



Account Name : Mr. CHIVOORE SAIKRISHNA
Address : FLAT NO -303,ANAND PLAZA
LAKDIKAPOOL
OPP COLLECTORATE OFFICE-500003
Hyderabad
Date : 25 Aug 2019
Account Number : 00000020334591459
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : KHAIRATABAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 88777450156
IFS Code : SBIN0003606
MICR Code : 500002023
Nomination Registered : No
Balance as on 1 Feb 2019 : 2,740.03

Account Statement from 1 Feb 2019 to 28 Feb 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Feb 2019	1 Feb 2019	by debit card-OTHPG 903202737919PAYTM Noida-		26.00		2,714.03
1 Feb 2019	1 Feb 2019	by debit card-OTHPG 903206813606PAYTM Noida-		100.00		2,614.03
1 Feb 2019	1 Feb 2019	TO TRANSFER- UPI/DR/903238698147/Paytm/ PYTM/add-money@/Oid72257-	TRANSFER TO 4898747162096	200.00		2,414.03
1 Feb 2019	1 Feb 2019	BY TRANSFER- UPI/CR/903214083581/AMITI AN/SBIN/vardhanami/Dream-	TRANSFER FROM 4897717162090		500.00	2,914.03
1 Feb 2019	1 Feb 2019	by debit card-OTHPG 903212939851PAYTM Noida-		100.00		2,814.03
1 Feb 2019	1 Feb 2019	BY TRANSFER- UPI/903046941573/REVERSAL -	TRANSFER FROM 4897692162094		30.00	2,844.03
2 Feb 2019	2 Feb 2019	TO TRANSFER- P19557740782Tr For DDR BAJAJ-AUTO-	TRANSFER TO 32708337660	2,750.00		94.03
2 Feb 2019	2 Feb 2019	by debit card-OTHPG 903302054577PAYTM NOIDA-		90.00		4.03
3 Feb 2019	3 Feb 2019	ATM OR SMS CHARGES--		4.03		0.00
5 Feb 2019	5 Feb 2019	BY TRANSFER- UPI/CR/903614009675/AMITI AN/SBIN/vardhanami/UPI-	TRANSFER FROM 4899340162090		200.00	200.00
5 Feb 2019	5 Feb 2019	by debit card-OTHPG 903614978672PAYTM NOIDA-		190.00		10.00
5 Feb 2019	5 Feb 2019	ATM OR SMS CHARGES--		7.97		2.03
6 Feb 2019	6 Feb 2019	BY TRANSFER- UPI/CR/903714304907/ARVAP ALL/BKID/arvapallia/UPI-	TRANSFER FROM 4897709162099		500.00	502.03
6 Feb 2019	6 Feb 2019	TO TRANSFER- UPI/DR/903714743878/AMITI AN/SBIN/vardhanami/Dream-	TRANSFER TO 4897665162097	250.00		252.03

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Feb 2019	6 Feb 2019	TO TRANSFER- UPI/DR/903738620110/Paytm/ PYTM/add-money@/Oid72740-	TRANSFER TO 4898738162097	252.00		0.03
6 Feb 2019	6 Feb 2019	CASH DEPOSIT-CASH Deposited at GCC-			10,300.00	10,300.03
6 Feb 2019	6 Feb 2019	TO TRANSFER- UPI/DR/903715048790/BADUG U /SBIN/sravanbadu/UPI-	TRANSFER TO 4898840162098	5,000.00		5,300.03
6 Feb 2019	6 Feb 2019	TO TRANSFER- UPI/DR/903739317265/Paytm/ PYTM/add-money@/Oid72748-	TRANSFER TO 4898282162092	100.00		5,200.03
6 Feb 2019	6 Feb 2019	TO TRANSFER- UPI/DR/903717430344/AMITI AN/SBIN/wardhanami/Hi-	TRANSFER TO 4898853162094	5,100.00		100.03
6 Feb 2019	6 Feb 2019	BY TRANSFER- UPI/CR/903719918389/AMITI AN/SBIN/wardhanami/Hi-	TRANSFER FROM 4899341162090		2,500.00	2,600.03
6 Feb 2019	6 Feb 2019	TO TRANSFER-INB CREDIT CARD-	ITU4825687 TRANSFER TO 32764031396	2,500.00		100.03
6 Feb 2019	6 Feb 2019	TO TRANSFER-INB MBS adjust-	UT40997472 TRANSFER TO 32764031396	100.00		0.03
7 Feb 2019	7 Feb 2019	BY TRANSFER-INB PAY-	CTF1080056 TRANSFER FROM 32396000240		11,452.00	11,452.03
7 Feb 2019	7 Feb 2019	BY TRANSFER- UPI/CR/903812166213/ARVAP ALL/BKID/arvapallia/UPI-	TRANSFER FROM 4897715162092		7,000.00	18,452.03
7 Feb 2019	7 Feb 2019	TO TRANSFER- UPI/DR/903812559822/ARVAP ALL/SBIN/arvapallia/Hi-	TRANSFER TO 4897672162098	7,000.00		11,452.03
7 Feb 2019	7 Feb 2019	TO TRANSFER- UPI/DR/903812593091/AMITI AN/SBIN/8985764178/Loan-	TRANSFER TO 4898860162095	2,500.00		8,952.03
7 Feb 2019	7 Feb 2019	TO TRANSFER- UPI/DR/903842772149/Paytm/ PYTM/add-money@/Oid72879-	TRANSFER TO 4898741162092	900.00		8,052.03
8 Feb 2019	8 Feb 2019	TO TRANSFER- UPI/DR/903942105197/State Ba/SBIN/8121199911/Per-	TRANSFER TO 4898880162091	8,000.00		52.03
9 Feb 2019	9 Feb 2019	by debit card-OTHPG 903917481906PAYTM NOIDA-		51.98		0.05
9 Feb 2019	9 Feb 2019	BY TRANSFER- UPI/CR/904011443518/AMITI AN/SBIN/8985764178/Payme-	TRANSFER FROM 4898992162095		200.00	200.05
9 Feb 2019	9 Feb 2019	TO TRANSFER- UPI/DR/904044585501/DREAM 11/YESB/DREAM11ONL/Paym en-	TRANSFER TO 4898752162099	194.60		5.45
9 Feb 2019	9 Feb 2019	BY TRANSFER- UPI/CR/904048397876/AMITI AN/SBIN/8985764178/Payme-	TRANSFER FROM 4897723162092		1,975.00	1,980.45
9 Feb 2019	9 Feb 2019	TO TRANSFER- UPI/DR/904044870578/Paytm/ PYTM/paybil3066/Oid73094-	TRANSFER TO 4898288162096	399.00		1,581.45
9 Feb 2019	9 Feb 2019	TO TRANSFER-INB Avenues India Private Lim-	108518368979IG AFJNKDK0 TRANSFER TO 4	354.00		1,227.45
10 Feb 2019	10 Feb 2019	TO TRANSFER- UPI/DR/904140329526/Paytm/ PYTM/add-money@/Oid73168-	TRANSFER TO 4898290162091	1,000.00		227.45
11 Feb 2019	11 Feb 2019	TO TRANSFER- UPI/DR/904224999425/Mr CHALL/IDIB/8886707191/Amou n-	TRANSFER TO 4898809162097	41.00		186.45
11 Feb 2019	11 Feb 2019	BY TRANSFER- UPI/CR/904212442495/BADUG U /SBIN/8125118571/Payme-	TRANSFER FROM 4897699162097		500.00	686.45

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Feb 2019	11 Feb 2019	TO TRANSFER-UPI/DR/904212773541/Mr CHALL/IDIB/8886707191/Hi-	TRANSFER TO 4898809162097	600.00		86.45
11 Feb 2019	11 Feb 2019	by debit card-OTHPG 904214348710PAYTM NOIDA-		31.00		55.45
11 Feb 2019	11 Feb 2019	TO TRANSFER-UPI/DR/904244070894/Paytm/PYTM/payair7673/Oid73288-	TRANSFER TO 4898728162099	10.00		45.45
13 Feb 2019	13 Feb 2019	TO TRANSFER-INB Avenues India Private Lim-	108520000605IG AFKCYCJ2 TRANSFER TO 4	45.00		0.45
13 Feb 2019	13 Feb 2019	BY TRANSFER-UPI/CR/904426356714/AMITI AN/SBIN/8985764178/Payme-	TRANSFER FROM 4899344162097		300.00	300.45
13 Feb 2019	13 Feb 2019	TO TRANSFER-UPI/DR/904437618245/Paytm/PYTM/add-money@/Oid73455-	TRANSFER TO 4898738162097	200.00		100.45
14 Feb 2019	14 Feb 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-030219-	TRANSFER TO 98353036061	23.60		76.85
14 Feb 2019	14 Feb 2019	BY TRANSFER-INB BALANCE AMT FOR DSC-	IHJ7319564 TRANSFER FROM 20048064051		500.00	576.85
14 Feb 2019	14 Feb 2019	by debit card-OTHPG 904517051063PAYTM NOIDA-		182.00		394.85
15 Feb 2019	15 Feb 2019	by debit card-OTHPG 904622741945PAYTM Noida-		100.00		294.85
15 Feb 2019	15 Feb 2019	TO TRANSFER-UPI/DR/904644901744/Paytm/PYTM/add-money@/Oid73697-	TRANSFER TO 4898747162096	290.00		4.85
16 Feb 2019	16 Feb 2019	BY TRANSFER-INB IMPS904716143427/8374129265/XX1603/-	MAB000234296708 MAB000234296708		3,500.00	3,504.85
16 Feb 2019	16 Feb 2019	TO TRANSFER-UPI/DR/904741156360/Paytm/PYTM/add-money@/Oid73776-	TRANSFER TO 4898288162096	1,000.00		2,504.85
16 Feb 2019	16 Feb 2019	TO TRANSFER-UPI/DR/904741600606/Paytm/PYTM/add-money@/Oid73781-	TRANSFER TO 4898753162098	1,000.00		1,504.85
16 Feb 2019	16 Feb 2019	TO TRANSFER-INB MBS hi-	UT41659913 TRANSFER TO 20336760029	500.00		1,004.85
17 Feb 2019	17 Feb 2019	by debit card-OTHPG 904819312831PAYTM NOIDA-		5.62		999.23
17 Feb 2019	17 Feb 2019	TO TRANSFER-UPI/DR/904835532354/Paytm/PYTM/add-money@/Oid73851-	TRANSFER TO 4898758162093	500.00		499.23
17 Feb 2019	17 Feb 2019	TO TRANSFER-UPI/DR/904844283409/Paytm/PYTM/add-money@/Oid73908-	TRANSFER TO 4898758162093	490.00		9.23
18 Feb 2019	18 Feb 2019	BY TRANSFER-INB IMPS904918346093/8985764178/XX4178/comments-	MAB000235259600 MAB000235259600		2,000.00	2,009.23
18 Feb 2019	18 Feb 2019	TO TRANSFER-INB Avenues India Private Lim-	108523057964IG AFLISMS9 TRANSFER TO 4	218.00		1,791.23
19 Feb 2019	19 Feb 2019	TO TRANSFER-UPI/DR/905034880682/Paytm/PYTM/add-money@/Oid74049-	TRANSFER TO 4898731162094	150.00		1,641.23
19 Feb 2019	19 Feb 2019	TO TRANSFER-UPI/DR/905042608664/Paytm/PYTM/add-money@/Oid74101-	TRANSFER TO 4898280162093	800.00		841.23
20 Feb 2019	20 Feb 2019	TO TRANSFER-INB Avenues India Private Lim-	108523604465IG AFLOKWD6 TRANSFER TO 4	100.00		741.23

