


Account Statement for the period 01/04/2020 to 31/03/2021

Account Number	00000020174184386
Branch	YEMALUR BANGALORE
Address	RAMPUR OPE AUNGARI EKANGARSARAI NALANDA BIHAR 801301- Nalanda 801301
Account Type	REGULAR SB CHQ-INDIVIDUALS
Account Name	Mr. SANDEEP KUMAR SINGH
Interest Rate(% p.a.)	2.7
Drawing Power	0.00
MOD Balance	0.00
CIF No.	86695128102
IFS (Indian Financial System) Code	SBIN0010500
MICR (Magnetic Ink Character Recognition) Code	560002104
Nomination Registered	Yes
Balance as on 01/04/2020	46,585.53

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
02-Apr-20 (02-Apr-2020)	TO TRANSFER UPI/DR/009310764060/Zerodha /HDFC/zerodhabro/Zerod	TRANSFER TO 5097828 162097	2,500.00		44,085.53
02-Apr-20 (02-Apr-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00		43,585.53
02-Apr-20 (02-Apr-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00		43,085.53
03-Apr-20 (03-Apr-2020)	TO TRANSFER UPI/DR/009444356753/CredClu b/ICIC/credclub@i/On ta	TRANSFER TO 5097904 162091	12,360.20		30,725.33
03-Apr-20 (03-Apr-2020)	TO TRANSFER UPI/DR/009466529538/CredClu b/ICIC/credclub@i/On ta	TRANSFER TO 4898285 162099	179.00		30,546.33
04-Apr-20 (04-Apr-2020)	TO TRANSFER UPI/DR/009542087008/1948050 0/ICIC/1948050000/Payme	TRANSFER TO 5098020 162095	8,234.00		22,312.33
06-Apr-20 (06-Apr-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00		21,812.33

06-Apr-20 (06-Apr-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		1,500.00		20,312.33
12-Apr-20 (12-Apr-2020)	BY TRANSFER INB IMPS010311447454/998785 4118/XX6377/	MAA000478201479 MAA 000478201479		7,702.00	28,014.33
14-Apr-20 (14-Apr-2020)	TO TRANSFER UPI/DR/010563208390/MobiKwi K/HDFC/mobikwikpg/On ta	TRANSFER TO 5097611 162094	1,000.00		27,014.33
15-Apr-20 (15-Apr-2020)	BY TRANSFER NEFT*IBKL0001024*ICMS2004 150008PH*AWLENCAN INNOV AT	TRANSFER FROM 3199 959044304		5,092.00	32,106.33
15-Apr-20 (15-Apr-2020)	TO TRANSFER UPI/DR/010621061687/MobiKwi K/HDFC/mobikwikpg/On ta	TRANSFER TO 5097734 162093	1,000.00		31,106.33
15-Apr-20 (15-Apr-2020)	TO TRANSFER UPI/DR/010621033211/MobiKwi K/HDFC/mobikwikpg/On ta	TRANSFER TO 5097723 162096	2,000.00		29,106.33
18-Apr-20 (18-Apr-2020)	BY TRANSFER INB IMPS010922899536/998785 4118/XX6377/Dky5hxyl	MAC000478061701 MAC 000478061701		24,716.00	53,822.33
19-Apr-20 (19-Apr-2020)	TO TRANSFER UPI/DR/011032235599/MobiKwi K/HDFC/mobikwikpg/On ta	TRANSFER TO 4898757 162094	24,716.00		29,106.33
26-Apr-20 (26-Apr-2020)	TO TRANSFER UPI/DR/011711749597/MobiKwi K/HDFC/mobikwikpg/On ta	TRANSFER TO 4898759 162092	20,000.00		9,106.33
27-Apr-20 (27-Apr-2020)	BY TRANSFER INB IMPS011818731645/000000 0000/XX0705/118315264	MAC000480629767 MAC 000480629767		28,585.00	37,691.33
28-Apr-20 (28-Apr-2020)	TO TRANSFER UPI/DR/011916567413/MobiKwi K/HDFC/mobikwikpg/Colo6	TRANSFER TO 5097599 162094	37,600.00		91.33
29-Apr-20 (29-Apr-2020)	BY TRANSFER UPI/CR/012033289721/AMAN K UMAR/ICIC/8537960701/Pay	TRANSFER FROM 5098 393162090		1,000.00	1,091.33
29-Apr-20 (29-Apr-2020)	BY TRANSFER NEFT*HSBC0560002*HSBCN20 120253629*SYNOPSYS SOFT WAR	TRANSFER FROM 3199 963044309		41,552.00	42,643.33
30-Apr-20 (30-Apr-2020)	TO TRANSFER UPI/DR/012022839180/MobiKwi K/HDFC/mobikwikpg/Colo6	TRANSFER TO 5097735 162092	42,000.00		643.33
30-Apr-20 (30-Apr-2020)	by debit card OTHPG 012044785234GOOGL E *TEMPORARY HOLDg.co/he pp		1.00		642.33
30-Apr-20 (30-Apr-2020)	REVERSE POS PUR			1.00	643.33
30-Apr-20 (30-Apr-2020)	by debit card OTHPG 012119637389MOBIKW IK Gurgaon		115.93		527.40
30-Apr-20 (30-Apr-2020)	BY TRANSFER INB IMPS012118566638/961971 9620/XX7325/Bank detai	MAC000481666402 MAC 000481666402		1.00	528.40
30-Apr-20 (30-Apr-2020)	BY TRANSFER NEFT*PYTM0000001*PYTMH20 121303302*OCL CA MAPPED O F	TRANSFER FROM 3199 965044307		97,479.00	98,007.40
01-May-20 (01-May-2020)	TO TRANSFER UPI/DR/012123257752/MobiKwi K/HDFC/mobikwikpg/Depos	TRANSFER TO 4898747 162096	20,000.00		78,007.40

