

Account Name SHISHU RANJAN KUMAR

Address VILL-AMWARI, PO-NANDPUR AMWARI, PS-RAGHUNATHPUR, DIST-SIWAN,BIHAR, 841231

Date 24 May 2023

Account Number 20308513222

Account Description Savings

Branch ANDAR

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 88550657588

IFS Code SBIN0012561

MICR Code 841002708

Nomination Registered Yes

Balance as on 23 MAY 2023 INR 150184.20

Search for 12 JAN 2023 to 23 MAY 2023

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
23 MAY 2023	TRANSFER FROM 3199419044300 - NEFT*CBINOR10001*CBINH23143A6 0410*SHISHU RANJAN K		-	100000.00	150184.20
23 MAY 2023	TRANSFER TO 4897691162095 - UPI/DR/350933874474/JIOIN AP/YESB/JIOINAPPDI/Payme		50.00	-	50184.20
22 MAY 2023	TRANSFER TO 4897690162095 - UPI/DR/314211450998/Rakesh /FINO/9973292125/Payme		300.00	-	50234.20
22 MAY 2023	TRANSFER TO 4897690162095 - UPI/DR/314212981029/Rakesh /FINO/9973292125/Payme		3000.00	-	50534.20
22 MAY 2023	TRANSFER TO 4897690162095 - UPI/DR/314244997039/NABIN KU/SBIN/9939280120/Payme		14000.00	-	53534.20

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
22 MAY 2023	TRANSFER FROM 4897732162091 - UPI/CR/314293504813/VINAY KU/INDB/vinayhse1@/Payme		-	50000.00	67534.20
22 MAY 2023	TRANSFER TO 4897690162095 - UPI/DR/350862797985/HIMANSHU/S BIN/7461921367/Payme		10000.00	-	17534.20
21 MAY 2023	TRANSFER TO 4897696162090 - UPI/DR/314133136315/Maa Tara/PYTM/paytmqr281/Payme		1000.00	-	27534.20
20 MAY 2023	TRANSFER TO 4897695162091 - UPI/DR/350661439351/Bharti A/YESB/AIRTELPRED/Payme		19.00	-	28534.20
20 MAY 2023	TRANSFER TO 4897695162091 - UPI/DR/350685307722/FAIYAZ ALI/YESB/Q571019136/Pay		55.00	-	28553.20
20 MAY 2023	TRANSFER TO 4897695162091 - UPI/DR/314007065005/Mr Vikas/CBIN/9102113846/Payme		50.00	-	28608.20
20 MAY 2023	TRANSFER TO 4897695162091 - UPI/DR/314041858208/Mr Vikas/CBIN/9102113846/Payme		220.00	-	28658.20
20 MAY 2023	TRANSFER TO 4897695162091 - UPI/DR/314006540655/MARTIN J/DBSS/martin.joh/Payme		715.00	-	28878.20
19 MAY 2023	TRANSFER TO 4897694162092 - UPI/DR/350543582091/RANAPRAT/S BIN/9661726222/Payme		2400.00	-	29593.20
19 MAY 2023	TRANSFER TO 4897694162092 - UPI/DR/350530549715/HIMANSHU/S BIN/7461921367/Payme		7500.00	-	31993.20
19 MAY 2023	TRANSFER TO 4897694162092 - UPI/DR/350506257172/RANAPRAT/S BIN/9661726222/Payme		2500.00	-	39493.20
19 MAY 2023	TRANSFER TO 4897694162092 - UPI/DR/350552416121/ROHIT K/SBIN/9123278694/Payme		24000.00	-	41993.20
18 MAY 2023	TRANSFER TO 4897693162093 - UPI/DR/313871585854/GOBINDA /SBIN/7463053965/Payme		4800.00	-	65993.20
18 MAY 2023	TRANSFER TO 4897693162093 - UPI/DR/350499670008/Ranjan K/AIRP/8084476741/Payme		2000.00	-	70793.20

