



Account Name : Ms. SARASWATHI KALAVAKURI
Address : D/O VENKATASUBBAIAH DOOR NO 4/26
KAMMAVARIPALLI [VI] PORUMAMILLA [MDL]
PML-516193
Y.S.R.
Date : 10 Jun 2019
Account Number : 00000030914296688
Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR
Branch : RANGASAMUDRAM
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 85635021880
IFS Code : SBIN0005082
MICR Code : 516002683
Nomination Registered : No
Balance as on 1 Jan 2019 : 98,589.90

Account Statement from 1 Jan 2019 to 10 Jun 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Jan 2019	4 Jan 2019	TO TRANSFER- UPI/DR/900322104633/DASAR I S/SBIN/chinnac328-	TRANSFER TO 4898868162098	399.00		98,190.90
4 Jan 2019	4 Jan 2019	BY TRANSFER- UPI/CR/900322092660/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4899354162095		16.00	98,206.90
5 Jan 2019	5 Jan 2019	TO TRANSFER- UPI/DR/900510670849/POOJA RI /UBIN/sindu.cute/For f-	TRANSFER TO 4898914162098	100.00		98,106.90
6 Jan 2019	6 Jan 2019	TO TRANSFER- UPI/DR/900614322187/APPAL ABU/KKBK/sivaapplab-	TRANSFER TO 4898930162097	2,000.00		96,106.90
7 Jan 2019	7 Jan 2019	BY TRANSFER- UPI/CR/900739209876/APPAL ABU/KKBK/9490398046/Payme -	TRANSFER FROM 4899327162098		1,000.00	97,106.90
7 Jan 2019	7 Jan 2019	ATM WDL-ATM CASH 596 MADINAGUDA HYD, NCR ATSAIDABAD-		400.00		96,706.90
7 Jan 2019	7 Jan 2019	TO TRANSFER- UPI/DR/900721300957/KOMMI NEN/ICIC/navyakommi-	TRANSFER TO 4898797162097	3,000.00		93,706.90
8 Jan 2019	8 Jan 2019	BY TRANSFER- UPI/CR/900813221377/APPAL ABU/KKBK/sivaapplab-	TRANSFER FROM 4897704162094		1,000.00	94,706.90
8 Jan 2019	8 Jan 2019	BY TRANSFER- UPI/CR/900813355574/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4899340162090		15.00	94,721.90
11 Jan 2019	11 Jan 2019	BY TRANSFER-INB Gift to relatives / Friends-	ITU1768781 TRANSFER FROM 54057859589		4,000.00	98,721.90
23 Jan 2019	23 Jan 2019	TO TRANSFER- UPI/DR/902328149876/330738 54/SBIN/3307385450/To my-	TRANSFER TO 4898845162094	100.00		98,621.90
23 Jan 2019	23 Jan 2019	TO TRANSFER- UPI/DR/902314502745/APPAL ABU/KKBK/9490398046/To sh-	TRANSFER TO 4898848162091	100.00		98,521.90

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Jan 2019	23 Jan 2019	BY TRANSFER- UPI/CR/902328728567/APPAL ABU/KKBK/9490398046/Payme -	TRANSFER FROM 4899350162098		100.00	98,621.90
24 Jan 2019	24 Jan 2019	TO TRANSFER- UPI/DR/902430062262/APPAL ABU/KKBK/9490398046/To sh-	TRANSFER TO 4898867162099	159.00		98,462.90
24 Jan 2019	24 Jan 2019	BY TRANSFER- UPI/CR/902410080131/APPAL ABU/KKBK/9490398046/Payme -	TRANSFER FROM 4897714162093		159.00	98,621.90
24 Jan 2019	24 Jan 2019	TO TRANSFER-Transfer through GCC-	TRANSFER TO 33073854501	40,000.00		58,621.90
