



Account Name : Mr. MANOJ KUMAR SATPATHY
Address : MIG-2, 14/1, H.B. COLONY
CHANDRASEKHARPUR
BHUBANESWAR-751016
Khordha
Date : 15 Jul 2018
Account Number : 00000062505838119
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
Branch : CHANDRASEKHARPUR
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 72264011835
IFS Code : SBIN0021187
MICR Code : 751002100
Nomination Registered : Yes
Balance as on 1 Apr 2018 : 3,466.64

Account Statement from 1 Apr 2018 to 11 Jul 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Apr 2018	2 Apr 2018	CSH DEP (CDM)-CDM 04010 PBB E CORNER, C S PUR,BHUBANESWAR (OR IN-			7,000.00	10,466.64
2 Apr 2018	2 Apr 2018	TO TRANSFER-INB IMPS/P2A/809209552820/XXX XXXX955ANDB-	IMPS0005092202 1MOAADBWYE5 TRANSFER T	10,000.00		466.64
2 Apr 2018	2 Apr 2018	TO TRANSFER-UPI/809248987329/203681979 42@SBIN0008074.ifs-	TRANSFER TO 4898804162092	340.00		126.64
2 Apr 2018	2 Apr 2018	TO TRANSFER-UPI/809228225342/FXM@ybl-	TRANSFER TO 4898277162099	49.00		77.64
2 Apr 2018	2 Apr 2018	CSH DEP (CDM)-CDM 040106PBB CSPUR ONSITE KHORDHA OR IN-			18,000.00	18,077.64
2 Apr 2018	2 Apr 2018	TO TRANSFER-UPI/809216447630/159938014 800@INDB0000377.if-	TRANSFER TO 4898804162092	18,000.00		77.64
3 Apr 2018	3 Apr 2018	CSH DEP (CDM)-CDM 04010 PBB CSPUR ONSITE KHORDHA OR IN-			3,300.00	3,377.64
3 Apr 2018	3 Apr 2018	TO TRANSFER-UPI/809308860295/128710100 000955@ANDB0001287-	TRANSFER TO 4898818162097	3,300.00		77.64
3 Apr 2018	3 Apr 2018	TO TRANSFER-INB Commission of IMPS00050922021--	IMPS0005092202 11XJ2008660 TRANSFER T	1.18		76.46
3 Apr 2018	3 Apr 2018	BY TRANSFER-INB IMPS809319209600/76068869 35/XX7424/Friends-	MAC00010407720 1 MAC00010407720 1		2,000.00	2,076.46
3 Apr 2018	3 Apr 2018	TO TRANSFER-UPI/809338578414/302225159 69@SBIN0010250.ifs-	TRANSFER TO 4898817162098	2,000.00		76.46
4 Apr 2018	4 Apr 2018	CSH DEP (CDM)-CDM 040106PBB E CORNER, C S PUR,BHUBANESWAR (OR IN-			8,000.00	8,076.46
4 Apr 2018	4 Apr 2018	TO TRANSFER-UPI/809414088890/006101587 424@ICIC0000061.if-	TRANSFER TO 4898840162098	2,000.00		6,076.46

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Apr 2018	4 Apr 2018	TO TRANSFER- UPI/809428043100/302225159 69@SBIN0010250.ifs-	TRANSFER TO 4897667162095	6,000.00		76.46
5 Apr 2018	5 Apr 2018	CSH DEP (CDM)-CDM 04010 PBB CSPUR ONSITE KHORDHA OR IN-			1,500.00	1,576.46
5 Apr 2018	5 Apr 2018	TO TRANSFER- UPI/809524804449/006101587 424@ICIC0000061.if-	TRANSFER TO 4897672162098	1,500.00		76.46
6 Apr 2018	6 Apr 2018	CSH DEP (CDM)-CDM 040106SORO BRANCH CP BALASORE OR IN-			1,200.00	1,276.46
6 Apr 2018	6 Apr 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		1,251.46
