

Account Name KAMANURU RAVI

Address 3-PAPANNAPALLI, ONIPENTA, ONIPENTA, 28551:Y.S.R.

Date 11 Oct 2019

Account Number 37170763134

Account Description Savings A/c

Branch COURT COMPLEX KADAPA

Drawing Power 0.00

Interest Rate(%p.a.) 3.50

CIF No. 89971339548

IFS Code SBIN0016991

MICR Code 516002094

Nomination Registered No

Balance as on 11 OCT 2019 INR 2419.79

Search for 27 JUL 2019 to 11 OCT 2019

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
11 OCT 2019	TRANSFER FROM 4898009162096 - INB IMPS928413381829/8888888888/XX7 539/FUNDS TRAN -		-	1.00	2419.79
11 OCT 2019	- OTHPG 928408946762PAYTM APP NOIDA		50.00	-	2418.79
11 OCT 2019	TRANSFER FROM 4898011162093 - INB IMPS928408651251/7738922707/XX3 340/7738922707 -		-	1.00	2468.79
11 OCT 2019	TRANSFER FROM 5099165162094 - UPI/CR/928400475738/GOOGLEPAY/UTIB/goog-payme/UPI		-	10.00	2467.79
10 OCT 2019	TRANSFER TO 5099592162096 - UPI/DR/928344892526/Kamanuru/PY TM/9179978700/NA		2000.00	-	2457.79

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
10 OCT 2019	TRANSFER TO 5099575162097 - UPI/DR/928368110475/KASHYAPT/SBIN/8328074080/Pay		400.00	-	4457.79
10 OCT 2019	TRANSFER FROM 4897999162096 - INB IMPS928315311754/9999999999/XX0330/Disbursal -		-	2076.00	4857.79
10 OCT 2019	- OTHPG 928315852461KRAZYBEE Mumbai		2295.07	-	2781.79
10 OCT 2019	TRANSFER TO 5099588162092 - UPI/DR/928312114458/35719377/sbin/3571937751/UPI		6000.00	-	5076.86
10 OCT 2019	CDM SERVICE CHARGES	38976288	25.00	-	11076.86
10 OCT 2019	- 7997870041		-	11000.00	11101.86
10 OCT 2019	TRANSFER FROM 4898000162094 - INB IMPS928301472068/8291918775/XX0058/FUND TRANS -		-	1.00	101.86
10 OCT 2019	TRANSFER FROM 4898004162091 - INB IMPS928223731368/9999999988/XX4700/remarks -		-	95.00	100.86
09 OCT 2019	TRANSFER TO 5099521162090 - UPI/DR/928227859921/KASHYAPT/SBIN/8328074080/Pay		150.00	-	5.86
08 OCT 2019	TRANSFER TO 4898279162097 - UPI/DR/928176123363/PhonePe/YESB/EURONET@yb/Paymen		129.00	-	155.86
08 OCT 2019	- SBIPG 180002586486Ola Money - Zipcash Mumbai		49.00	-	284.86
06 OCT 2019	TRANSFER TO 5099848162098 - UPI/DR/927918286061/34697226/sbin/3469722622/UPI		2000.00	-	333.86
06 OCT 2019	TRANSFER FROM 5099319162092 - UPI/CR/927900247785/GOOGLEPAY/UTIB/goog-payme/Rewa		-	25.00	2333.86
05 OCT 2019	TRANSFER TO 5099762162095 - UPI/DR/927812919341/32751115/sbin/3275111550/Hi		5000.00	-	2308.86

