



Account Name : Mr. Rahul Keshari
Address : WARD NO 10
chakara tola
Hanumana-486335
Rewa
Date : 22 Jul 2018
Account Number : 00000037575594697
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
Branch : HANUMANA
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 88909828291
IFS Code : SBIN0002853
MICR Code : 486002515
Nomination Registered : Yes
Balance as on 1 Mar 2018 : 0.00

Account Statement from 1 Mar 2018 to 22 Jul 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Mar 2018	6 Mar 2018	CASH DEPOSIT-CASH DEPOSIT SELF-			2,000.00	2,000.00
14 Mar 2018	14 Mar 2018	BY TRANSFER-INB Gift to relatives / Friends-	IHH2498913 TRANSFER FROM 11396390280		500.00	2,500.00
14 Mar 2018	14 Mar 2018	BY TRANSFER-INB-	IHH2536136 TRANSFER FROM 11396390280		700.00	3,200.00
25 Mar 2018	25 Mar 2018	CREDIT INTEREST--			5.00	3,205.00
27 Mar 2018	27 Mar 2018	by debit card-OTHPG 934247 PTM*PAYTM NOIDA-		500.00		2,705.00
28 Mar 2018	28 Mar 2018	by debit card-OTHPG 210652 PAYTM Noida-		200.00		2,505.00
28 Mar 2018	28 Mar 2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 30360591805		1,000.00	3,505.00
29 Mar 2018	29 Mar 2018	by debit card-OTHPG 165343 ONE97 COMMUNICATIONS LNoida-		200.00		3,305.00
29 Mar 2018	29 Mar 2018	by debit card-OTHPG 593155 PAYTM Noida-		500.00		2,805.00
30 Mar 2018	30 Mar 2018	by debit card-OTHPG 995899 PTM*PAYTM NOIDA-		200.00		2,605.00
31 Mar 2018	31 Mar 2018	by debit card-OTHPG 979651 PAYTM Noida-		300.00		2,305.00
31 Mar 2018	31 Mar 2018	by debit card-OTHPG 395425 PTM*PAYTM NOIDA-		300.00		2,005.00
1 Apr 2018	1 Apr 2018	by debit card-OTHPG 840260 ONE97 COMMUNICATIONS LNoida-		500.00		1,505.00
2 Apr 2018	2 Apr 2018	by debit card-OTHPG 674472 PTM*PAYTM NOIDA-		500.00		1,005.00
2 Apr 2018	2 Apr 2018	BY TRANSFER-FIMTFRREF:33640219129378 87328027491-	TRANSFER FROM 35864469403		2,000.00	3,005.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Apr 2018	3 Apr 2018	by debit card-OTHPG 698683 PAYTM Noida-		500.00		2,505.00
3 Apr 2018	3 Apr 2018	by debit card-OTHPG 765621 PAYTM Noida-		500.00		2,005.00
5 Apr 2018	5 Apr 2018	by debit card-OTHPG 248373 PAYTM Noida-		500.00		1,505.00
5 Apr 2018	5 Apr 2018	BY TRANSFER- FIMTFRREF:36176047891747 3732811924-	TRANSFER FROM 35752626170		2,000.00	3,505.00
6 Apr 2018	6 Apr 2018	by debit card-OTHPG 492378 PAYTM Noida-		250.00		3,255.00
6 Apr 2018	6 Apr 2018	by debit card-OTHPG 916665 AIRTELMONEY MUMBAI -		250.00		3,005.00
7 Apr 2018	7 Apr 2018	by debit card-OTHPG 629790 AIRTELMONEY MUMBAI -		500.00		2,505.00
7 Apr 2018	7 Apr 2018	by debit card-OTHPG 265060 ONE97 COMMUNICATIONS LNoida-		500.00		2,005.00
8 Apr 2018	8 Apr 2018	by debit card-OTHPG 571345 AIRTELMONEY MUMBAI -		500.00		1,505.00
9 Apr 2018	9 Apr 2018	TO TRANSFER- UPI/809920582179/375755946 97@SBIN0002853.ifs-	TRANSFER TO 4898801162095	500.00		1,005.00
9 Apr 2018	9 Apr 2018	BY TRANSFER- UPI/809920582179/rahulkeshar i2@ybl-	TRANSFER FROM 4898941162095		500.00	1,505.00
9 Apr 2018	9 Apr 2018	by debit card-OTHPG 138086 PTM*PAYTM NOIDA-		200.00		1,305.00
