



Account Name : Mr. JYOTHHESH RAO V DOMSE
 Address : NO 11
 2ND MAIN, 3RD COSS
 DINNUR, R.T. NAGAR (POST)-560032
 Bangalore
 Date : 8 Oct 2020
 Account Number : 00000034239093639
 Account Description : SBCHQ-CSA-PUB IND-CSGOLD-INR
 Branch : R T NAGAR
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 87730313755
 IFS Code :SBIN0007982
 (Indian Financial System)
 MICR Code : 560002039
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 1 Aug 2020 : 3,988.04

Account Statement from 1 Aug 2020 to 31 Aug 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Aug 2020	1 Aug 2020	TO TRANSFER-INB AMAZON-	130zwLENqEpyN BxmAVIGAJBRIR Q8 TRANSFE	499.00		3,489.04
1 Aug 2020	1 Aug 2020	TO TRANSFER- UPI/DR/021408953370/Venkat es/PYTM/paytmqr281/UPI-	TRANSFER TO 5097985162096	93.00		3,396.04
1 Aug 2020	1 Aug 2020	TO TRANSFER- UPI/DR/021408142531/Udupi Br/UTIB/6364417102/UPI-	TRANSFER TO 5098002162097	10.00		3,386.04
1 Aug 2020	1 Aug 2020	TO TRANSFER- UPI/DR/021409686545/Udupi Br/UTIB/6364417102/UPI-	TRANSFER TO 5098018162090	10.00		3,376.04
1 Aug 2020	1 Aug 2020	by debit card-OTHPOS707775 PACER MOTORS BANGALORE-		1,115.00		2,261.04
1 Aug 2020	1 Aug 2020	by debit card-OTHPOS712028 SIMTEL MOBILE PLANET BANGALORE-		400.00		1,861.04
1 Aug 2020	1 Aug 2020	by debit card-OTHPOS70961 NAMDHARI AGRO FRESH PRBANGALORE-		282.42		1,578.62
1 Aug 2020	1 Aug 2020	by debit card-OTHPOS006664 SRI MANDARTHI HOSPITALBANGALORE-		300.00		1,278.62
1 Aug 2020	1 Aug 2020	TO TRANSFER- UPI/DR/021411709868/Bharatp e/ICIC/bharatpe.9/Verif-	TRANSFER TO 5097973162090	50.00		1,228.62
1 Aug 2020	1 Aug 2020	ATM WDL-ATM CASH 02141 +EX SERVICE MAN BANGALORE-		500.00		728.62
1 Aug 2020	1 Aug 2020	BY TRANSFER- UPI/CR/021434520935/K VENKOB/ICIC/9945939283/Pa yme-	TRANSFER FROM 5099181162094		1,000.00	1,728.62

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Aug 2020	1 Aug 2020	by debit card-OTHPOS542705 RKR ENT BANGALORE-		1,000.00		728.62
4 Aug 2020	4 Aug 2020	by debit card-OTHPOS012638 NAMDHARI AGRO FRESH PRBANGALORE-		585.94		142.68
4 Aug 2020	4 Aug 2020	BY TRANSFER-UPI/CR/021711492476/NISHA V /UTIB/8867077284/Payme-	TRANSFER FROM 5098318162090		500.00	642.68
4 Aug 2020	4 Aug 2020	by debit card-OTHPOS025079 FAMILIES SUPERMARKET BANGALORE-		533.00		109.68
5 Aug 2020	5 Aug 2020	TO TRANSFER-UPI/DR/021810521474/Venka tes/PYTM/paytmqr281/UPI-	TRANSFER TO 5097711162090	49.00		60.68
5 Aug 2020	5 Aug 2020	TO TRANSFER-UPI/DR/021810493900/Venka tes/PYTM/paytmqr281/UPI-	TRANSFER TO 5097711162090	49.00		11.68
5 Aug 2020	5 Aug 2020	BY TRANSFER-INB IMPS021811845392/97184537 01/XX9522/Kissht Fas-	MAC00052945984 6 MAC00052945984 6		3,493.64	3,505.32
5 Aug 2020	5 Aug 2020	BULK POSTING-SALARY SYS0-			55,011.00	58,516.32