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
05 OCT 2019	- OTHPG 927811979553WWW HATHWAY COM GURGAON		1580.00	-	7308.86
05 OCT 2019	- OTHPG 927811974794WWW HATHWAY COM GURGAON		1061.00	-	8888.86
05 OCT 2019	- CMP MANDATE DEBIT IVL FINANCE LTD		1162.00	-	9949.86
05 OCT 2019	TRANSFER TO 5099708162099 - UPI/DR/927834303774/Kamanuru/PY TM/9179978700/NA		200.00	-	11111.86
04 OCT 2019	TRANSFER TO 5097895162097 - UPI/DR/927745547135/Paytm/PYTM/ paybil3066/Oid93825		91.77	-	11311.86
04 OCT 2019	TRANSFER TO 5099633162093 - UPI/DR/927741432457/Kamanuru/PY TM/9179978700/NA		500.00	-	11403.63
04 OCT 2019	TRANSFER TO 5097877162099 - UPI/DR/927737310819/Paytm/PYTM/ add-money@/Oid93783		130.00	-	11903.63
03 OCT 2019	TRANSFER FROM 4898004162091 - INB IMPS927613104134/1111111111/XX0 070/PC FINANCI -		-	8300.00	12033.63
03 OCT 2019	- OTHPG 927613053890PC FINANCIAL SERVICES Central De		9283.92	-	3733.63
03 OCT 2019	TRANSFER TO 5097688162094 - UPI/DR/927546784309/Paytm/PYTM/ add-money@/Oid93674		100.00	-	13017.55
02 OCT 2019	TRANSFER TO 5097713162098 - UPI/DR/927536025571/Paytm/PYTM/ add-money@/Oid93627		20.00	-	13117.55
01 OCT 2019	TRANSFER TO 4898280162093 - UPI/DR/927443509106/Paytm/PYTM/ add-money@/Oid93575		200.00	-	13137.55
01 OCT 2019	TRANSFER TO 4898733162092 - UPI/DR/927408099946/Olamoney/UTI B/ola.money1/UPI		348.00	-	13337.55
30 SEP 2019	TRANSFER TO 5099347162098 - UPI/DR/927366698204/61101010/UTI B/6110101000/Hii		3150.00	-	13685.55

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
30 SEP 2019	TRANSFER FROM 3199683044306 - NEFT*KKBK0000958*KKBK192738690145*ALCOTT TOWN PLAN		-	12498.00	16835.55
30 SEP 2019	TRANSFER FROM 3199678044303 - NEFT*ICIC0SF0002*21562968511DC*SIGMA FRAGRANCES EX		-	1500.00	4337.55
30 SEP 2019	TRANSFER TO 5099351162092 - UPI/DR/927315330883/PRAKASH R/SBIN/punchpraka/Hii		1165.00	-	2837.55
30 SEP 2019	TRANSFER FROM 5098829162098 - UPI/CR/927311606242/NANDHINI P/UTIB/nandhini61/UPI		-	800.00	4002.55
30 SEP 2019	TRANSFER FROM 5098816162093 - UPI/CR/927311600488/NANDHINI P/UTIB/nandhini61/Ara		-	1000.00	3202.55
30 SEP 2019	TRANSFER FROM 5098818162091 - UPI/CR/927334393946/KAMANURU/PYTM/7997870041/NA		-	2000.00	2202.55
30 SEP 2019	TRANSFER TO 4898803162093 - UPI/DR/927300062676/KASHYAP T/SBIN/8328074080/Pay		300.00	-	202.55
30 SEP 2019	TRANSFER FROM 5098810162098 - UPI/CR/927300897119/PRAKASH R/SBIN/punchpraka/Foo		-	500.00	502.55
29 SEP 2019	TRANSFER TO 4898927162093 - UPI/DR/927233930081/Kamanuru/PYTM/9179978700/NA		4120.00	-	2.55
29 SEP 2019	TRANSFER FROM 4898036162094 - INB IMPS927209181571/9999999999/XX0330/Disbursal -		-	2076.00	4122.55
29 SEP 2019	- OTHPG 927209229755PAYTM MOBILE SOLUTIONSNOIDA		4275.14	-	2046.55
29 SEP 2019	TRANSFER TO 5099710162095 - UPI/DR/927166790842/KASHYAP T/SBIN/8328074080/Hii		300.00	-	6321.69
29 SEP 2019	TRANSFER FROM 4898986162093 - UPI/CR/927122406251/VINOTHKU/ICIC/vinopgin@o/Room		-	4000.00	6621.69
28 SEP 2019	TRANSFER FROM 4897725162090 - UPI/CR/927115301194/MR MOHAM/SCBL/9790560945/Payme		-	1800.00	2621.69