6 Apr 2018	6 Apr 2018	BY TRANSFER- UPI/809626792468/943700506 2@ybl-	TRANSFER FROM 4898980162098		500.00	1,751.46
6 Apr 2018	6 Apr 2018	BY TRANSFER- UPI/809639067085/943700506 2@ybl-	TRANSFER FROM 4898978162093		4,000.00	5,751.46
6 Apr 2018	6 Apr 2018	TO TRANSFER-INB ZERODHA -	200004392885IG ADHAPQB2 TRANSFER TO 4	4,000.00		1,751.46
7 Apr 2018	7 Apr 2018	ATM WDL-ATM CASH 4648 SBI DAMANA SQUARE BHUBANESWAR-		1,100.00		651.46
7 Apr 2018	7 Apr 2018	by debit card- SBIPOS001014557525REL RETAIL LTD-FRESH KHURDA-		117.60		533.86
9 Apr 2018	9 Apr 2018	CASH DEPOSIT-CASH DEPOSIT SELF-			1,00,000.00	1,00,533.86
9 Apr 2018	9 Apr 2018	TO TRANSFER- UPI/809964474098/006101587 424@ICIC0000061.if-	TRANSFER TO 4898800162095	20,000.00		80,533.86
10 Apr 2018	10 Apr 2018	TO TRANSFER-INB ZERODHA -	200004624823IG ADHPSUK7 TRANSFER TO 4	60,000.00		20,533.86
11 Apr 2018	11 Apr 2018	TO TRANSFER-INB PayU Payments Private Lim-	6903795473IGAD HWANL8 TRANSFER TO 459	2,500.00		18,033.86
12 Apr 2018	12 Apr 2018	TO TRANSFER-INB PayU Payments Private Lim-	6906737941IGADI BJIE6 TRANSFER TO 459	2,500.00		15,533.86
13 Apr 2018	13 Apr 2018	TO TRANSFER-INB ZERODHA -	200004886783IG ADIEHST8 TRANSFER TO 4	4,000.00		11,533.86
13 Apr 2018	13 Apr 2018	TO TRANSFER- UPI/810357052581/006101587 424@ICIC0000061.if-	TRANSFER TO 4897676162094	1,100.00		10,433.86
16 Apr 2018	16 Apr 2018	TO TRANSFER-INB Orissa DTI Taxes-	2A01ACD2E5IK00 OJDIB8 TRANSFER TO 355	250.00		10,183.86
16 Apr 2018	16 Apr 2018	TO TRANSFER-INB ZERODHA -	200005036389IG ADIPDFD4 TRANSFER TO 4	1,500.00		8,683.86
16 Apr 2018	16 Apr 2018	TO TRANSFER-INB IMPS/P2A/810613572148/XXX XXXX955ANDB-	IMPS0005190054 1MOAAEJMJW0 TRANSFER T	7,000.00		1,683.86
16 Apr 2018	16 Apr 2018	TO TRANSFER- UPI/810634334484/006101587 424@ICIC0000061.if-	TRANSFER TO 4898803162093	1,000.00		683.86
17 Apr 2018	17 Apr 2018	TO TRANSFER-INB Commission of IMPS00051900541--	IMPS0005190054 1IXJ2828699 TRANSFER T	1.18		682.68
23 Apr 2018	23 Apr 2018	BY TRANSFER-INB IMPS811307842881/76068869 35/XX7424/Family-	MAB00011086336 5 MAB00011086336 5		10,000.00	10,682.68

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Apr 2018	23 Apr 2018	BY TRANSFER-INB IMPS811307848062/76068869 35/XX7424/Family-	MAA00012301865 5 MAA00012301865 5		9,999.00	20,681.68
23 Apr 2018	23 Apr 2018	TO TRANSFER-INB ZERODHA -	200005501611IG ADJQKCO2 TRANSFER TO 4	20,000.00		681.68
23 Apr 2018	23 Apr 2018	BY TRANSFER- UPI/811320045211/943700506 2@ybl-	TRANSFER FROM 4898939162099		5,000.00	5,681.68
23 Apr 2018	23 Apr 2018	TO TRANSFER-INB ZERODHA -	200005516566IG ADJRAYO5 TRANSFER TO 4	5,000.00		681.68
