



Account Name : Mr. RITESH PALIWAL,Mrs. VANDNA PALIWAL
 Address : SHAHEED COLONY,Nr UTENSIL FACTORY
 AB ROAD
 TEH BIAORA-465674
 Rajgarh
 Date : 21 Oct 2019
 Account Number : 00000036215191711
 Account Description : MC-SBI HOME LOAN (FOR WOMEN)
 Branch : sbiINTOUCH, A. B. ROAD, INDORE BRANCH
 Balance as on 21 Apr 2019 : -8,50,652.00

Account Statement from 21 Apr 2019 to 21 Oct 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Oct 2019	15 Oct 2019	O.S. DEPOSIT TRAN- TRANSFER FROM 63009128752 Mr. RITESH PALIWAL-	-		9,925.00	-8,25,792.10
4 Oct 2019	4 Oct 2019	NPB REPAYMENT FRO- UPI/CR/927714403077/RITES H K/UTIB/riteshpali/Gift SBIUP20192770011020894588 SBIUP20192770011020894588 -	-		138.90	-8,35,717.10
30 Sep 2019	30 Sep 2019	PART PERIOD INTER--	-	5,967.00		-8,35,856.00
15 Sep 2019	15 Sep 2019	O.S. DEPOSIT TRAN- TRANSFER FROM 63009128752 Mr. RITESH PALIWAL-	-		9,925.00	-8,29,889.00
31 Aug 2019	31 Aug 2019	PART PERIOD INTER--	-	6,193.00		-8,39,814.00
15 Aug 2019	15 Aug 2019	O.S. DEPOSIT TRAN- TRANSFER FROM 63009128752 Mr. RITESH PALIWAL-	-		9,925.00	-8,33,621.00
31 Jul 2019	31 Jul 2019	PART PERIOD INTER--	-	6,220.00		-8,43,546.00
15 Jul 2019	15 Jul 2019	O.S. DEPOSIT TRAN- TRANSFER FROM 63009128752 Mr. RITESH PALIWAL-	-		9,925.00	-8,37,326.00
30 Jun 2019	30 Jun 2019	PART PERIOD INTER--	-	6,049.00		-8,47,251.00
15 Jun 2019	15 Jun 2019	O.S. DEPOSIT TRAN- TRANSFER FROM 63009128752 Mr. RITESH PALIWAL-	-		9,925.00	-8,41,202.00
2 Jun 2019	2 Jun 2019	NPB REPAYMENT FRO- UPI/CR/915319085855/Ritesh P/UTIB/riteshpali/Emi SBIUP20191530008017435314 SBIUP20191530008017435314 -	-		1,000.00	-8,51,127.00
31 May 2019	31 May 2019	PART PERIOD INTER--	-	6,284.00		-8,52,127.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 May 2019	15 May 2019	O.S. DEPOSIT TRANSFER FROM TRANSFER FROM 63009128752 Mr. RITESH PALIWAL-	-		9,925.00	-8,45,843.00
6 May 2019	5 May 2019	NPB REPAYMENT FRO- UPI/CR/912523750146/Ritesh P/UTIB/riteshpali/Emi SBIUP20191250007486922736 SBIUP20191250007486922736 -	-		1,000.00	-8,55,768.00
30 Apr 2019	30 Apr 2019	PART PERIOD INTER--	-	6,116.00		-8,56,768.00

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