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
18 MAY 2023	TRANSFER TO 4897693162093 - UPI/DR/350475596586/HIMANSHU/S BIN/7461921367/Payme		2000.00	-	72793.20
18 MAY 2023	TRANSFER TO 4897693162093 - UPI/DR/350445751949/HIMANSHU/S BIN/7461921367/Payme		1500.00	-	74793.20
18 MAY 2023	TRANSFER TO 4897693162093 - UPI/DR/350459621179/HIMANSHU/S BIN/7461921367/Payme		3500.00	-	76293.20
18 MAY 2023	TRANSFER TO 4897693162093 - UPI/DR/350437686360/HIMANSHU/S BIN/7461921367/Payme		2000.00	-	79793.20
18 MAY 2023	TRANSFER TO 4897693162093 - UPI/DR/350498999899/HIMANSHU/S BIN/7461921367/Payme		15000.00	-	81793.20
18 MAY 2023	TRANSFER TO 4897693162093 - UPI/DR/313897459796/PAWAN KU/BDBL/Q28959478@/Payme		3100.00	-	96793.20
18 MAY 2023	TRANSFER TO 4897693162093 - UPI/DR/313878300423/Kiran D/AIRP/AMZN001033/Payme		60.00	-	99893.20
18 MAY 2023	TRANSFER TO 4897693162093 - UPI/DR/313810362262/Pradip K/PYTM/paytmqr1jj/Payme		300.00	-	99953.20
18 MAY 2023	TRANSFER TO 4897693162093 - UPI/DR/313813002218/Mohit Ku/FINO/Q28589920@/Payme		40.00	-	100253.20
18 MAY 2023	TRANSFER TO 4897693162093 - UPI/DR/313875333904/Pradip K/PYTM/paytmqr1jj/Payme		850.00	-	100293.20
18 MAY 2023	TRANSFER TO 4897693162093 - UPI/DR/313826985177/Mohit Ku/FINO/Q934120076/Payme		1100.00	-	101143.20
17 MAY 2023	TRANSFER TO 4897692162094 - UPI/DR/313724125303/CLASSIC /PYTM/paytmqr281/Payme		3000.00	-	102243.20
17 MAY 2023	TRANSFER TO 4897692162094 - UPI/DR/350331010047/Ritesh /AIRP/goldenqwe@/Payme		1000.00	-	105243.20
17 MAY 2023	TRANSFER TO 4897692162094 - UPI/DR/313783100170/RAJNESH /UBIN/7250134802/Payme		2800.00	-	106243.20

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
17 MAY 2023	TRANSFER TO 4897692162094 - UPI/DR/313716747599/Goldip K/FINO/9065428814/Payme		3400.00	-	109043.20
16 MAY 2023	TRANSFER TO 4897691162095 - UPI/DR/313606565927/Mr MOHIT/BDBL/9262949966/Payme		2000.00	-	112443.20
16 MAY 2023	TRANSFER TO 4897691162095 - UPI/DR/313610673979/RAJNESH /UBIN/7250134802/Payme		1000.00	-	114443.20
16 MAY 2023	TRANSFER TO 4897691162095 - UPI/DR/313623362025/SANJEEV /HDFC/sanjeevmed/Payme		562.00	-	115443.20
16 MAY 2023	TRANSFER TO 4897691162095 - UPI/DR/313619861373/DIPAK K/INDB/9576768000/Payme		11700.00	-	116005.20
16 MAY 2023	TRANSFER TO 4897691162095 - UPI/DR/313632597224/NARENDRA/ POS/9334662137/Payme		1201.00	-	127705.20
16 MAY 2023	TRANSFER TO 4897691162095 - UPI/DR/350217416937/PANKAJ K/YESB/Q553134052/Payme		4345.00	-	128906.20
16 MAY 2023	TRANSFER TO 4897691162095 - UPI/DR/313601985424/PAWAN KU/BDBL/Q55624932 @/Payme		924.00	-	133251.20
15 MAY 2023	TRANSFER TO 4897690162095 - UPI/DR/350173493986/HIMANSHU/S BIN/7461921367/Payme		10000.00	-	134175.20
14 MAY 2023	TRANSFER TO 4897696162090 - UPI/DR/313400293600/Vicky Ku/UTIB/gpay-11206/Payme		230.00	-	144175.20
14 MAY 2023	TRANSFER TO 4897696162090 - UPI/DR/313403659936/Waris Ali/PYTM/7678660222/Paym		250.00	-	144405.20
14 MAY 2023	TRANSFER TO 4897696162090 - UPI/DR/313415689070/SREE HAN/YESB/BHARATPE90/Pay t		240.00	-	144655.20
13 MAY 2023	TRANSFER TO 4897695162091 - UPI/DR/313349412925/ANITA DEVI/PYTM/paytmqr281/Pay		150.00	-	144895.20
13 MAY 2023	TRANSFER TO 4897695162091 - UPI/DR/313381512556/SUSHIL K/PYTM/paytmqr1x3/Payme		700.00	-	145045.20