23 Apr 2018	23 Apr 2018	TO TRANSFER- UPI/811334478392/128710100 000955@ANDB0001287-	TRANSFER TO 4897658162095	500.00		181.68
23 Apr 2018	23 Apr 2018	CSH DEP (CDM)-CDM 040106PBB E CORNER, C S PUR,BHUBANESWAR (OR IN-			7,000.00	7,181.68
23 Apr 2018	23 Apr 2018	BY TRANSFER-INB IMPS811317120764/76068869 35/XX7424/Investment-	MAB00011110109 8 MAB00011110109 8		500.00	7,681.68
23 Apr 2018	23 Apr 2018	TO TRANSFER- UPI/811334400350/128710100 000955@ANDB0001287-	TRANSFER TO 4898802162094	7,300.00		381.68
24 Apr 2018	24 Apr 2018	BY TRANSFER-INB IMPS811409082569/76068869 35/XX7424/Investment-	MAA00012341663 5 MAA00012341663 5		10,000.00	10,381.68
24 Apr 2018	24 Apr 2018	TO TRANSFER-INB ZERODHA -	200005591660IG ADJVESY8 TRANSFER TO 4	7,000.00		3,381.68
24 Apr 2018	24 Apr 2018	CSH DEP (CDM)-CDM 040106SIMULIAADBCDM BALESHWAR OR IN-			1,300.00	4,681.68
24 Apr 2018	24 Apr 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		4,656.68
24 Apr 2018	24 Apr 2018	TO TRANSFER-INB Orissa DTI Taxes-	2A02276858IK00 ORMKN3 TRANSFER TO 355	75.00		4,581.68
24 Apr 2018	24 Apr 2018	TO TRANSFER-INB Orissa DTI Taxes-	2A02277ECDIK00 ORMQY6 TRANSFER TO 355	45.00		4,536.68
24 Apr 2018	24 Apr 2018	CSH DEP (CDM)-CDM 04010 PBB CSPUR ONSITE KHORDHA OR IN-			5,000.00	9,536.68
24 Apr 2018	24 Apr 2018	TO TRANSFER-INB IMPS/P2A/811423857341/XXX XXXX955ANDB-	IMPS0005243116 5MOAAEZVEC5 TRANSFER T	9,000.00		536.68
25 Apr 2018	25 Apr 2018	BY TRANSFER-INB IMPS811509988094/76068869 35/XX7424/Investment-	MAA00012373357 3 MAA00012373357 3		10,000.00	10,536.68
25 Apr 2018	25 Apr 2018	TO TRANSFER-INB ZERODHA -	200005662743IG ADJZOYJ4 TRANSFER TO 4	10,000.00		536.68
25 Apr 2018	25 Apr 2018	TO TRANSFER-INB Commission of IMPS00052431165--	IMPS0005243116 5IXJ3232053 TRANSFER T	1.18		535.50
27 Apr 2018	27 Apr 2018	TO TRANSFER-INB Avenues India Private Lim-	CCAFD1EBU835I GADKHTOZ7 TRANSFER TO 4	26.00		509.50
29 Apr 2018	29 Apr 2018	by debit card- OTHPOS811915232726GIFT CORNER BHUBANESHW-		420.00		89.50
1 May 2018	1 May 2018	BY TRANSFER-INB IMPS812023153646/94370050 62/XX0955/Others-	MAC00011332523 9 MAC00011332523 9		1,000.00	1,089.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 May 2018	1 May 2018	BY TRANSFER-INB IMPS812110644950/76068869 35/XX7424/Bill Payme-	MAB00011346789 2 MAB00011346789 2		1,800.00	2,889.50
1 May 2018	1 May 2018	TO TRANSFER- UPI/812117523374/128710100 000955@ANDB0001287-	TRANSFER TO 4897664162098	500.00		2,389.50
1 May 2018	1 May 2018	TO TRANSFER-INB Orissa DTI Taxes-	2A06BEB23IK00 OWQPO9 TRANSFER TO 355	45.00		2,344.50
