



भारतीय स्टेट बैंक  
State Bank of India

the nation banks on us

Account Name : Mr. YUVRAJ KARAN  
Address : D-51 D BLOCK  
SECTOR-1  
DWARKA-110075  
NEW DELHI  
Date : 21 Dec 2016  
Account Number : 00000031259800310  
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR  
Branch : MAHAVIR ENCLAVE  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 4.0  
MOD Balance : 0.00  
CIF No. : 85818410257  
IFS Code : SBIN0011564  
MICR Code : 110002337  
Nomination Registered : No  
Balance as on 21 Jun 2016 : 433.97

#### Account Statement from 21 Jun 2016 to 21 Dec 2016

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Jun 2016	25 Jun 2016	CREDIT INTEREST--			541.00	974.97
29 Jun 2016	29 Jun 2016	CASH DEPOSIT-CASH Deposited at GCC-			22,000.00	22,974.97
29 Jun 2016	29 Jun 2016	INTER CITY CHARGES-- 38976288	38976288	57.50		22,917.47
2 Jul 2016	2 Jul 2016	BY TRANSFER- NEFT*ICIC0SF0002*99658051 6*JAGRAJ KARAN-	TRANSFER FROM 3199419044300		10,000.00	32,917.47
2 Jul 2016	2 Jul 2016	DEBIT-000000 SBI 0000011565 SBI CREDIT CARD PAYMENT-		9,079.55		23,837.92
3 Jul 2016	3 Jul 2016	ATM WDL-ATM CASH 8677 +SECTOR1 DWARAKA DELHI-		1,000.00		22,837.92
4 Jul 2016	4 Jul 2016	TO TRANSFER-P16222389331 HDB FS LTDTr For DDR HDBFINSERV-	TRANSFER TO 31852207314	11,613.00		11,224.92
5 Jul 2016	5 Jul 2016	TO TRANSFER- P16223102239Tr For DDR CAPITAL-FT-	TRANSFER TO 31852206569	4,092.00		7,132.92
5 Jul 2016	5 Jul 2016	TO TRANSFER- P16222762566Tr For DDR BAJAJ-AUTO-	TRANSFER TO 32708338880	3,850.00		3,282.92
1 Aug 2016	1 Aug 2016	BY TRANSFER- NEFT*HDFC0000001*N213160 173787366*YUVRAJ KARAN-	TRANSFER FROM 3199415044304		25,000.00	28,282.92
1 Aug 2016	1 Aug 2016	DEBIT-000000 SBI 0000011565 SBI CREDIT CARD PAYMENT-		3,368.91		24,914.01
1 Aug 2016	1 Aug 2016	CSH DEP (CDM)-CARDLESS DEPOSITBY 9890825767 TO 9890825767-			500.00	25,414.01
1 Aug 2016	1 Aug 2016	*****-- 38976288	38976288	25.00		25,389.01
4 Aug 2016	4 Aug 2016	TO TRANSFER-P16230017093 HDB FS LTDTr For DDR HDBFINSERV-	TRANSFER TO 31852207777	11,613.00		13,776.01

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Aug 2016	4 Aug 2016	CSH DEP (CDM)-CARDLESS DEPOSITBY 9890825767 TO 9890825767-			4,500.00	18,276.01
4 Aug 2016	4 Aug 2016	*****-- 38976288	38976288	25.00		18,251.01
5 Aug 2016	5 Aug 2016	TO TRANSFER-P16230323324Tr For DDR BAJAJ-AUTO-	TRANSFER TO 32708338325	3,850.00		14,401.01
5 Aug 2016	5 Aug 2016	TO TRANSFER-P16231265546Tr For DDR CAPITAL-FT-	TRANSFER TO 31852207777	4,092.00		10,309.01
13 Aug 2016	13 Aug 2016	BY TRANSFER-FIMTFRREF:76019559940723 1A74H9691-	TRANSFER FROM 34743304310		5,000.00	15,309.01
13 Aug 2016	13 Aug 2016	ATM WDL-ATM CASH 9365 +SECTOR1 DWARAKA DELHI-		3,000.00		12,309.01
14 Aug 2016	14 Aug 2016	BY TRANSFER-INB IMPS/P2A/622718938719/XXX XXXX685-	MA11311914MA1 1311914 TRANSFER FROM 4		19,800.00	32,109.01
15 Aug 2016	15 Aug 2016	ATM WDL-ATM CASH 5611 +RAMPHAL CHOWK DWARKA BDELHI-		5,000.00		27,109.01
17 Aug 2016	17 Aug 2016	ATM WDL-ATM CASH 8002 SBI SHAKUR BASTI BRANC DELHI-		1,000.00		26,109.01
17 Aug 2016	17 Aug 2016	BY TRANSFER-NEFT*ICIC0SF0002*10250077 48*GOVIND KARWAL-	TRANSFER FROM 3199413044306		1,000.00	27,109.01
18 Aug 2016	18 Aug 2016	ATM WDL-ATM CASH 62311 +HARFOL SINGH MKT PALAMDEL-		7,023.00		20,086.01
18 Aug 2016	18 Aug 2016	ATM WDL-ATM CASH 4109 +RANG MAHAL DELHI-		5,000.00		15,086.01
20 Aug 2016	20 Aug 2016	ATM WDL-ATM CASH 5490 +MAHAVIR ENCL SEC-1OATMDELHI-		9.20		15,076.81
20 Aug 2016	20 Aug 2016	ATM WDL-ATM CASH 5492 +MAHAVIR ENCL SEC-1OATMDELHI-		10,023.00		5,053.81
20 Aug 2016	20 Aug 2016	ATM WDL-ATM CASH 5493 +MAHAVIR ENCL SEC-1OATMDELHI-		3,023.00		2,030.81
24 Aug 2016	24 Aug 2016	BY CLEARING / CHEQUE-HDF BY CLEARING-140	140		23,226.00	25,256.81
1 Sep 2016	1 Sep 2016	DEBIT-000000 SBI 0000011565 SBI CREDIT CARD PAYMENT-		2,515.38		22,741.43
6 Sep 2016	6 Sep 2016	TO TRANSFER-P16237335326 HDB FS LTDTr For DDR HDBFINSERV-	TRANSFER TO 31852206569	11,613.00		11,128.43
6 Sep 2016	6 Sep 2016	TO TRANSFER-P16237440661Tr For DDR BAJAJ-AUTO-	TRANSFER TO 31852207777	3,850.00		7,278.43
6 Sep 2016	6 Sep 2016	TO TRANSFER-P16238540975Tr For DDR CAPITAL-FT-	TRANSFER TO 31852207314	4,092.00		3,186.43
25 Sep 2016	25 Sep 2016	CREDIT INTEREST--			103.00	3,289.43
1 Oct 2016	1 Oct 2016	BY TRANSFER-NEFT*HDFC0000001*N275160 192098309*YUVRAJ KARAN-	TRANSFER FROM 3199418044301		25,000.00	28,289.43
3 Oct 2016	3 Oct 2016	DEBIT-000000 SBI 0000011565 SBI CREDIT CARD PAYMENT-		4,224.68		24,064.75
4 Oct 2016	4 Oct 2016	TO TRANSFER-P16244342845 HDB FS LTDTr For DDR HDBFINSERV-	TRANSFER TO 31852208330	11,613.00		12,451.75

