



Account Name : Mr. JITENDRA KUMAR YADAV,JITENDRA KUMAR YADAV
Address : B .251 GOKUL PURI

DELHI 110094-110094

North East

Date : 11 Oct 2019
Account Number : 00000010166775827
Account Description : SBCHQ-CSA-PUBIND-CSSILVER-INR
Branch : ISBT, NEW DELHI
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 80130975085
IFS Code : SBIN0005715
MICR Code : 110002051
Nomination Registered : No
Balance as on 1 Jul 2019 : 54,692.47

Account Statement from 1 Jul 2019 to 9 Oct 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jul 2019	1 Jul 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38533568964	14,050.00		40,642.47
1 Jul 2019	1 Jul 2019	by debit card-OTHPG 060087 RAZ*EarlySalary, 701 LPune-		20,190.00		20,452.47
1 Jul 2019	1 Jul 2019	by debit card-OTHPOS844123 ASSOCIATED SERVICE STADELHI-		200.00		20,252.47
1 Jul 2019	1 Jul 2019	ATM WDL-ATM CASH 91821 + 13 ALIPUR ROAD CIVIL SOUTHDELHI-		3,000.00		17,252.47
3 Jul 2019	3 Jul 2019	by debit card-OTHPG 143513 RAZ*SmartCoin FinanciaBengaluru-		6,253.79		10,998.68
4 Jul 2019	4 Jul 2019	BY TRANSFER- UPI/CR/918505208445/Mrs ANIT/CBIN/yadavjiten/Fr-	TRANSFER FROM 4899360162097		7,000.00	17,998.68
4 Jul 2019	4 Jul 2019	BY TRANSFER-INB IMPS918510666627/88888888 88/XX0267/SmartCoin-	MAA00031368275 3 MAA00031368275 3		5,398.00	23,396.68
4 Jul 2019	4 Jul 2019	BY TRANSFER-INB IMPS918510880324/98678228 00/XX8905/ES-LOAN-14-	MAB00030154066 9 MAB00030154066 9		19,000.00	42,396.68
4 Jul 2019	4 Jul 2019	by debit card-OTHPG 044208 P.C. FINANCIAL SERVICECentral De-		6,977.35		35,419.33
4 Jul 2019	4 Jul 2019	BY TRANSFER-INB IMPS918511683337/95606047 33/XX0063/PC Financi-	MAC00030149940 2 MAC00030149940 2		7,500.00	42,919.33
4 Jul 2019	4 Jul 2019	TO TRANSFER-P19646327328 HDB FS LTDTr For DDR HDBFINSERV-	TRANSFER TO 32708338325	11,613.00		31,306.33
4 Jul 2019	4 Jul 2019	by debit card-OTHPOS234430 ASSOCIATED SERVICE STADELHI-		200.00		31,106.33