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Feb 2019	20 Feb 2019	TO TRANSFER-INB Avenues India Private Lim-	108523604582IG AFLOKWG4 TRANSFER TO 4	100.00		641.23
20 Feb 2019	20 Feb 2019	DEBIT-ATMCard AMC 2018-19 459200*5529 SILVER-GLOBAL -		206.50		434.73
21 Feb 2019	21 Feb 2019	TO TRANSFER-INB Avenues India Private Lim-	108524133675IG AFLTVWG4 TRANSFER TO 4	200.00		234.73
21 Feb 2019	21 Feb 2019	BY TRANSFER-NEFT*KKBBK0000958*KKBBK19 0526040124*FIDUCIARY BILLIN-	TRANSFER FROM 3199422044305		300.00	534.73
22 Feb 2019	22 Feb 2019	TO TRANSFER-INB Avenues India Private Lim-	108524601672IG AFLYUMU1 TRANSFER TO 4	135.00		399.73
22 Feb 2019	22 Feb 2019	TO TRANSFER-INB Avenues India Private Lim-	108524597105IG AFLYTDD5 TRANSFER TO 4	200.00		199.73
22 Feb 2019	22 Feb 2019	by debit card-OTHPG 905217196891PAYTM Noida-		181.79		17.94
22 Feb 2019	22 Feb 2019	TO TRANSFER-INB Avenues India Private Lim-	108524601005IG AFLYUIS6 TRANSFER TO 4	15.00		2.94
22 Feb 2019	22 Feb 2019	BY TRANSFER-INB Refund of IGAFLYTDD5-	1085245971051IX GAMXTUZ5 TRANSFER FRO		200.00	202.94
23 Feb 2019	23 Feb 2019	BY TRANSFER-UPI/CR/905416970858/MANTHENA/SBIN/cnu.seenu1/Dsc-	TRANSFER FROM 4899371162095		1,000.00	1,202.94
23 Feb 2019	23 Feb 2019	TO TRANSFER-UPI/DR/905443894530/Paytm/PYTM/add-money@/Oid74502-	TRANSFER TO 4898288162096	500.00		702.94
23 Feb 2019	23 Feb 2019	TO TRANSFER-UPI/DR/905446525234/Paytm/PYTM/add-money@/Oid74521-	TRANSFER TO 4898288162096	200.00		502.94
24 Feb 2019	24 Feb 2019	TO TRANSFER-UPI/DR/905532554681/Paytm/PYTM/add-money@/Oid74532-	TRANSFER TO 4898758162093	500.00		2.94
24 Feb 2019	24 Feb 2019	TO TRANSFER-UPI/DR/905546818030/Paytm/PYTM/add-money@/Oid74613-	TRANSFER TO 4898290162091	2.00		0.94
25 Feb 2019	25 Feb 2019	BY TRANSFER-UPI/CR/905672855146/BADUG U /SBIN/8125118571/Trans-	TRANSFER FROM 4897699162097		1,000.00	1,000.94
25 Feb 2019	25 Feb 2019	TO TRANSFER-UPI/DR/905672587605/FX Mart /YESB/FXM@ybl/Wallet T-	TRANSFER TO 4898728162099	690.00		310.94
25 Feb 2019	25 Feb 2019	TO TRANSFER-INB Avenues India Private Lim-	108526451810IG AFMQIAX0 TRANSFER TO 4	200.00		110.94
26 Feb 2019	26 Feb 2019	BY TRANSFER-INB dsc-	ITU6835282 TRANSFER FROM 20325526060		3,000.00	3,110.94
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB Sun Direct DTH-	053557334960704 IGAFMRRWP7 TRANSFER T	212.00		2,898.94
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB Margadarsi Chit Fund Pvt TECH_MARGADARSI Paym-	726824869IGAFM RRTA0 TRANSFER TO 4599	1,992.00		906.94
26 Feb 2019	26 Feb 2019	DEBIT- SMS CHARGES MAR-MAY 2018-		12.00		894.94
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB Sun Direct DTH-	054318334980555 IGAFMSTWE0 TRANSFER T	212.00		682.94
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB TENDER PROCESS FEE-	ID02352312 TRANSFER TO 98585036066	26.00		656.94

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Feb 2019	26 Feb 2019	TO TRANSFER- UPI/DR/905739833046/Paytm/ PYTM/add-money@/Oid74763-	TRANSFER TO 4898279162097	300.00		356.94
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB Sun Direct DTH-	052740335072701 IGAFMVXZE5 TRANSFER T	50.00		306.94
27 Feb 2019	27 Feb 2019	TO TRANSFER- UPI/DR/905841180038/Paytm/ PYTM/add-money@/Oid74869-	TRANSFER TO 4898736162099	200.00		106.94
27 Feb 2019	27 Feb 2019	TO TRANSFER-INB Sun Direct DTH-	052629335201559 IGAFNAWRU7 TRANSFER T	50.00		56.94
27 Feb 2019	27 Feb 2019	TO TRANSFER- UPI/DR/905846738754/Paytm/ PYTM/add-money@/Oid74899-	TRANSFER TO 4898736162099	50.00		6.94
28 Feb 2019	28 Feb 2019	Monthly Ave - Bal No--		6.94		0.00

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.



Account Name : Mr. CHIVOORE SAIKRISHNA
Address : FLAT NO -303,ANAND PLAZA
LAKDIKAPOL
OPP COLLECTORATE OFFICE-500003
Hyderabad
Date : 25 Aug 2019
Account Number : 00000020334591459
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : KHAIRATABAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 88777450156
IFS Code : SBIN0003606
MICR Code : 500002023
Nomination Registered : No
Balance as on 1 Mar 2019 : 0.00

Account Statement from 1 Mar 2019 to 31 Mar 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Mar 2019	1 Mar 2019	CASH DEPOSIT-CASH Deposited at GCC-			4,000.00	4,000.00
1 Mar 2019	1 Mar 2019	TO TRANSFER-UPI/DR/906043429374/Paytm/PYTM/add-money@/Oid75077-	TRANSFER TO 4898286162098	1,000.00		3,000.00
1 Mar 2019	1 Mar 2019	ATM OR SMS CHARGES--		12.00		2,988.00
1 Mar 2019	1 Mar 2019	Monthly Ave - Bal No--		10.76		2,977.24
2 Mar 2019	2 Mar 2019	TO TRANSFER-P19574534539Tr For DDR BAJAJ-AUTO-	TRANSFER TO 32708337660	2,750.00		227.24
3 Mar 2019	3 Mar 2019	TO TRANSFER-UPI/DR/906147512099/Paytm/PYTM/add-money@/Oid75207-	TRANSFER TO 4898289162095	220.00		7.24
3 Mar 2019	3 Mar 2019	TO TRANSFER-UPI/DR/906235143495/Paytm/PYTM/add-money@/Oid75230-	TRANSFER TO 4898757162094	7.00		0.24
5 Mar 2019	5 Mar 2019	CASH DEPOSIT-CASH Deposited at GCC-			1,500.00	1,500.24
5 Mar 2019	5 Mar 2019	TO TRANSFER-UPI/DR/906435796346/Paytm/PYTM/add-money@/Oid75428-	TRANSFER TO 4898279162097	600.00		900.24
5 Mar 2019	5 Mar 2019	TO TRANSFER-UPI/DR/906435849316/Paytm/PYTM/add-money@/Oid75429-	TRANSFER TO 4898280162093	400.00		500.24
6 Mar 2019	6 Mar 2019	TO TRANSFER-UPI/DR/906446961639/Paytm/PYTM/add-money@/Oid75500-	TRANSFER TO 4898731162094	500.00		0.24
6 Mar 2019	6 Mar 2019	BY TRANSFER-INB PAY-	CTF3460063 TRANSFER FROM 32396000240		14,329.00	14,329.24
6 Mar 2019	6 Mar 2019	TO TRANSFER-UPI/DR/906530196720/BADUG U /SBIN/8125118571/Th-	TRANSFER TO 4897666162096	1,000.00		13,329.24
6 Mar 2019	6 Mar 2019	TO TRANSFER-UPI/DR/906535437787/Paytm/PYTM/add-money@/Oid75530-	TRANSFER TO 4898282162092	1,000.00		12,329.24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Mar 2019	6 Mar 2019	ATM WDL-ATM CASH 90651 BOB HYDERABAD-		10,000.00		2,329.24
6 Mar 2019	6 Mar 2019	ATM WDL-ATM CASH 90651 BOB HYDERABAD-		1,000.00		1,329.24
6 Mar 2019	6 Mar 2019	by debit card-OTHPG 906511867068PAYTM Noida-		231.40		1,097.84
6 Mar 2019	6 Mar 2019	TO TRANSFER-UPI/DR/906544782561/Paytm/PYTM/add-money@/Oid75592-	TRANSFER TO 4898738162097	500.00		597.84
7 Mar 2019	7 Mar 2019	TO TRANSFER-UPI/DR/906631559623/Paytm/PYTM/add-money@/Oid75616-	TRANSFER TO 4898743162090	300.00		297.84
8 Mar 2019	8 Mar 2019	TO TRANSFER-UPI/DR/906732185997/Paytm/PYTM/add-money@/Oid75724-	TRANSFER TO 4898286162098	290.00		7.84
8 Mar 2019	8 Mar 2019	BY TRANSFER-UPI/CR/906728154234/AMITI AN/SBIN/8985764178/Payme-	TRANSFER FROM 4899366162092		700.00	707.84
8 Mar 2019	8 Mar 2019	BY TRANSFER-NEFT*KKBK0000958*KKBK19 0678872983*FIDUCIARY BILLIN-	TRANSFER FROM 3199675044306		200.00	907.84
8 Mar 2019	8 Mar 2019	BY TRANSFER-NEFT*KKBK0000958*KKBK19 0678872917*FIDUCIARY BILLIN-	TRANSFER FROM 3199413044306		900.00	1,807.84
8 Mar 2019	8 Mar 2019	TO TRANSFER-UPI/DR/906745555524/Paytm/PYTM/add-money@/Oid75804-	TRANSFER TO 4898285162099	600.00		1,207.84
9 Mar 2019	9 Mar 2019	by debit card-OTHPG 906718323303PAYTM NOIDA-		108.96		1,098.88
9 Mar 2019	9 Mar 2019	by debit card--		600.00		498.88
9 Mar 2019	9 Mar 2019	TO TRANSFER-UPI/DR/906832101753/Paytm/PYTM/add-money@/Oid75825-	TRANSFER TO 4898752162099	400.00		98.88
10 Mar 2019	10 Mar 2019	by debit card-OTHPG 906906320359PAYTM Noida-		62.30		36.58
11 Mar 2019	11 Mar 2019	TO TRANSFER-UPI/DR/906946475720/Paytm/PYTM/add-money@/Oid76004-	TRANSFER TO 4898758162093	36.00		0.58
11 Mar 2019	11 Mar 2019	BY TRANSFER-INB IMPS907018960078/97006401 97/XX0197/comments-	MAA00025769714 3 MAA00025769714 3		950.00	950.58
11 Mar 2019	11 Mar 2019	TO TRANSFER-UPI/DR/907072556123/SHAIK MA/HDFC/9000712060/Hi-	TRANSFER TO 4898815162090	905.00		45.58
11 Mar 2019	11 Mar 2019	by debit card-OTHPG 907017968236PAYTM Noida-		15.00		30.58
12 Mar 2019	12 Mar 2019	BY TRANSFER-NEFT*KKBK0000958*KKBK19 0719447080*FIDUCIARY BILLIN-	TRANSFER FROM 3199413044306		1,250.00	1,280.58
12 Mar 2019	12 Mar 2019	BY TRANSFER-INB IMPS907112643360/97312243 23/XX0059/-	MAC00024587587 3 MAC00024587587 3		1.00	1,281.58
12 Mar 2019	12 Mar 2019	BY TRANSFER-NEFT*KKBK0000958*KKBK19 0719501376*FIDUCIARY BILLIN-	TRANSFER FROM 3199679044302		273.00	1,554.58
12 Mar 2019	12 Mar 2019	TO TRANSFER-UPI/DR/907160490182/SWIGGY/ICIC/upiswiggy@/Payment-	TRANSFER TO 4898733162092	138.00		1,416.58
12 Mar 2019	12 Mar 2019	BY TRANSFER-UPI/CR/907151707914/AMITI AN/SBIN/8985764178/Payme-	TRANSFER FROM 4899338162095		400.00	1,816.58