25 Jan 2019	25 Jan 2019	TO TRANSFER- UPI/DR/902520621732/APPAL ABU/KKBK/9490398046/To sh-	TRANSFER TO 4898882162090	159.00		58,462.90
25 Jan 2019	25 Jan 2019	BY TRANSFER- UPI/CR/902540091828/APPAL ABU/KKBK/9490398046/Payme -	TRANSFER FROM 4898985162094		159.00	58,621.90
25 Jan 2019	25 Jan 2019	TO TRANSFER- UPI/DR/902510416296/APPAL ABU/KKBK/sivaapplab/To sh-	TRANSFER TO 4898893162097	501.00		58,120.90
25 Jan 2019	25 Jan 2019	BY TRANSFER- UPI/CR/902540125953/VALLA BHA/KKBK/9494963307/Payme -	TRANSFER FROM 4898977162094		501.00	58,621.90
27 Jan 2019	27 Jan 2019	ATM WDL-ATM CASH 90271 +KUKATPALLY KPHB HYDERABAD-		500.00		58,121.90
27 Jan 2019	27 Jan 2019	TO TRANSFER- UPI/DR/902754066991/202345 19/SBIN/2023451961/To ak-	TRANSFER TO 4898930162097	100.00		58,021.90
28 Jan 2019	28 Jan 2019	TO TRANSFER- UPI/DR/902720061584/202345 19/SBIN/2023451961/To ba-	TRANSFER TO 4898925162095	14,800.00		43,221.90
28 Jan 2019	28 Jan 2019	TO TRANSFER- UPI/DR/902760780824/202345 19/SBIN/2023451961/To ba-	TRANSFER TO 4898917162095	100.00		43,121.90
28 Jan 2019	28 Jan 2019	TO TRANSFER- UPI/DR/902720181024/KOMMI NEN/ICIC/navyakommi/Decem-	TRANSFER TO 4898931162097	70.00		43,051.90
28 Jan 2019	28 Jan 2019	TO TRANSFER- UPI/DR/902720185549/SAI RUPA/IBKL/sairupa181/For D-	TRANSFER TO 4898929162091	231.00		42,820.90
28 Jan 2019	28 Jan 2019	TO TRANSFER- UPI/DR/902840692973/APPAL ABU/KKBK/9490398046/To si-	TRANSFER TO 4898810162094	150.00		42,670.90
28 Jan 2019	28 Jan 2019	BY TRANSFER- UPI/CR/902830153016/APPAL ABU/KKBK/9490398046/Payme -	TRANSFER FROM 4897698162098		150.00	42,820.90
28 Jan 2019	28 Jan 2019	TO TRANSFER- UPI/DR/902817467571/KOMMI NEN/ICIC/navyakommi/For F-	TRANSFER TO 4897658162095	200.00		42,620.90
29 Jan 2019	29 Jan 2019	TO TRANSFER-Transfer through GCC-	TRANSFER TO 33073854501	40,000.00		2,620.90
30 Jan 2019	30 Jan 2019	TO TRANSFER- UPI/DR/903028531806/VIJAYA K/SBIN/9966272266/To Vi-	TRANSFER TO 4898836162095	800.00		1,820.90
31 Jan 2019	31 Jan 2019	BY TRANSFER- UPI/CR/903144462173/SAI RUPA/IBKL/7675941977/Send-	TRANSFER FROM 4899360162097		211.00	2,031.90
31 Jan 2019	31 Jan 2019	TO TRANSFER- UPI/DR/903122823960/SAIRU PA /SBIN/7675941977/To ro-	TRANSFER TO 4897672162098	100.00		1,931.90
31 Jan 2019	31 Jan 2019	BY TRANSFER-INB IMPS903116481545/78427720 01/XX0484/Salary-	MAB00022586051 9 MAB00022586051 9		32,000.00	33,931.90

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Feb 2019	4 Feb 2019	TO TRANSFER- UPI/DR/903530587202/RAMA CHA/SBIN/9908735835/To ra-	TRANSFER TO 4897655162098	3,000.00		30,931.90
4 Feb 2019	4 Feb 2019	BY TRANSFER- UPI/CR/903556826586/VALLA BHA/KKBK/9494963307/Payme -	TRANSFER FROM 4897700162097		100.00	31,031.90