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Jul 2019	4 Jul 2019	ATM WDL-ATM CASH 4252 +SBI ATM A 500 USMANPUSHAH DARA-		10,000.00		21,106.33
5 Jul 2019	5 Jul 2019	by debit card-OTHPOS346769 ASSOCIATED SERVICE STADELHI-		200.00		20,906.33
6 Jul 2019	6 Jul 2019	by debit card-OTHPG 616953 Kredit Bee 8888888888-		5,266.14		15,640.19
6 Jul 2019	6 Jul 2019	by debit card-OTHPOS169099 GARG ROADLINES NEW DELHI-		410.00		15,230.19
6 Jul 2019	6 Jul 2019	BY TRANSFER- NEFT*IDFB0010204*IDFBH191 87565642*PAYME INDIA FINA-	TRANSFER FROM 3199420044306		7,700.00	22,930.19
6 Jul 2019	6 Jul 2019	ATM WDL-ATM CASH 91871 +CHAMAN VIHAR LONI GZB.GHAZIABAD-		3,000.00		19,930.19
6 Jul 2019	6 Jul 2019	BULK POSTING- 00000005715 010719 HPCL 0.75% Cashless In-			1.50	19,931.69
7 Jul 2019	7 Jul 2019	FEE EXCESS DRS--		118.00		19,813.69
9 Jul 2019	9 Jul 2019	DEBIT-ACHDr CITI000020000000037 BDDMINBFC-		9,400.00		10,413.69
10 Jul 2019	10 Jul 2019	BY TRANSFER- UPI/CR/919106678622/Mrs ANIT/CBIN/yadavjiten/Fr-	TRANSFER FROM 5098974162091		1,000.00	11,413.69
10 Jul 2019	10 Jul 2019	BULK POSTING- 00000005715 040719 HPCL 0.75% Cashless In-			1.50	11,415.19
10 Jul 2019	10 Jul 2019	DEBIT-ACHDr NACH000000000006436 VIG K FINANCE-		5,844.00		5,571.19
10 Jul 2019	10 Jul 2019	BY TRANSFER- UPI/CR/919115085825/Mrs ANIT/CBIN/yadavjiten/Fr-	TRANSFER FROM 5098985162098		15,000.00	20,571.19
10 Jul 2019	10 Jul 2019	by debit card-OTHPOS940473 ASSOCIATED SERVICE STADELHI-		200.00		20,371.19
11 Jul 2019	11 Jul 2019	by debit card-SBIPG 919240005943RetailCCA Mumbai-		14,309.00		6,062.19
12 Jul 2019	12 Jul 2019	BULK POSTING- 00000005715 060719 GARG ROADLINESIKHASRA-			3.08	6,065.27
12 Jul 2019	12 Jul 2019	BULK POSTING- 00000005715 050719 HPCL 0.75% Cashless In-			1.50	6,066.77
12 Jul 2019	12 Jul 2019	by debit card-OTHPOS183697 ASSOCIATED SERVICE STADELHI-		200.00		5,866.77
14 Jul 2019	14 Jul 2019	BY TRANSFER- UPI/CR/919513525521/Mrs ANIT/CBIN/yadavjiten/Fr-	TRANSFER FROM 5099272162091		5,000.00	10,866.77
14 Jul 2019	14 Jul 2019	ATM WDL-ATM CASH 91951 KARTAR NAGAR DELHI-		5,000.00		5,866.77
15 Jul 2019	15 Jul 2019	by debit card-OTHPOS560440 ASSOCIATED SERVICE STADELHI-		300.00		5,566.77
17 Jul 2019	17 Jul 2019	BULK POSTING- 00000005715 100719 HPCL 0.75% Cashless In-			1.50	5,568.27
17 Jul 2019	17 Jul 2019	by debit card-OTHPOS801515 ASSOCIATED SERVICE STADELHI-		200.00		5,368.27
18 Jul 2019	18 Jul 2019	BY TRANSFER- UPI/CR/919911435075/Mrs ANIT/CBIN/yadavjiten/Fr-	TRANSFER FROM 5099042162093		9,000.00	14,368.27
18 Jul 2019	18 Jul 2019	by debit card-OTHPG 047460 CashBean Central De-		8,720.67		5,647.60
18 Jul 2019	18 Jul 2019	BULK POSTING-BY SALARY-			800.00	6,447.60

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Jul 2019	19 Jul 2019	by debit card-OTHPOS013403 ASSOCIATED SERVICE STADELHI-		300.00		6,147.60
20 Jul 2019	20 Jul 2019	BY TRANSFER- UPI/CR/920117190408/Mrs ANIT/CBIN/yadavjiten/Fr-	TRANSFER FROM 5099208162097		2,000.00	8,147.60
20 Jul 2019	20 Jul 2019	ATM WDL-ATM CASH 4513 +KHAJOORI KHAS SEELAM PUR-		2,000.00		6,147.60
21 Jul 2019	21 Jul 2019	BY TRANSFER-INB IMPS920211455839/1111111111/XX0070/PC FINANCI-	MAB000310250264 MAB000310250264		7,500.00	13,647.60
21 Jul 2019	21 Jul 2019	by debit card-SBIPG 130051868131www.ixigo.com Gurgaon-		3,902.14		9,745.46
21 Jul 2019	21 Jul 2019	by debit card-SBIPG 120052348923www.ixigo.com Gurgaon-		3,902.14		5,843.32
22 Jul 2019	22 Jul 2019	by debit card-OTHPOS397336 ASSOCIATED SERVICE STADELHI-		200.00		5,643.32
23 Jul 2019	23 Jul 2019	BY TRANSFER-INB IMPS920413168518/9999999988/XX4700/remarks-	MAB000311129822 MAB000311129822		2,400.00	8,043.32
23 Jul 2019	23 Jul 2019	by debit card-OTHPG 271320 TPS*VIDEOCOND2H LTD MUMBAI-		387.00		7,656.32
23 Jul 2019	23 Jul 2019	ATM WDL-ATM CASH 7047 +I S B T DELHI CENTRAL-		1,000.00		6,656.32
24 Jul 2019	24 Jul 2019	TO TRANSFER-INB TechProcess Payment Servi-	858944318IGAGQ SKSK9 TRANSFER TO 3546	1.00		6,655.32
24 Jul 2019	24 Jul 2019	ATM WDL-ATM CASH 7390 +I S B T DELHI CENTRAL-		1,000.00		5,655.32
24 Jul 2019	24 Jul 2019	by debit card-OTHPOS626278 ASSOCIATED SERVICE STADELHI-		200.00		5,455.32
25 Jul 2019	25 Jul 2019	BY TRANSFER- UPI/CR/920610192511/Mrs ANIT/CBIN/yadavjiten/Fr-	TRANSFER FROM 5099039162098		2,000.00	7,455.32
25 Jul 2019	25 Jul 2019	by debit card-SBIPG 100052832766www.ixigo.com Gurgaon-		301.94		7,153.38
25 Jul 2019	25 Jul 2019	by debit card-OTHPG 448383 PTM*IRCTC NOIDA-		280.00		6,873.38
25 Jul 2019	25 Jul 2019	by debit card-OTHPG 459321 PTM*IRCTC NOIDA-		520.00		6,353.38
25 Jul 2019	25 Jul 2019	BY TRANSFER- SBIPG 100052832766www.ixigo.com Gurgaon-	TRANSFER FROM 2399465042921		301.94	6,655.32
25 Jul 2019	25 Jul 2019	by debit card-OTHPG 510071 PTM*IRCTC NOIDA-		300.00		6,355.32
25 Jul 2019	25 Jul 2019	by debit card-OTHPOS733442 ASSOCIATED SERVICE STADELHI-		300.00		6,055.32
25 Jul 2019	25 Jul 2019	BULK POSTING-IGAGQSKSK9 TEST AMOUNT REFUND-			1.00	6,056.32
26 Jul 2019	26 Jul 2019	BY TRANSFER- UPI/CR/920707613271/Mrs ANIT/CBIN/yadavjiten/Fr-	TRANSFER FROM 4898980162098		2,000.00	8,056.32
26 Jul 2019	26 Jul 2019	ATM WDL-ATM CASH 92070 RED LIGHT KHAJURI DELHI-		2,500.00		5,556.32
26 Jul 2019	26 Jul 2019	by debit card-SBIPG 120052968536www.ixigo.com Gurgaon-		168.68		5,387.64