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
25 SEP 2019	CREDIT INTEREST		-	13.00	821.69
25 SEP 2019	TRANSFER TO 4898843162096 - UPI/DR/926821976788/35719377/sbin/3571937751/UPI		3000.00	-	808.69
22 SEP 2019	TRANSFER FROM 5099268162097 - UPI/CR/926513746197/RAVIKUMA/IC IC/ravi817956/Hii r		-	500.00	3808.69
22 SEP 2019	TRANSFER TO 5098064162095 - UPI/DR/926536671836/Paytm/PYTM/add-money@/Oid92856		80.00	-	3308.69
22 SEP 2019	- SMS CHARGES JUN-AUG 2019		12.00	-	3388.69
21 SEP 2019	TRANSFER TO 5097979162094 - UPI/DR/926437121394/Paytm/PYTM/add-money@/Oid92785		100.00	-	3400.69
20 SEP 2019	TRANSFER TO 5099632162094 - UPI/DR/926344834227/Kamanuru/PYTM/9179978700/NA		500.00	-	3500.69
20 SEP 2019	TRANSFER TO 4898878162096 - UPI/DR/926338923576/Kamanuru/PYTM/9179978700/NA		88.00	-	4000.69
20 SEP 2019	TRANSFER TO 5099628162090 - UPI/DR/926311588459/DEEPANR/UTIB/deepanraje/UPI		100.00	-	4088.69
20 SEP 2019	TRANSFER FROM 4899369162099 - UPI/CR/926304058896/GOOGLEPAY/UTIB/goog-payme/UPI		-	7.00	4188.69
20 SEP 2019	TRANSFER TO 4897674162096 - UPI/DR/926222437490/PRAKASHR/SBIN/punchpraka/UPI		20.00	-	4181.69
20 SEP 2019	TRANSFER TO 5099564162090 - UPI/DR/926222436015/DEEPANR/UTIB/deepanraje/H		200.00	-	4201.69
19 SEP 2019	TRANSFER TO 5099556162099 - UPI/DR/926244215075/MUKTHAR/INDB/ahmed.mukt/Hii		3600.00	-	4401.69
19 SEP 2019	TRANSFER FROM 4898000162094 - INB IMPS926222308704/1111111111/XX0070/PC FINANCI -		-	8000.00	8001.69

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
19 SEP 2019	- OTHPG 926222164505PC FINANCIAL SERVICES Central De		8073.51	-	1.69
19 SEP 2019	TRANSFER FROM 4597947162094 - INB IMPS926222979093/9629139084/XX1 368/ - MAA000354719066		-	100.00	8075.20
19 SEP 2019	TRANSFER TO 3199937169919 - INSUF BAL POS DECLINE CHARGE- 190919		23.60	-	7975.20
19 SEP 2019	TRANSFER FROM 5099052162091 - UPI/CR/926221263653/PRAKASH R/SBIN/punchpraka/Gif		-	20.00	7998.80
19 SEP 2019	TRANSFER TO 3199937169919 - INSUF BAL POS DECLINE CHARGE- 190919		23.60	-	7978.80
19 SEP 2019	TRANSFER TO 3199937169919 - INSUF BAL POS DECLINE CHARGE- 190919		23.60	-	8002.40
19 SEP 2019	TRANSFER FROM 4899358162091 - UPI/CR/926240675403/MUKTHAR /INDB/ahmed.mukt/Payme		-	50.00	8026.00
19 SEP 2019	TRANSFER FROM 5099036162091 - UPI/CR/926260298839/MUKTHAR /INDB/ahmed.mukt/Payme		-	550.00	7976.00
19 SEP 2019	TRANSFER FROM 4899351162098 - UPI/CR/926220467807/MUKTHAR /INDB/ahmed.mukt/Payme		-	3000.00	7426.00
19 SEP 2019	TRANSFER FROM 4898971162090 - UPI/CR/926241844137/KAMANURU/P YTM/7997870041/NA		-	100.00	4426.00
19 SEP 2019	TRANSFER TO 4898283162091 - UPI/DR/926237326532/Paytm/PYTM/ paybil3066/Oid92624		198.00	-	4326.00
19 SEP 2019	TRANSFER TO 5099571162091 - UPI/DR/926233508349/Kamanuru/PY TM/9179978700/NA		300.00	-	4524.00
18 SEP 2019	TRANSFER FROM 4899347162094 - UPI/CR/926112307989/PRAKASH R/SBIN/punchpraka/Rot		-	1000.00	4824.00
18 SEP 2019	TRANSFER FROM 4899341162090 - UPI/CR/926111978332/PRAKASH R/SBIN/punchpraka/Gif		-	900.00	3824.00