4 Feb 2019	4 Feb 2019	TO TRANSFER-Transfer through GCC-	TRANSFER TO 33073854501	30,000.00		1,031.90
6 Feb 2019	6 Feb 2019	TO TRANSFER- UPI/DR/903726080756/APPAL ABU/KKBK/9490398046/To sh-	TRANSFER TO 4898855162092	100.00		931.90
6 Feb 2019	6 Feb 2019	BY TRANSFER- UPI/CR/903726728380/APPAL ABU/KKBK/9490398046/Payme -	TRANSFER FROM 4899344162097		100.00	1,031.90
6 Feb 2019	6 Feb 2019	ATM WDL-ATM CASH 90371 +MIYAPUR HYDERABAD-		300.00		731.90
7 Feb 2019	7 Feb 2019	BY TRANSFER- UPI/CR/903821602417/RAMA CHA/SBIN/chandrudu3/UPI-	TRANSFER FROM 4899360162097		2,000.00	2,731.90
9 Feb 2019	9 Feb 2019	BY TRANSFER- UPI/CR/904010016031/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4899379162097		15.00	2,746.90
9 Feb 2019	9 Feb 2019	TO TRANSFER- UPI/DR/904011434045/KOMMI NEN/ICIC/navyakommi/Rent-	TRANSFER TO 4898913162099	2,633.00		113.90
9 Feb 2019	9 Feb 2019	BY TRANSFER- UPI/CR/904011561834/RAMA CHA/SBIN/chandrudu3/UPI-	TRANSFER FROM 4899373162093		2,000.00	2,113.90
9 Feb 2019	9 Feb 2019	TO TRANSFER- UPI/DR/904033611632/RAMA CHA/SBIN/9908735835/Retur-	TRANSFER TO 4898899162091	2,000.00		113.90
11 Feb 2019	11 Feb 2019	BY TRANSFER- UPI/CR/904211044909/VALLA BHA/KKBK/9494963307/Payme -	TRANSFER FROM 4898940162095		200.00	313.90
11 Feb 2019	11 Feb 2019	BY TRANSFER- UPI/CR/904211324418/AKKISE TT/KKBK/9703596929/Payme-	TRANSFER FROM 4899330162092		200.00	513.90
12 Feb 2019	12 Feb 2019	ATM WDL-ATM CASH 6485 +SBI MADINAGUDA AMEERPET-		300.00		213.90
13 Feb 2019	13 Feb 2019	TO TRANSFER- UPI/DR/904440084147/VALLA BHA/KKBK/9494963307/Payme -	TRANSFER TO 4898838162093	200.00		13.90
15 Feb 2019	15 Feb 2019	BY TRANSFER-INB IMPS904610980940/78427720 01/XX0484/Incentive-	MAA00024575349 1 MAA00024575349 1		10,000.00	10,013.90
17 Feb 2019	17 Feb 2019	TO TRANSFER- UPI/DR/904811546370/KOMMI NEN/ICIC/navyakommi/Veg m-	TRANSFER TO 4898935162093	195.00		9,818.90
18 Feb 2019	18 Feb 2019	TO TRANSFER- UPI/DR/904907398042/K S VENK/ANDB/krishnasri/UPI-	TRANSFER TO 4898799162095	200.00		9,618.90
18 Feb 2019	18 Feb 2019	BY TRANSFER- UPI/CR/904976791427/APPAL ABU/KKBK/9490398046/Payme -	TRANSFER FROM 4898941162095		230.00	9,848.90
18 Feb 2019	18 Feb 2019	TO TRANSFER- UPI/DR/904921145500/KOMMI NEN/ICIC/navyakommi/Feb m-	TRANSFER TO 4898799162095	57.00		9,791.90
20 Feb 2019	20 Feb 2019	BY TRANSFER- UPI/CR/905119583065/RAMA CHA/SBIN/chandrudu3/UPI-	TRANSFER FROM 4897711162096		1,000.00	10,791.90
20 Feb 2019	20 Feb 2019	BY TRANSFER- UPI/CR/905180352283/RAMA CHA/SBIN/9908735835/Payme -	TRANSFER FROM 4899341162090		1,000.00	11,791.90

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22 Feb 2019	22 Feb 2019	ATM WDL-ATM CASH 90530 +2NDCDAT KUKATPALLY BR HYDERABAD-		300.00		11,491.90