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
13 MAY 2023	TRANSFER TO 4897695162091 - UPI/DR/313351098009/CLASSIC /PYTM/paytmqr281/Payme		4000.00	-	145745.20
13 MAY 2023	TRANSFER TO 4897695162091 - UPI/DR/313394711413/ARSHAD ALI/BDBL/9113749603/Pay		1800.00	-	149745.20
12 MAY 2023	TRANSFER TO 4897694162092 - UPI/DR/349889641076/Vinay B/YESB/Q817630691/Payme		90.00	-	151545.20
12 MAY 2023	TRANSFER TO 4897694162092 - UPI/DR/313201559390/ROHIT NA/FDRL/BHARATPE.9/Pay t		30.00	-	151635.20
12 MAY 2023	TRANSFER FROM 4897736162097 - UPI/CR/313210711937/Mr JAIKI/CBIN/8099183795/Payme		-	1000.00	151665.20
12 MAY 2023	TRANSFER TO 4897694162092 - UPI/DR/313247007094/REDBUS/HDF C/redbus1.pa/Payment		856.00	-	150665.20
12 MAY 2023	TRANSFER FROM 4897736162097 - UPI/CR/313251686715/Mr JAIKI/CBIN/8099183795/Payme		-	4000.00	151521.20
11 MAY 2023	TRANSFER TO 4897693162093 - UPI/DR/313153208248/Mr JAIKI/CBIN/8099183795/Payme		5000.00	-	147521.20
09 MAY 2023	TRANSFER TO 4897691162095 - UPI/DR/312913853529/SBI card/ICIC/sbicardsan/Pay		27155.00	-	152521.20
07 MAY 2023	TRANSFER TO 4897696162090 - UPI/DR/349364051996/IRCTC/YESB/I RCTC@ybl/Payment		778.95	-	179676.20
06 MAY 2023	TRANSFER TO 4897695162091 - UPI/DR/312608267960/Mr JAIKI/CBIN/8099183795/Payme		150.00	-	180455.15
05 MAY 2023	TRANSFER FROM 3199959044304 - NEFT*HDFC0000240*N12523244646 9948*MANPOWER SERVICE		-	9800.00	180605.15
04 MAY 2023	TRANSFER TO 4897693162093 - UPI/DR/349087119237/OM RANJA/ICIC/8826277162/Payme		3000.00	-	170805.15
04 MAY 2023	TRANSFER TO 4897693162093 - UPI/DR/312444820482/VIJAY S /IOBA/7977635952/Payme		3000.00	-	173805.15

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04 MAY 2023	TRANSFER FROM 4897735162098 - UPI/CR/349019997348/PARDEEP /HDFC/9810404753/Sent		-	8000.00	176805.15
04 MAY 2023	TRANSFER TO 4897693162093 - UPI/DR/349022675275/PhonePe/YES B/EURONET@yb/Paymen		752.00	-	168805.15
01 MAY 2023	TRANSFER FROM 4697248044304 - NEFT*HDFC0000240*N12123243957 0500*MANPOWER SERVICE		-	45006.00	169557.15
01 MAY 2023	TRANSFER TO 4897690162095 - UPI/DR/312122614364/Dominos /PYTM/paytm-5195/Payme		609.89	-	124551.15
01 MAY 2023	TRANSFER TO 4897690162095 - UPI/DR/312112283389/Mr ASHOK/PYTM/paytmqr281/Payme		29.00	-	125161.04
01 MAY 2023	TRANSFER TO 4897690162095 - UPI/DR/348748571006/VIKRANT /YESB/Q874633491/Payme		52.00	-	125190.04
01 MAY 2023	TRANSFER TO 4897690162095 - UPI/DR/312102601075/NGANDASS/ICIC/NGANDASSOC/Payme		15000.00	-	125242.04
30 APR 2023	TRANSFER TO 4897696162090 - UPI/DR/312036587772/VINAYAK /UBIN/7839898825/Payme		1790.00	-	140242.04
26 APR 2023	TRANSFER TO 4897692162094 - UPI/DR/348223767555/RAVINDRA/S BIN/9668236288/Payme		2000.00	-	142032.04
26 APR 2023	TRANSFER TO 4897692162094 - UPI/DR/348203536733/RAVINDRA/S BIN/9668236288/Payme		5000.00	-	144032.04
23 APR 2023	TRANSFER TO 4897696162090 - UPI/DR/347945075215/RISHABH /YESB/Q867053487/Payme		1807.00	-	149032.04
23 APR 2023	TRANSFER TO 4897696162090 - UPI/DR/347976868264/RAM KUMAR/YESB/Q567527085/Paym		120.00	-	150839.04
21 APR 2023	TRANSFER TO 4897694162092 - UPI/DR/347760660170/RAKESH S/ICIC/rakvas2010/Payme		40000.00	-	150959.04
21 APR 2023	TRANSFER TO 4897694162092 - UPI/DR/347709405929/RAKESH S/ICIC/rakvas2010/Payme		50000.00	-	190959.04