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Jul 2019	27 Jul 2019	BY TRANSFER-UPI/CR/920814605637/Mrs ANIT/CBIN/yadavjiten/Fr-	TRANSFER FROM 4899377162099		2,000.00	7,387.64
29 Jul 2019	29 Jul 2019	TO TRANSFER-P19656776003Camden Town TechTr For DDR INSTALMENT-	TRANSFER TO 32708338325	1,520.00		5,867.64
31 Jul 2019	31 Jul 2019	BULK POSTING-BY SALARY-			40,172.00	46,039.64
31 Jul 2019	31 Jul 2019	BY TRANSFER-NEFT*HDFC0000240*N212190889202654*APOLLO FINVEST I-	TRANSFER FROM 3199412044307		10,000.00	56,039.64
1 Aug 2019	1 Aug 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38533568964	14,050.00		41,989.64
1 Aug 2019	1 Aug 2019	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-170111	170111	10,000.00		31,989.64
1 Aug 2019	1 Aug 2019	TO TRANSFER-INB IMPS/P2A/921314583945/XXX XXXX467CBIN-	IMPS00092900055MOABTQGSU2 TRANSFER T	5,000.00		26,989.64
1 Aug 2019	1 Aug 2019	TO TRANSFER-INB FINNOVATION TECH SOLUTION-	20190801055342142379IGAGSCUUN3 TRANS	5,243.34		21,746.30
1 Aug 2019	1 Aug 2019	BY TRANSFER-INB IMPS921315096593/9999999999/XX0330/Disbursal-	MAA000327842165 MAA000327842165		11,009.00	32,755.30
1 Aug 2019	1 Aug 2019	BULK POSTING-00000005715 220719 HPCL 0.75% Cashless In-			1.50	32,756.80
1 Aug 2019	1 Aug 2019	BULK POSTING-00000005715 170719 HPCL 0.75% Cashless In-			1.50	32,758.30
1 Aug 2019	1 Aug 2019	BULK POSTING-00000005715 150719 HPCL 0.75% Cashless In-			2.25	32,760.55
1 Aug 2019	1 Aug 2019	BULK POSTING-00000005715 120719 HPCL 0.75% Cashless In-			1.50	32,762.05
1 Aug 2019	1 Aug 2019	BULK POSTING-00000005715 190719 HPCL 0.75% Cashless In-			2.25	32,764.30
2 Aug 2019	2 Aug 2019	CHEQUE WDL-CHEQUE TRANSFER TO-170101	TRANSFER FROM 20164105622 / 170101	10,000.00		22,764.30
3 Aug 2019	3 Aug 2019	BY TRANSFER-UPI/CR/921512201144/Mrs ANIT/CBIN/yadavjiten/Fr-	TRANSFER FROM 5099200162094		3,000.00	25,764.30
3 Aug 2019	3 Aug 2019	TO TRANSFER-INB Early Salary BILL_EARSAL Payments-	QSBI7829041430IGAGSMFWD9 TRANSFER TO	19,710.00		6,054.30
3 Aug 2019	3 Aug 2019	BY TRANSFER-INB IMPS921512196142/9560604733/XX0063/PC Financi-	MAC000316748058 MAC000316748058		7,500.00	13,554.30
3 Aug 2019	3 Aug 2019	BULK POSTING-00000005715 240719 HPCL 0.75% Cashless In-			1.50	13,555.80
3 Aug 2019	3 Aug 2019	BULK POSTING-00000005715 250719 HPCL 0.75% Cashless In-			2.25	13,558.05
3 Aug 2019	3 Aug 2019	BULK POSTING-00000005715 260719 PTM*IRCTC\B121 SECTOR-			280.00	13,838.05
3 Aug 2019	3 Aug 2019	BY TRANSFER-NEFT*YESB00000001*N215190269561079*POOJA FINELEASE*-	TRANSFER FROM 3199411044308		8,500.00	22,338.05