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16 SEP 2019	TRANSFER TO 5099352162091 - UPI/DR/925921108126/RAVIKUMA/IC IC/ravi817956/UPI		500.00	-	2924.00
16 SEP 2019	TRANSFER FROM 4899330162092 - UPI/CR/925917803458/KAMANURU/PYTM/rr0087615-/UPI		-	2080.00	3424.00
15 SEP 2019	TRANSFER TO 5098074162093 - UPI/DR/925824217869/PhonePe/YES B/EURONET@yb/		169.00	-	1344.00
13 SEP 2019	TRANSFER TO 5099633162093 - UPI/DR/925615495177/32751115/sbin /3275111550		1000.00	-	1513.00
12 SEP 2019	TRANSFER TO 4898868162098 - UPI/DR/925530548565/Mr DASAR/IDIB/9884699823/Hii		2000.00	-	2513.00
11 SEP 2019	TRANSFER TO 5099489162095 - UPI/DR/925438834505/Mr DASAR/IDIB/9884699823/Payme		6000.00	-	4513.00
11 SEP 2019	TRANSFER FROM 5098966162091 - UPI/CR/925409417361/GOOGLEPAY/UTIB/goog-payme/UPI		-	12.00	10513.00
11 SEP 2019	TRANSFER TO 4898846162093 - UPI/DR/925432619095/Kamanuru/PYTM/9179978700/NA		26300.00	-	10501.00
11 SEP 2019	TRANSFER TO 5099482162092 - UPI/DR/925407058716/MUKTHAR /INDB/mukthar.bu/UPI		500.00	-	36801.00
11 SEP 2019	TRANSFER FROM 5098984162099 - UPI/CR/925407469729/KARTHIK /KKBK/karthikpat/UPI		-	7000.00	37301.00
11 SEP 2019	TRANSFER FROM 4897711162096 - UPI/CR/925407468093/KARTHIK /KKBK/karthikpat/UPI		-	25000.00	30301.00
10 SEP 2019	- OTHPG 925319922493MOBIKWIK NEW DELHI		100.00	-	5301.00
09 SEP 2019	TRANSFER TO 5097509162090 - UPI/DR/925245128475/Paytm/PYTM/ paydth5848/Oid91888		300.00	-	5401.00
09 SEP 2019	TRANSFER TO 4898797162097 - UPI/DR/925272996401/BOMMISSET/S BIN/8328160905/Payme		1000.00	-	5701.00

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08 SEP 2019	TRANSFER TO 5098068162091 - UPI/DR/925130418873/Paytm/PYTM/payair7673/Oid91749		199.00	-	6701.00
07 SEP 2019	TRANSFER FROM 3199421044306 - NEFT*RATN0000991*20190907NOC E2897*FORCE ONE SECURI		-	6900.00	6900.00
05 SEP 2019	TRANSFER TO 5099574162098 - UPI/DR/924820451524/Mr MANIG/CIUB/vishnumani/UPI		600.00	-	0.00
05 SEP 2019	TRANSFER FROM 5099057162096 - UPI/CR/924820333746/Mr MANIG/CIUB/vishnumani/Hi		-	600.00	600.00
05 SEP 2019	TRANSFER TO 5099582162098 - UPI/DR/924834570012/Kamanuru/PYTM/9179978700/NA		6808.00	-	0.00
05 SEP 2019	TRANSFER TO 5099579162093 - UPI/DR/924810040447/11609772/SBIN/1160977235/Hii		4000.00	-	6808.00
05 SEP 2019	TRANSFER FROM 5099048162097 - UPI/CR/924810775071/MUKTHAR /INDB/mukthar.bu/Hi		-	500.00	10808.00
05 SEP 2019	TRANSFER FROM 4597945162096 - INB IMPS924810035815/1111111111/XX0070/PC FINANCI -		-	7000.00	10308.00
05 SEP 2019	- OTHPG 924810023566PC FINANCIAL SERVICES Central De		8124.07	-	3308.00
05 SEP 2019	CDM SERVICE CHARGES	38976288	25.00	-	11432.07
05 SEP 2019	- 7997870041		-	8000.00	11457.07
05 SEP 2019	- CMP MANDATE DEBIT IVL FINANCE LIMITED		1162.00	-	3457.07
03 SEP 2019	- ATM CASH 92461 Apsrtc Miryalaguda Y.S.R.		1500.00	-	4619.07
03 SEP 2019	TRANSFER TO 5097606162090 - UPI/DR/924630823736/Paytm/PYTM/paybus8261/Oid91367		614.00	-	6119.07

