00	7,022.14
6 Apr 2018	6 Apr 2018	ATM WDL-ATM CASH 80962 MEENA BAKERY ROAD LUCKNOW-		5,000.00		2,022.14
8 Apr 2018	8 Apr 2018	ATM WDL-ATM CASH 80982 RAJAJI PURAM LUCKNOW-		1,000.00		1,022.14
9 Apr 2018	9 Apr 2018	BY TRANSFER-INB IMPS809921773413/99896002 66/XX6781/FTTtransfer-	MAB000106381006 MAB000106381006		2,000.00	3,022.14
10 Apr 2018	10 Apr 2018	by debit card-OTHPG 566975 CITRUSPAY KOTAK MUMBAI-		3,000.00		22.14
16 Apr 2018	16 Apr 2018	CSH DEP (CDM)-CDM 040106FAIZABAD FAIZABAD UP IN-			1,500.00	1,522.14
16 Apr 2018	16 Apr 2018	by debit card-OTHPG 998994 CITRUSPAY KOTAK MUMBAI-		1,500.00		22.14
19 Apr 2018	19 Apr 2018	BY TRANSFER-NEFT*HDFC0004989*BD18041 963313505*INDIA HEALTH ACT-	TRANSFER FROM 3199419044300		10,000.00	10,022.14
19 Apr 2018	19 Apr 2018	BY TRANSFER-NEFT*HDFC0004989*BD18041 963313504*INDIA HEALTH ACT-	TRANSFER FROM 3199419044300		10,000.00	20,022.14
19 Apr 2018	19 Apr 2018	BY TRANSFER-NEFT*HDFC0004989*BD18041 963313503*INDIA HEALTH ACT-	TRANSFER FROM 3199422044305		10,000.00	30,022.14
20 Apr 2018	20 Apr 2018	by debit card-OTHPG 298871 CITRUSPAY KOTAK MUMBAI-		6,000.00		24,022.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Apr 2018	24 Apr 2018	by debit card-OTHPG 196249 CITRUSPAY KOTAK MUMBAI-		4,000.00		20,022.14
25 Apr 2018	25 Apr 2018	by debit card-OTHPOS472450 S D MITTAL AND CO PRATAPGARH-		2,698.00		17,324.14
26 Apr 2018	26 Apr 2018	by debit card-OTHPG 183019 CITRUSPAY KOTAK MUMBAI-		2,000.00		15,324.14
27 Apr 2018	27 Apr 2018	BY TRANSFER-NEFT*HDFC0004989*1804260 594000411*INDIA HEALTH ACT-	TRANSFER FROM 3199677044304		34,321.00	49,645.14
27 Apr 2018	27 Apr 2018	ATM WDL-ATM CASH 81171 BOB SULTANPUR-		6,000.00		43,645.14
27 Apr 2018	27 Apr 2018	by debit card-OTHPOS494480 ARVIND LIFESTYLE. SULTANPUR-		2,599.00		41,046.14
28 Apr 2018	28 Apr 2018	ATM WDL-ATM CASH 81182 EPS_RAJAJI PURAM LUCKNOW-		5,000.00		36,046.14
29 Apr 2018	29 Apr 2018	ATM WDL-ATM CASH 81191 DARYANGANJ CENTRAL DHEDELHI-		5,023.60		31,022.54
29 Apr 2018	29 Apr 2018	REVERSE ATM WDL--			5,023.60	36,046.14
29 Apr 2018	29 Apr 2018	ACH MANDATE CHARGES-SBIN0000000019703219 CREATE 00059.00 CAMDEN T -38976288	38976288	59.00		35,987.14
29 Apr 2018	29 Apr 2018	ATM WDL-ATM CASH 81191 +PUSA ROAD NEW DELHI-		6,023.60		29,963.54
29 Apr 2018	29 Apr 2018	by debit card-OTHPOS571499 P120 PANTALOONS FASHION NEW DELHI-		999.00		28,964.54
29 Apr 2018	29 Apr 2018	ATM WDL-ATM CASH 81191 +DE CELL POLICE OFFICE DELHI-		1,523.60		27,440.94
30 Apr 2018	30 Apr 2018	by debit card-OTHPG 714394 CITRUSPAY KOTAK MUMBAI-		5,000.00		22,440.94
2 May 2018	2 May 2018	by debit card-OTHPG 920475 CITRUSPAY KOTAK MUMBAI-		1,000.00		21,440.94
2 May 2018	2 May 2018	ATM WDL-ATM CASH 81221 CDO OFFICE COMPOUND AKBARPUR-		1,500.00		19,940.94
3 May 2018	3 May 2018	ATM WDL-ATM CASH 81232 CIVIL LINES FAIZABAD UPFAIZABAD-		1,000.00		18,940.94
3 May 2018	3 May 2018	by debit card-OTHPG 967943 CITRUSPAY KOTAK MUMBAI-		1,000.00		17,940.94
4 May 2018	4 May 2018	by debit card-OTHPG 274140 CITRUSPAY KOTAK MUMBAI-		5,000.00		12,940.94
5 May 2018	5 May 2018	BY TRANSFER-NEFT*HDFC0004989*BD18050 563953728*INDIA HEALTH ACT-	TRANSFER FROM 3199676044305		1,249.00	14,189.94
5 May 2018	5 May 2018	BY TRANSFER-NEFT*HDFC0004989*BD18050 563953729*INDIA HEALTH ACT-	TRANSFER FROM 3199677044304		1,249.00	15,438.94
5 May 2018	5 May 2018	BY TRANSFER-NEFT*HDFC0004989*BD18050 563953726*INDIA HEALTH ACT-	TRANSFER FROM 3199680044308		6,751.00	22,189.94