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Mar 2019	12 Mar 2019	TO TRANSFER- UPI/DR/907146324251/Paytm/ PYTM/add-money@/Oid76205-	TRANSFER TO 4898731162094	500.00		1,316.58
13 Mar 2019	13 Mar 2019	TO TRANSFER- UPI/DR/907146633478/Paytm/ PYTM/add-money@/Oid76207-	TRANSFER TO 4898733162092	500.00		816.58
13 Mar 2019	13 Mar 2019	TO TRANSFER- UPI/DR/907231979154/Paytm/ PYTM/add-money@/Oid76218-	TRANSFER TO 4898282162092	100.00		716.58
13 Mar 2019	13 Mar 2019	BY TRANSFER-INB HYD CASH-	CTF4203082 TRANSFER FROM 32396000240		20,000.00	20,716.58
13 Mar 2019	13 Mar 2019	ATM WDL-ATM CASH 90721 +RAJBHVN RD KHARATABAD HYDERABAD-		10,000.00		10,716.58
13 Mar 2019	13 Mar 2019	ATM WDL-ATM CASH 90721 +WSG_KHAIRATABAD HYDERABAD-		5,023.60		5,692.98
13 Mar 2019	13 Mar 2019	ATM WDL-ATM CASH 90721 +WSG_KHAIRATABAD HYDERABAD-		5,023.60		669.38
13 Mar 2019	13 Mar 2019	TO TRANSFER- UPI/DR/907228583361/AMITI AN/SBIN/8985764178/Hi-	TRANSFER TO 4898854162093	400.00		269.38
13 Mar 2019	13 Mar 2019	TO TRANSFER- UPI/DR/907245761177/Paytm/ PYTM/add-money@/Oid76299-	TRANSFER TO 4898738162097	50.00		219.38
14 Mar 2019	14 Mar 2019	BY TRANSFER- UPI/CR/907311607635/AMITI AN/SBIN/8985764178/Payme-	TRANSFER FROM 4898969162094		200.00	419.38
14 Mar 2019	14 Mar 2019	TO TRANSFER- UPI/DR/907336331716/Paytm/ PYTM/add-money@/Oid76345-	TRANSFER TO 4898742162091	200.00		219.38
14 Mar 2019	14 Mar 2019	BY TRANSFER- NEFT*KKBK0000958*KKBK19 0739964346*FIDUCIARY BILLIN-	TRANSFER FROM 3199678044303		331.00	550.38
14 Mar 2019	14 Mar 2019	BY TRANSFER- UPI/CR/907380152759/AMITI AN/SBIN/8985764178/Payme-	TRANSFER FROM 4898975162096		30.00	580.38
15 Mar 2019	15 Mar 2019	TO TRANSFER- UPI/DR/907435775230/Paytm/ PYTM/add-money@/Oid76437-	TRANSFER TO 4898286162098	500.00		80.38
15 Mar 2019	15 Mar 2019	TO TRANSFER- UPI/DR/907440007683/Paytm/ PYTM/add-money@/Oid76469-	TRANSFER TO 4898286162098	65.00		15.38
16 Mar 2019	16 Mar 2019	TO TRANSFER- UPI/DR/907446953775/Paytm/ PYTM/add-money@/Oid76512-	TRANSFER TO 4898747162096	15.00		0.38
16 Mar 2019	16 Mar 2019	BY TRANSFER- UPI/CR/907537924047/BADUG U S/PYTM/9182071608/NA-	TRANSFER FROM 4897722162093		1,000.00	1,000.38
16 Mar 2019	16 Mar 2019	TO TRANSFER- UPI/DR/907552807315/BADUG U /SBIN/8125118571/Hi-	TRANSFER TO 4898896162094	1,000.00		0.38
16 Mar 2019	16 Mar 2019	BY TRANSFER- UPI/CR/907537037340/BADUG U S/PYTM/9182071608/NA-	TRANSFER FROM 4898994162093		1,000.00	1,000.38
16 Mar 2019	16 Mar 2019	TO TRANSFER- UPI/DR/907538410856/Paytm/ PYTM/add-money@/Oid76562-	TRANSFER TO 4898752162099	600.00		400.38
16 Mar 2019	16 Mar 2019	TO TRANSFER- UPI/DR/907539842918/Paytm/ PYTM/add-money@/Oid76566-	TRANSFER TO 4898753162098	400.00		0.38
18 Mar 2019	18 Mar 2019	BY TRANSFER- NEFT*KKBK0000958*KKBKH1 9077877473*SRI MANIKANTA TR-	TRANSFER FROM 3199676044305		4,000.00	4,000.38
18 Mar 2019	18 Mar 2019	TO TRANSFER- UPI/DR/907708942847/BADUG U /SBIN/8125118571/Hi-	TRANSFER TO 4897656162097	1,000.00		3,000.38

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Mar 2019	18 Mar 2019	TO TRANSFER- UPI/DR/907732302279/Paytm/ PYTM/add-money@/Oid76722-	TRANSFER TO 4898277162099	800.00		2,200.38
18 Mar 2019	18 Mar 2019	TO TRANSFER- UPI/DR/907732502301/Paytm/ PYTM/add-money@/Oid76724-	TRANSFER TO 4898277162099	500.00		1,700.38
18 Mar 2019	18 Mar 2019	TO TRANSFER- UPI/DR/907737470549/Paytm/ PYTM/add-money@/Oid76752-	TRANSFER TO 4898277162099	200.00		1,500.38
18 Mar 2019	18 Mar 2019	TO TRANSFER- UPI/DR/907714530355/SYED MU/SBIN/8186838656/Payme-	TRANSFER TO 4898809162097	171.00		1,329.38
19 Mar 2019	19 Mar 2019	TO TRANSFER- UPI/DR/907831378766/Paytm/ PYTM/add-money@/Oid76822-	TRANSFER TO 4898279162097	1,000.00		329.38
19 Mar 2019	19 Mar 2019	DEBIT- SMS CHARGES DEC-FEB 2019-		12.00		317.38
19 Mar 2019	19 Mar 2019	BY TRANSFER-INB Gift to relatives / Friends-	IHJ9511806 TRANSFER FROM 20336760029		1,000.00	1,317.38
19 Mar 2019	19 Mar 2019	TO TRANSFER- UPI/DR/907837313079/Paytm/ PYTM/add-money@/Oid76855-	TRANSFER TO 4898280162093	200.00		1,117.38
19 Mar 2019	19 Mar 2019	TO TRANSFER- UPI/DR/907843554520/Paytm/ PYTM/add-money@/Oid76896-	TRANSFER TO 4898732162093	500.00		617.38
19 Mar 2019	19 Mar 2019	TO TRANSFER- UPI/DR/907843844759/Paytm/ PYTM/add-money@/Oid76899-	TRANSFER TO 4898280162093	200.00		417.38
20 Mar 2019	20 Mar 2019	BY TRANSFER- NEFT*KKKBK0000958*KKKBK19 0791981156*FIDUCIARY BILLIN-	TRANSFER FROM 3199675044306		4,000.00	4,417.38
20 Mar 2019	20 Mar 2019	BY TRANSFER-INB IMPS907918236692/97006401 97/XX0197/comments-	MAC00025025292 8 MAC00025025292 8		200.00	4,617.38
20 Mar 2019	20 Mar 2019	TO TRANSFER- UPI/DR/907954838039/KOTA VEN/UBIN/8978332929/Marc-	TRANSFER TO 4898843162096	4,500.00		117.38
20 Mar 2019	20 Mar 2019	TO TRANSFER- UPI/DR/907946186887/Paytm/ PYTM/add-money@/Oid77020-	TRANSFER TO 4898738162097	115.00		2.38
21 Mar 2019	21 Mar 2019	BY TRANSFER- UPI/CR/908032445872/BADUG U S/PYTM/9182071608/NA-	TRANSFER FROM 4898971162090		300.00	302.38
21 Mar 2019	21 Mar 2019	TO TRANSFER- UPI/DR/908032490811/Paytm/ PYTM/add-money@/Oid77038-	TRANSFER TO 4898742162091	300.00		2.38
21 Mar 2019	21 Mar 2019	BY TRANSFER- UPI/CR/908038470033/BADUG U S/PYTM/9182071608/NA-	TRANSFER FROM 4898973162098		430.00	432.38
21 Mar 2019	21 Mar 2019	TO TRANSFER- UPI/DR/908041967740/Paytm/ PYTM/add-money@/Oid77084-	TRANSFER TO 4898743162090	400.00		32.38
22 Mar 2019	22 Mar 2019	BY TRANSFER- UPI/CR/908113459673/MUKKA MAL/ICIC/9000516844/Payme-	TRANSFER FROM 4898976162095		500.00	532.38
22 Mar 2019	22 Mar 2019	BY TRANSFER-INB IMPS908114402296/97006401 97/XX0197/comments-	MAA00026305610 2 MAA00026305610 2		1,500.00	2,032.38
22 Mar 2019	22 Mar 2019	ATM WDL-ATM CASH 90811 +MARUTI PLAZA KHAIRATABHYDERABAD-		2,023.60		8.78
23 Mar 2019	23 Mar 2019	BY TRANSFER-INB digikey-	IHJ9759826 TRANSFER FROM 20350013421		2,000.00	2,008.78

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Mar 2019	23 Mar 2019	TO TRANSFER-INB PayU Payments Private Lim-	8193152669IGAF RZUVU1 TRANSFER TO 459	169.00		1,839.78
23 Mar 2019	23 Mar 2019	by debit card-OTHPG 908209004530PAYTM NOIDA-		221.37		1,618.41
23 Mar 2019	23 Mar 2019	TO TRANSFER-UPI/DR/908242636852/Paytm/PYTM/add-money@/Oid77292-	TRANSFER TO 4898753162098	500.00		1,118.41
23 Mar 2019	23 Mar 2019	BY TRANSFER-UPI/CR/908242816534/BADUG U S/PYTM/9182071608/NA-	TRANSFER FROM 4898988162091		120.00	1,238.41
23 Mar 2019	23 Mar 2019	TO TRANSFER-UPI/DR/908260775763/State Ba/SBIN/7286823655/Hu-	TRANSFER TO 4898897162093	1,000.00		238.41
24 Mar 2019	24 Mar 2019	TO TRANSFER-UPI/DR/908339868692/Paytm/PYTM/add-money@/Oid77373-	TRANSFER TO 4898758162093	238.00		0.41
24 Mar 2019	24 Mar 2019	BY TRANSFER-UPI/CR/908340147347/BADUG U S/PYTM/9182071608/NA-	TRANSFER FROM 4899388162096		500.00	500.41
24 Mar 2019	24 Mar 2019	by debit card-OTHPG 908311428871PAYTM Noida-		189.22		311.19
25 Mar 2019	25 Mar 2019	BY TRANSFER-NEFT*KKBK0000958*KKBK19 0842511860*FIDUCIARY BILLIN-	TRANSFER FROM 3199682044307		890.00	1,201.19
25 Mar 2019	25 Mar 2019	TO TRANSFER-UPI/DR/908442372870/Paytm/PYTM/add-money@/Oid77490-	TRANSFER TO 4898277162099	160.00		1,041.19
25 Mar 2019	25 Mar 2019	CREDIT INTEREST--			8.00	1,049.19
26 Mar 2019	26 Mar 2019	TO TRANSFER-UPI/DR/908529308041/Paytm/PYTM/add-money@/Oid77529-	TRANSFER TO 4898732162093	500.00		549.19
26 Mar 2019	26 Mar 2019	by debit card-OTHPG 908506615002PAYTM NOIDA-		10.10		539.09
27 Mar 2019	27 Mar 2019	by debit card-OTHPG 908612477578PAYTM Noida-		200.00		339.09
29 Mar 2019	29 Mar 2019	TO TRANSFER-UPI/DR/908834793004/Paytm/PYTM/add-money@/Oid77860-	TRANSFER TO 4898746162097	270.00		69.09
29 Mar 2019	29 Mar 2019	CASH DEPOSIT-CASH Deposited at GCC-			6,000.00	6,069.09
29 Mar 2019	29 Mar 2019	TO TRANSFER-UPI/DR/908856122630/TATAV ALA/SBIN/9550420422/Payme-	TRANSFER TO 4897679162091	100.00		5,969.09
29 Mar 2019	29 Mar 2019	TO TRANSFER-UPI/DR/908860006375/TATAV ALA/SBIN/9550420422/Payme-	TRANSFER TO 4898876162098	3,900.00		2,069.09
30 Mar 2019	30 Mar 2019	TO TRANSFER-INB Sun Direct DTH-	055607339223360 IGAFUFGWQ7 TRANSFER T	100.00		1,969.09
31 Mar 2019	31 Mar 2019	Monthly Ave - Bal No--		17.70		1,951.39

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**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.



