

Account Name : Mr. Vijay Shankar Shettisadavarti

Address : S O Shankar

1215 Mahantesh Nagar, YaragattiTq Savadatti

Dist Belgaum-591129 Belgaum

Date : 21 May 2021

Account Number : 00000032620955878

Account Description : REGULAR SB NCHQ-INDIVIDUALS

Branch : YARAGATTI

Drawing Power : 0.00 Interest Rate(% p.a.) : 2.7 MOD Balance : 0.00

CIF No. : 86494710075 IFS Code :SBIN0015217

(Indian Financial System)

MICR Code : 590002501 (Magnetic Ink Character Recognition) Nomination Registered : No Balance as on 1 Mar 2021 : 6,608.50

Account Statement from 1 Mar 2021 to 21 May 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Mar 2021	1 Mar 2021	CSH DEP (CDM)- CDM6040104SBI YERAGATTI RECYCLERBELGAUM KA IN-			8,000.00	14,608.50
1 Mar 2021	1 Mar 2021	BY TRANSFER- UPI/CR/100211001135/PRAVE EN /UBIN/gadipravee/UPI-	TRANSFER FROM 5098677162099		40,000.00	54,608.50
1 Mar 2021	1 Mar 2021	TO TRANSFER- UPI/DR/100227184092/051722 00/SYNB/0517220008/Payme-	TRANSFER TO 4898899162091	20,000.00		34,608.50
1 Mar 2021	1 Mar 2021	TO TRANSFER- UPI/DR/100214083725/Malapp a /SBIN/bagiladmal/UPI-	TRANSFER TO 5099723162091	15.00		34,593.50
1 Mar 2021	1 Mar 2021	ATM WDL-ATM CASH 10041 MAHABALESHWAR COMPLEX BELGAUM-		2,000.00		32,593.50
1 Mar 2021	1 Mar 2021	TO TRANSFER- UPI/DR/100438936634/RAVI BAS/CNRB/8050408763/Paym e-	TRANSFER TO 4898801162095	6,000.00		26,593.50
2 Mar 2021	2 Mar 2021	CSH DEP (CDM)- CDM8040107SBI YERAGATTI RECYCLERBELGAUM KA IN-			3,000.00	29,593.50
2 Mar 2021	2 Mar 2021	CSH DEP (CDM)- CDM9040103SBI YERAGATTI RECYCLERBELGAUM KA IN-			2,000.00	31,593.50
2 Mar 2021	2 Mar 2021	TO TRANSFER- UPI/DR/100619933475/RAVI BAS/CNRB/8050408763/Paym e-	TRANSFER TO 4898837162094	2,000.00		29,593.50
2 Mar 2021	2 Mar 2021	TO TRANSFER- UPI/DR/100815862766/Malapp a /SBIN/bagiladmal/UPI-	TRANSFER TO 5099664162097	500.00		29,093.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Mar 2021	2 Mar 2021	TO TRANSFER- UPI/DR/105845282177/PABBA RED/PYTM/Q20128837@/Pay me-	TRANSFER TO 5098028162098	10.00		3,253.62
2 Mar 2021	2 Mar 2021	BY TRANSFER- NEFT/CR/033621312346/ACC RETION/ICIC/Payme-	TRANSFER FROM 4899376162090		39,207.00	42,460.62
3 Mar 2021	3 Mar 2021	TO TRANSFER- UPI/DR/105843948782/SIDDH ARO/SBIN/8892038940/Payme	TRANSFER TO 5098048162094	20,000.00		22,460.62
3 Mar 2021	3 Mar 2021	TO TRANSFER- UPI/DR/105956452201/UMAKA NTA/PYTM/paytmqr281/Payme	TRANSFER TO 5098059162091	15.00		22,445.62
3 Mar 2021	3 Mar 2021	TO TRANSFER- UPI/DR/106114734037/MANJU GO/SBIN/7349341425/Payme-	TRANSFER TO 5099421162094	2,000.00		20,445.62
3 Mar 2021	3 Mar 2021	ATM WDL-ATM CASH 10621 +BANMARATHAHALLY BANGALORE UR-		15,000.00		5,445.62
3 Mar 2021	3 Mar 2021	TO TRANSFER- UPI/DR/106221980358/BASI RED/BARB/naveenkuma/UPI-	TRANSFER TO 5099492162090	2,207.00		3,238.62
8 Mar 2021	8 Mar 2021	TO TRANSFER- UPI/DR/106773210268/Karthik /PYTM/paytmqr281/Payme-	TRANSFER TO 5097533162091	12.00		3,226.62
8 Mar 2021	8 Mar 2021	TO TRANSFER- UPI/DR/106784526585/D MANJULA/SBIN/Q62989570@/ Pay-	TRANSFER TO 5099351162092	10.00		3,216.62
9 Mar 2021	9 Mar 2021	TO TRANSFER- UPI/DR/106888255831/Razorp ay/ICIC/zomatoindi/Payme-	TRANSFER TO 5097595162098	146.50		3,070.12
9 Mar 2021	9 Mar 2021	TO TRANSFER- UPI/DR/106840583879/Karthik /PYTM/paytmqr281/Payme-	TRANSFER TO 4898731162094	12.00		3,058.12
9 Mar 2021	9 Mar 2021	TO TRANSFER- UPI/DR/106826106058/PABBA RED/PYTM/Q20128837@/Pay me-	TRANSFER TO 5099449162092	10.00		3,048.12
9 Mar 2021	9 Mar 2021	TO TRANSFER- UPI/DR/106816009696/MANJU NAT/PYTM/paytmqr281/Payme	TRANSFER TO 5097625162098	24.00		3,024.12
9 Mar 2021	9 Mar 2021	TO TRANSFER- UPI/DR/106886555189/Bharatp e/ICIC/BHARATPE.0/Payme-	TRANSFER TO 5097604162092	10.00		3,014.12
9 Mar 2021	9 Mar 2021	TO TRANSFER- UPI/DR/106835862678/Karthik /PYTM/paytmqr281/Payme-	TRANSFER TO 4898732162093	12.00		3,002.12
9 Mar 2021	9 Mar 2021	TO TRANSFER- UPI/DR/106820259384/S MALA/CNRB/praveenhan/UPI-	TRANSFER TO 5097674162090	40.00		2,962.12
10 Mar 2021		TO TRANSFER- UPI/DR/106976713591/Karthik /PYTM/paytmqr281/Payme-	TRANSFER TO 5097724162095	12.00		2,950.12
10 Mar 2021		TO TRANSFER- UPI/DR/106992640021/Karthik /PYTM/paytmqr281/Payme-	TRANSFER TO 5097712162099	12.00		2,938.12
11 Mar 2021		TO TRANSFER- UPI/DR/107063566322/PABBA RED/PYTM/Q20128837@/Pay me-	TRANSFER TO 5099567162097	10.00		2,928.12
11 Mar 2021		TO TRANSFER- UPI/DR/107048122354/D MANJULA/SBIN/Q62989570@/ Pay-	TRANSFER TO 5099554162091	20.00		2,908.12
11 Mar 2021		TO TRANSFER- UPI/DR/107055233683/Karthik /PYTM/paytmgr281/Payme-	TRANSFER TO 5097820162094	12.00		2,896.12