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Aug 2019	5 Aug 2019	TO TRANSFER-P19664513807 HDB FS LTDT For DDR HDBFINSERV-	TRANSFER TO 31852208330	11,613.00		10,725.05
5 Aug 2019	5 Aug 2019	BY TRANSFER-INB IMPS921713379896/8888888888/XX0267/SmartCoin-	MAB000317847534 MAB000317847534		4,938.00	15,663.05
5 Aug 2019	5 Aug 2019	TO TRANSFER-INB TechProcess Payment Servi-	868200733IGAGS VZZT3 TRANSFER TO 3546	1.00		15,662.05
6 Aug 2019	6 Aug 2019	BY TRANSFER-INB IMPS921808566461/9867822800/XX8905/ES-LOAN-14-	MAB000318244964 MAB000318244964		19,000.00	34,662.05
6 Aug 2019	6 Aug 2019	BY TRANSFER-NEFT*IDFB0010204*IDFBH19218124854*PAYME INDIA FINA-	TRANSFER FROM 3199411044308		7,700.00	42,362.05
6 Aug 2019	6 Aug 2019	BULK POSTING-IGAGSVZZT3 TEST AMOUNT REFUND-			1.00	42,363.05
7 Aug 2019	7 Aug 2019	TO TRANSFER-INB TechProcess Payment Servi-	869868507IGAGT FTCW6 TRANSFER TO 3546	1.00		42,362.05
8 Aug 2019	8 Aug 2019	TO TRANSFER-INB NEFT UTR NO: SBIN119220716122-ANITA YADAV	NEFT INB: IRJ9869839 / ANITA YADAV	10,000.00		32,362.05
8 Aug 2019	8 Aug 2019	BULK POSTING-IGAGTFTCW6 TEST AMOUNT REFUND-			1.00	32,363.05
9 Aug 2019	9 Aug 2019	BY TRANSFER-NEFT*YESB00000001*N221190272247703*GODDARD TECHNICA-	TRANSFER FROM 3199679044302		5,000.00	37,363.05
9 Aug 2019	9 Aug 2019	DEBIT-ACHDr CITI00002000000037 BDDMINBFC-		9,400.00		27,963.05
10 Aug 2019	10 Aug 2019	TO TRANSFER-INB TechProcess Payment Servi-	872594996IGAGT VXTK1 TRANSFER TO 3546	1.00		27,962.05
11 Aug 2019	11 Aug 2019	BULK POSTING-IGAGTVXTK1 TEST AMOUNT REFUND-			1.00	27,963.05
13 Aug 2019	13 Aug 2019	DEBIT-ACHDr NACH000000000006436 VIG K FINANCE-		5,844.00		22,119.05
14 Aug 2019	14 Aug 2019	TO CLEARING-ICI POOJA FINELEASE LTD-170112	170112	10,000.00		12,119.05
16 Aug 2019	16 Aug 2019	BULK POSTING-BY SALARY-			800.00	12,919.05
17 Aug 2019	17 Aug 2019	BY TRANSFER-UPI/CR/922915794505/Mrs ANIT/CBIN/yadavjiten/Fr-	TRANSFER FROM 4899377162099		2,000.00	14,919.05
17 Aug 2019	17 Aug 2019	BY TRANSFER-INB IMPS922915437461/1111111111/XX0070/PC FINANCI-	MAB000324431791 MAB000324431791		9,000.00	23,919.05
19 Aug 2019	19 Aug 2019	TO TRANSFER-INB NEFT UTR NO: SBIN319231215370-ANITA YADAV	NEFT INB: IRK0501385 / ANITA YADAV	10,000.00		13,919.05
20 Aug 2019	20 Aug 2019	ACH MANDATE CHARGES-SBIN0000000037090389 CREATE 00059.00 GODDARD-38976288	38976288	59.00		13,860.05
20 Aug 2019	20 Aug 2019	TO TRANSFER-INB NEFT UTR NO: SBIN319232873484-ANITA YADAV	NEFT INB: IRK0574976 / ANITA YADAV	8,000.00		5,860.05
20 Aug 2019	20 Aug 2019	TO TRANSFER-INB TechProcess Payment Servi-	879860563IGAGV JOMK7 TRANSFER TO 3546	1.00		5,859.05