5 Aug 2020	5 Aug 2020	TO TRANSFER-INB Ratnakar Bank Credit Card BILL_RATCC Payments-	SSBI9075462341I GAJCNVHF5 TRANSFER TO	4,842.00		53,674.32
5 Aug 2020	5 Aug 2020	TO TRANSFER-INB Get Simpl Technologies Pr TECH_PGAMES Payments-	1189147821IGAJ CNVST4 TRANSFER TO 459	1,393.00		52,281.32
5 Aug 2020	5 Aug 2020	TO TRANSFER-UPI/DR/021818291993/JYOTH ESH/ICIC/vjyotheshd/UPI-	TRANSFER TO 4898849162090	10,000.00		42,281.32
5 Aug 2020	5 Aug 2020	TO TRANSFER-UPI/DR/021819663829/Razorp ay/SBIN/razor.pay@/Payvi-	TRANSFER TO 5097719162092	6,949.90		35,331.42
6 Aug 2020	6 Aug 2020	TO TRANSFER-UPI/DR/021907828321/AMAZO N/UTIB/amazon@apl/Request-	TRANSFER TO 5097831162092	796.00		34,535.42
6 Aug 2020	6 Aug 2020	by debit card-OTHPOS015054 NAMDHARI AGRO FRESH PRBANGALORE-		1,445.98		33,089.44
6 Aug 2020	6 Aug 2020	DEBIT-Mandate fail Chrg txn dt.05082020-IVL FINANCE LT-		295.00		32,794.44
6 Aug 2020	6 Aug 2020	TO TRANSFER-INB AXIS Bank Credit card AXIS_CC Payments-	SSBI9078032463I GAJCQNUL9 TRANSFER TO	4,000.00		28,794.44
6 Aug 2020	6 Aug 2020	TO TRANSFER-INB HDFC Bank Credit Card HDFC Bank-	SSBI9078072966I GAJCQOFJ5 TRANSFER TO	3,000.00		25,794.44
6 Aug 2020	6 Aug 2020	ATM WDL-ATM CASH 02191 +EX SERVICE MAN BANGALORE-		1,000.00		24,794.44
6 Aug 2020	6 Aug 2020	by debit card-OTHPOS485174 NATURALS BANGALORE-		920.00		23,874.44
6 Aug 2020	6 Aug 2020	by debit card-OTHPOS005825 FAMILIES SUPERMARKET BANGALORE-		1,042.00		22,832.44
6 Aug 2020	6 Aug 2020	by debit card-OTHPOS545311 CHAITANYA HOSPITAL BANGALORE-		500.00		22,332.44
6 Aug 2020	6 Aug 2020	by debit card-OTHPOS545696 CHAITANYA PHARMACY BANGALORE-		480.00		21,852.44
6 Aug 2020	6 Aug 2020	BY TRANSFER-UPI/021810493900/REVERSAL -	TRANSFER FROM 4897692162094		49.00	21,901.44
7 Aug 2020	7 Aug 2020	TO TRANSFER-UPI/DR/022003235729/JYOTH ESH/ICIC/vjyotheshd/UPI-	TRANSFER TO 4898889162093	3,000.00		18,901.44

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Aug 2020	7 Aug 2020	TO TRANSFER-UPI/DR/022007486981/62753220/idib/6275322067/UPI-	TRANSFER TO 4898879162095	600.00		18,301.44
7 Aug 2020	7 Aug 2020	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,169.00		17,132.44
7 Aug 2020	7 Aug 2020	TO TRANSFER-UPI/DR/022016582881/Venkaates/PYTM/paytmqr281/UPI-	TRANSFER TO 5097879162097	93.00		17,039.44
9 Aug 2020	9 Aug 2020	TO TRANSFER-INB AMAZON-	1jmsgqBzqJp2ZO1CwEIGAJDIPMT2 TRANSFE	281.00		16,758.44
9 Aug 2020	9 Aug 2020	by debit card-OTHPG 778813 GOOGLE *truecaller 855-836-39-		49.00		16,709.44
10 Aug 2020	10 Aug 2020	TO CLEARING-DTB BUSSAN AUTO FIN I P LTD-567949	567949	3,985.00		12,724.44
10 Aug 2020	10 Aug 2020	TO TRANSFER-UPI/DR/022309064279/Venkaates/PYTM/paytmqr281/UPI-	TRANSFER TO 5097545162097	444.00		12,280.44