22 Feb 2019	22 Feb 2019	TO TRANSFER- UPI/DR/905348331592/RAMA CHA/SBIN/9908735835/Payme -	TRANSFER TO 4898888162094	2,000.00		9,491.90
25 Feb 2019	25 Feb 2019	TO TRANSFER- UPI/DR/905612752349/APPAL ABU/KKBK/9490398046/Payme -	TRANSFER TO 4897657162096	100.00		9,391.90
25 Feb 2019	25 Feb 2019	BY TRANSFER- UPI/CR/905648548896/APPAL ABU/KKBK/9490398046/Payme -	TRANSFER FROM 4897698162098		100.00	9,491.90
26 Feb 2019	26 Feb 2019	DEBIT- SMS CHARGES MAR-MAY 2018-		12.00		9,479.90
26 Feb 2019	26 Feb 2019	ATM WDL-ATM CASH 90572 +KUKATPALLY KPHB HYDERABAD-		2,000.00		7,479.90
28 Feb 2019	28 Feb 2019	BY TRANSFER-INB IMPS905919482006/78427720 01/XX0484/Salary-	MAA00025204038 1 MAA00025204038 1		22,000.00	29,479.90
4 Mar 2019	4 Mar 2019	TO TRANSFER- UPI/DR/906313986757/APPAL ABU/KKBK/9490398046/Payme -	TRANSFER TO 4898813162092	100.00		29,379.90
4 Mar 2019	4 Mar 2019	BY TRANSFER- UPI/CR/906326033343/APPAL ABU/KKBK/9490398046/Payme -	TRANSFER FROM 4897701162097		100.00	29,479.90
4 Mar 2019	4 Mar 2019	TO TRANSFER- UPI/DR/906313264860/AKURU S/SBIN/9494552414/Payme-	TRANSFER TO 4898804162092	400.00		29,079.90
4 Mar 2019	4 Mar 2019	BY TRANSFER- UPI/CR/906326763909/AKURU S/SBIN/9494552414/Payme-	TRANSFER FROM 4898937162091		400.00	29,479.90
6 Mar 2019	6 Mar 2019	by debit card-OTHPG 336454 aponline.gov.in Mumbai-		254.43		29,225.47
9 Mar 2019	9 Mar 2019	BY TRANSFER- UPI/CR/906814162948/RAMA CHA/SBIN/9908735835/Payme -	TRANSFER FROM 4899379162097		2,000.00	31,225.47
9 Mar 2019	9 Mar 2019	TO TRANSFER- UPI/DR/906812986215/KOMMI NEN/ICIC/navyakommi/Rent-	TRANSFER TO 4898896162094	2,633.00		28,592.47
11 Mar 2019	11 Mar 2019	TO TRANSFER- UPI/DR/907060608081/K VENUGO/HDFC/Q37696315@/ Payme-	TRANSFER TO 4898807162099	118.00		28,474.47
13 Mar 2019	13 Mar 2019	BY TRANSFER-INB Transfer-	ITU8942543 TRANSFER FROM 54057859589		4,000.00	32,474.47
14 Mar 2019	14 Mar 2019	TO TRANSFER- UPI/DR/907316171221/RAMA CHA/SBIN/9908735835/To br-	TRANSFER TO 4898865162091	2,000.00		30,474.47
22 Mar 2019	22 Mar 2019	BY TRANSFER- UPI/CR/908022515623/KOMMI NEN/ICIC/navyakommi/UPI-	TRANSFER FROM 4898973162098		80.00	30,554.47
25 Mar 2019	25 Mar 2019	TO TRANSFER- UPI/DR/908411262198/APPAL ABU/KKBK/9490398046/Payme -	TRANSFER TO 4897658162095	100.00		30,454.47
25 Mar 2019	25 Mar 2019	BY TRANSFER- UPI/CR/908433919705/APPAL ABU/KKBK/9490398046/Payme -	TRANSFER FROM 4898939162099		100.00	30,554.47
25 Mar 2019	25 Mar 2019	by debit card-OTHPG 213000 aponline.gov.in Mumbai-		254.43		30,300.04
25 Mar 2019	25 Mar 2019	CREDIT INTEREST--			400.00	30,700.04

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Mar 2019	28 Mar 2019	TO TRANSFER- UPI/DR/908720876805/SAIRU PA /SBIN/7675941977/For m-	TRANSFER TO 4898862162094	436.00		30,264.04