Account Name : Mr. CHIVOORE SAIKRISHNA
Address : FLAT NO -303,ANAND PLAZA
LAKDIKAPOL
OPP COLLECTORATE OFFICE-500003
Hyderabad
Date : 25 Aug 2019
Account Number : 00000020334591459
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : KHAIRATABAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 88777450156
IFS Code : SBIN0003606
MICR Code : 500002023
Nomination Registered : No
Balance as on 1 Apr 2019 : 1,951.39

Account Statement from 1 Apr 2019 to 30 Apr 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Apr 2019	2 Apr 2019	ATM WDL-ATM CASH 8177 +SBI MAIN ROAD CHILUKAHYDERABAD-		200.00		1,751.39
2 Apr 2019	2 Apr 2019	ATM WDL-ATM CASH 90921 +PUNJAGUTTA X ROADS HYDERABAD-		1,000.00		751.39
3 Apr 2019	3 Apr 2019	CASH DEPOSIT-CASH Deposited at GCC-			2,000.00	2,751.39
3 Apr 2019	3 Apr 2019	TO TRANSFER- P19594971722Tr For DDR BAJAJ-AUTO-	TRANSFER TO 32708339464	2,750.00		1.39
7 Apr 2019	7 Apr 2019	BY TRANSFER-INB bal pay-	CTF6542089 TRANSFER FROM 32396000240		11,952.00	11,953.39
7 Apr 2019	7 Apr 2019	TO TRANSFER-INB Reliance Jio Infocom BILL_REJIOI Payments-	QSBI7412153090I GAFWAJDU1 TRANSFER TO	149.00		11,804.39
7 Apr 2019	7 Apr 2019	TO TRANSFER-INB MBS pay-	UT45095306 TRANSFER TO 20336760029	1,407.00		10,397.39
7 Apr 2019	7 Apr 2019	TO TRANSFER- UPI/DR/909734399192/Paytm/ PYTM/add-money@/Oid78843-	TRANSFER TO 4898757162094	500.00		9,897.39
7 Apr 2019	7 Apr 2019	TO TRANSFER- UPI/DR/909716100700/BADUG U /SBIN/sravanbadu/Pay-	TRANSFER TO 4897685162093	500.00		9,397.39
7 Apr 2019	7 Apr 2019	ATM WDL-ATM CASH 90972 +UBI RAMANTHPUR 2 HYDERABAD-		8,000.00		1,397.39
8 Apr 2019	8 Apr 2019	TO TRANSFER- UPI/DR/909832199362/Paytm/ PYTM/add-money@/Oid78940-	TRANSFER TO 4898277162099	350.00		1,047.39
8 Apr 2019	8 Apr 2019	ATM WDL-ATM CASH 3269 +SBI SRINIVASAPURAM COHYDERABAD-		300.00		747.39

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Apr 2019	8 Apr 2019	BY TRANSFER-INB IMPS909812656809/97006401 97/XX0197/comments-	MAC00025932497 9 MAC00025932497 9		300.00	1,047.39
8 Apr 2019	8 Apr 2019	CASH DEPOSIT-CASH Deposited at GCC-			4,000.00	5,047.39
8 Apr 2019	8 Apr 2019	TO TRANSFER- UPI/DR/909848017024/BADUG U /SBIN/8125118571/Hi-	TRANSFER TO 4898799162095	5,000.00		47.39
8 Apr 2019	8 Apr 2019	CASH DEPOSIT-CASH Deposited at GCC-			3,000.00	3,047.39
8 Apr 2019	8 Apr 2019	TO TRANSFER- UPI/DR/909830419340/Mr Thall/IDIB/8520864401/Payme-	TRANSFER TO 4898811162094	50.00		2,997.39
8 Apr 2019	8 Apr 2019	TO TRANSFER- UPI/DR/909815137064/Mr Thall/IDIB/8520864401/Payme-	TRANSFER TO 4897657162096	2,400.00		597.39
8 Apr 2019	8 Apr 2019	TO TRANSFER-INB Reliance Jio Infocom BILL_REJIOI Payments-	QSBI7416993116I GAFWILYQ7 TRANSFER TO	149.00		448.39
8 Apr 2019	8 Apr 2019	TO TRANSFER- UPI/DR/909840596338/Paytm/ PYTM/add-money@/Oid78995-	TRANSFER TO 4898728162099	135.00		313.39
8 Apr 2019	8 Apr 2019	TO TRANSFER- UPI/DR/909841333233/Paytm/ PYTM/paypre-uti/Oid79002-	TRANSFER TO 4898727162090	234.00		79.39
11 Apr 2019	11 Apr 2019	TO TRANSFER- UPI/DR/910143519863/Paytm/ PYTM/add-money@/Oid79343-	TRANSFER TO 4898741162092	40.00		39.39
12 Apr 2019	12 Apr 2019	TO TRANSFER- UPI/DR/910243412702/Paytm/ PYTM/add-money@/Oid79451-	TRANSFER TO 4898286162098	39.00		0.39
13 Apr 2019	13 Apr 2019	BY TRANSFER- UPI/CR/910320872491/MUNA GALA/INDB/7893208362/Paym e-	TRANSFER FROM 4899377162099		300.00	300.39
13 Apr 2019	13 Apr 2019	TO TRANSFER- UPI/DR/910335606892/Paytm/ PYTM/add-money@/Oid79500-	TRANSFER TO 4898753162098	300.00		0.39
16 Apr 2019	16 Apr 2019	BY TRANSFER- UPI/CR/910615985111/MURTU ZA /KKBK/murtuzaars/UPI-	TRANSFER FROM 4898955162099		800.00	800.39
16 Apr 2019	16 Apr 2019	TO TRANSFER- UPI/DR/910630721863/AMITI AN/SBIN/8985764178/Hi-	TRANSFER TO 4898827162096	400.00		400.39
16 Apr 2019	16 Apr 2019	by debit card-OTHPG 910614805555PAYTM Noida-		89.49		310.90
17 Apr 2019	17 Apr 2019	TO TRANSFER- UPI/DR/910742654266/Paytm/ PYTM/add-money@/Oid79905-	TRANSFER TO 4898281162093	300.00		10.90
18 Apr 2019	18 Apr 2019	TO TRANSFER- UPI/DR/910837420679/Paytm/ PYTM/add-money@/Oid79971-	TRANSFER TO 4898742162091	10.00		0.90
18 Apr 2019	18 Apr 2019	BY TRANSFER-INB IMPS910813459060/97006401 97/XX0197/comments-	MAA00027684803 3 MAA00027684803 3		105.00	105.90
18 Apr 2019	18 Apr 2019	TO TRANSFER-INB PayU Payments Private Lim-	8326342717IGAF YKKWE8 TRANSFER TO 459	95.69		10.21
21 Apr 2019	21 Apr 2019	BY TRANSFER-INB IMPS911113090351/97006401 97/XX0197/comments-	MAC00026597280 5 MAC00026597280 5		1,000.00	1,010.21
21 Apr 2019	21 Apr 2019	TO TRANSFER- UPI/DR/911114606981/MUKKA MAL/ICIC/balumvs-1@/Hi-	TRANSFER TO 4898931162097	1,000.00		10.21
24 Apr 2019	24 Apr 2019	BY TRANSFER- UPI/CR/911410247367/Arun Eluri/KKBK/arun.eluri/UPI-	TRANSFER FROM 4898960162092		1,100.00	1,110.21

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Apr 2019	24 Apr 2019	TO TRANSFER-INB office Purpose-	ID02403874 TRANSFER TO 98585036066	1,025.00		85.21
24 Apr 2019	24 Apr 2019	BY TRANSFER- UPI/CR/911416222315/BADUG U /SBIN/sravanbadu/Total-	TRANSFER FROM 4898965162098		750.00	835.21
24 Apr 2019	24 Apr 2019	TO TRANSFER- UPI/DR/911432054761/PUSAP ATI/BKID/7997213566/Payme-	TRANSFER TO 4898839162092	15.00		820.21
24 Apr 2019	24 Apr 2019	TO TRANSFER- UPI/DR/911416735167/PUSAP ATI/BKID/7997213566/Payme-	TRANSFER TO 4898846162093	740.00		80.21
25 Apr 2019	25 Apr 2019	BY TRANSFER-INB IMPS911511992959/83741292 65/XX1603/MB: SAI RO-	MAC00026774028 6 MAC00026774028 6		800.00	880.21
25 Apr 2019	25 Apr 2019	ATM WDL-ATM CASH 91151 +BOB HYDERABAD		500.00		380.21
25 Apr 2019	25 Apr 2019	ATM WDL-ATM CASH 91151 BOB HYDERABAD-		223.60		156.61
26 Apr 2019	26 Apr 2019	TO TRANSFER- UPI/DR/911600339388/DREAM 11/YESB/DREAM11ONL/Paym en-	TRANSFER TO 4898746162097	15.00		141.61
26 Apr 2019	26 Apr 2019	TO TRANSFER- UPI/DR/911643810615/Paytm/ PYTM/add-money@/Oid80763-	TRANSFER TO 4898748162095	78.00		63.61
28 Apr 2019	28 Apr 2019	TO TRANSFER- UPI/DR/911842509351/Paytm/ PYTM/add-money@/Oid80942-	TRANSFER TO 4898290162091	50.00		13.61
30 Apr 2019	30 Apr 2019	BY TRANSFER- UPI/CR/912027971559/MUNA GALA/SBIN/munagalaha/Paym e-	TRANSFER FROM 4897702162096		200.00	213.61
30 Apr 2019	30 Apr 2019	TO TRANSFER-INB Sun Direct DTH-	051845343012279 IGAGAMKCJ6 TRANSFER T	212.00		1.61
30 Apr 2019	30 Apr 2019	BY TRANSFER- NEFT*KKBK0000958*KKBKH1 9120626997*MURTUZA HUSSAIN-	TRANSFER FROM 3199676044305		5,000.00	5,001.61
30 Apr 2019	30 Apr 2019	by debit card-SBIPG 912050093740paytmbankPayT M Mumbai-		800.00		4,201.61
30 Apr 2019	30 Apr 2019	TO TRANSFER- UPI/DR/912057811490/MUKKA MAL/ICIC/9000516844/Payme-	TRANSFER TO 4898831162090	625.00		3,576.61
30 Apr 2019	30 Apr 2019	TO TRANSFER- UPI/DR/912038079424/MUNA GALA/SBIN/munagalaha/Paym e-	TRANSFER TO 4898830162090	500.00		3,076.61
30 Apr 2019	30 Apr 2019	Monthly Ave - Bal No--		17.70		3,058.91

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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.