11 Aug 2020	11 Aug 2020	TO TRANSFER-UPI/DR/022409303391/Venkaates/PYTM/paytmqr281/UPI-	TRANSFER TO 5097616162099	49.00		12,231.44
11 Aug 2020	11 Aug 2020	TO TRANSFER-UPI/DR/022420409225/SOME NATH/SBIN/somenathkh/UPI-	TRANSFER TO 5099416162091	400.00		11,831.44
12 Aug 2020	12 Aug 2020	TO TRANSFER-UPI/DR/022510834412/Venkaates/PYTM/paytmqr281/UPI-	TRANSFER TO 5097693162097	49.00		11,782.44
13 Aug 2020	13 Aug 2020	BY TRANSFER-INB IMPS022614056391/9762148373/XX0002/Account va-	MAB000524663782 MAB000524663782		1.00	11,783.44
13 Aug 2020	13 Aug 2020	TO TRANSFER-INB E mandate -	2fcf515cdb5d4fd289ac670fdIGAJEGGLH5	59.00		11,724.44
13 Aug 2020	13 Aug 2020	BY TRANSFER-UPI/CR/022654865243/NISHA V /UTIB/8867077284/Payme-	TRANSFER FROM 5098508162093		1,000.00	12,724.44
13 Aug 2020	13 Aug 2020	by debit card-OTHPOS063157 NAMDHARI AGRO FRESH PRBANGALORE-		278.00		12,446.44
15 Aug 2020	15 Aug 2020	TO TRANSFER-UPI/DR/022723585093/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 5097988162093	364.00		12,082.44
15 Aug 2020	15 Aug 2020	TO TRANSFER-INB NEFT UTR NO: SBIN320228324256-VENKOB RAO K	NEFT INB: UR21135973 / VENKOB RAO K	11,900.00		182.44
16 Aug 2020	16 Aug 2020	TO TRANSFER-UPI/DR/022910005961/Venkaates/PYTM/paytmqr281/UPI-	TRANSFER TO 4898757162094	44.00		138.44
18 Aug 2020	18 Aug 2020	BY TRANSFER-UPI/CR/023113160100/Amazon P/UTIB/amazon.ref/Refun-	TRANSFER FROM 5098919162097		364.00	502.44
18 Aug 2020	18 Aug 2020	BY TRANSFER-UPI/CR/023113734235/Amazon P/UTIB/amazon.ref/Refun-	TRANSFER FROM 5098939162093		796.00	1,298.44
18 Aug 2020	18 Aug 2020	by debit card-OTHPG 561253 NETFLIX ENTERTAINMENT 0001243054-		199.00		1,099.44
19 Aug 2020	19 Aug 2020	TO TRANSFER-UPI/DR/023210052953/ABDULKH/KVBL/q75260785@/UPI-	TRANSFER TO 5099530162098	1,021.00		78.44
19 Aug 2020	19 Aug 2020	BY TRANSFER-UPI/CR/023230045941/K VENKOB/ICIC/9945939283/Payme-	TRANSFER FROM 5098975162090		1,100.00	1,178.44
19 Aug 2020	19 Aug 2020	by debit card-OTHPOS040768 NAMDHARI AGRO FRESH PRBANGALORE-		328.99		849.45

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Aug 2020	19 Aug 2020	TO TRANSFER-UPI/DR/023215161597/ABDUL KH/KVBL/q75260785@/UPI-	TRANSFER TO 4898854162093	340.00		509.45
20 Aug 2020	20 Aug 2020	TO TRANSFER-UPI/DR/023313155369/Udupi Ut/YESB/q12332381@/UPI-	TRANSFER TO 5097784162094	180.00		329.45
20 Aug 2020	20 Aug 2020	BY TRANSFER-UPI/CR/023305110514/UTKAR SH /PYTM/7599218898/NA-	TRANSFER FROM 5099077162093		120.00	449.45
20 Aug 2020	20 Aug 2020	BY TRANSFER--	TRANSFER FROM 39590047843		3,07,000.00	3,07,449.45
20 Aug 2020	20 Aug 2020	TO TRANSFER-UPI/DR/023317811007/Razorp ay/SBIN/razor.pay@/Payvi-	TRANSFER TO 5097815162092	27,184.90		2,80,264.55