29 Mar 2019	29 Mar 2019	TO TRANSFER- UPI/DR/908839703444/APPAL ABU/KKBK/9490398046/Payme-	TRANSFER TO 4898889162093	100.00		30,164.04
31 Mar 2019	31 Mar 2019	TO TRANSFER- UPI/DR/909016101888/KUAMR A S/UBIN/tkumaraswa/For p-	TRANSFER TO 4898934162094	2,060.00		28,104.04
1 Apr 2019	1 Apr 2019	ATM WDL-ATM CASH 90911 INDUSIND BANK LIMITED HYDERABAD-		600.00		27,504.04
1 Apr 2019	1 Apr 2019	ATM WDL-ATM CASH 966 +KPHB COLONY HYDERABADAMEERPET-		2,000.00		25,504.04
1 Apr 2019	1 Apr 2019	REVERSE ATM WDL--			2,000.00	27,504.04
1 Apr 2019	1 Apr 2019	ATM WDL-ATM CASH 5196 +KPHB COLONY HYDERABADAMEERPET-		1,500.00		26,004.04
1 Apr 2019	1 Apr 2019	BY TRANSFER- UPI/CR/909122852472/KOMMI NEN/APGV/navyakommi/UPI-	TRANSFER FROM 4898939162099		367.00	26,371.04
5 Apr 2019	5 Apr 2019	BY TRANSFER-INB IMPS909517524401/78427720 01/XX0484/Salary-	MAB00025805125 9 MAB00025805125 9		15,000.00	41,371.04
15 Apr 2019	15 Apr 2019	TO TRANSFER- UPI/DR/910521865178/KOPPI SET/ANDB/koppisetty/UPI-	TRANSFER TO 4898798162096	270.00		41,101.04
17 Apr 2019	17 Apr 2019	BY TRANSFER- UPI/CR/910766836628/SAI RUPA/IBKL/7675941977/Payme-	TRANSFER FROM 4898960162092		2,423.00	43,524.04
21 Apr 2019	21 Apr 2019	TO TRANSFER- UPI/DR/911118985618/330587 24/SBIN/3305872417/To va-	TRANSFER TO 4898920162099	40,000.00		3,524.04
22 Apr 2019	22 Apr 2019	ATM WDL-ATM CASH 91121 +KUKATPALLY KPHB HYDERABAD-		2,000.00		1,524.04
24 Apr 2019	24 Apr 2019	BY TRANSFER-INB IMPS911414223143/78427720 01/XX0484/Salary-	MAB00026742094 8 MAB00026742094 8		33,000.00	34,524.04
24 Apr 2019	24 Apr 2019	BY TRANSFER- UPI/CR/911415732079/AKKISE TT/KKBK/9703596929/Payme-	TRANSFER FROM 4898965162098		2,000.00	36,524.04
24 Apr 2019	24 Apr 2019	BY TRANSFER- UPI/CR/911415429640/RAMA CHA/SBIN/chandrudu3/UPI-	TRANSFER FROM 4899341162090		2,000.00	38,524.04
24 Apr 2019	24 Apr 2019	BY TRANSFER- UPI/CR/911415164005/RAMA CHA/SBIN/9908735835/Payme-	TRANSFER FROM 4897709162099		2,000.00	40,524.04
24 Apr 2019	24 Apr 2019	TO TRANSFER- UPI/DR/911415775897/330587 24/SBIN/3305872417/To sa-	TRANSFER TO 4898843162096	40,000.00		524.04
30 Apr 2019	30 Apr 2019	by debit card-OTHPG 080157 Citrusp*Redbus Bangalore-		427.50		96.54
4 May 2019	4 May 2019	BY TRANSFER- UPI/CR/912414919840/RAMA CHA/SBIN/9908735835/Payme-	TRANSFER FROM 4897722162093		2,000.00	2,096.54
4 May 2019	4 May 2019	TO TRANSFER- UPI/DR/912416092641/AKKISE TT/KKBK/9703596929/Retur-	TRANSFER TO 4898912162090	2,000.00		96.54
4 May 2019	4 May 2019	BY TRANSFER- UPI/CR/912410927175/AKURU S/SBIN/sureshbabu/sures-	TRANSFER FROM 4897722162093		5,000.00	5,096.54