01-May-20 (01-May-2020)	TO TRANSFER UPI/DR/012200308838/MobiKwi K/HDFC/mobikwikpg/Colo6	TRANSFER TO 5097890 162091	20,000.00		58,007.40
01-May-20 (01-May-2020)	TO TRANSFER UPI/DR/012200305067/MobiKwi K/HDFC/mobikwikpg/Colo6	TRANSFER TO 5097912 162092	20,000.00		38,007.40
01-May-20 (01-May-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00		37,507.40
01-May-20 (01-May-2020)	TO TRANSFER UPI/DR/012260595613/RELIAN CE/CITI/jio@citiba/On ta	TRANSFER TO 5097880 162093	101.00		37,406.40
02-May-20 (02-May-2020)	BY TRANSFER INB IMPS012300422763/000000 0000/XX0057/BV4840607	MAA000484432802 MAA 000484432802		1.00	37,407.40
02-May-20 (02-May-2020)	TO TRANSFER INB IMPS/P2A/012309800697/X XXXXXX509HDFC	IMPS00119668376MOA CROHDN2 TRANSFER T	5,000.00		32,407.40
02-May-20 (02-May-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00		31,907.40
02-May-20 (02-May-2020)	BY TRANSFER INB IMPS012321855088/998785 4118/XX6377/JsHb8KHR	MAB000472662982 MAB 000472662982		20,689.00	52,596.40
02-May-20 (02-May-2020)	TO TRANSFER UPI/DR/012321957630/MobiKwi K/HDFC/mobikwikpg/Depos	TRANSFER TO 5098009 162090	20,000.00		32,596.40
03-May-20 (03-May-2020)	TO TRANSFER UPI/DR/012416756123/MANJU NAT/HDFC/depositbsn/99282	TRANSFER TO 5098119 162096	1.00		32,595.40
03-May-20 (03-May-2020)	TO TRANSFER UPI/DR/012412289790/MobiKwi K/HDFC/mobikwikpg/Colo6	TRANSFER TO 5098062 162097	1,000.00		31,595.40
03-May-20 (03-May-2020)	TO TRANSFER UPI/DR/012421868789/MobiKwi K/HDFC/mobikwikpg/Colo6	TRANSFER TO 4898290 162091	15,000.00		16,595.40
04-May-20 (04-May-2020)	TO TRANSFER UPI/DR/012520287389/Zerodha /HDFC/zerodhabro/Coin	TRANSFER TO 5097548 162094	2,000.00		14,595.40
05-May-20 (05-May-2020)	TO TRANSFER UPI/DR/012644423612/1948050 0/ICIC/1948050000/Rent	TRANSFER TO 5099474 162092	8,173.00		6,422.40
05-May-20 (05-May-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		1,500.00		4,922.40
05-May-20 (05-May-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00		4,422.40
05-May-20 (05-May-2020)	BY TRANSFER NEFT*ICIC0SF0002*222245580 61DC*BUYHATKE INTERNET P	TRANSFER FROM 3199 971044309		20,217.00	24,639.40
07-May-20 (07-May-2020)	by debit card OTHPG 012815845106MOBIKW IK Gurgaon		1,119.29		23,520.11
13-May-20 (13-May-2020)	TO TRANSFER UPI/DR/013428645846/MURKI SI/SYNB/Q56234926@/On ta	TRANSFER TO 5099525 162096	96.00		23,424.11
14-May-20 (14-May-2020)	TO TRANSFER UPI/DR/013507476563/MURKI / SBIN/Q45696942@/On ta	TRANSFER TO 4898858 162099	106.00		23,318.11
16-May-20	TO TRANSFER	TRANSFER TO 4897683	96.00		23,222.11

(16-May-2020)	UPI/DR/013721561688/MURIKI / SBIN/Q45696942@/Payme	162095			
16-May-20 (16-May-2020)	TO TRANSFER UPI/DR/013718406370/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5098034 162090	128.00		23,094.11
17-May-20 (17-May-2020)	TO TRANSFER UPI/DR/013810567206/VARTIK A /SBIN/vartikadee/UPI	TRANSFER TO 5099849 162097	3,000.00		20,094.11
20-May-20 (20-May-2020)	TO TRANSFER UPI/DR/014114470844/MURIKI / SBIN/Q45696942@/On ta	TRANSFER TO 5097740 162094	66.00		20,028.11
21-May-20 (21-May-2020)	TO TRANSFER UPI/DR/014207339297/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 4898869 162097	76.00		19,952.11
22-May-20 (22-May-2020)	TO TRANSFER UPI/DR/014324091644/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099661 162090	197.00		19,755.11
23-May-20 (23-May-2020)	TO TRANSFER UPI/DR/014430306581/Yatra O n/HDFC/yatra1@hdf/Payme	TRANSFER TO 4898752 162099	8,733.00		11,022.11
23-May-20 (23-May-2020)	TO TRANSFER UPI/DR/014430976651/Payu Pa y/HDFC/yellowqr.A/Payme	TRANSFER TO 5097967 162098	8,498.00		2,524.11
24-May-20 (24-May-2020)	TO TRANSFER UPI/DR/014444861202/RELIAN CE/CITI/jio@citiba/JIO20	TRANSFER TO 4898754 162097	1,000.00		1,524.11
25-May-20 (25-May-2020)	TO TRANSFER UPI/DR/014621700363/MURKI SI/SYNB/Q56234926@/Payme	TRANSFER TO 5099377 162093	66.00		1,458.11
26-May-20 (26-May-2020)	TO TRANSFER UPI/DR/014714600124/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099474 162092	56.00		1,402.11
26-May-20 (26-May-2020)	TO TRANSFER UPI/DR/014732942329/DECATH LO/HDFC/decathlon./Decat	TRANSFER TO 5097596 162097	527.00		875.11
29-May-20 (29-May-2020)	BY TRANSFER NEFT*HSBC0560002*HSBCN20 150375646*SYNOPSYS SOFT WAR	TRANSFER FROM 3199 420044306		41,552.00	42,427.11
29-May-20 (29-May-2020)	TO TRANSFER UPI/DR/015010215371/Federal / FDRL/bsnlupi1@f/FEDER	TRANSFER TO 5097925 162097	18.00		42,409.11
29-May-20 (29-May-2020)	TO TRANSFER UPI/DR/015011040018/Federal / FDRL/bsnlupi1@f/FEDER	TRANSFER TO 5097913 162091	8.00		42,401.11
30-May-20 (30-May-2020)	TO TRANSFER UPI/DR/015136656395/YATRA ON/HDFC/yatraonlin/Payme	TRANSFER TO 5098005 162094	14,376.00		28,025.11
31-May-20 (31-May-2020)	TO TRANSFER UPI/DR/015218829381/MURKI SI/SYNB/Q56234926@/Payme	TRANSFER TO 5098151 162096	126.00		27,899.11
31-May-20 (31-May-2020)	TO TRANSFER UPI/DR/015232211027/Zerodha /HDFC/zerodhabro/Kite	TRANSFER TO 5098110 162094	2,000.00		25,899.11
31-May-20 (31-May-2020)	BY TRANSFER UPI/015011040018/REVERSAL	TRANSFER FROM 4897 695162091		8.00	25,907.11
01-Jun-20 (01-Jun-2020)	TO TRANSFER UPI/DR/015324038699/CredClu b/ICIC/credclub@i/credi	TRANSFER TO 5097517 162091	264.10		25,643.01
01-Jun-20 (01-Jun-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00		25,143.01