20 Aug 2020	20 Aug 2020	TO TRANSFER-UPI/DR/023317889424/Kisshat/IDFB/kisshat@id/PAYM597-	TRANSFER TO 5097801162097	4,232.86		2,76,031.69
20 Aug 2020	20 Aug 2020	TO TRANSFER-UPI/DR/023317908692/Get Simp/UTIB/simpl@axis/UPI-	TRANSFER TO 5097802162096	1,478.00		2,74,553.69
20 Aug 2020	20 Aug 2020	TO TRANSFER-INB PayU Payments Private Lim-	10936930645IGA JFMXKG4 TRANSFER TO 45	4,324.00		2,70,229.69
20 Aug 2020	20 Aug 2020	TO TRANSFER-INB RBL Bank-	FT1Y6Ttp7tQnFBI GAJFNAXS8 TRANSFER TO	11,864.83		2,58,364.86
20 Aug 2020	20 Aug 2020	TO TRANSFER-UPI/DR/023318244010/JYOTH ESH/ICIC/vjyotheshd/UPI-	TRANSFER TO 5099605162096	40,000.00		2,18,364.86
20 Aug 2020	20 Aug 2020	TO TRANSFER-INB AXIS Bank Credit card AXIS_CC Payments-	SSBI9136007973I GAJFOBZC8 TRANSFER TO	39,567.00		1,78,797.86
20 Aug 2020	20 Aug 2020	TO TRANSFER-INB RBL Bank-	FT5FTBy43kwapz IGAJFOCRV3 TRANSFER TO	1,000.00		1,77,797.86
20 Aug 2020	20 Aug 2020	TO TRANSFER-UPI/DR/023322565265/billdesk/ICIC/billdesk.b/UPI-	TRANSFER TO 5097791162095	1,219.00		1,76,578.86
20 Aug 2020	20 Aug 2020	TO TRANSFER-UPI/DR/023322553931/billdesk/ICIC/billdesk.b/UPI-	TRANSFER TO 4898745162098	615.00		1,75,963.86
20 Aug 2020	20 Aug 2020	TO TRANSFER-UPI/DR/023322559382/billdesk/ICIC/billdesk.b/UPI-	TRANSFER TO 5097806162092	1,107.00		1,74,856.86
21 Aug 2020	21 Aug 2020	TO TRANSFER-INB AMAZON-	3rfY83pltGh2Z7kl KrlGAJFOJCF9 TRANSFE	1,699.00		1,73,157.86
21 Aug 2020	21 Aug 2020	TO TRANSFER-INB HOME CREDIT INDIA FINANCE-	10939140773IGA JFOLF1 TRANSFER TO 45	4,170.00		1,68,987.86
21 Aug 2020	21 Aug 2020	TO TRANSFER-UPI/DR/023323831668/AMAZO N/UTIB/amazon@apl/Request-	TRANSFER TO 5097919162095	2,319.00		1,66,668.86
21 Aug 2020	21 Aug 2020	by debit card-OTHPG 043483 PAYMENT THROUGH PAYZAPMUMBAI-		1,694.45		1,64,974.41
21 Aug 2020	21 Aug 2020	TO TRANSFER-UPI/DR/023407439122/AMAZO N/UTIB/amazon@apl/Request-	TRANSFER TO 5097913162091	599.00		1,64,375.41
21 Aug 2020	21 Aug 2020	TO TRANSFER-INB AMAZON-	3GCeRcLea70Q8 EfJEjIGA JFOSSP 4 TRANSFE	785.00		1,63,590.41
21 Aug 2020	21 Aug 2020	by debit card-OTHPOS053869 NAMDHARI AGRO FRESH PRBANGALORE-		2,129.64		1,61,460.77
21 Aug 2020	21 Aug 2020	TO TRANSFER-UPI/DR/023416320869/Venkat es/PYTM/paytmqr281/UPI-	TRANSFER TO 5097913162091	274.00		1,61,186.77

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Aug 2020	21 Aug 2020	TO TRANSFER-INB AMAZON-	3ly2w9p0nWuC6Jfo8UIGAJFSOZM2 TRANSFE	990.00		1,60,196.77
21 Aug 2020	21 Aug 2020	TO TRANSFER-UPI/DR/023420879499/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 5097914162090	720.00		1,59,476.77
21 Aug 2020	21 Aug 2020	TO TRANSFER-INB AMAZON-	38YqQtRHbGyP1qViQ0IGAJSRZB8 TRANSFE	1,499.00		1,57,977.77
22 Aug 2020	22 Aug 2020	TO TRANSFER-INB HDFC Bank Credit Card HDFC Bank-	SSBI9139696520IGAFTHJS1 TRANSFER TO	36,000.00		1,21,977.77