Account Name : Mr. CHIVOORE SAIKRISHNA
Address : FLAT NO -303,ANAND PLAZA
LAKDIKAPOL
OPP COLLECTORATE OFFICE-500003
Hyderabad
Date : 25 Aug 2019
Account Number : 00000020334591459
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : KHAIRATABAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 88777450156
IFS Code : SBIN0003606
MICR Code : 500002023
Nomination Registered : No
Balance as on 1 May 2019 : 3,058.91

Account Statement from 1 May 2019 to 31 May 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 May 2019	1 May 2019	TO TRANSFER-INB Margadarsi Chit Fund Pvt TECH_MARGADARSI Paym-	788456033IGAGA RDVB0 TRANSFER TO 4599	984.00		2,074.91
1 May 2019	1 May 2019	TO TRANSFER-INB IMPS/P2A/912111707769/XXX XXXX826UTIB-	UA0162014294M OABKTGGL7 TRANSFER TO 4	300.00		1,774.91
1 May 2019	1 May 2019	TO TRANSFER-INB PayU Payments Private Lim-	8384516025IGAG ATNQO9 TRANSFER TO 459	192.15		1,582.76
1 May 2019	1 May 2019	TO TRANSFER- UPI/DR/912136882664/Paytm/ PYTM/add-money@/Oid81201-	TRANSFER TO 4898737162098	582.00		1,000.76
2 May 2019	2 May 2019	by debit card-SBIPG QT7499949530AMAZON MUMBAI-		130.00		870.76
2 May 2019	2 May 2019	BY TRANSFER- NEFT*KKKBK0000958*KKKBK19 1229791231*FIDUCIARY BILLIN-	TRANSFER FROM 3199681044308		1,500.00	2,370.76
3 May 2019	3 May 2019	TO TRANSFER- UPI/DR/912336014276/Paytm/ PYTM/add-money@/Oid81391-	TRANSFER TO 4898285162099	300.00		2,070.76
3 May 2019	3 May 2019	by debit card-OTHPG 912309119822PAYTM NOIDA-		480.82		1,589.94
3 May 2019	3 May 2019	TO TRANSFER- UPI/DR/912348937148/AMITI AN/SBIN/8985764178/Hi-	TRANSFER TO 4897677162093	500.00		1,089.94
3 May 2019	3 May 2019	TO TRANSFER- UPI/DR/912343562525/Paytm/ PYTM/add-money@/Oid81432-	TRANSFER TO 4898748162095	1,000.00		89.94
3 May 2019	3 May 2019	BY TRANSFER- UPI/CR/912376166856/AMITI AN/SBIN/8985764178/Payme-	TRANSFER FROM 4899367162091		20.00	109.94
4 May 2019	4 May 2019	TO TRANSFER- UPI/DR/912433735191/Paytm/ PYTM/add-money@/Oid81472-	TRANSFER TO 4898751162090	109.00		0.94

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 May 2019	6 May 2019	BY TRANSFER-NEFT*KKBK0000958*KKBKH19126667466*MURTUZA HUSSAIN-	TRANSFER FROM 3199679044302		3,250.00	3,250.94
6 May 2019	6 May 2019	TO TRANSFER-INB Reliance Jio Infocom BILL_REJIOI Payments-	QSB17513737701I GAGBSXKK6 TRANSFER TO	399.00		2,851.94
6 May 2019	6 May 2019	TO TRANSFER-INB Reliance Jio Infocom BILL_REJIOI Payments-	QSB17513749209I GAGBSXSJ3 TRANSFER TO	399.00		2,452.94
6 May 2019	6 May 2019	TO TRANSFER-UPI/DR/912636019995/Paytm/PYTM/add-money@/Oid81675-	TRANSFER TO 4898728162099	1,000.00		1,452.94
6 May 2019	6 May 2019	TO TRANSFER-INB MBS-	UT47029143 TRANSFER TO 20336760029	500.00		952.94
6 May 2019	6 May 2019	TO TRANSFER-UPI/DR/912616784296/PUTRE VU /SBIN/9515119248/Hi-	TRANSFER TO 4897655162098	500.00		452.94
6 May 2019	6 May 2019	TO TRANSFER-UPI/DR/912641799039/Paytm/PYTM/add-money@/Oid81708-	TRANSFER TO 4898726162091	50.00		402.94
6 May 2019	6 May 2019	by debit card-SBIPG QT7515968800SWIGGY MUMBAI-		188.70		214.24
7 May 2019	7 May 2019	CASH DEPOSIT-CASH Deposited at GCC-			5,000.00	5,214.24
7 May 2019	7 May 2019	TO TRANSFER-UPI/DR/912736458122/MARRY VE/SBIN/9652529417/Payme-	TRANSFER TO 4898831162090	50.00		5,164.24
7 May 2019	7 May 2019	TO TRANSFER-UPI/DR/912736710349/MARRY VE/SBIN/9652529417/Salar-	TRANSFER TO 4898831162090	4,800.00		364.24
7 May 2019	7 May 2019	CSH DEP (CDM)-CDM 040106KHAIRATHABAD BRANCH ONHYDERABAD AP IN-			5,000.00	5,364.24
7 May 2019	7 May 2019	by debit card-OTHPG 912709887382PAYTM NOIDA-		878.00		4,486.24
7 May 2019	7 May 2019	TO TRANSFER-UPI/DR/912751538495/BADUG U /SBIN/8125118571/Payme-	TRANSFER TO 4897661162091	4,400.00		86.24
7 May 2019	7 May 2019	BY TRANSFER-INB pay-	CTF9154648 TRANSFER FROM 32396000240		14,452.00	14,538.24
7 May 2019	7 May 2019	TO TRANSFER-UPI/DR/912722688888/MERU GU N/ORBC/nareshkart/Hi-	TRANSFER TO 4898822162091	2,000.00		12,538.24
7 May 2019	7 May 2019	BY TRANSFER-UPI/CR/912722013776/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4897704162094		15.00	12,553.24
7 May 2019	7 May 2019	TO TRANSFER-INB Margadarsi Chit Fund Pvt TECH_MARGADARSI Paym-	794485461IGAGC BLTZ4 TRANSFER TO 4599	1,923.00		10,630.24
7 May 2019	7 May 2019	TO TRANSFER-INB Margadarsi Chit Fund Pvt TECH_MARGADARSI Paym-	794486302IGAGC BMCP0 TRANSFER TO 4599	984.00		9,646.24
8 May 2019	8 May 2019	TO TRANSFER-UPI/DR/912832806947/Paytm/PYTM/paytm-util/Oid81848-	TRANSFER TO 4898738162097	489.00		9,157.24
8 May 2019	8 May 2019	BY TRANSFER-NEFT*KKBK0000958*KKBK191282086668*FIDUCIARY BILLIN-	TRANSFER FROM 3199676044305		2,500.00	11,657.24
8 May 2019	8 May 2019	by debit card-OTHPG 912803896003PAYTM Noida-		97.00		11,560.24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 May 2019	8 May 2019	by debit card-OTHPG 912803896189PAYTM Noida-		299.00		11,261.24
8 May 2019	8 May 2019	TO TRANSFER-INB Margadarsi Chit Fund Pvt TECH_MARGADARSI Paym-	794644573IGAGC CGNG9 TRANSFER TO 4599	1,842.50		9,418.74
8 May 2019	8 May 2019	BY TRANSFER- UPI/CR/912826613064/AMITI AN/SBIN/8985764178/Payme-	TRANSFER FROM 4898965162098		1,000.00	10,418.74
8 May 2019	8 May 2019	TO TRANSFER- UPI/DR/912839189645/Paytm/ PYTM/paypre-uti/Oid81886-	TRANSFER TO 4898282162092	215.00		10,203.74
8 May 2019	8 May 2019	by debit card-OTHPG 912809009137PAYTM Noida-		899.00		9,304.74
8 May 2019	8 May 2019	by debit card-OTHPG 912813027104PAYTM NOIDA-		525.00		8,779.74
8 May 2019	8 May 2019	TO TRANSFER- UPI/DR/912844682952/Paytm/ PYTM/add-money@/Oid81917-	TRANSFER TO 4898737162098	250.00		8,529.74
8 May 2019	8 May 2019	TO TRANSFER- UPI/DR/912844699953/Paytm/ PYTM/add-money@/Oid81917-	TRANSFER TO 4898737162098	200.00		8,329.74
8 May 2019	8 May 2019	ATM WDL-ATM CASH 91282 +RAMNATHAPURAM HYDERABAD-		8,200.00		129.74
9 May 2019	9 May 2019	BY TRANSFER- NEFT*KKBBK0000958*KKBBK19 1292549818*FIDUCIARY BILLIN-	TRANSFER FROM 3199423044304		202.00	331.74
9 May 2019	9 May 2019	BY TRANSFER- NEFT*KKBBK0000958*KKBBK19 1292571180*FIDUCIARY BILLIN-	TRANSFER FROM 3199416044303		2,751.00	3,082.74
9 May 2019	9 May 2019	TO TRANSFER- UPI/DR/912944870944/Paytm/ PYTM/add-money@/Oid82021-	TRANSFER TO 4898743162090	100.00		2,982.74
10 May 2019	10 May 2019	TO TRANSFER- UPI/DR/913012004681/AMITI AN/SBIN/wardhanami/Hi-	TRANSFER TO 4898885162097	2,000.00		982.74
10 May 2019	10 May 2019	by debit card-OTHPG 913009692948PAYTM Noida-		243.00		739.74
10 May 2019	10 May 2019	BY TRANSFER- NEFT*KKBBK0000958*KKBBK19 1302765362*FIDUCIARY BILLIN-	TRANSFER FROM 3199682044307		1,000.00	1,739.74
10 May 2019	10 May 2019	by debit card-OTHPG 913012735597PAYTM Noida-		475.00		1,264.74
10 May 2019	10 May 2019	BY TRANSFER- NEFT*KKBBK0000958*KKBBK19 1302783188*FIDUCIARY BILLIN-	TRANSFER FROM 3199681044308		1,500.00	2,764.74
10 May 2019	10 May 2019	by debit card-OTHPG 913013044140PAYTM NOIDA-		1,799.00		965.74
10 May 2019	10 May 2019	by debit card-OTHPG 913015184490PAYTM NOIDA-		148.00		817.74
11 May 2019	11 May 2019	by debit card-OTHPG 913109054702PAYTM Noida-		424.00		393.74
11 May 2019	11 May 2019	by debit card-OTHPG 913113132895PAYTM Noida-		387.00		6.74
12 May 2019	12 May 2019	BY TRANSFER- UPI/CR/913244551786/MUNA GALA/SBIN/munagalaha/Paym e-	TRANSFER FROM 4899004162094		500.00	506.74