02-Jun-20 (02-Jun-2020)	TO TRANSFER UPI/DR/015413283144/PhonePe/YESB/BILLDESKPP/Paymen	TRANSFER TO 5097624 162099	220.00		24,923.01
02-Jun-20 (02-Jun-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00		24,423.01
04-Jun-20 (04-Jun-2020)	by debit card SBIPG ST8863196479ACTTV M UMBAl		4,582.69		19,840.32
05-Jun-20 (05-Jun-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00		19,340.32
05-Jun-20 (05-Jun-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		1,500.00		17,840.32
05-Jun-20 (05-Jun-2020)	TO TRANSFER UPI/DR/015763904743/1948050 0/ICIC/1948050000/Rent	TRANSFER TO 4898886 162096	8,172.00		9,668.32
06-Jun-20 (06-Jun-2020)	TO TRANSFER UPI/DR/015807224856/MURKI SI/SYNB/Q56234926@/Payme	TRANSFER TO 4898909 162094	84.00		9,584.32
06-Jun-20 (06-Jun-2020)	TO TRANSFER UPI/DR/015807464061/Sharekh a/ICIC/sharekhanl/Share	TRANSFER TO 5097992 162097	3,500.00		6,084.32
06-Jun-20 (06-Jun-2020)	BY TRANSFER UPI/REV/015807464061	TRANSFER FROM 5097 992162097		3,500.00	9,584.32
07-Jun-20 (07-Jun-2020)	TO TRANSFER UPI/DR/015907003822/Siddi Ra/ SBIN/q45696942@/UPI	TRANSFER TO 5098140 162098	164.00		9,420.32
10-Jun-20 (10-Jun-2020)	TO TRANSFER UPI/DR/016218917692/Zerodha /HDFC/zerodhabro/Coin	TRANSFER TO 5097693 162097	5,000.00		4,420.32
11-Jun-20 (11-Jun-2020)	TO TRANSFER UPI/DR/016314353114/MURKI SI/SYNB/Q56234926@/Payme	TRANSFER TO 5099582 162098	119.00		4,301.32
15-Jun-20 (15-Jun-2020)	TO TRANSFER UPI/DR/016728386978/MURKI SI/SYNB/Q56234926@/Payme	TRANSFER TO 4897659 162094	84.00		4,217.32
17-Jun-20 (17-Jun-2020)	by debit card SBIPG 016980059171UtilitiesCC Mumbai		100.00		4,117.32
17-Jun-20 (17-Jun-2020)	by debit card SBIPG 016940091109UtilitiesCC Mumbai		30.00		4,087.32
19-Jun-20 (19-Jun-2020)	BY TRANSFER NEFT*HSBC0560002*HSBCN20 171019921*SYNOPSIS SOFT WAR	TRANSFER FROM 3199 956044307		650.00	4,737.32
20-Jun-20 (20-Jun-2020)	TO TRANSFER UPI/DR/017228737412/MURKI SI/SYNB/Q56234926@/Payme	TRANSFER TO 5099733 162099	369.00		4,368.32
20-Jun-20 (20-Jun-2020)	TO TRANSFER UPI/DR/017228000967/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 4898904 162099	60.00		4,308.32
20-Jun-20 (20-Jun-2020)	TO TRANSFER UPI/DR/017221876560/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 4897684 162094	30.00		4,278.32
21-Jun-20 (21-Jun-2020)	TO TRANSFER UPI/DR/017314412488/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5098137 162094	84.00		4,194.32
22-Jun-20	TO TRANSFER	TRANSFER TO 5097577	130.00		4,064.32

(22-Jun-2020)	UPI/DR/017421268264/MURIKI / SBIN/Q45696942@/Payme	162090			
25-Jun-20 (25-Jun-2020)	CREDIT INTEREST			141.00	4,205.32
27-Jun-20 (27-Jun-2020)	TO TRANSFER UPI/DR/017907512366/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099763 162094	84.00		4,121.32
29-Jun-20 (29-Jun-2020)	BY TRANSFER NEFT*HSBC0560002*HSBCN20 181605451*SYNOPSYS SOFT WAR	TRANSFER FROM 3199 955044308		44,012.00	48,133.32
30-Jun-20 (30-Jun-2020)	TO TRANSFER UPI/DR/018213885166/SANDE EP /IPOS/8116264387/Payme	TRANSFER TO 5099471 162095	100.00		48,033.32
30-Jun-20 (30-Jun-2020)	TO TRANSFER UPI/DR/018252390686/SANDE EP /IPOS/8116264387/Payme	TRANSFER TO 4898828 162095	27,432.00		20,601.32
01-Jul-20 (01-Jul-2020)	TO TRANSFER UPI/DR/018311141718/Zerodha /HDFC/zerodhabro/Coin	TRANSFER TO 5097690 162099	2,500.00		18,101.32
01-Jul-20 (01-Jul-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00		17,601.32
01-Jul-20 (01-Jul-2020)	TO TRANSFER UPI/DR/018322444451/paygate/ ICIC/paygate@ic/collec	TRANSFER TO 5097736 162091	10,000.00		7,601.32
02-Jul-20 (02-Jul-2020)	BY TRANSFER INB IMPS018408629178/999999 9999/XX0063/transfer	MAB000500548263 MAB 000500548263		4,999.00	12,600.32
02-Jul-20 (02-Jul-2020)	BY TRANSFER INB IMPS018409639651/999999 9999/XX0063/transfer	MAB000500568968 MAB 000500568968		15,132.87	27,733.19
02-Jul-20 (02-Jul-2020)	TO TRANSFER UPI/DR/018409460479/Zerodha/ ICIC/zerodha.ra/Zerodh	TRANSFER TO 5097801 162097	20,000.00		7,733.19
02-Jul-20 (02-Jul-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00		7,233.19
04-Jul-20 (04-Jul-2020)	TO TRANSFER UPI/DR/018621183995/Sharekh a/ICIC/sharekhanl/Share	TRANSFER TO 5098013 162095	3,500.00		3,733.19
04-Jul-20 (04-Jul-2020)	BY TRANSFER UPI/REV/018621183995	TRANSFER FROM 5098 013162095		3,500.00	7,233.19
06-Jul-20 (06-Jul-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		1,500.00		5,733.19
06-Jul-20 (06-Jul-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00		5,233.19
07-Jul-20 (07-Jul-2020)	TO TRANSFER UPI/DR/018906602666/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099474 162092	84.00		5,149.19
07-Jul-20 (07-Jul-2020)	TO TRANSFER UPI/DR/018924931174/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5097656 162091	84.00		5,065.19
08-Jul-20 (08-Jul-2020)	BY TRANSFER INB IMPS019009210715/998785 4118/XX6377/	MAA000516194047 MAA 000516194047		16,945.00	22,010.19
08-Jul-20 (08-Jul-2020)	TO TRANSFER UPI/DR/019048493519/RAJESH K/HDFC/9448805778/Payme	TRANSFER TO 5097742 162093	260.00		21,750.19

