



Account Name : Miss. SHRAVYA GUNNALA
Address : 14-24/3 ROAD NO-8
JAYALAKSHMI NAGAR
BEERAMGUDA , MEDAK-502032
Medak
Date : 3 Sep 2018
Account Number : 00000020394276561
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
Branch : AMEENPUR
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 89348899567
IFS Code : SBIN0014234
MICR Code : 502002526
Nomination Registered : Yes
Balance as on 3 Mar 2018 : 2,613.86

Account Statement from 3 Mar 2018 to 3 Sep 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Mar 2018	5 Mar 2018	by debit card-SBIPG 806410065390recharge_paytm_PayTM Mumbai-		20.00		2,593.86
5 Mar 2018	5 Mar 2018	by debit card-SBIPG 806410065545recharge_paytm_PayTM Mumbai-		13.00		2,580.86
10 Mar 2018	10 Mar 2018	by debit card-SBIPG 806980099068recharge_paytm_PayTM Mumbai-		30.00		2,550.86
14 Mar 2018	14 Mar 2018	TO TRANSFER- UPI/807319228573/20394276833@SBIN0014234.ifs-	TRANSFER TO 4898845162094	100.00		2,450.86
15 Mar 2018	15 Mar 2018	TO TRANSFER- UPI/807323330864/venugopal836845@oksbi-	TRANSFER TO 4897674162096	51.00		2,399.86
15 Mar 2018	15 Mar 2018	BY TRANSFER- UPI/807323331247/venugopal836845@oksbi-	TRANSFER FROM 4898975162096		151.00	2,550.86
15 Mar 2018	15 Mar 2018	TO TRANSFER- UPI/807323331410/venugopal836845@oksbi-	TRANSFER TO 4897672162098	100.00		2,450.86
15 Mar 2018	15 Mar 2018	BY TRANSFER- UPI/807323331410/REVERSAL -	TRANSFER FROM 4897672162098		100.00	2,550.86
15 Mar 2018	15 Mar 2018	TO TRANSFER- UPI/807323331454/venugopal836845@oksbi-	TRANSFER TO 4898864162092	100.00		2,450.86
16 Mar 2018	16 Mar 2018	BY TRANSFER- UPI/807517702644/venugopal836845@oksbi-	TRANSFER FROM 4897721162094		500.00	2,950.86
16 Mar 2018	16 Mar 2018	BY TRANSFER-INB IMPS807521297355/9949127760/XX5014/-	MAC000098323524 MAC000098323524		3,500.00	6,450.86
18 Mar 2018	18 Mar 2018	DEBIT- CHARGES FOR SMS - MAR 2018-		12.00		6,438.86
18 Mar 2018	18 Mar 2018	TO TRANSFER- UPI/807713072244/gunnaladiv yareddy@okicici-	TRANSFER TO 4898925162095	50.00		6,388.86