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 May 2019	12 May 2019	by debit card-OTHPG 913206296319PAYTM Noida-		500.00		6.74
13 May 2019	13 May 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			2,000.00	2,006.74
13 May 2019	13 May 2019	by debit card-OTHPG 913309742388PAYTM Noida-		1,712.00		294.74
13 May 2019	13 May 2019	by debit card-OTHPG 913316223300PAYTM NOIDA-		275.00		19.74
14 May 2019	14 May 2019	BY TRANSFER-NEFT*KKKBK0000958*KKKBK191343193864*FIDUCIARY BILLIN-	TRANSFER FROM 3199422044305		2,000.00	2,019.74
14 May 2019	14 May 2019	by debit card-SBIPG QT7541631276SWIGGY MUMBAI-		145.00		1,874.74
14 May 2019	14 May 2019	TO TRANSFER-INB PayU Payments Private Lim-	8448906779IGAG DHEUY1 TRANSFER TO 459	556.00		1,318.74
15 May 2019	15 May 2019	TO TRANSFER-INB Bigtree Entertainment Pvt TECH_2BGTREE Payment-	800681504IGAGD JJZY1 TRANSFER TO 4599	289.36		1,029.38
16 May 2019	16 May 2019	BY TRANSFER-UPI/CR/913666742817/NARES H K/SBIN/9515119248/Per-	TRANSFER FROM 4899351162098		1,000.00	2,029.38
17 May 2019	17 May 2019	TO TRANSFER-INB Redbus-	8459880515IGAG DTARD5 TRANSFER TO 459	768.00		1,261.38
17 May 2019	17 May 2019	TO TRANSFER-INB Redbus-	8460396299IGAG DTPCC5 TRANSFER TO 459	500.60		760.78
17 May 2019	17 May 2019	by debit card-OTHPG 913709787375PAYTM NOIDA-		150.00		610.78
17 May 2019	17 May 2019	TO TRANSFER-UPI/DR/913734553573/MUNAGALA/SBIN/munagalaha/Payme-	TRANSFER TO 4898893162097	500.00		110.78
19 May 2019	19 May 2019	BY TRANSFER-UPI/CR/913914497651/MUNAGALA/SBIN/munagalaha/Payme-	TRANSFER FROM 4899002162096		1,000.00	1,110.78
19 May 2019	19 May 2019	ATM WDL-ATM CASH 7124 +VIJAYAWADA PNBS, DEPAVIJAYAWADA(U)-		1,000.00		110.78
19 May 2019	19 May 2019	TO TRANSFER-UPI/DR/913944270752/Paytm/PYTM/add-money@/Oid82931-	TRANSFER TO 4898756162095	100.00		10.78
20 May 2019	20 May 2019	BY TRANSFER-NEFT*KKKBK0000958*KKKBK191404378942*FIDUCIARY BILLIN-	TRANSFER FROM 3199683044306		733.00	743.78
21 May 2019	21 May 2019	TO TRANSFER-INB PayU Payments Private Lim-	8476661679IGAG EKVEG8 TRANSFER TO 459	338.00		405.78
21 May 2019	21 May 2019	BY TRANSFER-UPI/CR/914110200058/ELURI AR/KKKBK/aruneluri@/sir h-	TRANSFER FROM 4898949162097		750.00	1,155.78
21 May 2019	21 May 2019	TO TRANSFER-UPI/DR/914110595105/PERIKALA/ICIC/anilraju.m/Act p-	TRANSFER TO 4898816162099	750.00		405.78
21 May 2019	21 May 2019	BY TRANSFER-UPI/CR/914110235263/GOOGLEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4897702162096		6.00	411.78

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 May 2019	21 May 2019	TO TRANSFER-UPI/DR/914139926396/Paytm/PYTM/add-money@/Oid83069-	TRANSFER TO 4898733162092	400.00		11.78
22 May 2019	22 May 2019	BY TRANSFER-UPI/CR/914217237934/AMITI AN/SBIN/8985764178/Payme-	TRANSFER FROM 4898962162091		100.00	111.78
22 May 2019	22 May 2019	BY TRANSFER-UPI/CR/914219589602/AMITI AN/SBIN/8985764178/Payme-	TRANSFER FROM 4897708162090		50.00	161.78
24 May 2019	24 May 2019	BY TRANSFER-UPI/CR/914433958554/AMITI AN/SBIN/8985764178/Payme-	TRANSFER FROM 4898984162095		20.00	181.78
25 May 2019	25 May 2019	by debit card--		180.00		1.78
25 May 2019	25 May 2019	BY TRANSFER-UPI/CR/914560048379/MUNAGALA/SBIN/munagalaha/Payme-	TRANSFER FROM 4898992162095		500.00	501.78
25 May 2019	25 May 2019	ATM WDL-ATM CASH 7217 PNBS ATM VIJAYAWADA-		500.00		1.78
27 May 2019	27 May 2019	BY TRANSFER-INB Credit of IMPS RRN914604971654-	MI17327454MI17327454 TRANSFER FROM 4		90,255.00	90,256.78
27 May 2019	27 May 2019	by debit card-SBIPG 914770047066BRAOU Mumbai-		300.00		89,956.78
27 May 2019	27 May 2019	TO TRANSFER-UPI/DR/914784079566/MUNAGALA/SBIN/munagalaha/Balan-	TRANSFER TO 4898800162095	3,250.00		86,706.78
27 May 2019	27 May 2019	TO TRANSFER-INB PayU Payments Private Lim-	8503221175IGAG FOXSK7 TRANSFER TO 459	3,003.00		83,703.78
27 May 2019	27 May 2019	TO TRANSFER-INB PayU Payments Private Lim-	8503233865IGAG FOXWT9 TRANSFER TO 459	933.00		82,770.78
28 May 2019	28 May 2019	TO TRANSFER-UPI/DR/914840537681/ELURI AR/KKBK/aruneluri@/Vja o-	TRANSFER TO 4897662162090	1,000.00		81,770.78
28 May 2019	28 May 2019	TO TRANSFER-UPI/DR/914834221482/Paytm/PYTM/add-money@/Oid83584-	TRANSFER TO 4898279162097	700.00		81,070.78
28 May 2019	28 May 2019	TO TRANSFER-UPI/DR/914812649149/AMITI AN/SBIN/8985764178/Payme-	TRANSFER TO 4898820162092	100.00		80,970.78
29 May 2019	29 May 2019	TO TRANSFER-UPI/DR/914869275599/Flipkart/YESB/FKRT@ybl/Payment-	TRANSFER TO 4898281162093	2,196.00		78,774.78
30 May 2019	30 May 2019	ATM WDL-ATM CASH 91500 +RAMANTHAPUR HYDERABAD HYDERABAD-		4,800.00		73,974.78
30 May 2019	30 May 2019	TO TRANSFER-INB Sun Direct DTH-	054555346806400 IGAGGDAWH4 TRANSFER T	500.00		73,474.78
31 May 2019	31 May 2019	by debit card-OTHPG 915109564032PAYTM NOIDA-		1,408.00		72,066.78
31 May 2019	31 May 2019	by debit card-OTHPG 915109902228PAYTM Noida-		1,547.00		70,519.78
31 May 2019	31 May 2019	TO TRANSFER-INB AMAZON-	2i3dec6WahkFs CDFJIGAGGHBZ H2 TRANSFE	999.00		69,520.78
31 May 2019	31 May 2019	TO TRANSFER-INB Paytm Payments Bank LTD-	201905310483188 72191IGAGGHOE H7 TRANS	500.00		69,020.78

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 May 2019	31 May 2019	TO TRANSFER- UPI/DR/915146725235/Paytm/ PYTM/add-money@/Oid83869-	TRANSFER TO 4898286162098	500.00		68,520.78
31 May 2019	31 May 2019	TO TRANSFER-INB Margadarsi Chit Fund Pvt TECH_MARGADARSI Paym-	813567397IGAGG IKXG3 TRANSFER TO 4599	988.00		67,532.78
31 May 2019	31 May 2019	TO TRANSFER-INB Margadarsi Chit Fund Pvt TECH_MARGADARSI Paym-	813568453IGAGG ILBS3 TRANSFER TO 4599	1,860.00		65,672.78
31 May 2019	31 May 2019	TO TRANSFER- UPI/DR/915144992320/KATAM KI/ANDB/katamkiran/Credi-	TRANSFER TO 4898882162090	4,100.00		61,572.78

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.



Account Name : Mr. CHIVOORE SAIKRISHNA
Address : FLAT NO -303,ANAND PLAZA
LAKDIKAPOL
OPP COLLECTORATE OFFICE-500003
Hyderabad
Date : 25 Aug 2019
Account Number : 00000020334591459
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : KHAIRATABAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 88777450156
IFS Code : SBIN0003606
MICR Code : 500002023
Nomination Registered : No
Balance as on 1 Jun 2019 : 61,572.78

Account Statement from 1 Jun 2019 to 30 Jun 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jun 2019	1 Jun 2019	BY TRANSFER-INB Refund of IGAGGHOEH7--	201905310483188 7219110560IXGA OWBSC3		500.00	62,072.78
1 Jun 2019	1 Jun 2019	TO TRANSFER- UPI/DR/915212113246/MUKKA MAL/ICIC/9000516844/Perso-	TRANSFER TO 4897683162095	5,000.00		57,072.78
1 Jun 2019	1 Jun 2019	by debit card-OTHPG 915212787278PAYTM NOIDA-		2,916.00		54,156.78
1 Jun 2019	1 Jun 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300043876013IG AGGMXEX3 TRANSFER TO 4	200.00		53,956.78
2 Jun 2019	2 Jun 2019	TO TRANSFER- UPI/DR/915327244757/Paytm/ PYTM/add-money@/Oid83966-	TRANSFER TO 5098075162092	10,000.00		43,956.78
2 Jun 2019	2 Jun 2019	TO TRANSFER- UPI/DR/915338420168/Paytm/ PYTM/add-money@/Oid84000-	TRANSFER TO 4898759162092	5,000.00		38,956.78
3 Jun 2019	3 Jun 2019	TO TRANSFER-INB ANI Technologies Private-	8533582569IGAG GSPFH1 TRANSFER TO 459	300.00		38,656.78
3 Jun 2019	3 Jun 2019	TO TRANSFER- UPI/DR/915436546346/Paytm/ PYTM/add-money@/Oid84073-	TRANSFER TO 5097511162097	8,000.00		30,656.78
3 Jun 2019	3 Jun 2019	BY TRANSFER- NEFT*KKBK0000958*KKBK19 1546824717*FIDUCIARY BILLIN-	TRANSFER FROM 3199417044302		21,000.00	51,656.78
3 Jun 2019	3 Jun 2019	TO TRANSFER- UPI/DR/915419989965/RAULA SA/SBIN/7995164887/Cash-	TRANSFER TO 4898804162092	2,000.00		49,656.78
4 Jun 2019	4 Jun 2019	ATM WDL-ATM CASH 91551 +HYDERABAD TS HYDERABAD-		3,000.00		46,656.78
4 Jun 2019	4 Jun 2019	TO TRANSFER- UPI/DR/915536458897/AMITI AN/SBIN/8985764178/Payme-	TRANSFER TO 4898830162090	500.00		46,156.78