11-Jul-20 (11-Jul-2020)	TO TRANSFER UPI/DR/019328881617/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099767 162090	84.00		21,666.19
12-Jul-20 (12-Jul-2020)	TO TRANSFER UPI/DR/019408137144/paygate/ ICIC/paygate@ic/collec	TRANSFER TO 5098104 162092	17,000.00		4,666.19
13-Jul-20 (13-Jul-2020)	by debit card OTHPG 019418964410uphold.c om London		768.58		3,897.61
13-Jul-20 (13-Jul-2020)	TO TRANSFER UPI/DR/019524749076/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099394 162092	84.00		3,813.61
13-Jul-20 (13-Jul-2020)	TO TRANSFER UPI/DR/019506923539/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5097555 162095	48.00		3,765.61
14-Jul-20 (14-Jul-2020)	TO TRANSFER UPI/DR/019612599016/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099424 162091	84.00		3,681.61
14-Jul-20 (14-Jul-2020)	TO TRANSFER UPI/DR/019610554844/Zerodha /HDFC/zerdhabro/Zerod	TRANSFER TO 5097619 162096	3,000.00		681.61
14-Jul-20 (14-Jul-2020)	BY TRANSFER INB IMPS019610289534/000000 0000/XX0001/	MAB000507335465 MAB 000507335465		21,248.00	21,929.61
15-Jul-20 (15-Jul-2020)	TO TRANSFER UPI/DR/019706634759/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099483 162091	84.00		21,845.61
16-Jul-20 (16-Jul-2020)	TO TRANSFER UPI/DR/019830082016/PAYU/Y ESB/PAYUPAYMEN/Payment	TRANSFER TO 5097789 162099	9,144.00		12,701.61
16-Jul-20 (16-Jul-2020)	TO TRANSFER UPI/DR/019813904857/Zerodha /HDFC/zerdhabro/Zerod	TRANSFER TO 5097818 162099	5,000.00		7,701.61
18-Jul-20 (18-Jul-2020)	TO TRANSFER UPI/DR/020028274427/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099740 162099	84.00		7,617.61
18-Jul-20 (18-Jul-2020)	TO TRANSFER UPI/DR/020007609228/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5098037 162097	40.00		7,577.61
20-Jul-20 (20-Jul-2020)	TO TRANSFER UPI/DR/020214778274/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099345 162090	84.00		7,493.61
24-Jul-20 (24-Jul-2020)	BY TRANSFER INB IMPS020522012325/123456 7890/XX0168/Account va	MAA000524683943 MAA 000524683943		1.00	7,494.61
28-Jul-20 (28-Jul-2020)	TO TRANSFER UPI/DR/021028366139/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099422 162093	84.00		7,410.61
29-Jul-20 (29-Jul-2020)	TO TRANSFER UPI/DR/021121907631/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099508 162096	84.00		7,326.61
29-Jul-20 (29-Jul-2020)	TO TRANSFER UPI/DR/021107268465/Cash Fre e/YESB/cashfree@y/Depo	TRANSFER TO 5097724 162095	6,000.00		1,326.61
29-Jul-20 (29-Jul-2020)	by debit card OTHPG 02111145736PAY*O I C Suvidha Gas HYDERABAD		655.00		671.61
30-Jul-20 (30-Jul-2020)	by debit card SBIPG 021250022566UtilitiesCC Mumbai		118.00		553.61
30-Jul-20 (30-Jul-2020)	BY TRANSFER NEFT*HSBC0560002*HSBCN20	TRANSFER FROM 3199 423044304		44,012.00	44,565.61

	212355118*SYNOPSYS SOFTWARE				
01-Aug-20 (01-Aug-2020)	TO TRANSFER UPI/DR/021408873457/MANJU NAT/HDFC/depositbsns/UPI	TRANSFER TO 5099734 162098	25,000.00		19,565.61
01-Aug-20 (01-Aug-2020)	TO TRANSFER UPI/DR/021408273509/CredClub/ICIC/credclub@i/credi	TRANSFER TO 5097976 162097	3,750.41		15,815.20
01-Aug-20 (01-Aug-2020)	TO TRANSFER UPI/DR/021430742589/colodax p/IDFB/colodax@pa/Payme	TRANSFER TO 5099717 162099	15,000.00		815.20
01-Aug-20 (01-Aug-2020)	BY TRANSFER INB IMPS021413827720/000000 0000/XX0001/	MAC000527142167 MAC 000527142167		21,152.00	21,967.20
01-Aug-20 (01-Aug-2020)	TO TRANSFER UPI/DR/021413531383/colodax p/IDFB/colodax@pa/Payme	TRANSFER TO 5098038 162096	21,000.00		967.20
01-Aug-20 (01-Aug-2020)	BY TRANSFER INB IMPS021416966890/998785 4118/XX6377/ym7EQOJn	MAB000517339267 MAB 000517339267		21,001.00	21,968.20
01-Aug-20 (01-Aug-2020)	TO TRANSFER UPI/DR/021422946186/colodax p/IDFB/colodax@pa/Payme	TRANSFER TO 5099745 162095	21,000.00		968.20
02-Aug-20 (02-Aug-2020)	TO TRANSFER UPI/DR/021514368423/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099782 162091	56.00		912.20
02-Aug-20 (02-Aug-2020)	BY TRANSFER INB IMPS021516729266/000000 0000/XX0001/	MAC000527807877 MAC 000527807877		25,952.00	26,864.20
03-Aug-20 (03-Aug-2020)	TO TRANSFER UPI/DR/021607635934/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099391 162095	56.00		26,808.20
03-Aug-20 (03-Aug-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00		26,308.20
03-Aug-20 (03-Aug-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00		25,808.20
04-Aug-20 (04-Aug-2020)	TO TRANSFER UPI/DR/021721133393/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099470 162095	212.00		25,596.20
05-Aug-20 (05-Aug-2020)	TO TRANSFER UPI/DR/021806468104/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5097762 162090	56.00		25,540.20
05-Aug-20 (05-Aug-2020)	TO TRANSFER UPI/DR/021827259284/MANJU NAT/HDFC/depositbsns/Payme	TRANSFER TO 5099548 162099	21,000.00		4,540.20
05-Aug-20 (05-Aug-2020)	BY TRANSFER INB IMPS021810896915/000000 0000/XX0001/	MAB000519458227 MAB 000519458227		21,109.00	25,649.20
05-Aug-20 (05-Aug-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00		25,149.20
05-Aug-20 (05-Aug-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		1,500.00		23,649.20
10-Aug-20 (10-Aug-2020)	by debit card SBIPG ST9100315581FREECH ARGE MUMBAI		100.00		23,549.20
11-Aug-20 (11-Aug-2020)	TO TRANSFER UPI/DR/022421996677/SANDEEP /IPOS/8116264387/Payme	TRANSFER TO 4897664 162098	10,000.00		13,549.20