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21 Aug 2019	21 Aug 2019	BULK POSTING-IGAGVJOMK7 TEST AMOUNT REFUND-			1.00	5,860.05
28 Aug 2019	28 Aug 2019	TO TRANSFER-SBI charg for failed mandate txnCamden Town Tec-	TRANSFER TO 32071982532	295.00		5,565.05
30 Aug 2019	30 Aug 2019	BULK POSTING-BY SALARY-			39,672.00	45,237.05
30 Aug 2019	30 Aug 2019	TO TRANSFER-INB NEFT UTR NO: SBIN119242663327-ANITA YADAV	NEFT INB: IRK1176203 / ANITA YADAV	10,000.00		35,237.05
31 Aug 2019	31 Aug 2019	DEBIT-CMP MANDATE DEBIT TECHPROCESS PAYMENT SERVICES LTD-		8,416.00		26,821.05
31 Aug 2019	31 Aug 2019	TO TRANSFER-INB PayU Payments Private Lim-	8983569637IGAG XBRFN3 TRANSFER TO 459	14,597.63		12,223.42
1 Sep 2019	1 Sep 2019	BY TRANSFER-UPI/CR/924412866178/Mrs ANIT/CBIN/yadavjiten/Fr-	TRANSFER FROM 4898999162098		7,000.00	19,223.42
1 Sep 2019	1 Sep 2019	BY TRANSFER-INB IMPS924416345897/2222222222/XX0032/FUND TRANS-	MAC000332032608 MAC000332032608		7,850.00	27,073.42
2 Sep 2019	2 Sep 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38533568964	14,050.00		13,023.42
3 Sep 2019	3 Sep 2019	TO TRANSFER-INB TechProcess Payment Servi-	889731363IGAGX NXKT1 TRANSFER TO 3546	1.00		13,022.42
3 Sep 2019	3 Sep 2019	TO TRANSFER-INB TechProcess Payment Servi-	889736907IGAGX NYCE6 TRANSFER TO 3546	1.00		13,021.42
3 Sep 2019	3 Sep 2019	TO TRANSFER-INB TechProcess Payment Servi-	889739888IGAGX NYTE6 TRANSFER TO 3546	1.00		13,020.42
3 Sep 2019	3 Sep 2019	BY TRANSFER-INB IMPS924611281129/9990755453/XX0001/22ee5b1e-8-	MAA000345121680 MAA000345121680		15,001.00	28,021.42
3 Sep 2019	3 Sep 2019	BY TRANSFER-INB IMPS924617136751/9967611778/XX2659/Test-	MAC000333168613 MAC000333168613		1.00	28,022.42
3 Sep 2019	3 Sep 2019	BY TRANSFER-INB IMPS924617137640/9967611778/XX2659/Test-	MAB000333226464 MAB000333226464		1.00	28,023.42
3 Sep 2019	3 Sep 2019	BY TRANSFER-INB IMPS924617140162/9967611778/XX2659/Test-	MAA000345375313 MAA000345375313		1.00	28,024.42
3 Sep 2019	3 Sep 2019	BY TRANSFER-INB IMPS924617143397/9967611778/XX2659/Test-	MAC000333172302 MAC000333172302		1.00	28,025.42
3 Sep 2019	3 Sep 2019	BY TRANSFER-INB IMPS924617146334/9967611778/XX2659/Test-	MAA000345378653 MAA000345378653		1.00	28,026.42
3 Sep 2019	3 Sep 2019	BY TRANSFER-INB IMPS924617149213/9967611778/XX2659/Test-	MAB000333232558 MAB000333232558		1.00	28,027.42
3 Sep 2019	3 Sep 2019	BY TRANSFER-INB IMPS924617153060/9967611778/XX2659/Test-	MAA000345382150 MAA000345382150		1.00	28,028.42