22 Aug 2020	22 Aug 2020	TO TRANSFER-UPI/DR/023500900138/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 5097997162092	990.00		1,20,987.77
22 Aug 2020	22 Aug 2020	TO TRANSFER-INB Ratnakar Bank Credit Card BILL_RATCC Payments-	SSBI9139757335IGAFTJAY4 TRANSFER TO	23,946.96		97,040.81
22 Aug 2020	22 Aug 2020	TO TRANSFER-INB PayU Payments Private Lim-	10945471743IGAFTIYQ0 TRANSFER TO 45	590.10		96,450.71
22 Aug 2020	22 Aug 2020	TO TRANSFER-INB IMPS/P2A/023423836619/XXX XXXX754ICIC-	UA0300473071MOADCZRZDA3 TRANSFER TO 4	30,000.00		66,450.71
22 Aug 2020	22 Aug 2020	TO TRANSFER-UPI/DR/023518212112/Venkaates/PYTM/paytmqr281/UPI-	TRANSFER TO 5097988162093	139.00		66,311.71
22 Aug 2020	22 Aug 2020	ATM WDL-ATM CASH 02351 +EX SERVICE MAN BANGALORE-		1,000.00		65,311.71
23 Aug 2020	23 Aug 2020	by debit card-OTHPOS76661 FAMILIES SUPER MARKET BANGALORE-		5,278.00		60,033.71
23 Aug 2020	23 Aug 2020	TO TRANSFER-UPI/DR/023609130669/Venkaates/PYTM/paytmqr281/UPI-	TRANSFER TO 5098070162096	44.00		59,989.71
23 Aug 2020	23 Aug 2020	by debit card-OTHPOS503818 RKR ENTERPRISES BANGALORE-		1,035.00		58,954.71
23 Aug 2020	23 Aug 2020	by debit card-OTHPOS283982 SRI MARUTHI HOTEL BANGALORE-		1,051.00		57,903.71
23 Aug 2020	23 Aug 2020	TO TRANSFER-UPI/DR/023663589304/K VENKOB/ICIC/9945939283/Payme-	TRANSFER TO 5099779162096	2,200.00		55,703.71
24 Aug 2020	24 Aug 2020	TO TRANSFER-UPI/DR/023714029890/DECATHLO/HDFC/decathlon./Decat-	TRANSFER TO 5097549162093	5,306.00		50,397.71
24 Aug 2020	24 Aug 2020	TO TRANSFER-UPI/DR/023715302542/SHIVARAJ/VIJ/shivaraju2/UPI-	TRANSFER TO 5099375162095	10,150.00		40,247.71
24 Aug 2020	24 Aug 2020	by debit card-OTHPG 653655 GOOGLE *YouTubePremium855-836-39-		129.00		40,118.71
24 Aug 2020	24 Aug 2020	by debit card-OTHPOS908787 CHAITANYA HOSPITAL BANGALORE-		2,540.00		37,578.71
24 Aug 2020	24 Aug 2020	by debit card-OTHPOS042147 FAMILIES SUPERMARKET BANGALORE-		2,288.00		35,290.71
25 Aug 2020	25 Aug 2020	TO TRANSFER-UPI/DR/023723540993/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 5097624162099	1,179.00		34,111.71
25 Aug 2020	25 Aug 2020	TO TRANSFER-UPI/DR/023806632333/Flipkart/YESB/FKRT@ybl/Payment-	TRANSFER TO 5097629162094	3,999.00		30,112.71

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Aug 2020	25 Aug 2020	TO TRANSFER- UPI/DR/023812087291/Diverse /PYTM/paytm-1464/UPI-	TRANSFER TO 5097625162098	264.00		29,848.71
25 Aug 2020	25 Aug 2020	CHEQUE DEPOSIT- TRF YELLOJI RAO/ JYOTESH RAO -836139	TRANSFER TO 10918173274 / 836139		3,00,000.00	3,29,848.71
25 Aug 2020	25 Aug 2020	TO TRANSFER-INB NEFT UTR NO: SBIN320238607884- VENKOBARAO K	NEFT INB: UR21252192 / VENKOBARAO K	3,00,000.00		29,848.71