12-Aug-20 (12-Aug-2020)	TO TRANSFER UPI/DR/022528010876/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5097779 162091	25.00		13,524.20
12-Aug-20 (12-Aug-2020)	TO TRANSFER UPI/DR/022510031776/Zerodha /HDFC/zerodhabro/Zerod	TRANSFER TO 5097703 162099	2,000.00		11,524.20
22-Aug-20 (22-Aug-2020)	TO TRANSFER UPI/DR/023514113599/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099743 162097	104.00		11,420.20
23-Aug-20 (23-Aug-2020)	TO TRANSFER UPI/DR/023621268318/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099817 162095	60.00		11,360.20
23-Aug-20 (23-Aug-2020)	TO TRANSFER UPI/DR/023607912721/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 4898925 162095	84.00		11,276.20
24-Aug-20 (24-Aug-2020)	TO TRANSFER UPI/DR/023707344547/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5097560 162098	84.00		11,192.20
28-Aug-20 (28-Aug-2020)	TO TRANSFER UPI/DR/024128560638/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 4898891 162099	192.00		11,000.20
28-Aug-20 (28-Aug-2020)	BY TRANSFER NEFT*HSBC0560002*HSBCN20 241976753*SYNOPSYS SOFT WAR	TRANSFER FROM 3199 962044300		44,012.00	55,012.20
29-Aug-20 (29-Aug-2020)	TO TRANSFER UPI/DR/024221042309/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099746 162094	124.00		54,888.20
29-Aug-20 (29-Aug-2020)	TO TRANSFER UPI/DR/024222770415/Departm e/INDB/indiapost./UpI T	TRANSFER TO 5097973 162090	18,288.00		36,600.20
30-Aug-20 (30-Aug-2020)	TO TRANSFER UPI/DR/024328410772/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 4898931 162097	84.00		36,516.20
01-Sep-20 (01-Sep-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00		36,016.20
01-Sep-20 (01-Sep-2020)	TO TRANSFER UPI/DR/024588159872/Cashfre e/ICIC/cfmer.3837/Payme	TRANSFER TO 4898731 162094	30,000.00		6,016.20
02-Sep-20 (02-Sep-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00		5,516.20
04-Sep-20 (04-Sep-2020)	TO TRANSFER UPI/DR/024807355776/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099631 162095	84.00		5,432.20
04-Sep-20 (04-Sep-2020)	TO TRANSFER UPI/DR/024821319136/7682000 1/KARB/7682000100/Payme	TRANSFER TO 5097943 162095	1,400.00		4,032.20
04-Sep-20 (04-Sep-2020)	BY TRANSFER NEFT*HSBC0560002*HSBCN20 248842620*SYNOPSYS SOFT WAR	TRANSFER FROM 3199 423044304		354.00	4,386.20
05-Sep-20 (05-Sep-2020)	BY TRANSFER UPI/CR/024869403694/SANDE EP /ICIC/8240003244/Payme	TRANSFER FROM 4898 993162094		2,000.00	6,386.20
05-Sep-20 (05-Sep-2020)	TO TRANSFER UPI/DR/024933200533/SANDE EP /ICIC/8240003244/Payme	TRANSFER TO 5099742 162098	5,000.00		1,386.20
05-Sep-20 (05-Sep-2020)	ECS/ACH RETURN CHG BANAYANT NACH FAIL INSUF BAL SBIN0000000020640509 38976288	38976288	295.00		1,091.20

05-Sep-20 (05-Sep-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00		591.20
05-Sep-20 (05-Sep-2020)	BY TRANSFER UPI/CR/024919872790/SANDE EP /UTBI/8116264387/UPI	TRANSFER FROM 5099 239162091		3,000.00	3,591.20
05-Sep-20 (05-Sep-2020)	BY TRANSFER UPI/CR/024940109565/VARTIK A /ICIC/vartikadee/Payme	TRANSFER FROM 4899 374162092		5,000.00	8,591.20
07-Sep-20 (07-Sep-2020)	TO TRANSFER UPI/DR/025088489992/SANDE EP /ICIC/8240003244/Payme	TRANSFER TO 5099841 162095	3,000.00		5,591.20
07-Sep-20 (07-Sep-2020)	TO TRANSFER UPI/DR/025121906273/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5097577 162090	109.00		5,482.20
07-Sep-20 (07-Sep-2020)	TO TRANSFER UPI/DR/025121413207/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 4898798 162096	104.00		5,378.20
08-Sep-20 (08-Sep-2020)	TO TRANSFER UPI/DR/025214560834/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099430 162092	114.00		5,264.20
08-Sep-20 (08-Sep-2020)	BULK POSTING ACHCr IBKL00249000010274 IT C LIMITED			102.00	5,366.20
09-Sep-20 (09-Sep-2020)	TO TRANSFER UPI/DR/025328747344/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099507 162097	284.00		5,082.20
10-Sep-20 (10-Sep-2020)	BY TRANSFER INB IMPS025417031523/994512 8585/XX1908/55224	MAB000542509711 MAB 000542509711		31,368.00	36,450.20
11-Sep-20 (11-Sep-2020)	TO TRANSFER UPI/DR/025528175873/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099675 162094	91.00		36,359.20
11-Sep-20 (11-Sep-2020)	TO TRANSFER UPI/DR/025507304249/SANDE EP /IPOS/8116264387/Payme	TRANSFER TO 4898883 162099	10,000.00		26,359.20
11-Sep-20 (11-Sep-2020)	BY TRANSFER INB IMPS025516160541/961971 9620/XX7325/Bank detai	MAC000553305263 MAC 000553305263		1.00	26,360.20
12-Sep-20 (12-Sep-2020)	TO TRANSFER UPI/DR/025628098954/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5098031 162093	104.00		26,256.20
12-Sep-20 (12-Sep-2020)	TO TRANSFER UPI/DR/025611404231/Cashfre e/ICIC/cfmer.3837/Payme	TRANSFER TO 5098011 162097	20,000.00		6,256.20
12-Sep-20 (12-Sep-2020)	TO TRANSFER UPI/DR/025612786913/Cashfre e/ICIC/cfmer.3837/Payme	TRANSFER TO 5097967 162098	2,000.00		4,256.20
12-Sep-20 (12-Sep-2020)	TO TRANSFER UPI/DR/025664233620/RUDRA KA/ORBC/karthikkum/Payme	TRANSFER TO 5098037 162097	375.00		3,881.20
12-Sep-20 (12-Sep-2020)	TO TRANSFER UPI/DR/025680122438/Cashfre e/ICIC/cfmer.3837/Payme	TRANSFER TO 5097973 162090	3,800.00		81.20
12-Sep-20 (12-Sep-2020)	BY TRANSFER NEFT*IPOS000001*IPOSH000 07256611*SANDEEP KUMAR SI	TRANSFER FROM 3199 681044308		7,000.00	7,081.20
15-Sep-20 (15-Sep-2020)	TO TRANSFER UPI/DR/025907984968/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099432 162091	423.00		6,658.20
16-Sep-20	TO TRANSFER	TRANSFER TO 5097748	84.00		6,574.20