1 May 2018	1 May 2018	TO TRANSFER-INB Orissa DTI Taxes-	2A06BEB30IK00 OWQRN9 TRANSFER TO 355	45.00		2,299.50
1 May 2018	1 May 2018	CSH DEP (CDM)- CDMH04010TPBB E CORNER, C S PUR,BHUBANESWAR (OR IN-			10,000.00	12,299.50
1 May 2018	1 May 2018	TO TRANSFER- UPI/812184619105/625058381 19@SBIN0021187.ifs-	TRANSFER TO 4898823162090	2,600.00		9,699.50
1 May 2018	1 May 2018	BY TRANSFER- UPI/812184619105/943700506 2@ybl-	TRANSFER FROM 4897705162093		2,600.00	12,299.50
1 May 2018	1 May 2018	TO TRANSFER- UPI/812142957664/128710100 000955@ANDB0001287-	TRANSFER TO 4898825162098	2,600.00		9,699.50
1 May 2018	1 May 2018	TO TRANSFER- UPI/812184872085/128710100 000955@ANDB0001287-	TRANSFER TO 4898824162099	4,000.00		5,699.50
2 May 2018	2 May 2018	TO TRANSFER- UPI/812200327938/FXM@ybl-	TRANSFER TO 4898281162093	10.00		5,689.50
2 May 2018	2 May 2018	TO TRANSFER- UPI/812200307544/128710100 000955@ANDB0001287-	TRANSFER TO 4898844162095	1,000.00		4,689.50
2 May 2018	2 May 2018	BY TRANSFER- UPI/812227385419/943700506 2@ybl-	TRANSFER FROM 4897710162096		750.00	5,439.50
2 May 2018	2 May 2018	TO TRANSFER-INB ZERODHA -	200006122098IG ADLDDOW3 TRANSFER TO 4	5,400.00		39.50
4 May 2018	4 May 2018	TO TRANSFER- UPI/812323476944/FXM@ybl-	TRANSFER TO 4898286162098	10.00		29.50
5 May 2018	5 May 2018	CSH DEP (CDM)-CDM 040106SORO BRANCH CP BALASORE OR IN-			1,200.00	1,229.50
5 May 2018	5 May 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		1,204.50
7 May 2018	7 May 2018	BY TRANSFER-INB IMPS812621341649/78730305 44/XX7905/Kuna bhai-	MAB00011551575 5 MAB00011551575 5		1,000.00	2,204.50
7 May 2018	7 May 2018	TO TRANSFER- UPI/812621195192/295711900 0030@CNRB0002957.i-	TRANSFER TO 4897689162099	500.00		1,704.50
7 May 2018	7 May 2018	TO TRANSFER- UPI/812663715518/295711900 0030@CNRB0002957.i-	TRANSFER TO 4898923162097	500.00		1,204.50
7 May 2018	7 May 2018	TO TRANSFER- UPI/812621215387/295711900 0030@CNRB0002957.i-	TRANSFER TO 4898925162095	1,000.00		204.50
7 May 2018	7 May 2018	BY TRANSFER- 8060588217181 21BZ3SB IOC Ref No3000014161-	TRANSFER FROM 4599384105210		172.63	377.13
7 May 2018	7 May 2018	TO TRANSFER- UPI/812736415878/FXM@ybl-	TRANSFER TO 4898726162091	20.00		357.13
9 May 2018	9 May 2018	CSH DEP (CDM)-CDM 040106PBB CSPUR ONSITE KHORDHA OR IN-			9,500.00	9,857.13

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 May 2018	9 May 2018	TO TRANSFER- UPI/812944921563/588902010005912@UBIN0558893-	TRANSFER TO 4898841162098	5,000.00		4,857.13
10 May 2018	10 May 2018	by debit card-SBIPG 110003206358airtel17/or/prepaid Gurgaon-		399.00		4,458.13
10 May 2018	10 May 2018	TO TRANSFER-INB ZERODHA -	200006768111IG ADMOBCD7 TRANSFER TO 4	4,300.00		158.13