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21 APR 2023	TRANSFER FROM 40483940241 Mr. SHISHU RANJAN KUMA -		-	98264.00	240959.04
21 APR 2023	TRANSFER TO 4897694162092 - UPI/DR/347716005584/PANKAJ K/HDFC/pankaj0007/Payme		850.00	-	142695.04
20 APR 2023	TRANSFER TO 4897693162093 - UPI/DR/347648055925/Sonu/AIRP/79 91268829/Payment		185.00	-	143545.04
17 APR 2023	TRANSFER FROM 4897732162091 - UPI/CR/310762374314/RISHU KU/UCBA/8360752299/Payme		-	2000.00	143730.04
17 APR 2023	TRANSFER TO 4897690162095 - UPI/DR/310779393201/SHIVAM/PYTM/paytmqr281/Payment		50.00	-	141730.04
15 APR 2023	TRANSFER TO 4897695162091 - UPI/DR/310595419161/LATA KUM/YESB/BHARATPE90/Pay t		100.00	-	141780.04
15 APR 2023	TRANSFER TO 4897695162091 - UPI/DR/310531167702/JAMIL AH/PYTM/paytmqr281/Payme		560.00	-	141880.04
15 APR 2023	- ATM CASH 31051 PNB INDRAPURAM GHAZIABAGHAZIABAD		5000.00	-	142440.04
14 APR 2023	TRANSFER TO 4897694162092 - UPI/DR/310467872191/NAVRUTI /PYTM/paytmqr281/Payme		719.00	-	147440.04
13 APR 2023	TRANSFER TO 4897693162093 - UPI/DR/310336040033/SBI card/ICIC/sbicardsan/Pay		2490.00	-	148159.04
12 APR 2023	TRANSFER TO 4897692162094 - UPI/DR/310201276368/Purnami /PYTM/paytmqr281/Payme		40.00	-	150649.04
10 APR 2023	TRANSFER FROM 4693038162097 - UPI/CR/310068559108/RISHU KU/UCBA/8360752299/Payme		-	7000.00	150689.04
09 APR 2023	TRANSFER TO 4897696162090 - UPI/DR/309951317741/VICKY KU/SBIN/7735010662/Payme		110.00	-	143689.04
09 APR 2023	TRANSFER TO 4694421162094 - UPI/DR/346543226945/ABHISHEK/SBIN/8292133982/Payme		20000.00	-	143799.04

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03 APR 2023	TRANSFER TO 5099342162093 - UPI/DR/345950417926/MOHSEEN/P UNB/8882942007/Paymen		189.00	-	163799.04
03 APR 2023	TRANSFER TO 4897656162097 - UPI/DR/345969372709/HIMANSHU/S BIN/7461921367/Payme		10000.00	-	163988.04
02 APR 2023	TRANSFER TO 40483940241 Mr. SHISHU RANJAN KUMA -		5000.00	-	173988.04
02 APR 2023	TRANSFER TO 4694459162090 - UPI/DR/309284140476/RISHU KU/UCBA/8360752299/Payme		10000.00	-	178988.04
31 MAR 2023	TRANSFER TO 5099671162098 - UPI/DR/345610079125/SHIV DAY/PUNB/Q881159176/Payme		20.00	-	188988.04
31 MAR 2023	TRANSFER FROM 4697181044308 - NEFT*HDFC0000240*N09023239660 0451*MANPOWER SERVICE		-	27303.00	189008.04
31 MAR 2023	TRANSFER TO 4694276162097 - UPI/DR/345623912052/ASHWINKU/S BIN/7798755345/Payme		746.00	-	161705.04
28 MAR 2023	TRANSFER TO 4695880162091 - UPI/DR/345341743121/SIDDHINA/YE SB/Q087229531/Payme		10.00	-	162451.04
27 MAR 2023	TRANSFER FROM 4697205044304 - NEFT*HDFC0000240*N08623238812 8069*MANPOWER SERVICE		-	7761.00	162461.04
26 MAR 2023	TRANSFER TO 4697008162093 - UPI/DR/308587944283/LETS PLA/FDRL/BHARATPE.9/Pay t		360.00	-	154700.04
25 MAR 2023	CREDIT INTEREST		-	586.00	155060.04
24 MAR 2023	TRANSFER TO 5097875162091 - UPI/DR/308345986019/LATA KUM/PYTM/paytmqr281/Payme		360.00	-	154474.04
24 MAR 2023	TRANSFER TO 4696922162091 - UPI/DR/308325787915/ANU GUPTA/PYTM/paytmqr281/Pay		90.00	-	154834.04
24 MAR 2023	TRANSFER TO 4692607162099 - UPI/DR/308356935438/Makemytr/HD FC/makemytrip/Upi T		400.00	-	154924.04