25 Aug 2020	25 Aug 2020	by debit card-OTHPG 245491 Mobikwik Gurgaon-		1.00		29,847.71
25 Aug 2020	25 Aug 2020	TO TRANSFER- UPI/DR/023820254139/FIROS V P/CNRB/AMZN000010/UPI-	TRANSFER TO 5099461162097	2,100.00		27,747.71
26 Aug 2020	26 Aug 2020	BY TRANSFER- UPI/CR/023901180570/NISHC HITHA/ICIC/palannishc/PVC-	TRANSFER FROM 4899345162096		455.90	28,203.61
26 Aug 2020	26 Aug 2020	TO TRANSFER-INB Government of Karnataka BILL_GVTKN Payments-	SSBI91526655611 GAJGMHJ19 TRANSFER TO	455.90		27,747.71
26 Aug 2020	26 Aug 2020	TO TRANSFER- UPI/DR/023910496417/THUND IL /SIBL/thundil.tr/UPI-	TRANSFER TO 5097774162096	1,395.00		26,352.71
26 Aug 2020	26 Aug 2020	TO TRANSFER- UPI/DR/023912144598/AMAZO N S/HDFC/amazonseil/UPI-	TRANSFER TO 5097692162098	1,476.00		24,876.71
26 Aug 2020	26 Aug 2020	BY TRANSFER- UPI/CR/0239361711121/NISHA V /UTIB/8867077284/Payme-	TRANSFER FROM 4897711162096		500.00	25,376.71
26 Aug 2020	26 Aug 2020	TO TRANSFER- UPI/DR/023912273719/billdesk/ ICIC/billdesk.b/UPI-	TRANSFER TO 4898281162093	365.00		25,011.71
26 Aug 2020	26 Aug 2020	TO TRANSFER- UPI/DR/023912279540/billdesk/ ICIC/billdesk.b/UPI-	TRANSFER TO 5097708162094	384.00		24,627.71
26 Aug 2020	26 Aug 2020	BY TRANSFER- UPI/CR/023964120320/K VENKOB/ICIC/9945939283/Pa yme-	TRANSFER FROM 4897708162090		4,000.00	28,627.71
26 Aug 2020	26 Aug 2020	TO TRANSFER-INB AMAZON-	1v7mxlaGZlo7EkF kiJIGAJGPUTG4 TRANSFE	942.00		27,685.71
26 Aug 2020	26 Aug 2020	TO TRANSFER-INB Amazon Online Distributio-	052008072408830 IGAJGQCRL6 TRANSFER T	2,427.00		25,258.71
28 Aug 2020	28 Aug 2020	TO TRANSFER-INB Amazon Online Distributio-	052008072440624 IGAJGWUTA8 TRANSFER T	724.00		24,534.71
28 Aug 2020	28 Aug 2020	TO TRANSFER- UPI/DR/024112378211/SOME NATH/SBIN/somenathkh/UPI-	TRANSFER TO 5097947162091	3,800.00		20,734.71
28 Aug 2020	28 Aug 2020	TO TRANSFER- UPI/DR/024121871283/Bharatp e/ICIC/BHARATPE.9/Verif-	TRANSFER TO 5097913162091	259.00		20,475.71
29 Aug 2020	29 Aug 2020	TO TRANSFER- UPI/DR/024212507713/AMAZO N/UTIB/amazon@apl/Request-	TRANSFER TO 5098013162095	613.00		19,862.71
29 Aug 2020	29 Aug 2020	by debit card-OTHPG 433701 Amazon.com Amzn.com/b-		2,220.52		17,642.19
29 Aug 2020	29 Aug 2020	ATM WDL-ATM CASH 02421 +EX SERVICE MAN BANGALORE-		1,000.00		16,642.19
29 Aug 2020	29 Aug 2020	by debit card-OTHPOS011834 NAMDHARI AGRO FRESH PRBANGALORE-		446.00		16,196.19
31 Aug 2020	31 Aug 2020	by debit card-OTHPOS252906 SRI MANDARTHI HOSPITALBANGALORE-		148.00		16,048.19

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Aug 2020	31 Aug 2020	TO TRANSFER- UPI/DR/024420654775/billdesk/ ICIC/billdesk.v/UPI-	TRANSFER TO 5097538162096	410.00		15,638.19

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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