12 May 2018	12 May 2018	BY TRANSFER- UPI/813210664478/9437005062@ybl-	TRANSFER FROM 4897723162092		5,000.00	5,158.13
12 May 2018	12 May 2018	BY TRANSFER- UPI/813210502732/9437005062@ybl-	TRANSFER FROM 4898989162090		5,000.00	10,158.13
12 May 2018	12 May 2018	BY TRANSFER- UPI/813240338888/9437005062@ybl-	TRANSFER FROM 4897725162090		5,000.00	15,158.13
12 May 2018	12 May 2018	BY TRANSFER- UPI/813220332695/9437005062@ybl-	TRANSFER FROM 4898992162095		5,000.00	20,158.13
13 May 2018	13 May 2018	TO TRANSFER- UPI/813315416455/TPSLCARD@ybl-	TRANSFER TO 4898290162091	15,000.00		5,158.13
14 May 2018	14 May 2018	TO TRANSFER-INB ZERODHA -	200007041774IG ADNEZBK1 TRANSFER TO 4	4,850.00		308.13
14 May 2018	14 May 2018	TO TRANSFER-INB Orissa DTI Taxes-	2A0785A438IK00 PFJLA3 TRANSFER TO 355	45.00		263.13
14 May 2018	14 May 2018	TO TRANSFER-INB Orissa DTI Taxes-	2A0785A44CIK00 PFJRC8 TRANSFER TO 355	45.00		218.13
14 May 2018	14 May 2018	TO TRANSFER-INB Orissa DTI Taxes-	2A0785A460IK00 PFJUB0 TRANSFER TO 355	45.00		173.13
14 May 2018	14 May 2018	TO TRANSFER-INB One97 Communication Ltd-	201805140183906 16388IGADNIMM Q3 TRANS	20.00		153.13
15 May 2018	15 May 2018	BY TRANSFER- UPI/813508198252/9437005062@ybl-	TRANSFER FROM 4898947162099		4,000.00	4,153.13
15 May 2018	15 May 2018	TO TRANSFER-INB ZERODHA -	200007143078IG ADNJPLF6 TRANSFER TO 4	4,000.00		153.13
16 May 2018	16 May 2018	CSH DEP (CDM)-CDM 040106SBI MAIN BRANCH JAGDAL JAGDALPUR CG IN-			1,900.00	2,053.13
16 May 2018	16 May 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		2,028.13
16 May 2018	16 May 2018	CSH DEP (CDM)-CDM 040106PBB CSPUR ONSITE KHORDHA OR IN-			2,000.00	4,028.13
16 May 2018	16 May 2018	ATM WDL-ATM CASH 3949 PBB CSPUR ONSITE KHORDHA-		900.00		3,128.13
16 May 2018	16 May 2018	TO TRANSFER- UPI/813613169844/rajsethy@okhdfcbank-	TRANSFER TO 4898840162098	2,500.00		628.13
16 May 2018	16 May 2018	ATM WDL-ATM CASH 6953 SBI PBB E CORNER ATM- IBHUBANESWAR-		500.00		128.13
17 May 2018	17 May 2018	CSH DEP (CDM)-CDM 04010 PBB CSPUR ONSITE KHORDHA OR IN-			6,000.00	6,128.13
17 May 2018	17 May 2018	TO TRANSFER- UPI/813754195169/588902010005912@UBIN0558893-	TRANSFER TO 4897671162099	6,000.00		128.13

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 May 2018	18 May 2018	BY TRANSFER- UPI/813808595833/sarthakrajs 1-1@okaxis-	TRANSFER FROM 4897718162099		3,000.00	3,128.13
18 May 2018	18 May 2018	ATM WDL-ATM CASH 81380 CHANDRASEKHARPUR BNR KHURDA-		3,000.00		128.13
18 May 2018	18 May 2018	REVERSE ATM WDL--			3,000.00	3,128.13
18 May 2018	18 May 2018	ATM WDL-ATM CASH 81380 CHANDRASEKHARPUR KHORD BHUBANESWAR-		3,000.00		128.13