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Jun 2019	5 Jun 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300044334594IG AGHDCCA1 TRANSFER TO 4	500.00		45,656.78
5 Jun 2019	5 Jun 2019	ATM WDL-ATM CASH 91562 SRINIVASAPURAM COLONY HYDERABAD-		6,500.00		39,156.78
6 Jun 2019	6 Jun 2019	TO TRANSFER-UPI/DR/915724320663/Paytm/PYTM/add-money@/Oid84303-	TRANSFER TO 5097795162091	9,000.00		30,156.78
6 Jun 2019	6 Jun 2019	BY TRANSFER-NEFT*KKBBK0000958*KKBBK19 1557169684*FIDUCIARY BILLIN-	TRANSFER FROM 3199422044305		8,200.00	38,356.78
6 Jun 2019	6 Jun 2019	TO TRANSFER-UPI/DR/915742790987/AMITI AN/SBIN/8985764178/Payme-	TRANSFER TO 4898865162091	400.00		37,956.78
6 Jun 2019	6 Jun 2019	TO TRANSFER-UPI/DR/915754360345/AMITI AN/SBIN/8985764178/Ofc-	TRANSFER TO 5099574162098	1,500.00		36,456.78
6 Jun 2019	6 Jun 2019	TO TRANSFER-UPI/DR/915719951865/Swiggy/UTIB/swiggyupi@/Swiggy-	TRANSFER TO 4898741162092	264.00		36,192.78
7 Jun 2019	7 Jun 2019	BY TRANSFER-INB IMPS915800110291/99999999 99/XX0840/Dream11 Fa-	MAC000288663000 MAC000288663000		14,200.00	50,392.78
7 Jun 2019	7 Jun 2019	BY TRANSFER-UPI/CR/915809910654/MUKKA MAL/ICIC/9000516844/Payme-	TRANSFER FROM 5099108162091		5,000.00	55,392.78
7 Jun 2019	7 Jun 2019	BY TRANSFER-INB IMPS915814325185/99999999 99/XX0840/Dream11 Fa-	MAA000301128555 MAA000301128555		4,200.00	59,592.78
7 Jun 2019	7 Jun 2019	ATM WDL-ATM CASH 91582 +RAMANTHAPUR HYDERABAD HYDERABAD-		8,500.00		51,092.78
8 Jun 2019	8 Jun 2019	TO TRANSFER-UPI/DR/915933095631/Paytm/PYTM/add-money@/Oid84488-	TRANSFER TO 4898287162097	500.00		50,592.78
8 Jun 2019	8 Jun 2019	TO TRANSFER-UPI/DR/915935476834/Paytm/PYTM/add-money@/Oid84501-	TRANSFER TO 5097970162092	7,000.00		43,592.78
8 Jun 2019	8 Jun 2019	ATM WDL-ATM CASH 8675 BSNL TELEPHONE BHAVAN HYDERABAD-		6,000.00		37,592.78
8 Jun 2019	8 Jun 2019	BY TRANSFER-UPI/CR/915914239514/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5099204162091		14.00	37,606.78
8 Jun 2019	8 Jun 2019	BY TRANSFER-UPI/CR/915915097526/KIRAN KU/SYNB/kirankumar/UPI-	TRANSFER FROM 5099212162092		3,000.00	40,606.78
9 Jun 2019	9 Jun 2019	TO TRANSFER-UPI/DR/916029504594/Paytm/PYTM/add-money@/Oid84562-	TRANSFER TO 5098063162096	5,000.00		35,606.78
9 Jun 2019	9 Jun 2019	TO TRANSFER-UPI/DR/916045764774/AMITI AN/SBIN/8985764178/Payme-	TRANSFER TO 5099782162091	500.00		35,106.78
10 Jun 2019	10 Jun 2019	BY TRANSFER-INB IMPS916100321493/99999999 99/XX0840/Dream11 Fa-	MAC000289982054 MAC000289982054		5,000.00	40,106.78
10 Jun 2019	10 Jun 2019	ATM WDL-ATM CASH 91610 SRINIVASAPURAM COLONY HYDERABAD-		323.60		39,783.18
10 Jun 2019	10 Jun 2019	TO TRANSFER-UPI/DR/916138225039/Paytm/PYTM/add-money@/Oid84670-	TRANSFER TO 5097501162098	5,900.00		33,883.18
10 Jun 2019	10 Jun 2019	BY TRANSFER-INB pay-	CTG2112939 TRANSFER FROM 32396000240		10,398.00	44,281.18

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Jun 2019	10 Jun 2019	BY TRANSFER- UPI/CR/916163907949/AMITI AN/SBIN/8985764178/Payme-	TRANSFER FROM 5098817162092		1,500.00	45,781.18
10 Jun 2019	10 Jun 2019	BY TRANSFER-INB IMPS916121748140/99999999 99/XX0840/Dream11 Fa-	MAC00029053475 4 MAC00029053475 4		5,000.00	50,781.18
11 Jun 2019	11 Jun 2019	ATM WDL-ATM CASH 91620 SRINIVASAPURAM COLONY HYDERABAD-		723.60		50,057.58
11 Jun 2019	11 Jun 2019	TO TRANSFER- UPI/DR/916233591012/Paytm/ PYTM/add-money@/Oid84729-	TRANSFER TO 5097602162094	1,000.00		49,057.58
11 Jun 2019	11 Jun 2019	TO TRANSFER-INB Flipkart Payments-	PZT19061117100 O4PJ01IGAGIKE RI3 TRANS	4,859.00		44,198.58
11 Jun 2019	11 Jun 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300045227840IG AGIKYRY3 TRANSFER TO 4	300.00		43,898.58
12 Jun 2019	12 Jun 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300045255255IG AGIMCPU8 TRANSFER TO 4	1,999.00		41,899.58
12 Jun 2019	12 Jun 2019	TO TRANSFER- UPI/DR/916338086939/Paytm/ PYTM/add-money@/Oid84837-	TRANSFER TO 5097687162095	1,500.00		40,399.58
12 Jun 2019	12 Jun 2019	TO TRANSFER- UPI/DR/916342026383/Paytm/ PYTM/add-money@/Oid84857-	TRANSFER TO 5097692162098	399.00		40,000.58
12 Jun 2019	12 Jun 2019	TO TRANSFER- UPI/DR/916344920283/Paytm/ PYTM/add-money@/Oid84866-	TRANSFER TO 5097704162098	7,000.00		33,000.58
13 Jun 2019	13 Jun 2019	TO TRANSFER- UPI/DR/916346038195/Paytm/ PYTM/add-money@/Oid84876-	TRANSFER TO 5097701162091	4,000.00		29,000.58
13 Jun 2019	13 Jun 2019	BY TRANSFER- UPI/CR/916323136482/PhonePe/YESB/phonepemer/PhonePe-	TRANSFER FROM 5099031162096		524.00	29,524.58
13 Jun 2019	13 Jun 2019	TO TRANSFER- UPI/DR/916444831404/AMITI AN/SBIN/8985764178/Payme-	TRANSFER TO 5099556162099	3,000.00		26,524.58
13 Jun 2019	13 Jun 2019	BY TRANSFER- UPI/CR/916430057862/AMITI AN/SBIN/8985764178/Payme-	TRANSFER FROM 5099033162094		2,600.00	29,124.58
13 Jun 2019	13 Jun 2019	ATM WDL-ATM CASH 91641 +HYDERABAD TS HYDERABAD-		3,023.60		26,100.98
13 Jun 2019	13 Jun 2019	TO TRANSFER- UPI/DR/916439864351/Paytm/ PYTM/add-money@/Oid84923-	TRANSFER TO 4898742162091	1,100.00		25,000.98
14 Jun 2019	14 Jun 2019	BY TRANSFER-INB IMPS916503999143/99999999 99/XX0840/Dream11 Fa-	MAA00030428883 1 MAA00030428883 1		13,600.00	38,600.98
14 Jun 2019	14 Jun 2019	ATM WDL-ATM CASH 91651 +HYDERABAD TS HYDERABAD-		523.60		38,077.38
14 Jun 2019	14 Jun 2019	TO TRANSFER- UPI/DR/916544439655/Paytm/ PYTM/add-money@/Oid85026-	TRANSFER TO 4898746162097	6,000.00		32,077.38
15 Jun 2019	15 Jun 2019	by debit card-OTHPG 916603282914PAYTM Noida-		235.00		31,842.38
15 Jun 2019	15 Jun 2019	TO TRANSFER- UPI/DR/916611062070/PERIK ALA/ICIC/anilraju.m/Gnt a-	TRANSFER TO 5099726162098	650.00		31,192.38
15 Jun 2019	15 Jun 2019	TO TRANSFER- UPI/DR/916641800614/Paytm/ PYTM/add-money@/Oid85089-	TRANSFER TO 4898751162090	5,000.00		26,192.38

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Jun 2019	16 Jun 2019	BY TRANSFER-INB IMPS916623788213/99999999 99/XX0840/Dream11 Fa-	MAC00029292007 6 MAC00029292007 6		10,000.00	36,192.38
16 Jun 2019	16 Jun 2019	BY TRANSFER-INB IMPS916701795248/99999999 99/XX0840/Dream11 Fa-	MAC00029292338 4 MAC00029292338 4		5,000.00	41,192.38
16 Jun 2019	16 Jun 2019	TO TRANSFER- UPI/DR/916734917689/Paytm/ PYTM/add-money@/Oid85134-	TRANSFER TO 5098074162093	1,192.00		40,000.38
16 Jun 2019	16 Jun 2019	TO TRANSFER- UPI/DR/916737168418/Paytm/ PYTM/add-money@/Oid85148-	TRANSFER TO 5098064162095	600.00		39,400.38
16 Jun 2019	16 Jun 2019	TO TRANSFER- UPI/DR/916768479983/AMITI AN/SBIN/8985764178/Payme-	TRANSFER TO 5099806162097	1,000.00		38,400.38
17 Jun 2019	17 Jun 2019	TO TRANSFER- UPI/DR/916831507509/Paytm/ PYTM/add-money@/Oid85202-	TRANSFER TO 4898278162098	5,908.00		32,492.38
17 Jun 2019	17 Jun 2019	BY TRANSFER- UPI/CR/916852330912/AMITI AN/SBIN/8985764178/Payme-	TRANSFER FROM 5098804162096		30.00	32,522.38
17 Jun 2019	17 Jun 2019	BY TRANSFER-INB IMPS916823592777/99999999 99/XX0840/Dream11 Fa-	MAB00029385352 2 MAB00029385352 2		10,000.00	42,522.38
17 Jun 2019	17 Jun 2019	TO TRANSFER- UPI/DR/916847560697/Paytm/ PYTM/add-money@/Oid85272-	TRANSFER TO 5097607162099	1,500.00		41,022.38
18 Jun 2019	18 Jun 2019	TO TRANSFER- UPI/DR/916948678065/NARES H K/VIBJ/9515119248/Payme-	TRANSFER TO 5099407162091	20,000.00		21,022.38
18 Jun 2019	18 Jun 2019	by debit card-OTHPG 916909388155PAYTM Noida-		199.00		20,823.38
18 Jun 2019	18 Jun 2019	TO TRANSFER-INB PayU Payments Private Lim-	8606679793IGAG JRPXR7 TRANSFER TO 459	424.05		20,399.33
19 Jun 2019	19 Jun 2019	TO TRANSFER- UPI/DR/916946601416/Paytm/ PYTM/add-money@/Oid85347-	TRANSFER TO 5097609162097	3,000.00		17,399.33
19 Jun 2019	19 Jun 2019	BY TRANSFER-INB IMPS916923008213/99999999 99/XX0840/Dream11 Fa-	MAA00030649249 3 MAA00030649249 3		6,000.00	23,399.33
19 Jun 2019	19 Jun 2019	TO TRANSFER- UPI/DR/917035572746/Paytm/ PYTM/add-money@/Oid85372-	TRANSFER TO 5097689162093	2,839.00		20,560.33
19 Jun 2019	19 Jun 2019	TO TRANSFER- UPI/DR/917056260273/AMITI AN/SBIN/8985764178/Payme-	TRANSFER TO 4898843162096	150.00		20,410.33
19 Jun 2019	19 Jun 2019	TO TRANSFER- UPI/DR/917080394838/AMITI AN/SBIN/8985764178/Payme-	TRANSFER TO 5099504162090	2,000.00		18,410.33
20 Jun 2019	20 Jun 2019	BY TRANSFER-INB IMPS917101435522/99999999 99/XX0840/Dream11 Fa-	MAA00030693792 6 MAA00030693792 6		10,000.00	28,410.33
21 Jun 2019	21 Jun 2019	TO TRANSFER- UPI/DR/917211650145/MUNA GALA/SBIN/munagalaha/Paym e-	TRANSFER TO 5099639162097	5,000.00		23,410.33
21 Jun 2019	21 Jun 2019	TO TRANSFER- UPI/DR/917238227668/Paytm/ PYTM/add-money@/Oid85550-	TRANSFER TO 5097890162091	1,400.00		22,010.33
21 Jun 2019	21 Jun 2019	TO TRANSFER- UPI/DR/917241746931/Paytm/ PYTM/add-money@/Oid85565-	TRANSFER TO 5097890162091	6,000.00		16,010.33
22 Jun 2019	22 Jun 2019	TO TRANSFER- UPI/DR/917247629072/Paytm/ PYTM/add-money@/Oid85592-	TRANSFER TO 5097982162099	9,030.00		6,980.33