Date	Details	Ref No./Cheque No	Debit	Credit	Balance
24 MAR 2023	TRANSFER TO 5097894162098 - UPI/DR/308356917698/Makemytr/HD FC/makemytrip/Upi T		7090.00	-	155324.04
24 MAR 2023	TRANSFER FROM 4697195044302 - NEFT*HDFC0000240*N08323238406 3548*MANPOWER SERVICE		-	700.00	162414.04
23 MAR 2023	TRANSFER TO 4695674162098 - UPI/DR/344871695638/MITHUN /SBIN/9009057295/Payme		700.00	-	161714.04
23 MAR 2023	TRANSFER FROM 4693315162094 - UPI/CR/344853040793/MITHUN /SBIN/9009057295/Payme		-	1.00	162414.04
23 MAR 2023	TRANSFER TO 5097843162098 - UPI/DR/344868580086/HIMANSHU/S BIN/7461921367/Payme		2000.00	-	162413.04
22 MAR 2023	TRANSFER TO 5097770162099 - UPI/DR/308193741975/70117448/PU NB/7011744802/Payme		1250.00	-	164413.04
21 MAR 2023	TRANSFER TO 4695898162092 - UPI/DR/344669564932/PhonePe/YES B/EURONET@yb/Paymen		304.00	-	165663.04
20 MAR 2023	TRANSFER TO 5097501162098 - UPI/DR/344502289245/PhonePe/YES B/EURONET@yb/Paymen		241.00	-	165967.04
14 MAR 2023	TRANSFER TO 4695599162092 - UPI/DR/307365700993/NABIN KU/SBIN/9939280120/Payme		1000.00	-	166208.04
13 MAR 2023	TRANSFER FROM 4695086162095 - UPI/CR/343845716906/Mr G M S/IDIB/silambuaer/UPI		-	700.00	167208.04
12 MAR 2023	TRANSFER TO 5098069162090 - UPI/DR/307148751592/SBI CARDS/HDFC/billdeskpg/Pay		1853.00	-	166508.04
05 MAR 2023	TRANSFER FROM 4695278162098 - UPI/CR/306494893744/Anshuman/SBI N/8804524188/Payme		-	20000.00	168361.04
05 MAR 2023	TRANSFER FROM 5099307162095 - UPI/CR/343084637053/Anshuman/SBI N/8804524188/Payme		-	35000.00	148361.04
03 MAR 2023	TRANSFER TO 4696192162097 - UPI/DR/342816982193/PhonePe/YES B/EURONET@yb/Paymen		304.00	-	113361.04

