

Account Name : Mr. RAVI CHAND
Address : NATIONAL INFORMATIC CENTER,,5TH FLR, C WING, KEND
RIYA SADAN,KORAMANG,BANGALORE,KARNATAKA, INDIA
BANGALORE
KARNATAKA-560034
IN
Date : 12 Nov 2011
Account Number : 00000031538904324
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
Branch : SHIVAJI NAGAR, BANGALORE
Drawing Power : 0.00
Interest Rate(% p.a.) : 4.0
MOD Balance : 0.00
Balance as on 1 Sep 2011 : 5,650.00

Account Statement from 1 Sep 2011 to 30 Sep 2011

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Sep 2011	1 Sep 2011	ATM WDL-ATM 1417 SBI STAFF COLLEGE CD HYDRABAD AP IN-		1,000.00		4,650.00
5 Sep 2011	5 Sep 2011	ATM WDL-ATM 8125 SBH MCH TANK BUND HYDERABAD AP IN-		2,000.00		2,650.00
5 Sep 2011	5 Sep 2011	TO TRANSFER-INB IRCTC Railway tkt booking-	0387506761IG65732043 TRANSFER TO 31797280024 SBI I.R.C.T.C. COLLECT	665.00		1,985.00
7 Sep 2011	7 Sep 2011	TO TRANSFER-INB Commission of IG65732043--	IG65732043IG65881303 TRANSFER TO 30085138787 SBI IRCTC COMMISSION A/	10.00		1,975.00
10 Sep 2011	10 Sep 2011	BY TRANSFER-INB PROF FEE-	AUG-2011 -NICSIPRPNL FEECT163546960 0136 TRANSFER FROM 98561015931		16,200.00	18,175.00
13 Sep 2011	13 Sep 2011	ATM WDL-ATM 805 BOB BEGUMPET AP IN-		4,000.00		14,175.00
14 Sep 2011	14 Sep 2011	ATM WDL-ATM 9296 SBH SBH-MCH TANKBUND HYDERABAD AP IN-		1,000.00		13,175.00
21 Sep 2011	21 Sep 2011	BY TRANSFER-622018032980018449400000031538904324-	TRANSFER FROM 20000653813 Mr. MOHIT ARORA		5,000.00	18,175.00
22 Sep 2011	22 Sep 2011	POS PRCH-POS 481118 BANJARA BANJARA HILLS HYDERABA-		610.00		17,565.00
24 Sep 2011	24 Sep 2011	BY TRANSFER-INB Refund of IG65732043--	03875067611IX10249126 TRANSFER FROM 30085132582 SBI I.R.C.T.C. COLLECT		615.00	18,180.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Sep 2011	26 Sep 2011	ATM WDL-ATM 6165 SBI SBI KHATIMA 2ND KHATIMA UK IN-		1,000.00		17,180.00
29 Sep 2011	29 Sep 2011	ATM WDL-ATM 7508 SBI SBI KHATIMA 2ND KHATIMA UK IN-		2,000.00		15,180.00