10 Apr 2018	10 Apr 2018	by debit card-OTHPG 789776 ONE97 COMMUNICATIONS LNoida-		300.00		1,005.00
10 Apr 2018	10 Apr 2018	by debit card-OTHPG 688026 PAYTM Noida-		300.00		705.00
10 Apr 2018	10 Apr 2018	by debit card-OTHPG 782769 PAYTM Noida-		500.00		205.00
10 Apr 2018	10 Apr 2018	BY TRANSFER- FIMTFRREF:45471649199210 2232811924-	TRANSFER FROM 35752626170		500.00	705.00
10 Apr 2018	10 Apr 2018	BY TRANSFER- FIMTFRREF:45472583655174 7832811924-	TRANSFER FROM 35752626170		2,000.00	2,705.00
11 Apr 2018	11 Apr 2018	by debit card-OTHPG 326006 AIRTELMONEY MUMBAI -		200.00		2,505.00
11 Apr 2018	11 Apr 2018	by debit card-OTHPG 410650 PTM*PAYTM NOIDA-		500.00		2,005.00
12 Apr 2018	12 Apr 2018	by debit card-OTHPG 363802 PAYTM Noida-		1,000.00		1,005.00
12 Apr 2018	12 Apr 2018	by debit card-OTHPG 369539 PAYTM Noida-		200.00		805.00
12 Apr 2018	12 Apr 2018	by debit card-OTHPG 251041 AIRTELMONEY MUMBAI -		300.00		505.00
13 Apr 2018	13 Apr 2018	by debit card-OTHPG 491523 ONE97 COMMUNICATIONS LNoida-		200.00		305.00
13 Apr 2018	13 Apr 2018	by debit card-OTHPG 032161 AIRTELMONEY MUMBAI -		300.00		5.00
14 Apr 2018	14 Apr 2018	BY TRANSFER- FIMTFRREF:57965434651722 328027491-	TRANSFER FROM 35864469403		3,000.00	3,005.00
14 Apr 2018	14 Apr 2018	by debit card-OTHPG 476764 AIRTELMONEY MUMBAI -		500.00		2,505.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Apr 2018	14 Apr 2018	by debit card-OTHPG 739454 ONE97 COMMUNICATIONS LNOIDA-		300.00		2,205.00
14 Apr 2018	14 Apr 2018	TO TRANSFER- UPI/810456980109/FXM@ybl-	TRANSFER TO 4898753162098	200.00		2,005.00
14 Apr 2018	14 Apr 2018	TO TRANSFER- UPI/810457374119/FXM@ybl-	TRANSFER TO 4898752162099	200.00		1,805.00
15 Apr 2018	15 Apr 2018	TO TRANSFER- UPI/810476085607/FXM@ybl-	TRANSFER TO 4898753162098	100.00		1,705.00
15 Apr 2018	15 Apr 2018	TO TRANSFER- UPI/810457101408/FXM@ybl-	TRANSFER TO 4898753162098	150.00		1,555.00
15 Apr 2018	15 Apr 2018	by debit card-OTHPG 788148 PTM*PAYTM NOIDA-		200.00		1,355.00
15 Apr 2018	15 Apr 2018	TO TRANSFER- UPI/810460146109/FXM@ybl-	TRANSFER TO 4898751162090	177.00		1,178.00
15 Apr 2018	15 Apr 2018	TO TRANSFER- UPI/810520474331/FXM@ybl-	TRANSFER TO 4898290162091	99.00		1,079.00
15 Apr 2018	15 Apr 2018	by debit card-OTHPG 135510 PAY*WWW ACCOUNT FREECHGURGAON-		500.00		579.00
15 Apr 2018	15 Apr 2018	TO TRANSFER- UPI/810552142196/FXM@ybl-	TRANSFER TO 4898758162093	139.00		440.00
15 Apr 2018	15 Apr 2018	BY TRANSFER- FIMTFRREF:14785615097554 0328027491-	TRANSFER FROM 35864469403		2,000.00	2,440.00
15 Apr 2018	15 Apr 2018	by debit card-OTHPG 272094 FREECHARGE MUMBAI-		200.00		2,240.00
15 Apr 2018	15 Apr 2018	by debit card-OTHPG 013097 Payu Pa*Payu Payments Gurgaon-		149.00		2,091.00
16 Apr 2018	16 Apr 2018	by debit card-OTHPG 793023 AIRTELMONEY MUMBAI -		500.00		1,591.00
16 Apr 2018	16 Apr 2018	by debit card-OTHPG 583314 PAYTM Noida-		300.00		1,291.00
16 Apr 2018	16 Apr 2018	by debit card-SBIPG 110001000665airtel14/mp/prep aid Gurgaon-		179.00		1,112.00
16 Apr 2018	16 Apr 2018	by debit card-SBIPG 110001001328airtel14/mp/prep aid Gurgaon-		99.00		1,013.00