18 May 2018	18 May 2018	BY TRANSFER-INB IMPS813813719486/76068869 35/XX7424/Friends-	MAB00011962548 8 MAB00011962548 8		3,500.00	3,628.13
18 May 2018	18 May 2018	TO TRANSFER- UPI/813860194262/006101587 424@ICIC0000061.if-	TRANSFER TO 4898882162090	500.00		3,128.13
18 May 2018	18 May 2018	TO TRANSFER- UPI/813815132703/006101587 424@ICIC0000061.if-	TRANSFER TO 4898879162095	2,000.00		1,128.13
18 May 2018	18 May 2018	TO TRANSFER- UPI/813830550941/006101587 424@ICIC0000061.if-	TRANSFER TO 4898882162090	500.00		628.13
18 May 2018	18 May 2018	BY TRANSFER- UPI/813820736413/mandhata. maheswar1990@okaxis-	TRANSFER FROM 4898984162095		7,000.00	7,628.13
18 May 2018	18 May 2018	TO TRANSFER- UPI/813842717819/006101587 424@ICIC0000061.if-	TRANSFER TO 4898883162099	4,800.00		2,828.13
19 May 2018	19 May 2018	TO TRANSFER- UPI/813900580698/247267129 1605797@YESB0CMSNO-	TRANSFER TO 4897680162097	1,014.00		1,814.13
19 May 2018	19 May 2018	TO TRANSFER-INB Orissa DTI Taxes-	2A07D23007IK00 PJGKK9 TRANSFER TO 355	45.00		1,769.13
19 May 2018	19 May 2018	TO TRANSFER-INB Orissa DTI Taxes-	2A07D23022IK00 PJGPD0 TRANSFER TO 355	250.00		1,519.13
19 May 2018	19 May 2018	BY TRANSFER-INB IMPS813915815926/76068869 35/XX7424/Friends-	MAC00011992987 3 MAC00011992987 3		600.00	2,119.13
19 May 2018	19 May 2018	TO TRANSFER- UPI/813915543469/116010400 0055116@IBKL000116-	TRANSFER TO 4898903162090	300.00		1,819.13
21 May 2018	21 May 2018	BY TRANSFER-INB IMPS814111638112/76068869 35/XX7424/Friends-	MAA00013264829 2 MAA00013264829 2		500.00	2,319.13
21 May 2018	21 May 2018	TO TRANSFER- UPI/814163153053/006101587 424@ICIC0000061.if-	TRANSFER TO 4897658162095	2,000.00		319.13
25 May 2018	25 May 2018	CSH DEP (CDM)-CDM 040106SORO BRANCH CP BALASORE OR IN-			2,600.00	2,919.13
25 May 2018	25 May 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		2,894.13
25 May 2018	25 May 2018	TO TRANSFER- UPI/814584868769/295711900 0030@CNRB0002957.i-	TRANSFER TO 4897677162093	300.00		2,594.13
25 May 2018	25 May 2018	TO TRANSFER- UPI/814521986066/295711900 0030@CNRB0002957.i-	TRANSFER TO 4898885162097	300.00		2,294.13
25 May 2018	25 May 2018	TO TRANSFER- UPI/814584059465/295711900 0030@CNRB0002957.i-	TRANSFER TO 4897679162091	400.00		1,894.13
25 May 2018	25 May 2018	TO TRANSFER- UPI/814563872552/295711900 0030@CNRB0002957.i-	TRANSFER TO 4898884162098	300.00		1,594.13

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25 May 2018	25 May 2018	ATM WDL-ATM CASH 81452 CHANDRASEKHARPUR BNR KHURDA-		1,500.00		94.13