4 May 2019	4 May 2019	BY TRANSFER- UPI/CR/912421853344/KOMMI NEN/ICIC/navyakommi/UPI-	TRANSFER FROM 4897723162092		16.00	5,112.54

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5 May 2019	5 May 2019	ATM WDL-ATM CASH 68 +MIYAPUR HYDERABAD HYDERABAD-		5,000.00		112.54
6 May 2019	6 May 2019	BY TRANSFER- UPI/CR/912622745466/GANTI HE/DBSS/arkainfote/Payme-	TRANSFER FROM 4898938162090		2,000.00	2,112.54
7 May 2019	7 May 2019	TO TRANSFER- UPI/DR/912715342076/APPAL ABU/KKBK/sivaapplab/For t-	TRANSFER TO 4898833162098	475.00		1,637.54
7 May 2019	7 May 2019	ATM WDL-ATM CASH 91272 INDUSIND BANK LIMITED HYDERABAD-		1,100.00		537.54
9 May 2019	9 May 2019	ATM WDL-ATM CASH 1485 +MIYAPUR HYDERABAD HYDERABAD-		400.00		137.54
22 May 2019	22 May 2019	BY TRANSFER- UPI/CR/914220636214/GANTI HE/KKBK/arkainfote/Salar-	TRANSFER FROM 4898956162098		5,000.00	5,137.54
22 May 2019	22 May 2019	TO TRANSFER- UPI/DR/914210509905/RAMA CHA/SBIN/9908735835/To Ra-	TRANSFER TO 4898844162095	3,000.00		2,137.54
26 May 2019	26 May 2019	by debit card-OTHPOS131625 COST 2 COST FOOTWEAR LHYDERABAD-		798.00		1,339.54
29 May 2019	29 May 2019	BY TRANSFER- UPI/CR/914922771381/GANTI HE/DBSS/arkainfote/Payme-	TRANSFER FROM 4899343162098		5,000.00	6,339.54
29 May 2019	29 May 2019	TO TRANSFER- UPI/DR/914911915484/GANTI HE/DBSS/arkainfote/Rever-	TRANSFER TO 4898838162093	5,000.00		1,339.54
29 May 2019	29 May 2019	TO TRANSFER- UPI/DR/914960511019/202345 19/SBIN/2023451961/To ak-	TRANSFER TO 4898837162094	1,300.00		39.54
29 May 2019	29 May 2019	BY TRANSFER- UPI/CR/914945848999/GANTI HE/DBSS/arkainfote/Payme-	TRANSFER FROM 4898965162098		5,000.00	5,039.54
29 May 2019	29 May 2019	TO TRANSFER- UPI/DR/914945443900/202345 19/SBIN/2023451961/For k-	TRANSFER TO 4898846162093	4,700.00		339.54
31 May 2019	31 May 2019	by debit card-OTHPOS057208 CAKE EXOTICA HYDERABAD-		70.00		269.54
4 Jun 2019	4 Jun 2019	BY TRANSFER- UPI/CR/915576656828/AKURU S/SBIN/9494552414/Payme-	TRANSFER FROM 5098883162093		6,000.00	6,269.54
6 Jun 2019	6 Jun 2019	TO TRANSFER- UPI/DR/915784258846/MADDI RAL/ICIC/8374439212/To sa-	TRANSFER TO 4898862162094	5,000.00		1,269.54
6 Jun 2019	6 Jun 2019	TO TRANSFER- UPI/DR/915742300548/AKURU S/SBIN/9494552414/To su-	TRANSFER TO 5099564162090	1,000.00		269.54
7 Jun 2019	7 Jun 2019	BY TRANSFER- UPI/CR/915842975711/MADDI RAL/ICIC/8374439212/Retur-	TRANSFER FROM 5099107162092		5,000.00	5,269.54
8 Jun 2019	8 Jun 2019	ATM WDL-ATM CASH 1184 +MIYAPUR HYDERABAD HYDERABAD-		3,500.00		1,769.54
9 Jun 2019	9 Jun 2019	TO TRANSFER- UPI/DR/916072877466/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5098059162091	397.00		1,372.54

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