(16-Sep-2020)	UPI/DR/026007058645/MURIKI / SBIN/Q45696942@/Payme	162097			
17-Sep-20 (17-Sep-2020)	TO TRANSFER UPI/DR/026139098386/RELIAN CE/CITI/jio@citiba/Payme	TRANSFER TO 5097800 162097	200.00		6,374.20
17-Sep-20 (17-Sep-2020)	TO TRANSFER UPI/DR/026139420536/RELIAN CE/CITI/jio@citiba/Payme	TRANSFER TO 5097793 162093	200.00		6,174.20
18-Sep-20 (18-Sep-2020)	BY TRANSFER NEFT*HSBC0560002*HSBCN20 262022350*SYNOPSYS SOFT WAR	TRANSFER FROM 3199 679044302		4,466.00	10,640.20
18-Sep-20 (18-Sep-2020)	BY TRANSFER UPI/CR/026224130631/SANDE EP /HDFC/9620512128/NA	TRANSFER FROM 5098 582162095		100.00	10,740.20
18-Sep-20 (18-Sep-2020)	BY TRANSFER UPI/CR/026224142893/SANDE EP /HDFC/9620512128/NA	TRANSFER FROM 5098 597162098		2,400.00	13,140.20
18-Sep-20 (18-Sep-2020)	BY TRANSFER UPI/CR/026224149278/SANDE EP /HDFC/9620512128/NA	TRANSFER FROM 5098 581162096		6,000.00	19,140.20
18-Sep-20 (18-Sep-2020)	BY TRANSFER UPI/CR/026224155095/SANDE EP /HDFC/9620512128/NA	TRANSFER FROM 5098 606162092		4,000.00	23,140.20
19-Sep-20 (19-Sep-2020)	TO TRANSFER UPI/DR/026321442822/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5098051 162099	94.00		23,046.20
19-Sep-20 (19-Sep-2020)	TO TRANSFER UPI/DR/026309631035/CASHF REE/HDFC/cashfree@h/Depos	TRANSFER TO 5098014 162094	10,000.00		13,046.20
25-Sep-20 (25-Sep-2020)	by debit card SBIPG ST9260219861FREECH ARGE MUMBAI		49.00		12,997.20
25-Sep-20 (25-Sep-2020)	TO TRANSFER UPI/DR/026938317392/Cred/YE SB/credcc@yes/Payment	TRANSFER TO 5097919 162095	1,001.00		11,996.20
25-Sep-20 (25-Sep-2020)	CREDIT INTEREST			97.00	12,093.20
27-Sep-20 (27-Sep-2020)	TO TRANSFER UPI/DR/027128865533/Mr BHU PE/SBIN/7404490543/Payme	TRANSFER TO 5099798 162093	1,350.00		10,743.20
27-Sep-20 (27-Sep-2020)	TO TRANSFER UPI/DR/027132134106/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5098146 162093	100.00		10,643.20
29-Sep-20 (29-Sep-2020)	BY TRANSFER NEFT*HSBC0560002*HSBCN20 273902683*SYNOPSYS SOFT WAR	TRANSFER FROM 3199 960044301		49,729.00	60,372.20
30-Sep-20 (30-Sep-2020)	by debit card OTHPG 027402145248Accelyst Solutions 560037		74.00		60,298.20
01-Oct-20 (01-Oct-2020)	TO TRANSFER UPI/DR/027520613875/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099587 162093	20.00		60,278.20
01-Oct-20 (01-Oct-2020)	TO TRANSFER UPI/DR/027579471185/SANDEE P /IPOS/8116264387/Payme	TRANSFER TO 5099621 162097	10,000.00		50,278.20
01-Oct-20 (01-Oct-2020)	TO TRANSFER UPI/DR/027513246283/CASHF REE/HDFC/cashfree@h/Depos	TRANSFER TO 5097782 162096	10,000.00		40,278.20
01-Oct-20 (01-Oct-2020)	DEBIT ACHDr CITI00002000000037 B		500.00		39,778.20