17 Apr 2018	17 Apr 2018	by debit card-OTHPG 357995 PTM*PAYTM NOIDA-		500.00		513.00
17 Apr 2018	17 Apr 2018	BY TRANSFER- FIMTFRREF:12756131039358 3328027491-	TRANSFER FROM 35864469403		2,000.00	2,513.00
17 Apr 2018	17 Apr 2018	by debit card-SBIPG 810740052424recharge_paytm _PayTM Mumbai-		48.86		2,464.14
17 Apr 2018	17 Apr 2018	by debit card-OTHPG 497736 AIRTELMONEY MUMBAI -		200.00		2,264.14
17 Apr 2018	17 Apr 2018	by debit card-OTHPG 383883 ONE97 COMMUNICATIONS LNOIDA-		250.00		2,014.14
17 Apr 2018	17 Apr 2018	by debit card-OTHPG 868510 PAYTM Noida-		250.00		1,764.14
17 Apr 2018	17 Apr 2018	by debit card-OTHPG 609937 PTM*PAYTM NOIDA-		300.00		1,464.14
17 Apr 2018	17 Apr 2018	by debit card-SBIPG 810740109500recharge_paytm _PayTM Mumbai-		53.00		1,411.14
17 Apr 2018	17 Apr 2018	by debit card-SBIPG 130000974785airtel14/mp/prep aid Gurgaon-		99.00		1,312.14
17 Apr 2018	17 Apr 2018	by debit card-OTHPG 718153 PTM*PAYTM NOIDA-		300.00		1,012.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Apr 2018	18 Apr 2018	by debit card-SBIPG 130001026668airtel14/mp/prepaid Gurgaon-		399.00		613.14
18 Apr 2018	18 Apr 2018	by debit card-OTHPG 594470 ONE97 COMMUNICATIONS LNoida-		300.00		313.14
18 Apr 2018	18 Apr 2018	BY TRANSFER-FIMTFRREF:22183945330660 0328027491-	TRANSFER FROM 35864469403		1,500.00	1,813.14
18 Apr 2018	18 Apr 2018	by debit card-OTHPG 199995 AIRTELMONEY MUMBAI -		300.00		1,513.14
18 Apr 2018	18 Apr 2018	by debit card-OTHPG 110206 PAYTM Noida-		400.00		1,113.14
18 Apr 2018	18 Apr 2018	by debit card-SBIPG 130001047990airtel14/mp/prepaid Gurgaon-		99.00		1,014.14
18 Apr 2018	18 Apr 2018	by debit card-SBIPG 130001048075airtel7/guj/prepaid Gurgaon-		99.00		915.14
18 Apr 2018	18 Apr 2018	by debit card-OTHPG 124662 PAYTM Noida-		400.00		515.14
18 Apr 2018	18 Apr 2018	BY TRANSFER-UPI/810819530865/7898112586@upi-	TRANSFER FROM 4898956162098		70.00	585.14
19 Apr 2018	19 Apr 2018	by debit card-SBIPG 810980029484recharge_paytm PayTM Mumbai-		62.00		523.14
19 Apr 2018	19 Apr 2018	by debit card-OTHPG 675418 PTM*PAYTM Noida-		400.00		123.14
19 Apr 2018	19 Apr 2018	BY TRANSFER-FIMTFRREF:30272776148236 9328027491-	TRANSFER FROM 35864469403		1,000.00	1,123.14
19 Apr 2018	19 Apr 2018	by debit card-OTHPG 381643 PAYTM Noida-		400.00		723.14
20 Apr 2018	20 Apr 2018	by debit card-OTHPG 577774 PAYTM Noida-		300.00		423.14
20 Apr 2018	20 Apr 2018	by debit card-SBIPG 130001211130airtel14/mp/prepaid Gurgaon-		99.00		324.14
20 Apr 2018	20 Apr 2018	by debit card-SBIPG 811030012888recharge_paytm PayTM Mumbai-		3.00		321.14
20 Apr 2018	20 Apr 2018	by debit card-OTHPG 027186 ONE97 COMMUNICATIONS LNoida-		150.00		171.14
20 Apr 2018	20 Apr 2018	BY TRANSFER-FIMTFRREF:39306477347108 6328027491-	TRANSFER FROM 35864469403		1,000.00	1,171.14
20 Apr 2018	20 Apr 2018	by debit card-OTHPG 494368 AIRTELMONEY MUMBAI -		200.00		971.14
20 Apr 2018	20 Apr 2018	by debit card-OTHPG 060968 ONE97 COMMUNICATIONS LNoida-		175.00		796.14