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Mar 2021		TO TRANSFER- UPI/DR/107042607795/D MANJULA/SBIN/Q62989570@/ Pay-	TRANSFER TO 5099621162097	20.00		2,876.12
12 Mar 2021		TO TRANSFER- UPI/DR/107109791931/Karthik /PYTM/paytmqr281/Payme-	TRANSFER TO 5097918162096	12.00		2,864.12
12 Mar 2021		TO TRANSFER- UPI/DR/107105969856/PABBA RED/PYTM/Q20128837@/Pay me-	TRANSFER TO 5099657162095	10.00		2,854.12
12 Mar 2021	12 Mar 2021	TO TRANSFER- UPI/DR/107114494608/S MALA/CNRB/praveenhan/UPI-	TRANSFER TO 4898890162099	50.00		2,804.12
12 Mar 2021		TO TRANSFER- UPI/DR/107137981541/Karthik /PYTM/paytmqr281/Payme-	TRANSFER TO 5097884162090	12.00		2,792.12
12 Mar 2021		TO TRANSFER- UPI/DR/107134883936/MANJU NAT/PYTM/paytmqr281/Payme	TRANSFER TO 5097906162099	20.00		2,772.12
12 Mar 2021		TO TRANSFER- UPI/DR/107103351188/Kasthur i/SBIN/Q44124718@/Payme-	TRANSFER TO 5097951162095	30.00		2,742.12
12 Mar 2021		TO TRANSFER- UPI/DR/107140850754/Karthik /PYTM/paytmqr281/Payme-	TRANSFER TO 5097924162098	12.00		2,730.12
13 Mar 2021		TO TRANSFER- UPI/DR/107286169946/PABBA RED/PYTM/Q20128837@/Pay me-	TRANSFER TO 5099738162094	10.00		2,720.12
13 Mar 2021	13 Mar 2021	TO TRANSFER- UPI/DR/107203519515/MANJU NAT/PYTM/paytmqr281/Payme	TRANSFER TO 5097970162092	20.00		2,700.12
13 Mar 2021		TO TRANSFER- UPI/DR/107215270363/Karthik /PYTM/paytmqr281/Payme-	TRANSFER TO 5098013162095	12.00		2,688.12
13 Mar 2021	13 Mar 2021	TO TRANSFER- UPI/DR/107217039593/Karthik /PYTM/paytmqr281/Payme-	TRANSFER TO 5097986162095	29.00		2,659.12
23 Mar 2021		TO TRANSFER- UPI/DR/108213790725/S MALA/CNRB/praveenhan/UPI-	TRANSFER TO 5099460162097	15.00		2,644.12
25 Mar 2021		TO TRANSFER- UPI/DR/108409344908/S MALA/CNRB/praveenhan/UPI-	TRANSFER TO 5099568162096	60.00		2,584.12
25 Mar 2021		TO TRANSFER- UPI/DR/108404048762/PABBA RED/PYTM/Q20128837@/Pay me-	TRANSFER TO 4898861162095	20.00		2,564.12
25 Mar 2021	25 Mar 2021	BY TRANSFER- UPI/CR/108411057881/VIJAY SH/UJVN/7259928442/Payme-	TRANSFER FROM 5098523162095		2,000.00	4,564.12
25 Mar 2021	25 Mar 2021	TO TRANSFER- UPI/DR/108422588936/KALLU RI/HDFC/9535520479/Payme-	TRANSFER TO 5099580162099	4,000.00		564.12
25 Mar 2021	25 Mar 2021				60.00	624.12
4 Apr 2021	4 Apr 2021	BY TRANSFER- NEFT/CR/033621312346/ACC RETION/ICIC/Payme-	TRANSFER FROM 5098677162099		39,207.00	39,831.12
8 Apr 2021	8 Apr 2021	TO TRANSFER- UPI/DR/109836636410/Badri Te/PYTM/paytm-4771/Oid20-	TRANSFER TO 5097818162099	20,000.00		19,831.12
8 Apr 2021	8 Apr 2021	TO TRANSFER- UPI/DR/109836662612/KAPILD EV/PYTM/pay8197595/Oid20-	TRANSFER TO 5097808162090	19,341.00		490.12
8 Apr 2021	8 Apr 2021	TO TRANSFER- UPI/DR/109842943718/Bharatp e/ICIC/BHARATPE.0/Pay T-	TRANSFER TO 5097782162096	20.00		470.12