25 May 2018	25 May 2018	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE-250518-	TRANSFER TO 98353211875	23.60		70.53
27 May 2018	27 May 2018	BY TRANSFER-INB IMPS814714011697/7609034603/XX0935/FOR HELP K-	MAA000134610617 MAA000134610617		1,000.00	1,070.53
27 May 2018	27 May 2018	TO TRANSFER-UPI/814714994069/rajsethy@okhdfcbank-	TRANSFER TO 4898918162094	1,000.00		70.53
28 May 2018	28 May 2018	BY TRANSFER-INB UPI/814720536267/mandhata.maheswar1990@okaxis-	SBIUP20181470001810167829SBIUP2018147000		1,000.00	1,070.53
28 May 2018	28 May 2018	TO TRANSFER-UPI/814780447026/6293101000935@CNRB0006293.i-	TRANSFER TO 4898922162098	500.00		570.53
28 May 2018	28 May 2018	BY TRANSFER-INB IMPS814808188466/9338222220/XX0884/kuna babu-	MAA000134755851 MAA000134755851		50,000.00	50,570.53
28 May 2018	28 May 2018	ATM WDL-ATM CASH 6266 PBB E CORNER, C S PUR,BHUBANESWAR (-		1,000.00		49,570.53
28 May 2018	28 May 2018	TO TRANSFER-INB Angel Broking Pvt Ltd-	F280518395896IGADPNNAO2 TRANSFER TO	400.00		49,170.53
28 May 2018	28 May 2018	TO TRANSFER-INB Angel Broking Pvt Ltd-	200008500735IGADPNNBW1 TRANSFER TO 4	400.00		48,770.53
28 May 2018	28 May 2018	TO TRANSFER-UPI/814827069220/FXM@ybl-	TRANSFER TO 4898277162099	48.00		48,722.53
28 May 2018	28 May 2018	TO TRANSFER-INB ZERODHA -	200008502902IGADPNNOVF4 TRANSFER TO 4	23,000.00		25,722.53
28 May 2018	28 May 2018	TO TRANSFER-INB Angel Broking Pvt Ltd-	200008503709IGADPNPRF4 TRANSFER TO 4	15,000.00		10,722.53
28 May 2018	28 May 2018	TO TRANSFER-INB PayU Payments Private Lim-	7034487491IGADPNUIG0 TRANSFER TO 459	3,000.00		7,722.53
28 May 2018	28 May 2018	TO TRANSFER-UPI/814864548841/006101587424@ICIC0000061.if-	TRANSFER TO 4897655162098	3,000.00		4,722.53
28 May 2018	28 May 2018	TO TRANSFER-UPI/814822721977/rajsethy@okaxis-	TRANSFER TO 4898801162095	1,000.00		3,722.53
29 May 2018	29 May 2018	TO TRANSFER-INB Commission of IGADPNNAO2--	IGADPNNAO2ICU7932053 TRANSFER TO 319	5.00		3,717.53
29 May 2018	29 May 2018	BY TRANSFER-INB UPI/814908693624/roopaly.mohanty@okicici-	SBIUP20181490001820548373SBIUP2018149000		3,500.00	7,217.53
29 May 2018	29 May 2018	TO TRANSFER-INB ZERODHA -	200008609673IGADPSYAX7 TRANSFER TO 4	3,500.00		3,717.53
29 May 2018	29 May 2018	TO TRANSFER-INB ZERODHA -	200008618915IGADPTHRE2 TRANSFER TO 4	1,000.00		2,717.53
29 May 2018	29 May 2018	CSH DEP (CDM)-CDM 04010 PBB CSPUR ONSITE KHORDHA OR IN-			9,500.00	12,217.53
29 May 2018	29 May 2018	BY TRANSFER-INB UPI/814918607683/spc1957@okaxis-	SBIUP20181490001826410515SBIUP2018149000		80.00	12,297.53

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: 8715C3122010708

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