	D-Banayan Tre				
01-Oct-20 (01-Oct-2020)	BY TRANSFER UPI/CR/027564069081/NAVNEET /SBIN/navneet95@/Payme	TRANSFER FROM 5098 495162094		2,300.00	42,078.20
02-Oct-20 (02-Oct-2020)	TO TRANSFER UPI/DR/027634021668/MURIKI /SBIN/Q45696942@/Payme	TRANSFER TO 5099700 162096	299.00		41,779.20
02-Oct-20 (02-Oct-2020)	TO TRANSFER UPI/DR/027637362154/VARTIK A /ICIC/vartikadee@/Payme	TRANSFER TO 5097934 162096	16,000.00		25,779.20
03-Oct-20 (03-Oct-2020)	TO TRANSFER UPI/DR/027786776078/MURIKI /SBIN/Q45696942@/Payme	TRANSFER TO 4898904 162099	84.00		25,695.20
03-Oct-20 (03-Oct-2020)	BY TRANSFER UPI/REV/027786776078	TRANSFER FROM 4898 904162099		84.00	25,779.20
03-Oct-20 (03-Oct-2020)	TO TRANSFER UPI/DR/027754305509/MURIKI /SBIN/Q45696942@/Payme	TRANSFER TO 5098020 162095	56.00		25,723.20
03-Oct-20 (03-Oct-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00		25,223.20
04-Oct-20 (04-Oct-2020)	TO TRANSFER UPI/DR/027868037656/MURIKI /SBIN/Q45696942@/Payme	TRANSFER TO 4898920 162099	142.00		25,081.20
05-Oct-20 (05-Oct-2020)	TO TRANSFER UPI/DR/027956089849/MURIKI /SBIN/Q45696942@/Payme	TRANSFER TO 5099339 162098	110.00		24,971.20
05-Oct-20 (05-Oct-2020)	TO TRANSFER UPI/DR/027920724583/Mr BHU PE/SBIN/7404490543@/Payme	TRANSFER TO 4898797 162097	1,200.00		23,771.20
05-Oct-20 (05-Oct-2020)	TO TRANSFER UPI/DR/027931451423/CredClub@/Payme	TRANSFER TO 4898277 162099	2,849.19		20,922.01
06-Oct-20 (06-Oct-2020)	TO TRANSFER UPI/DR/028019725599/MURIKI /SBIN/Q45696942@/Payme	TRANSFER TO 5097660 162095	56.00		20,866.01
06-Oct-20 (06-Oct-2020)	TO TRANSFER UPI/DR/028036762176/MURIKI /SBIN/Q45696942@/Payme	TRANSFER TO 5099423 162092	30.00		20,836.01
06-Oct-20 (06-Oct-2020)	TO TRANSFER UPI/DR/028067677542/SANDEEP@/ICIC/8240003244@/Payme	TRANSFER TO 5099452 162097	4,000.00		16,836.01
06-Oct-20 (06-Oct-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		1,500.00		15,336.01
06-Oct-20 (06-Oct-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00		14,836.01
07-Oct-20 (07-Oct-2020)	TO TRANSFER UPI/DR/028177781748/MURIKI /SBIN/Q45696942@/Payme	TRANSFER TO 4898836 162095	451.00		14,385.01
07-Oct-20 (07-Oct-2020)	TO TRANSFER UPI/DR/028117089140/BIPIN CH/UTIB/9389077320@/Payme	TRANSFER TO 5097752 162091	115.00		14,270.01
07-Oct-20 (07-Oct-2020)	BULK POSTING ACHCr NACH00000000021185 PRATAAP SNACKS			4.00	14,274.01
08-Oct-20 (08-Oct-2020)	TO TRANSFER UPI/DR/028205129922/MURIKI /SBIN/Q45696942@/Payme	TRANSFER TO 5099597 162091	759.00		13,515.01
08-Oct-20	TO TRANSFER	TRANSFER TO 5097845	1,400.00		12,115.01

(08-Oct-2020)	UPI/DR/028215367548/76820001/KARB/7682000100/Payme	162096			
09-Oct-20 (09-Oct-2020)	TO TRANSFER UPI/DR/028309493497/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 4898888 162094	153.00		11,962.01
09-Oct-20 (09-Oct-2020)	TO TRANSFER UPI/DR/028305636397/PULKIT G/HDFC/9575311950/Payme	TRANSFER TO 5099645 162099	555.00		11,407.01
10-Oct-20 (10-Oct-2020)	TO TRANSFER UPI/DR/028439265025/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099775 162090	226.00		11,181.01
11-Oct-20 (11-Oct-2020)	TO TRANSFER UPI/DR/028504008390/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 4898929 162091	169.00		11,012.01
12-Oct-20 (12-Oct-2020)	TO TRANSFER UPI/DR/028638518634/Ola/YES B/OLAONLINE@/Payment	TRANSFER TO 5097548 162094	134.00		10,878.01
15-Oct-20 (15-Oct-2020)	BY TRANSFER UPI/CR/028973414615/VARTIK A /ICIC/vartikadee/Payme	TRANSFER FROM 5099 040162094		451.00	11,329.01
16-Oct-20 (16-Oct-2020)	TO TRANSFER UPI/DR/029071552773/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099637 162099	280.00		11,049.01
17-Oct-20 (17-Oct-2020)	TO TRANSFER UPI/DR/029146887849/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099705 162092	91.00		10,958.01
17-Oct-20 (17-Oct-2020)	TO TRANSFER UPI/DR/029117468322/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 4898915 162097	5.00		10,953.01
18-Oct-20 (18-Oct-2020)	TO TRANSFER UPI/DR/029277561409/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5098134 162097	255.00		10,698.01
19-Oct-20 (19-Oct-2020)	TO TRANSFER UPI/DR/029331157900/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099380 162097	305.00		10,393.01
21-Oct-20 (21-Oct-2020)	BY TRANSFER INB IMPS029514016068/111111 1111/XX6004/VZ5PVOVDYP	MAB000572436998 MAB 000572436998		798.00	11,191.01
22-Oct-20 (22-Oct-2020)	TO TRANSFER UPI/DR/029664128315/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099608 162093	189.00		11,002.01
22-Oct-20 (22-Oct-2020)	by debit card OTHPG 029607787722ACCELY ST SOLUTIONS PVTMUMBAI		48.00		10,954.01
23-Oct-20 (23-Oct-2020)	TO TRANSFER UPI/DR/029774049014/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099639 162097	164.00		10,790.01
25-Oct-20 (25-Oct-2020)	TO TRANSFER UPI/DR/029966676916/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099798 162093	89.00		10,701.01
26-Oct-20 (26-Oct-2020)	TO TRANSFER UPI/DR/030055566226/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 4898797 162097	114.00		10,587.01
26-Oct-20 (26-Oct-2020)	TO TRANSFER UPI/DR/030050310762/DREAM 11/YESB/DREAM11ONL/Payme n	TRANSFER TO 5097501 162098	50.00		10,537.01
28-Oct-20 (28-Oct-2020)	TO TRANSFER UPI/DR/030204989910/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099518 162095	84.00		10,453.01
29-Oct-20 (29-Oct-2020)	TO TRANSFER UPI/DR/030382169139/MURIKI /	TRANSFER TO 5097857 162092	84.00		10,369.01