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Sep 2019	3 Sep 2019	TO TRANSFER-INB TechProcess Payment Servi-	890065459IGAGX PWYU8 TRANSFER TO 3546	2.00		28,026.42
4 Sep 2019	4 Sep 2019	TO TRANSFER-INB Payment towards loan repayment-	IHL1296559 TRANSFER TO 11795918795	2,000.00		26,026.42
4 Sep 2019	4 Sep 2019	TO TRANSFER-P19676297677 HDB FS LTDTTr For DDR HDBFINSERV-	TRANSFER TO 31852208330	11,613.00		14,413.42
4 Sep 2019	4 Sep 2019	BULK POSTING- IGAGXPWYU8 TEST AMOUNT REFUND-			2.00	14,415.42
4 Sep 2019	4 Sep 2019	BULK POSTING-IGAGXNYTE6 TEST AMOUNT REFUND-			1.00	14,416.42
4 Sep 2019	4 Sep 2019	BULK POSTING-IGAGXNXKT1 TEST AMOUNT REFUND-			1.00	14,417.42
4 Sep 2019	4 Sep 2019	BULK POSTING-IGAGXNYCE6 TEST AMOUNT REFUND-			1.00	14,418.42
4 Sep 2019	4 Sep 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			2,000.00	16,418.42
5 Sep 2019	5 Sep 2019	by debit card-OTHPG 924813053770PC FINANCIAL SERVICES Central De-		11,405.44		5,012.98
5 Sep 2019	5 Sep 2019	BY TRANSFER-INB IMPS924814478417/99999999 99/XX8320/FTTransfer-	MAC00033427606 3 MAC00033427606 3		1.00	5,013.98
5 Sep 2019	5 Sep 2019	BY TRANSFER-INB IMPS924816815822/99999999 99/XX6048/52-	MAB00033440296 0 MAB00033440296 0		1,45,575.00	1,50,588.98
5 Sep 2019	5 Sep 2019	by debit card-OTHPG 924816989173PAYTM APP NOIDA-		6,769.14		1,43,819.84
5 Sep 2019	5 Sep 2019	by debit card-OTHPG 924816089158SmartCoin Financials Bengaluru-		6,246.34		1,37,573.50
5 Sep 2019	5 Sep 2019	TO TRANSFER-INB NEFT UTR NO: SBIN119248979858- ANITA YADAV	NEFT INB: IRK1806613 / ANITA YADAV	10,000.00		1,27,573.50
5 Sep 2019	5 Sep 2019	TO TRANSFER-INB Early Salary BILL_EARSAL Payments-	QSB17947388210I GAGXYVJN4 TRANSFER TO	19,711.00		1,07,862.50
5 Sep 2019	5 Sep 2019	by debit card- OTHPOS924818012748ASSO CIATED SERVICE STADELHI-		200.00		1,07,662.50
5 Sep 2019	5 Sep 2019	ATM WDL-ATM CASH 5798 +KHAJOORI KHAS SEELAM PUR-		10,000.00		97,662.50
5 Sep 2019	5 Sep 2019	ATM WDL-ATM CASH 5799 +KHAJOORI KHAS SEELAM PUR-		10,000.00		87,662.50
6 Sep 2019	6 Sep 2019	by debit card-OTHPG 924907542007KRAZYBEE Mumbai-		5,798.82		81,863.68
7 Sep 2019	7 Sep 2019	BY TRANSFER-INB IMPS925020062387/88888888 88/XX0267/SmartCoin-	MAA00034787209 5 MAA00034787209 5		4,938.00	86,801.68
8 Sep 2019	8 Sep 2019	BY TRANSFER-INB IMPS925110972050/98678228 00/XX8905/ES-LOAN-14-	MAC00033579588 4 MAC00033579588 4		19,000.00	1,05,801.68
8 Sep 2019	8 Sep 2019	ATM WDL-ATM CASH 92511 KARTAR NAGAR DELHI-		2,000.00		1,03,801.68
9 Sep 2019	9 Sep 2019	DEBIT-ACHDr CITI00002000000037 BDDMINBFC-		9,400.00		94,401.68
9 Sep 2019	9 Sep 2019	by debit card- OTHPOS925218011058ASSO CIATED SERVICE STADELHI-		300.00		94,101.68