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 May 2018	5 May 2018	BY TRANSFER-NEFT*HDFC0004989*BD18050563953727*INDIA HEALTH ACT-	TRANSFER FROM 3199681044308		4,159.00	26,348.94
5 May 2018	5 May 2018	ATM WDL-ATM CASH 6049 SBI BIKAPUR FAIZABAD -		1,500.00		24,848.94
5 May 2018	5 May 2018	DEBIT-ACHDr NACH00000000006006 IVL FINANCE LT-		5,266.00		19,582.94
6 May 2018	6 May 2018	ATM WDL-ATM CASH 81260 UBI RAJAJIPURAM BR LUCKNOW-		1,500.00		18,082.94
8 May 2018	8 May 2018	ATM WDL-ATM CASH 81280 BOB FAIZABAD-		2,000.00		16,082.94
10 May 2018	10 May 2018	ATM WDL-ATM CASH 81301 DARSHAN ENCLAVE BR FAIZABAD-		6,000.00		10,082.94
13 May 2018	13 May 2018	ATM WDL-ATM CASH 81322 RAJAJI PURAM LUCKNOW-		3,023.60		7,059.34
13 May 2018	13 May 2018	ATM WDL-ATM CASH 81331 RAJAJI PURAM LUCKNOW-		3,523.60		3,535.74
15 May 2018	15 May 2018	ATM WDL-ATM CASH 9444 SBI BIKAPUR FAIZABAD -		1,500.00		2,035.74
16 May 2018	16 May 2018	BY TRANSFER-NEFT*HDFC0004989*BD18051664612983*INDIA HEALTH ACT-	TRANSFER FROM 3199677044304		1,249.00	3,284.74
16 May 2018	16 May 2018	ATM WDL-ATM CASH 6306 SBI C-193/1 CC RD RA LUCKNOW-		3,000.00		284.74
26 May 2018	26 May 2018	BY TRANSFER-INB IMPS814615638444/8067650908/XX7540/2c9f98df60-	MAC000122173655 MAC000122173655		1.00	285.74
26 May 2018	26 May 2018	BY TRANSFER-INB IMPS814618576806/9999999999/XX6048/52-	MAC000122231935 MAC000122231935		38,513.00	38,798.74
27 May 2018	27 May 2018	ATM WDL-ATM CASH 9189 VICTORIA STREEN 2ND LUCKNOW-		4,000.00		34,798.74
27 May 2018	27 May 2018	by debit card-OTHPOS494241 SPENCERS RETAIL, LUCKNOW-		1,972.06		32,826.68
28 May 2018	28 May 2018	ATM WDL-ATM CASH 9157 SBI C-193/1 CC RD RA LUCKNOW-		4,000.00		28,826.68
28 May 2018	28 May 2018	ATM WDL-ATM CASH 9159 SBI C-193/1 CC RD RA LUCKNOW-		4,000.00		24,826.68
28 May 2018	28 May 2018	ATM WDL-ATM CASH 9161 SBI C-193/1 CC RD RA LUCKNOW-		4,000.00		20,826.68
28 May 2018	28 May 2018	ATM WDL-ATM CASH 81472 EPS_RAJAJIPURAM LUCKNOW-		5,023.60		15,803.08

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: 8711J1243176754

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