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Apr 2021	9 Apr 2021	TO TRANSFER- UPI/DR/109950815167/Badri Te/PYTM/paytm-4771/Oid20-	TRANSFER TO 5097891162091	10.00		460.12
9 Apr 2021	9 Apr 2021	TO TRANSFER- UPI/DR/109950847524/KAPILD EV/PYTM/pay8197595/Oid20-	TRANSFER TO 5097898162094	24.00		436.12
9 Apr 2021	9 Apr 2021	TO TRANSFER- UPI/DR/109964321809/BharatP e/YESB/BHARATPE90/Verif-	TRANSFER TO 5097883162091	20.00		416.12
9 Apr 2021	9 Apr 2021	TO TRANSFER- UPI/DR/109964506920/Badri Te/PYTM/paytm-4771/Oid20-	TRANSFER TO 5097877162099	20.00		396.12
12 Apr 2021		TO TRANSFER- UPI/DR/110243299056/KAPILD EV/PYTM/pay8197595/Oid20-	TRANSFER TO 5097514162094	24.00		372.12
13 Apr 2021	13 Apr 2021	TO TRANSFER- UPI/DR/110357839274/KAPILD EV/PYTM/pay8197595/Oid20-	TRANSFER TO 5097598162095	26.00		346.12
15 Apr 2021	15 Apr 2021	TO TRANSFER- UPI/DR/110506984921/Badri Te/PYTM/paytm-4771/Oid20-	TRANSFER TO 5097802162096	20.00		326.12
18 Apr 2021		BY TRANSFER- UPI/CR/110815744652/RAVI BAS/SBIN/ravibsbhum/UPI-	TRANSFER FROM 5099305162097		800.00	1,126.12
3 May 2021	3 May 2021	TO TRANSFER- UPI/DR/112986377505/Mahant es/UTIB/gpay-11175/Payme-	TRANSFER TO 4692681162091	430.00		696.12
5 May 2021	5 May 2021	BY TRANSFER- NEFT/CR/033621312346/ACC RETION/ICIC/Payme-	TRANSFER FROM 5098677162099		39,207.00	39,903.12
19 May 2021		TO TRANSFER- UPI/DR/113918135781/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097737162090	251.00		39,652.12
20 May 2021		BY TRANSFER- UPI/CR/114010863024/BEERA PPA/UTIB/beer.g.kar/UPI-	TRANSFER FROM 5099089162099		2,500.00	42,152.12
20 May 2021		BY TRANSFER- NEFT*RATN0000999*0001768 37908*VIJAYSOUHA*FEBA 1621-	TRANSFER FROM 3199966044306		75,793.00	1,17,945.12
20 May 2021		TO TRANSFER- UPI/DR/114020541594/HANU MANT/KARB/9980994571/Pay me-	TRANSFER TO 5097865162093	3,000.00		1,14,945.12

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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