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Mar 2018	19 Mar 2018	BY TRANSFER- UPI/807818381413/venugopal836845@oksbi-	TRANSFER FROM 4897699162097		151.00	6,539.86
19 Mar 2018	19 Mar 2018	TO TRANSFER- UPI/807818381657/venugopal836845@oksbi-	TRANSFER TO 4898799162095	151.00		6,388.86
25 Mar 2018	25 Mar 2018	CREDIT INTEREST--			23.00	6,411.86
28 Mar 2018	28 Mar 2018	TO TRANSFER- UPI/808700497721/FXM@ybl-	TRANSFER TO 4898737162098	149.00		6,262.86
10 Apr 2018	10 Apr 2018	TO TRANSFER- UPI/810014087650/venugopal836845@oksbi-	TRANSFER TO 4898824162099	1,000.00		5,262.86
10 Apr 2018	10 Apr 2018	TO TRANSFER- UPI/810014089034/venugopal836845@oksbi-	TRANSFER TO 4898823162090	500.00		4,762.86
10 Apr 2018	10 Apr 2018	BY TRANSFER- UPI/810014102189/venugopal836845@oksbi-	TRANSFER FROM 4898955162099		1,500.00	6,262.86
10 Apr 2018	10 Apr 2018	TO TRANSFER- UPI/810014102883/venugopal836845@oksbi-	TRANSFER TO 4898822162091	1,500.00		4,762.86
10 Apr 2018	10 Apr 2018	BY TRANSFER- UPI/810015127046/venugopal836845@oksbi-	TRANSFER FROM 4897705162093		1,500.00	6,262.86
10 Apr 2018	10 Apr 2018	TO TRANSFER- UPI/810017184341/venugopal836845@oksbi-	TRANSFER TO 4897663162099	1,500.00		4,762.86
21 Apr 2018	21 Apr 2018	BY TRANSFER- UPI/811069882641/beerumguda@ybl-	TRANSFER FROM 4897725162090		150.00	4,912.86
21 Apr 2018	21 Apr 2018	TO TRANSFER- UPI/811108207069/gunnaladiv yareddy@okicici-	TRANSFER TO 4898898162092	150.00		4,762.86
26 Apr 2018	26 Apr 2018	TO TRANSFER- UPI/811672105890/FXM@ybl-	TRANSFER TO 4898743162090	29.00		4,733.86
26 Apr 2018	26 Apr 2018	TO TRANSFER- UPI/811638778211/FXM@ybl-	TRANSFER TO 4898741162092	29.00		4,704.86
26 Apr 2018	26 Apr 2018	BY TRANSFER- UPI/811620057454/goog-payment@okaxis-	TRANSFER FROM 4898970162090		25.00	4,729.86
27 Apr 2018	27 Apr 2018	BY TRANSFER-INB IMPS811700369698/1111111111/XX0025/PSUPIREDEM-	MAB000112178750 MAB000112178750		29.00	4,758.86
27 Apr 2018	27 Apr 2018	BY TRANSFER-INB IMPS811701381733/1111111111/XX0025/PSUPIREDEM-	MAC000112125404 MAC000112125404		29.00	4,787.86
27 Apr 2018	27 Apr 2018	TO TRANSFER- UPI/811712920838/FXM@ybl-	TRANSFER TO 4898285162099	29.00		4,758.86
27 Apr 2018	27 Apr 2018	TO TRANSFER- UPI/811712985388/FXM@ybl-	TRANSFER TO 4898747162096	379.00		4,379.86
27 Apr 2018	27 Apr 2018	BY TRANSFER-INB IMPS811718576802/1111111111/XX0025/PSUPIREDEM-	MAA000124547166 MAA000124547166		29.00	4,408.86
18 May 2018	18 May 2018	BY TRANSFER- UPI/813815948062/aranreddy957-1@okicici-	TRANSFER FROM 4897720162094		500.00	4,908.86
19 May 2018	19 May 2018	TO TRANSFER- UPI/813908361841/aranreddy957-1@okicici-	TRANSFER TO 4898899162091	500.00		4,408.86
30 May 2018	30 May 2018	TO TRANSFER- UPI/815011578908/FXM@ybl-	TRANSFER TO 4898282162092	379.00		4,029.86
31 May 2018	31 May 2018	by debit card-OTHPG 815105054384BIG TREE ENTERTAINMENTMUMBAI-		515.67		3,514.19
6 Jun 2018	6 Jun 2018	BY TRANSFER- UPI/815709721899/gunnaladiv yareddy@okicici-	TRANSFER FROM 4897707162091		399.00	3,913.19