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02 SEP 2019	TRANSFER TO 5097515162093 - UPI/DR/924543443450/Paytm/PYTM/payair7673/Oid91347		188.00	-	6733.07
02 SEP 2019	TRANSFER TO 4898727162090 - UPI/DR/924527614558/PhonePe/YES B/EURONET@yb/Paymen		119.00	-	6921.07
02 SEP 2019	TRANSFER TO 32071982532 INVESTMENT INTERMEDIAR - Chrg recvd-mandate fail txn dt.09/07/19KAMANURU R		295.00	-	7040.07
01 SEP 2019	TRANSFER TO 5099798162093 - UPI/DR/924407623696/DEEPAN R/UTIB/deepanraje/UPI		3150.00	-	7335.07
01 SEP 2019	TRANSFER TO 32071982532 INVESTMENT INTERMEDIAR - Chrg recvd-mandate fail txn dt.07/08/19KAMANURU R		295.00	-	10485.07
31 AUG 2019	Monthly Ave - Bal No		17.70	-	10780.07
31 AUG 2019	TRANSFER FROM 3199421044306 - NEFT*KKBK0000958*KKBK19243364 1019*ALCOTT TOWN PLAN		-	10797.00	10797.77
23 AUG 2019	TRANSFER TO 4898884162098 - UPI/DR/923533392422/Kamanuru/PY TM/9179978700/NA		6898.00	-	0.77
23 AUG 2019	TRANSFER FROM 4597951162098 - INB IMPS923509053024/1111111111/XX0 070/PC FINANCI -		-	6823.00	6898.77
23 AUG 2019	TRANSFER TO 5099642162092 - UPI/DR/923532317667/Kamanuru/PY TM/9179978700/NA		9400.00	-	75.77
23 AUG 2019	CDM SERVICE CHARGES	38976288	25.00	-	9475.77
23 AUG 2019	- 7997870041		-	9500.00	9500.77
15 AUG 2019	TRANSFER TO 5099573162099 - UPI/DR/922736162318/Kamanuru/PY TM/9179978700/NA		1.00	-	0.77
09 AUG 2019	TRANSFER TO 4898881162091 - UPI/DR/922142090418/Kamanuru/PY TM/9179978700/NA		1500.00	-	1.77