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02 MAR 2023	TRANSFER TO 40483940241 Mr. SHISHU RANJAN KUMA -		5000.00	-	113665.04
02 MAR 2023	TRANSFER TO 4696084162090 - UPI/DR/342792400762/Bharti A/YESB/AIRTELPRED/Payme		842.00	-	118665.04
01 MAR 2023	TRANSFER FROM 3199678044303 - NEFT*HDFC0000240*N06023235183 2013*MANPOWER SERVICE		-	27380.00	119507.04
01 MAR 2023	TRANSFER FROM 4693285162094 - UPI/CR/342672240528/BAGADI K/HDFC/8333837919/Retur		-	500.00	92127.04
01 MAR 2023	TRANSFER TO 5099501162093 - UPI/DR/342632924846/ASHWINKU/S BIN/7798755345/Payme		3000.00	-	91627.04
27 FEB 2023	TRANSFER FROM 3199983105213 - PFM K02230094951E PM KISAN BEN INST 11 DKARPR2		-	2000.00	94627.04
22 FEB 2023	TRANSFER TO 5099545162092 - UPI/DR/305360502420/Bank Acc/SBIN/2033642701/Payme		100.00	-	92627.04
21 FEB 2023	TRANSFER FROM 3199968044304 - NEFT*HDFC0000240*N05223234069 2379*MANPOWER SERVICE		-	8593.00	92727.04
21 FEB 2023	TRANSFER TO 5099438162095 - UPI/DR/305225334447/Suhel An/PYTM/9648959585/Payme		330.00	-	84134.04
21 FEB 2023	TRANSFER TO 4693919162098 - UPI/DR/341807698575/SOUMYA /CNRB/7855075276/Payme		300.00	-	84464.04
21 FEB 2023	TRANSFER FROM 4695104162098 - UPI/CR/305211187934/SAKET KU/PYTM/8144851953/Payme		-	680.00	84764.04
20 FEB 2023	TRANSFER TO 4898801162095 - UPI/DR/341707226567/SAKET KU/PYTM/8144851953/Payme		880.00	-	84084.04
17 FEB 2023	- ATMCard AMC 459115*1112 CLASSIC		147.50	-	84964.04
13 FEB 2023	TRANSFER TO 4696785162094 - UPI/DR/304485297748/SBI CARDS/HDFC/billdeskpg/Pay		864.00	-	85111.54

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12 FEB 2023	TRANSFER TO 4692668162098 - UPI/DR/304347679381/JEEVAN S/PYTM/paytmqr281/Payme		150.00	-	85975.54
10 FEB 2023	TRANSFER TO 5097938162092 - UPI/DR/304153257741/SAKET KU/PYTM/8144851953/Payme		85.00	-	86125.54
07 FEB 2023	TRANSFER TO 4696875162092 - UPI/DR/340412319703/Bharti A/YESB/AIRTELPRED/Payme		19.00	-	86210.54
07 FEB 2023	TRANSFER TO 4695905162098 - UPI/DR/340466894304/PhonePe/YES B/EURONET@yb/Paymen		303.00	-	86229.54
03 FEB 2023	TRANSFER FROM 4899368162090 - UPI/CR/340085214398/SAKET KU/PYTM/8144851953/Payme		-	1000.00	86532.54
03 FEB 2023	TRANSFER TO 5097886162098 - UPI/DR/340055992519/PhonePe/YES B/EURONET@yb/Paymen		751.00	-	85532.54
02 FEB 2023	TRANSFER TO 4694179162098 - UPI/DR/339980169737/ASHWINKU/S BIN/7798755345/Payme		3500.00	-	86283.54
02 FEB 2023	TRANSFER FROM 3199965044307 - NEFT*HDFC0000240*N03323231423 9487*MANPOWER SERVICE		-	10850.00	89783.54
02 FEB 2023	TRANSFER TO 40483940241 Mr. SHISHU RANJAN KUMA -		5000.00	-	78933.54
02 FEB 2023	TRANSFER FROM 3199410044308 - NEFT*HDFC0000240*N03323231299 6651*MANPOWER SERVICE		-	18573.00	83933.54
31 JAN 2023	TRANSFER FROM 3199422044305 - NEFT*HDFC0000240*N03123231012 7733*MANPOWER SERVICE		-	44806.00	65360.54
31 JAN 2023	TRANSFER TO 36038569488 Miss. PRIYA KUMARI - SBILT31012023113811067519- Transfer to fa		20000.00	-	20554.54
29 JAN 2023	TRANSFER TO 5098142162097 - UPI/DR/339513817326/HIMANSHU/S BIN/7461921367/Payme		2500.00	-	40554.54
28 JAN 2023	TRANSFER FROM 5098695162097 - UPI/CR/339473690527/SAKET KU/PYTM/8144851953/Payme		-	200.00	43054.54

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
28 JAN 2023	TRANSFER FROM 5099202162093 - UPI/CR/339461052883/SAKET KU/PYTM/8144851953/Payme		-	300.00	42854.54
26 JAN 2023	TRANSFER TO 4694175162092 - UPI/DR/339207377764/SHYAMA P/HDFC/9439004626/Payme		950.00	-	42554.54
18 JAN 2023	TRANSFER FROM 5099025162094 - UPI/CR/301885000298/RISHU KU/UCBA/8360752299/Payme		-	1000.00	43504.54
12 JAN 2023	TRANSFER TO 4694161162098 - UPI/DR/301200002299/ANUP BIS/INDB/anupbiswas/Payme		2000.00	-	42504.54

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never ask for such information.

\*\* This is computer generated statement and does not require a signature.