	SBIN/Q45696942@/Payme			
29-Oct-20 (29-Oct-2020)	by debit card OTHPG 030304534446ACCELY ST SOLUTIONS PVTMUMBAI		60.00	10,309.01
29-Oct-20 (29-Oct-2020)	BY TRANSFER NEFT*HSBC0560002*HSBCN20 303146376*SYNOPSYS SOFT WAR	TRANSFER FROM 3199 677044304	46,084.00	56,393.01
30-Oct-20 (30-Oct-2020)	TO TRANSFER UPI/DR/030449156434/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099651 162091	84.00	56,309.01
31-Oct-20 (31-Oct-2020)	TO TRANSFER UPI/DR/030517151066/Departm e/INDB/indiapost./Upt	TRANSFER TO 5098007 162092	18,288.00	38,021.01
01-Nov-20 (01-Nov-2020)	TO TRANSFER UPI/DR/030675906102/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5098140 162098	254.00	37,767.01
01-Nov-20 (01-Nov-2020)	TO TRANSFER UPI/DR/030620915813/Zerodha /HDFC/zerdhabro/Zerod	TRANSFER TO 5098092 162091	5,000.00	32,767.01
02-Nov-20 (02-Nov-2020)	TO TRANSFER UPI/DR/030756966984/SANDE EP /IPOS/8116264387/Payme	TRANSFER TO 5099358 162095	5,000.00	27,767.01
02-Nov-20 (02-Nov-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00	27,267.01
02-Nov-20 (02-Nov-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00	26,767.01
04-Nov-20 (04-Nov-2020)	TO TRANSFER UPI/DR/030976395593/Mr BHU PE/SBIN/7404490543/Payme	TRANSFER TO 5097774 162096	125.00	26,642.01
05-Nov-20 (05-Nov-2020)	TO TRANSFER UPI/DR/031089046721/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 4897672 162098	149.00	26,493.01
05-Nov-20 (05-Nov-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00	25,993.01
05-Nov-20 (05-Nov-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		1,500.00	24,493.01
05-Nov-20 (05-Nov-2020)	TO TRANSFER UPI/DR/031069096983/CredClu b/ICIC/credclub@i/Payme	TRANSFER TO 5097786 162092	3,393.98	21,099.03
06-Nov-20 (06-Nov-2020)	TO TRANSFER UPI/DR/031171373742/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099649 162095	119.00	20,980.03
06-Nov-20 (06-Nov-2020)	TO TRANSFER UPI/DR/031108717335/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099648 162096	70.00	20,910.03
06-Nov-20 (06-Nov-2020)	TO TRANSFER UPI/DR/031136748568/SANDEE P /ICIC/8240003244/Payme	TRANSFER TO 4897677 162093	5,000.00	15,910.03
07-Nov-20 (07-Nov-2020)	TO TRANSFER UPI/DR/031240238719/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099740 162099	84.00	15,826.03
09-Nov-20 (09-Nov-2020)	TO TRANSFER UPI/DR/031485347266/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099335 162092	134.00	15,692.03
09-Nov-20 (09-Nov-2020)	TO TRANSFER UPI/DR/031473960713/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5097588 162097	10.00	15,682.03

09-Nov-20 (09-Nov-2020)	TO TRANSFER UPI/DR/031487309671/BIKKY K U/PYTM/7470008511/Payme	TRANSFER TO 5099328 162091	200.00		15,482.03
11-Nov-20 (11-Nov-2020)	TO TRANSFER UPI/DR/031668868340/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5097754 162099	209.00		15,273.03
12-Nov-20 (12-Nov-2020)	TO TRANSFER UPI/DR/031731644875/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099586 162094	198.00		15,075.03
12-Nov-20 (12-Nov-2020)	TO TRANSFER UPI/DR/031718324901/SAFE G OLD/YESB/SAFE GOLD@y/Pay m	TRANSFER TO 5097783 162095	5,001.00		10,074.03
13-Nov-20 (13-Nov-2020)	TO TRANSFER UPI/DR/031881165136/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099660 162090	104.00		9,970.03
14-Nov-20 (14-Nov-2020)	TO TRANSFER UPI/DR/031954566765/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 4897683 162095	94.00		9,876.03
14-Nov-20 (14-Nov-2020)	TO TRANSFER UPI/DR/031925425777/Mr BHU PE/SBIN/7404490543/Payme	TRANSFER TO 4897684 162094	1,036.00		8,840.03
14-Nov-20 (14-Nov-2020)	BY TRANSFER UPI/CR/031954740770/MAHEN DRA/HDFC/9100172473/Payme	TRANSFER FROM 5099 239162091		280.00	9,120.03
15-Nov-20 (15-Nov-2020)	TO TRANSFER UPI/DR/032023848540/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 4898920 162099	56.00		9,064.03
16-Nov-20 (16-Nov-2020)	TO TRANSFER UPI/DR/032144952970/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099371 162099	134.00		8,930.03
17-Nov-20 (17-Nov-2020)	TO TRANSFER UPI/DR/032228977694/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099464 162094	84.00		8,846.03
18-Nov-20 (18-Nov-2020)	TO TRANSFER UPI/DR/032336902118/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099524 162097	119.00		8,727.03
18-Nov-20 (18-Nov-2020)	by debit card OTHPOS032310180538PAY*O I C Suvidha Gas HYDERABAD		656.00		8,071.03
20-Nov-20 (20-Nov-2020)	TO TRANSFER UPI/DR/032504515483/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5097953 162093	129.00		7,942.03
21-Nov-20 (21-Nov-2020)	TO TRANSFER UPI/DR/032672453032/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099771 162094	84.00		7,858.03
21-Nov-20 (21-Nov-2020)	TO TRANSFER UPI/DR/032647883930/MURALI K/INDB/8143914168/Payme	TRANSFER TO 5099745 162095	300.00		7,558.03
22-Nov-20 (22-Nov-2020)	TO TRANSFER UPI/DR/032761935596/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099790 162090	84.00		7,474.03
23-Nov-20 (23-Nov-2020)	TO TRANSFER UPI/DR/032804904824/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099344 162091	144.00		7,330.03
24-Nov-20 (24-Nov-2020)	TO TRANSFER UPI/DR/032912847025/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099453 162096	104.00		7,226.03
25-Nov-20 (25-Nov-2020)	TO TRANSFER UPI/DR/033075540409/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 4898850 162096	147.00		7,079.03

26-Nov-20 (26-Nov-2020)	by debit card SBIPG VT9498005685FREECH ARGE MUMBAI		49.00		7,030.03
27-Nov-20 (27-Nov-2020)	BY TRANSFER NEFT*HSBC0560002*HSBCN20 332600080*SYNOPSYS SOFT WAR	TRANSFER FROM 3199 412044307		44,194.00	51,224.03
28-Nov-20 (28-Nov-2020)	TO TRANSFER UPI/DR/033311232948/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099763 162094	199.00		51,025.03
29-Nov-20 (29-Nov-2020)	TO TRANSFER UPI/DR/033461332239/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5098136 162095	119.00		50,906.03
30-Nov-20 (30-Nov-2020)	TO TRANSFER UPI/DR/033553037933/MURIKI / SBIN/Q45696942@/Payme	TRANSFER TO 5099391 162095	84.00		50,822.03
01-Dec-20 (01-Dec-2020)	TO TRANSFER UPI/DR/033626619470/SANDE EP /ICIC/8240003244/Payme	TRANSFER TO 5099471 162095	3,500.00		47,322.03
01-Dec-20 (01-Dec-2020)	DEBIT ACHDr CITI00002000000037 B D-Banayan Tre		500.00		46,822.03

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

[Print](#) [Back](#)