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Oct 2016	5 Oct 2016	TO TRANSFER-P16244650866Tr For DDR CAPITAL-FT-	TRANSFER TO 32708338880	4,092.00		8,359.75
6 Oct 2016	6 Oct 2016	ATM WDL-ATM CASH 5722 +SECTOR1 DWARAKA DELHI-		1,000.00		7,359.75
15 Oct 2016	15 Oct 2016	TO CLEARING-KOT RA COLL KMBL CREDITCARD-699932	699932	3,800.00		3,559.75
18 Oct 2016	18 Oct 2016	ATM WDL-ATM CASH 407 +SECTOR1 DWARAKA DELHI-		1,500.00		2,059.75
31 Oct 2016	31 Oct 2016	BY TRANSFER-INB IMPS/P2A/630521666678/XXX XXXX346-	MA43343248MA4 3343248 TRANSFER FROM 4		20,000.00	22,059.75
2 Nov 2016	2 Nov 2016	DEBIT-000000 SBI 0000011565 SBI CREDIT CARD PAYMENT-		2,139.96		19,919.79
4 Nov 2016	4 Nov 2016	TO TRANSFER-P16252028348 HDB FS LTDTr For DDR HDBFINSERV-	TRANSFER TO 32708337660	11,613.00		8,306.79
7 Nov 2016	7 Nov 2016	ATM WDL-ATM CASH 5899 +SECTOR1 DWARAKA DELHI-		2,000.00		6,306.79
8 Nov 2016	8 Nov 2016	POS PRCH-POS 721511 HOME SHOP 18 NOIDA-		3,650.00		2,656.79
28 Nov 2016	28 Nov 2016	CSH DEP (CDM)-CDM 04010 SECTOR 7 DWARKA NAJAFGARH DL IN-			24,000.00	26,656.79
2 Dec 2016	2 Dec 2016	DEBIT-000000 SBI 0000011565 SBI CREDIT CARD PAYMENT-		11,552.22		15,104.57
5 Dec 2016	5 Dec 2016	TO TRANSFER-P16261830877 HDB FS LTDTr For DDR HDBFINSERV-	TRANSFER TO 31852207777	11,613.00		3,491.57
7 Dec 2016	7 Dec 2016	BY CLEARING / CHEQUE-HDF BY CLEARING-230	230		34,839.00	38,330.57
11 Dec 2016	11 Dec 2016	POS PRCH-POS 270527 Paytm Mobile SolutionsNoida-		478.00		37,852.57
12 Dec 2016	12 Dec 2016	POS PRCH-POS 000168 ONGO_SAROJ SHOES SHOP Delhi-		420.00		37,432.57
12 Dec 2016	12 Dec 2016	POS PRCH-POS 121213607472 PayTM SBIPG-		60.00		37,372.57
14 Dec 2016	14 Dec 2016	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-699934	TRANSFER FROM 20241909679 / 699934	2,745.00		34,627.57
20 Dec 2016	20 Dec 2016	TO CLEARING-KOT RA COLL KMBL CREDITCARD-699935	699935	23,057.00		11,570.57

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