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Jun 2018	8 Jun 2018	CREDIT INTEREST--			34.00	3,947.19
8 Jun 2018	8 Jun 2018	DEBIT INTEREST--		34.00		3,913.19
20 Jun 2018	20 Jun 2018	DEBIT- CHARGES FOR SMS - JUN 2018-		12.00		3,901.19
25 Jun 2018	25 Jun 2018	CREDIT INTEREST--			41.00	3,942.19
30 Jun 2018	30 Jun 2018	BY TRANSFER- UPI/818113423794/gunnaladiv yareddy@okicici-	TRANSFER FROM 4897726162099		7,000.00	10,942.19
2 Jul 2018	2 Jul 2018	by debit card- OTHPOS818322836821RAHO OL CEMENT CONCRETEChennai Re-		6,400.00		4,542.19
21 Jul 2018	21 Jul 2018	by debit card-SBIPG NU6506323776RELIANCEJIO MUMBAI-		349.00		4,193.19
4 Aug 2018	4 Aug 2018	BY TRANSFER- UPI/CR/821611756332/GUNNA LA /SBIN/gunnaladiv-	TRANSFER FROM 4898992162095		6,800.00	10,993.19
6 Aug 2018	6 Aug 2018	by debit card- OTHPOS821821452103RAHO OL CEMENT CONCRETEChennai Re-		6,200.00		4,793.19
9 Aug 2018	9 Aug 2018	BY TRANSFER- UPI/CR/822112131259/P VENU /SBIN/venugopal8-	TRANSFER FROM 4898974162097		500.00	5,293.19
10 Aug 2018	10 Aug 2018	TO TRANSFER- UPI/DR/822218190052/P VENU /SBIN/venugopal8-	TRANSFER TO 4897675162095	500.00		4,793.19
13 Aug 2018	13 Aug 2018	TO TRANSFER- UPI/DR/822522704824/Neeli V/SBIN/vinithanee-	TRANSFER TO 4898805162091	110.00		4,683.19
16 Aug 2018	16 Aug 2018	TO TRANSFER- UPI/DR/822722402193/KOMM ARED/HDFC/kommareddy-	TRANSFER TO 4898843162096	212.00		4,471.19
16 Aug 2018	16 Aug 2018	TO TRANSFER- UPI/DR/822722407952/Neeli V/SBIN/vinithanee-	TRANSFER TO 4898842162097	40.00		4,431.19
16 Aug 2018	16 Aug 2018	TO TRANSFER- UPI/DR/822808499533/PALLA VI /SBIN/swaroopa.s-	TRANSFER TO 4897674162096	50.00		4,381.19
16 Aug 2018	16 Aug 2018	BY TRANSFER- UPI/CR/822809655595/GUNNA LA /SBIN/gunnaladiv-	TRANSFER FROM 4898969162094		1,300.00	5,681.19
16 Aug 2018	16 Aug 2018	by debit card- OTHPOS822820075054RAHO OL CEMENT CONCRETEChennai Re-		1,336.00		4,345.19
20 Aug 2018	20 Aug 2018	TO TRANSFER- UPI/DR/823209612548/P VENU /SBIN/venugopal8-	TRANSFER TO 4897655162098	2,000.00		2,345.19
21 Aug 2018	21 Aug 2018	TO TRANSFER- UPI/DR/823311690220/Mr. PUPP/IDIB/syamk.naid-	TRANSFER TO 4898821162092	26.00		2,319.19
28 Aug 2018	28 Aug 2018	BY TRANSFER- UPI/CR/824013990293/GUNNA LA /SBIN/gunnaladiv-	TRANSFER FROM 4898947162099		8,400.00	10,719.19
29 Aug 2018	29 Aug 2018	TO TRANSFER- UPI/DR/824112410158/Mr. PUPP/IDIB/syamk.naid-	TRANSFER TO 4898844162095	165.00		10,554.19
29 Aug 2018	29 Aug 2018	TO TRANSFER- UPI/DR/824120155944/PhoneP e/YESB/EURONET@yb/-	TRANSFER TO 4898281162093	10.00		10,544.19
30 Aug 2018	30 Aug 2018	TO TRANSFER- UPI/DR/824218813420/426114 41/SCBL/4261144120-	TRANSFER TO 4897671162099	4,120.00		6,424.19
30 Aug 2018	30 Aug 2018	BY TRANSFER- UPI/CR/824220169958/CHINT AMA/HDFC/gowthami.c-	TRANSFER FROM 4898969162094		1,000.00	7,424.19

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Sep 2018	1 Sep 2018	BY TRANSFER- UPI/CR/824414208412/GUNNA LA /SBIN/gunnaladiv-	TRANSFER FROM 4897722162093		6,200.00	13,624.19
3 Sep 2018	3 Sep 2018	by debit card- OTHPOS824521426335RAHO OL CEMENT CONCRETEChennai Re-		3,200.00		10,424.19

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