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Sep 2019	10 Sep 2019	DEBIT-ACHDr NACH00000000006436 VIG K FINANCE-		5,844.00		88,257.68
10 Sep 2019	10 Sep 2019	BY TRANSFER-INB IMPS925313095052/98710498 96/XX0961/IMPS Txn-	MAB00033715689 8 MAB00033715689 8		1.00	88,258.68
10 Sep 2019	10 Sep 2019	by debit card- OTHPOS925317005204PARM A SUPERMARKET GHAZIABAD-		1,036.00		87,222.68
10 Sep 2019	10 Sep 2019	ATM WDL-ATM CASH 92531 DLF ANKUR VIHAR GHAZIABAD-		1,000.00		86,222.68
11 Sep 2019	11 Sep 2019	TO TRANSFER-INB IMPS/P2A/925410528418/XXX XXXX467CBIN-	IMPS0009691905 1MOABXCXAM2 TRANSFER T	10,000.00		76,222.68
11 Sep 2019	11 Sep 2019	TO TRANSFER- P19679795825Camden Town TechTr For DDR INSTALMENT-	TRANSFER TO 31852207777	1,770.00		74,452.68
11 Sep 2019	11 Sep 2019	BULK POSTING- 00000005715 DT050919 RR924818012748-			1.50	74,454.18
11 Sep 2019	11 Sep 2019	ATM WDL-ATM CASH 3739 +SBI ATM J 281 KRTR NGSHAH DARA-		10,000.00		64,454.18
12 Sep 2019	12 Sep 2019	by debit card-OTHPG 925511028076Oasis Bangalore-		5,100.00		59,354.18
12 Sep 2019	12 Sep 2019	by debit card-SBIPG QT7971512600IXIGOTRN MUMBAI-		319.01		59,035.17
12 Sep 2019	12 Sep 2019	by debit card-SBIPG QT7971539973IXIGOTRN MUMBAI-		340.44		58,694.73
12 Sep 2019	12 Sep 2019	BY TRANSFER-INB IMPS925514291582/98765432 10/XX0981/1902210100-	MAC00033830522 7 MAC00033830522 7		2,000.00	60,694.73
12 Sep 2019	12 Sep 2019	by debit card- OTHPOS925518014711ASSO CIATED SERVICE STADELHI-		300.00		60,394.73
13 Sep 2019	13 Sep 2019	BULK POSTING- 00000005715 DT090919 RR925218011058-			2.25	60,396.98
13 Sep 2019	13 Sep 2019	ATM WDL-ATM CASH 92562 KHATU SHYAM TEMPLE SIKAR-		3,000.00		57,396.98
16 Sep 2019	16 Sep 2019	TO CLEARING-COB LIC001- 170114	170114	4,338.00		53,058.98
16 Sep 2019	16 Sep 2019	ATM WDL-ATM CASH 8451 +KHAJOORI KHAS SEELAM PUR-		10,000.00		43,058.98
17 Sep 2019	17 Sep 2019	by debit card- OTHPOS926018010557ASSO CIATED SERVICE STADELHI-		300.00		42,758.98
18 Sep 2019	18 Sep 2019	CHEQUE WDL-CHEQUE TRANSFER TO-170115	TRANSFER FROM 10166752174 / 170115	20,000.00		22,758.98
19 Sep 2019	19 Sep 2019	BULK POSTING- 00000005715 DT120919 RR925518014711-			2.25	22,761.23
19 Sep 2019	19 Sep 2019	by debit card-SBIPG 926240076316inlinkyunPayTM Mumbai-		199.00		22,562.23
20 Sep 2019	20 Sep 2019	by debit card-SBIPG 926330024557UtilitiesCC Mumbai-		387.00		22,175.23

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Sep 2019	20 Sep 2019	by debit card-OTHPG 926318009715ASSOCIATED SERVICE STADELHI-		300.00		21,875.23
21 Sep 2019	21 Sep 2019	BULK POSTING-00000005715 DT170919 RR926018010557-			2.25	21,877.48
24 Sep 2019	24 Sep 2019	by debit card-OTHPG 926714057787PC FINANCIAL SERVICES Central De-		2,349.05		19,528.43
24 Sep 2019	24 Sep 2019	BY TRANSFER-INB IMPS926714283441/1111111111/XX0070/PC FINANCI-	MAA000357103001 MAA000357103001		2,000.00	21,528.43
24 Sep 2019	24 Sep 2019	BULK POSTING-00000005715 DT200919 RR926318009715-			2.25	21,530.68
24 Sep 2019	24 Sep 2019	by debit card-OTHPG 926719915131HPCL ASSOCIATED SERVICDELHI-		297.75		21,232.93
25 Sep 2019	25 Sep 2019	by debit card-OTHPG 926817975268PAYTM APP NOIDA-		50.00		21,182.93
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			223.00	21,405.93
27 Sep 2019	27 Sep 2019	TO TRANSFER-P19683163192Camden Town TechTr For DDR INSTALMENT-	TRANSFER TO 32708338325	1,520.00		19,885.93
27 Sep 2019	27 Sep 2019	ATM WDL-ATM CASH 92701 INDUSIND BANK LIMITED DELHI-		5,000.00		14,885.93
30 Sep 2019	30 Sep 2019	BULK POSTING-BY SALARY-			39,672.00	54,557.93
30 Sep 2019	30 Sep 2019	by debit card-OTHPG 927317627532Shriram Mumbai-		6,500.00		48,057.93
30 Sep 2019	30 Sep 2019	by debit card-OTHPG 927317632923Shriram Mumbai-		6,200.00		41,857.93
30 Sep 2019	30 Sep 2019	ATM WDL-ATM CASH 92731 +NEAR GOVERNMENT SCHOOLDELHI-		2,000.00		39,857.93
30 Sep 2019	30 Sep 2019	by debit card-OTHPG 927319476962KRAZYBEE Mumbai-		6,291.99		33,565.94
30 Sep 2019	30 Sep 2019	BY TRANSFER-INB IMPS927320242874/9999999999/XX0330/Disbursal-	MAB000348507283 MAB000348507283		3,705.00	37,270.94
30 Sep 2019	30 Sep 2019	BY TRANSFER-NEFT*HDFC0000240*N273190 940296859*APOLLO FINVEST I-	TRANSFER FROM 3199683044306		8,000.00	45,270.94
1 Oct 2019	1 Oct 2019	DEBIT-CMP MANDATE DEBIT Huey Technologies Private Limite-		8,496.00		36,774.94
1 Oct 2019	1 Oct 2019	BY TRANSFER-INB IMPS927414018202/9871049896/XX0961/IMPS Txn-	MAA000361075234 MAA000361075234		1.00	36,775.94
1 Oct 2019	1 Oct 2019	BY TRANSFER-INB IMPS927414154388/8130106960/XX0309/FUND TRANS-	MAC000348905113 MAC000348905113		3,820.00	40,595.94
1 Oct 2019	1 Oct 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38533568964	14,050.00		26,545.94
1 Oct 2019	1 Oct 2019	BULK POSTING-BY SALARY-			800.00	27,345.94
1 Oct 2019	1 Oct 2019	ATM WDL-ATM CASH 2526 +KHAJOORI KHAS SEELAM PUR-		2,000.00		25,345.94