20 Apr 2018	20 Apr 2018	by debit card-OTHPG 690193 PAYTM Noida-		200.00		596.14
20 Apr 2018	20 Apr 2018	by debit card-OTHPG 546886 AIRTELMONEY MUMBAI -		20.00		576.14
20 Apr 2018	20 Apr 2018	by debit card-OTHPG 628589 AIRTELMONEY MUMBAI -		50.00		526.14
21 Apr 2018	21 Apr 2018	BY TRANSFER-UPI/811112303757/sbap-943292965@sbi-	TRANSFER FROM 4898990162096		300.00	826.14
21 Apr 2018	21 Apr 2018	by debit card-OTHPG 092128 AIRTELMONEY MUMBAI -		150.00		676.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Apr 2018	21 Apr 2018	BY TRANSFER- UPI/811116065900/9755863412@upi-	TRANSFER FROM 4897723162092		20,000.00	20,676.14
21 Apr 2018	21 Apr 2018	by debit card-OTHPG 246055 FREECHARGE MUMBAI-		200.00		20,476.14
21 Apr 2018	21 Apr 2018	by debit card-OTHPG 395731 AIRTELMONEY MUMBAI -		200.00		20,276.14
22 Apr 2018	22 Apr 2018	by debit card-OTHPG 565888 AIRTELMONEY MUMBAI -		150.00		20,126.14
22 Apr 2018	22 Apr 2018	by debit card-OTHPG 603721 AIRTELMONEY MUMBAI -		500.00		19,626.14
22 Apr 2018	22 Apr 2018	by debit card-OTHPG 778852 PTM*PAYTM NOIDA-		500.00		19,126.14
22 Apr 2018	22 Apr 2018	by debit card-OTHPG 817829 PTM*PAYTM NOIDA-		500.00		18,626.14
22 Apr 2018	22 Apr 2018	by debit card-OTHPG 846748 AIRTELMONEY MUMBAI -		300.00		18,326.14
22 Apr 2018	22 Apr 2018	by debit card-OTHPG 315507 PAYTM Noida-		500.00		17,826.14
22 Apr 2018	22 Apr 2018	BY TRANSFER- UPI/811220678650/9755863412@upi-	TRANSFER FROM 4898997162090		20,000.00	37,826.14
22 Apr 2018	22 Apr 2018	BY TRANSFER- UPI/811221702951/9755863412@upi-	TRANSFER FROM 4897727162098		20,000.00	57,826.14
23 Apr 2018	23 Apr 2018	BY TRANSFER- UPI/811309830891/9755863412@upi-	TRANSFER FROM 4898938162090		20,000.00	77,826.14
23 Apr 2018	23 Apr 2018	by debit card-OTHPG 576445 AIRTELMONEY MUMBAI -		200.00		77,626.14
23 Apr 2018	23 Apr 2018	by debit card-OTHPG 747961 PAYTM Noida-		500.00		77,126.14
24 Apr 2018	24 Apr 2018	by debit card-OTHPG 946708 PTM*PAYTM NOIDA-		126.00		77,000.14
24 Apr 2018	24 Apr 2018	by debit card-SBIPG 811460021677recharge_paytm _PayTM Mumbai-		70.00		76,930.14
24 Apr 2018	24 Apr 2018	by debit card-OTHPG 961755 PTM*PAYTM NOIDA-		500.00		76,430.14
24 Apr 2018	24 Apr 2018	by debit card-OTHPG 962798 AIRTELMONEY MUMBAI -		200.00		76,230.14
24 Apr 2018	24 Apr 2018	by debit card-OTHPG 048775 AIRTELMONEY MUMBAI -		8.00		76,222.14
24 Apr 2018	24 Apr 2018	by debit card-OTHPG 058683 AIRTELMONEY MUMBAI -		200.00		76,022.14
24 Apr 2018	24 Apr 2018	by debit card-SBIPG 811470148531recharge_paytm _PayTM Mumbai-		31.00		75,991.14
24 Apr 2018	24 Apr 2018	by debit card-OTHPG 195938 AIRTELMONEY MUMBAI -		135.00		75,856.14
24 Apr 2018	24 Apr 2018	by debit card-OTHPG 196783 AIRTELMONEY MUMBAI -		200.00		75,656.14
24 Apr 2018	24 Apr 2018	by debit card-SBIPG 811480194284recharge_paytm _PayTM Mumbai-		20.00		75,636.14
24 Apr 2018	24 Apr 2018	by debit card-OTHPG 060116 PAYTM Noida-		200.00		75,436.14
24 Apr 2018	24 Apr 2018	TO TRANSFER- UPI/811420783861/389901010032118@UBIN0538990-	TRANSFER TO 4898819162096	3,000.00		72,436.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Apr 2018	25 Apr 2018	by debit card-OTHPG 657715 AIRTELMONEY MUMBAI -		88.00		72,348.14