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09 AUG 2019	TRANSFER TO 5099646162098 - UPI/DR/922118152512/NANDHINI P/UTIB/nandhini61/UPI		5000.00	-	1501.77
09 AUG 2019	TRANSFER FROM 4597952162097 - INB IMPS922118040406/9560604733/XX0063/PC Financi -		-	6500.00	6501.77
02 AUG 2019	TRANSFER TO 4897678162092 - UPI/DR/921435958460/Kamanuru/PYTM/9179978700/NA		100.00	-	1.77
02 AUG 2019	TRANSFER TO 5099661162090 - UPI/DR/921435951140/Kamanuru/PYTM/9179978700/NA		9200.00	-	101.77
02 AUG 2019	TRANSFER FROM 4898985162094 - UPI/CR/921422380134/BHARATH /FDRL/vbharath1@/Yup		-	200.00	9301.77
02 AUG 2019	- OTHPG 921409206800VS CREDIT SERVICES LTCHENNAI		1499.00	-	9101.77
02 AUG 2019	TRANSFER TO 5097874162092 - UPI/DR/921405660915/OLACABS/UTIB/olacabs1@a/UPI		256.00	-	10600.77
01 AUG 2019	TRANSFER TO 5097782162096 - UPI/DR/921345438056/Paytm/PYTM/payide@pay/Oid88915		69.00	-	10856.77
01 AUG 2019	TRANSFER TO 5097789162099 - UPI/DR/921345408305/Paytm/PYTM/paybil3066/Oid88915		51.00	-	10925.77
01 AUG 2019	- ATM CASH 9933 4 ROAD CIRCLE MYDUKUR S.MYDUKUR		1000.00	-	10976.77
01 AUG 2019	TRANSFER FROM 4897714162093 - UPI/CR/921336874473/Paytm/PYTM/payent0609/express		-	218.32	11976.77
01 AUG 2019	TRANSFER TO 4898741162092 - UPI/DR/921336740050/Paytm/PYTM/payent0609/Oid88859		218.32	-	11758.45
01 AUG 2019	TRANSFER TO 5097783162095 - UPI/DR/921336679117/Paytm/PYTM/payent0609/Oid88858		218.32	-	11976.77
01 AUG 2019	- OTHPG 921310741603APCFSS Mumbai		200.00	-	12195.09

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
01 AUG 2019	TRANSFER FROM 4898002162093 - INB IMPS921308772817/7997870041/XX0041/ - MAA000327526004		-	270.00	12395.09
01 AUG 2019	TRANSFER TO 5097781162097 - UPI/DR/921332518454/Paytm/PYTM/paybus8261/Oid88838		419.00	-	12125.09
31 JUL 2019	Monthly Ave - Bal No		17.70	-	12544.09
31 JUL 2019	TRANSFER FROM 3199423044304 - NEFT*KKBK0000958*KKBK192127560226*ALCOTT TOWN PLAN		-	12549.00	12561.79
30 JUL 2019	TRANSFER FROM 4897690162095 - UPI/921032172106/REVERSAL		-	4.00	12.79
29 JUL 2019	TRANSFER TO 5099357162096 - UPI/DR/921033427326/Kamanuru/PYTM/9179978700/NA		5000.00	-	8.79
29 JUL 2019	TRANSFER TO 4898813162092 - UPI/DR/921032176904/Kamanuru/PYTM/9179978700/NA		10.00	-	5008.79
29 JUL 2019	TRANSFER TO 4897658162095 - UPI/DR/921032172106/Kamanuru/PYTM/9179978700/NA		4.00	-	5018.79
29 JUL 2019	TRANSFER FROM 3199413044306 - NEFT*SCBL0036001*LB36701907298667*MR RAJIV K M*Loa		-	5000.00	5022.79
28 JUL 2019	TRANSFER TO 5098072162095 - UPI/DR/920928468539/PhonePe/YESB/BILLDESKPP/Paymen		21.00	-	22.79
27 JUL 2019	TRANSFER TO 5099729162095 - UPI/DR/920832020712/Kamanuru/PYTM/9179978700/NA		3700.00	-	43.79
27 JUL 2019	TRANSFER FROM 4898019162095 - INB IMPS920807906966/9999999999/XX0330/Disbursal -		-	3734.00	3743.79
27 JUL 2019	- ATM CASH 3235 CMS ATM GANDHIROAD PROPRODDATUR		3000.00	-	9.79
27 JUL 2019	TRANSFER TO 5099634162092 - UPI/DR/920746327004/Kamanuru/PYTM/9179978700/NA		790.00	-	3009.79

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
27 JUL 2019	TRANSFER TO 5099660162090 - UPI/DR/920746303409/Kamanuru/PY TM/9179978700/NA		6200.00	-	3799.79
27 JUL 2019	TRANSFER FROM 4898009162096 - INB IMPS920722757113/1111111111/XX0 070/PC FINANCI -		-	6000.00	9999.79
27 JUL 2019	- OTHPG 920722114226PC FINANCIAL SERVICES Bangalore		6279.62	-	3999.79
27 JUL 2019	TRANSFER FROM 4898009162096 - INB IMPS920721170404/0000000000/XX8 201/remarks260 -		-	10260.00	10279.41

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