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Oct 2019	3 Oct 2019	by debit card-OTHPG 927609175771PAYTM MOBILE SOLUTIONSNOIDA-		5,251.14		20,094.80
3 Oct 2019	3 Oct 2019	TO TRANSFER-INB IMPS/P2A/927611544059/XXX XXXX639CNRB-	IMPS0009914543 3MOABZBJXV4 TRANSFER T	1,000.00		19,094.80
3 Oct 2019	3 Oct 2019	by debit card-OTHPPOS927618464807HPCL ASSOCIATED SERVICDELHI-		300.00		18,794.80
3 Oct 2019	3 Oct 2019	BY TRANSFER-INB IMPS927621414140/22222222 22/XX0032/FUND TRANS-	MAC00035059381 0 MAC00035059381 0		7,850.00	26,644.80
4 Oct 2019	4 Oct 2019	TO TRANSFER-INB Rupeeredee-	108678836188IG AHDPSQP7 TRANSFER TO 4	5,000.00		21,644.80
4 Oct 2019	4 Oct 2019	TO TRANSFER-P19685890409 HDB FS LTDTTr For DDR HDBFINSERV-	TRANSFER TO 32708337660	11,613.00		10,031.80
5 Oct 2019	5 Oct 2019	ATM WDL-ATM CASH 3606 +KHAJOORI KHAS SEELAM PUR-		1,000.00		9,031.80
6 Oct 2019	6 Oct 2019	ATM WDL-ATM CASH 92791 CHAMAN VIHAR LONI GZB. GHAZIABAD-		1,000.00		8,031.80
7 Oct 2019	7 Oct 2019	by debit card-OTHPG 928009009468PC FINANCIAL SERVICES Central De-		2,325.79		5,706.01
7 Oct 2019	7 Oct 2019	BY TRANSFER-INB IMPS928009834500/98765432 10/XX0981/1902210100-	MAB00035269031 3 MAB00035269031 3		3,000.00	8,706.01
7 Oct 2019	7 Oct 2019	CHEQUE DEPOSIT--346981	TRANSFER TO 10166741672 / 346981		7,684.00	16,390.01
7 Oct 2019	7 Oct 2019	CHEQUE DEPOSIT--346982	TRANSFER TO 10166741672 / 346982		12,320.00	28,710.01
7 Oct 2019	7 Oct 2019	by debit card-OTHPG 928014046377PC FINANCIAL SERVICES Central De-		3,488.68		25,221.33
7 Oct 2019	7 Oct 2019	BY TRANSFER-INB IMPS928015875870/98765432 10/XX0981/1902210100-	MAB00035295410 6 MAB00035295410 6		3,000.00	28,221.33
7 Oct 2019	7 Oct 2019	by debit card-OTHPG 928015051729SmartCoin Financials Bengaluru-		6,246.34		21,974.99
7 Oct 2019	7 Oct 2019	TO TRANSFER-INB IMPS/P2A/928016631219/XXX XXXX578INDB-	IMPS0009968199 1MOABZNQXA2 TRANSFER T	3,700.00		18,274.99
8 Oct 2019	8 Oct 2019	by debit card-OTHPPOS928108989796EXCHANGE STORES NEW DELHI-		300.00		17,974.99
9 Oct 2019	9 Oct 2019	ATM WDL-ATM CASH 92821 +NEAR MCD SCHOOL DELHI-		2,000.00		15,974.99
9 Oct 2019	9 Oct 2019	DEBIT-ACHDr CITI000020000000037 BDDMINBFC-		9,400.00		6,574.99

Please do not share your ATM, Debit/Credit card number, PIN and OTP 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.

With effect from 01.05.2019, Interest rates on Savings bank accounts have been linked to RBI Repo Rate, as under:

Sl No.	Balance in the account	Rate of Interest
1	Up to Rs. 1 lakh	3.5%
2	Above Rs. 1 lakh	2.75% below RBI's Repo rate

Repo Rate changes as per RBI Policy.