25 Apr 2018	25 Apr 2018	by debit card-OTHPG 720871 AIRTELMONEY MUMBAI -		100.00		72,248.14
25 Apr 2018	25 Apr 2018	by debit card-OTHPG 318730 PAYTM Noida-		250.00		71,998.14
25 Apr 2018	25 Apr 2018	by debit card-SBIPG 811560073157recharge_paytm_PayTM Mumbai-		354.00		71,644.14
26 Apr 2018	26 Apr 2018	by debit card-OTHPG 156414 AIRTELMONEY MUMBAI -		116.00		71,528.14
26 Apr 2018	26 Apr 2018	by debit card-OTHPG 223797 AIRTELMONEY MUMBAI -		99.00		71,429.14
26 Apr 2018	26 Apr 2018	by debit card-OTHPG 227010 AIRTELMONEY MUMBAI -		300.00		71,129.14
26 Apr 2018	26 Apr 2018	by debit card-OTHPG 318258 PTM*PAYTM NOIDA-		500.00		70,629.14
26 Apr 2018	26 Apr 2018	TO TRANSFER- UPI/811613632272/32481800239@SBIN0002853.ifs-	TRANSFER TO 4898857162090	10,000.00		60,629.14
26 Apr 2018	26 Apr 2018	by debit card-OTHPG 450823 PTM*PAYTM NOIDA-		500.00		60,129.14
26 Apr 2018	26 Apr 2018	DEBIT-SBIGEN PAI SBIGN02853201811617190169-		500.00		59,629.14
27 Apr 2018	27 Apr 2018	by debit card-OTHPG 832035 AIRTELMONEY MUMBAI -		6.00		59,623.14
27 Apr 2018	27 Apr 2018	by debit card-OTHPG 859941 AIRTELMONEY MUMBAI -		400.00		59,223.14
27 Apr 2018	27 Apr 2018	by debit card-SBIPG 811750003886recharge_paytm_PayTM Mumbai-		9.00		59,214.14
27 Apr 2018	27 Apr 2018	by debit card-OTHPG 062547 MOBIKWK MUMBAI-		8,992.00		50,222.14
27 Apr 2018	27 Apr 2018	by debit card-SBIPG 811780157247recharge_paytm_PayTM Mumbai-		176.00		50,046.14
27 Apr 2018	27 Apr 2018	by debit card-SBIPG 811780163721recharge_paytm_PayTM Mumbai-		148.00		49,898.14
27 Apr 2018	27 Apr 2018	BY TRANSFER- UPI/811718405276/7898112586@upi-	TRANSFER FROM 4898978162093		400.00	50,298.14
28 Apr 2018	28 Apr 2018	by debit card-OTHPG 490108 AIRTELMONEY MUMBAI -		200.00		50,098.14
28 Apr 2018	28 Apr 2018	by debit card-OTHPG 233399 PAYTM Noida-		3,000.00		47,098.14
28 Apr 2018	28 Apr 2018	by debit card-OTHPG 724893 AIRTELMONEY MUMBAI -		5.00		47,093.14
29 Apr 2018	29 Apr 2018	TO TRANSFER- UPI/811913321471/586901010050151@UBIN0558699-	TRANSFER TO 4898917162095	19,000.00		28,093.14
30 Apr 2018	30 Apr 2018	by debit card-OTHPG 760082 AIRTELMONEY MUMBAI -		100.00		27,993.14
2 May 2018	2 May 2018	by debit card-OTHPG 153353 AIRTELMONEY MUMBAI -		300.00		27,693.14
2 May 2018	2 May 2018	by debit card-OTHPG 769890 PAYTM Noida-		200.00		27,493.14
2 May 2018	2 May 2018	by debit card-OTHPG 775451 PAYTM Noida-		500.00		26,993.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 May 2018	2 May 2018	by debit card-OTHPG 278421 AIRTELMONEY MUMBAI -		300.00		26,693.14
4 May 2018	4 May 2018	by debit card-OTHPG 126245 AIRTELMONEY MUMBAI -		500.00		26,193.14
4 May 2018	4 May 2018	by debit card-SBIPG 812460029759recharge_paytm _PayTM Mumbai-		95.00		26,098.14
4 May 2018	4 May 2018	by debit card-OTHPG 132944 PAYTM 1204770770-		500.00		25,598.14

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: 8722A4659004307

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