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Jun 2019	22 Jun 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300046551769IG AGKIWBR1 TRANSFER TO 4	200.00		6,780.33
22 Jun 2019	22 Jun 2019	DEBIT- SMS CHARGES MAR-MAY 2019-		12.00		6,768.33
22 Jun 2019	22 Jun 2019	by debit card-OTHPG 917304604378PAYTM NOIDA-		6.00		6,762.33
22 Jun 2019	22 Jun 2019	TO TRANSFER-INB Andhra Pradesh State Road-	832163202IGAGK LNKT8 TRANSFER TO 4599	460.00		6,302.33
23 Jun 2019	23 Jun 2019	TO TRANSFER-UPI/DR/917432813411/Paytm/PYTM/add-money@/Oid85678-	TRANSFER TO 5098062162097	1,799.00		4,503.33
24 Jun 2019	24 Jun 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300046733329IG AGKSAWM5 TRANSFER TO 4	200.00		4,303.33
24 Jun 2019	24 Jun 2019	TO TRANSFER-UPI/DR/917509000313/SHEKA R /SBIN/kadarishek/Cab-	TRANSFER TO 4898813162092	110.00		4,193.33
25 Jun 2019	25 Jun 2019	BY TRANSFER-UPI/CR/917609015187/MERU GU N/ORBC/9701608667/Payme-	TRANSFER FROM 5098878162090		3,000.00	7,193.33
25 Jun 2019	25 Jun 2019	TO TRANSFER-UPI/DR/917633093067/Paytm/PYTM/add-money@/Oid85831-	TRANSFER TO 4898735162090	1,362.00		5,831.33
25 Jun 2019	25 Jun 2019	ATM WDL-ATM CASH 1082 +DWARAKAPURICDM HYDERABAD-		3,500.00		2,331.33
25 Jun 2019	25 Jun 2019	BY TRANSFER-UPI/CR/917613651253/AMITI AN/SBIN/wardhanami/UPI-	TRANSFER FROM 5098887162099		1.00	2,332.33
25 Jun 2019	25 Jun 2019	by debit card-OTHPG 917609613190PAYTM Noida-		1,200.00		1,132.33
25 Jun 2019	25 Jun 2019	CREDIT INTEREST--			115.00	1,247.33
26 Jun 2019	26 Jun 2019	BY TRANSFER-INB IMPS91762307266/99999999 99/XX0840/Dream11 Fa-	MAC00029735112 3 MAC00029735112 3		500.00	1,747.33
26 Jun 2019	26 Jun 2019	BY TRANSFER-INB IMPS917623077030/99999999 99/XX0840/Dream11 Fa-	MAC00029735086 1 MAC00029735086 1		5,452.00	7,199.33
26 Jun 2019	26 Jun 2019	TO TRANSFER-UPI/DR/917733283229/TATAV ALA/SBIN/9550420422/Payme-	TRANSFER TO 5099508162096	1,000.00		6,199.33
27 Jun 2019	27 Jun 2019	by debit card-OTHPG 917801674595PAYTM NOIDA-		1,199.00		5,000.33
27 Jun 2019	27 Jun 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300047123773IG AGLIHUK7 TRANSFER TO 4	1,500.00		3,500.33
27 Jun 2019	27 Jun 2019	TO TRANSFER-UPI/DR/917837188173/Paytm/PYTM/add-money@/Oid86009-	TRANSFER TO 5097795162091	2,776.00		724.33
28 Jun 2019	28 Jun 2019	TO TRANSFER-UPI/DR/917931735420/Paytm/PYTM/add-money@/Oid86059-	TRANSFER TO 5097877162099	300.00		424.33
28 Jun 2019	28 Jun 2019	by debit card-OTHPG 917901400053PAYTM Noida-		225.00		199.33
28 Jun 2019	28 Jun 2019	TO TRANSFER-UPI/DR/917956904460/AMITI AN/SBIN/8985764178/Payme-	TRANSFER TO 5099660162090	30.00		169.33
30 Jun 2019	30 Jun 2019	BY TRANSFER-UPI/CR/918144916632/Paytm/PYTM/walletmone/NA-	TRANSFER FROM 5099279162094		3,500.04	3,669.37

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.



Account Name : Mr. CHIVOORE SAIKRISHNA
 Address : FLAT NO -303,ANAND PLAZA
 LAKDIKAPOL
 OPP COLLECTORATE OFFICE-500003
 Hyderabad
 Date : 25 Aug 2019
 Account Number : 00000020334591459
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : KHAIRATABAD
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.5
 MOD Balance : 0.00
 CIF No. : 88777450156
 IFS Code : SBIN0003606
 MICR Code : 500002023
 Nomination Registered : No
 Balance as on 1 Jul 2019 : 3,669.37

Account Statement from 1 Jul 2019 to 31 Jul 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jul 2019	1 Jul 2019	CSH DEP (CDM)-9700640197-			5,000.00	8,669.37
1 Jul 2019	1 Jul 2019	CDM SERVICE CHARGES--38976288	38976288	25.00		8,644.37
1 Jul 2019	1 Jul 2019	TO TRANSFER-UPI/DR/918234629545/NARES H K/VIJB/9515119248/Payme-	TRANSFER TO 5099361162091	2,000.00		6,644.37
1 Jul 2019	1 Jul 2019	BY TRANSFER-UPI/CR/918254822939/NARES H K/VIJB/9515119248/Payme-	TRANSFER FROM 5098816162093		15,000.00	21,644.37
1 Jul 2019	1 Jul 2019	TO TRANSFER-UPI/DR/918254897694/P SYAM P/ICIC/9989246003/Trans-	TRANSFER TO 4898809162097	20,000.00		1,644.37
1 Jul 2019	1 Jul 2019	BY TRANSFER-UPI/CR/918254215797/NARES H K/SBIN/9515119248/Payme-	TRANSFER FROM 5098821162096		5,000.00	6,644.37
1 Jul 2019	1 Jul 2019	TO TRANSFER-UPI/DR/918245416273/Paytm/PYTM/add-money@/Oid86372-	TRANSFER TO 5097507162092	150.00		6,494.37
2 Jul 2019	2 Jul 2019	TO TRANSFER-UPI/DR/918332287657/Paytm/PYTM/add-money@/Oid86390-	TRANSFER TO 4898733162092	500.00		5,994.37
3 Jul 2019	3 Jul 2019	TO TRANSFER-P19643862620Tr For DDR BAJAJ-AUTO-	TRANSFER TO 31852207777	4,423.00		1,571.37
4 Jul 2019	4 Jul 2019	TO TRANSFER-UPI/DR/918532606846/Paytm/PYTM/add-money@/Oid86562-	TRANSFER TO 5097788162090	200.00		1,371.37
4 Jul 2019	4 Jul 2019	TO TRANSFER-INB Margadarsi Chit Fund Pvt TECH_MARGADARSI Paym-	842153018IGAGM WGQY2 TRANSFER TO 4599	996.00		375.37
5 Jul 2019	5 Jul 2019	BY TRANSFER-UPI/CR/918615435948/B BALARAJU/HDFC/9000560699 /IT-	TRANSFER FROM 5099118162090		15,000.00	15,375.37
5 Jul 2019	5 Jul 2019	TO TRANSFER-KI/ANDB/katamkiran/Payme-	TRANSFER TO 4897676162094	15,000.00		375.37

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Jul 2019	5 Jul 2019	TO TRANSFER-UPI/DR/918619098015/Mr. RAGH/ALLA/raghukonga/Perso -	TRANSFER TO 5099642162092	150.00		225.37
6 Jul 2019	6 Jul 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300048277428IG AGNHEUZ5 TRANSFER TO 4	200.00		25.37
8 Jul 2019	8 Jul 2019	BY TRANSFER-UPI/CR/918920084859/MUNA GALA/INDB/7893208362/Payme-	TRANSFER FROM 4897697162099		4,800.00	4,825.37
8 Jul 2019	8 Jul 2019	ATM WDL-ATM CASH 91892 HABEEB MANSION, COMMERSHYDERABAD-		4,800.00		25.37
9 Jul 2019	9 Jul 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300048624946IG AGNWYVW9 TRANSFER TO 4	25.00		0.37
9 Jul 2019	9 Jul 2019	BY TRANSFER-INB pay-	CTG4623920 TRANSFER FROM 32396000240		12,060.00	12,060.37
9 Jul 2019	9 Jul 2019	BY TRANSFER-UPI/CR/919033708908/AMITI AN/SBIN/8985764178/Payme-	TRANSFER FROM 5098900162096		3,000.00	15,060.37
9 Jul 2019	9 Jul 2019	TO TRANSFER-UPI/DR/919044574073/Paytm/PYTM/add-money@/Oid87029-	TRANSFER TO 5097595162098	500.00		14,560.37
9 Jul 2019	9 Jul 2019	TO TRANSFER-UPI/DR/919021041728/Swiggy/UTIB/swiggyupi@/Swiggy-	TRANSFER TO 5097608162098	259.00		14,301.37
10 Jul 2019	10 Jul 2019	ATM WDL-ATM CASH 91902 SRINIVASAPURAM COLONY HYDERABAD-		9,500.00		4,801.37
10 Jul 2019	10 Jul 2019	TO TRANSFER-INB Margadarsi Chit Fund Pvt TECH_MARGADARSI Paym-	847351471IGAGO EXVL3 TRANSFER TO 4599	2,000.00		2,801.37
11 Jul 2019	11 Jul 2019	TO TRANSFER-UPI/DR/919207531704/Zipcash/UTIB/ola.money@/Pleas-	TRANSFER TO 4898283162091	300.00		2,501.37
11 Jul 2019	11 Jul 2019	TO TRANSFER-UPI/DR/919208705893/Swiggy/UTIB/swiggyupi@/Swiggy-	TRANSFER TO 5097796162090	74.00		2,427.37
11 Jul 2019	11 Jul 2019	TO TRANSFER-UPI/DR/919235945010/IRCTC Ap/PYTM/paytm-irct/Oid10-	TRANSFER TO 4898743162090	500.49		1,926.88
11 Jul 2019	11 Jul 2019	TO TRANSFER-UPI/DR/919222590468/IRCTC/YESB/IRCTC@ybl/Payment-	TRANSFER TO 5097789162099	500.49		1,426.39
11 Jul 2019	11 Jul 2019	TO TRANSFER-UPI/DR/919219542728/Swiggy/UTIB/swiggyupi@/Swiggy-	TRANSFER TO 5097786162092	345.00		1,081.39
12 Jul 2019	12 Jul 2019	BY TRANSFER-UPI/CR/919340356450/IRCTC Ap/PYTM/paytm-irct/colle-	TRANSFER FROM 4897719162098		500.49	1,581.88
12 Jul 2019	12 Jul 2019	by debit card-OTHPG 919311265649PAYTM Noida-		761.00		820.88
12 Jul 2019	12 Jul 2019	by debit card-OTHPG 919316146112PAYTM NOIDA-		245.00		575.88
13 Jul 2019	13 Jul 2019	ATM WDL-ATM CASH 91941 INDUSIND BANK LIMITED HYDERABAD-		500.00		75.88
14 Jul 2019	14 Jul 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300049298138IG AGOVOF1 TRANSFER TO 4	75.00		0.88
16 Jul 2019	16 Jul 2019	BY TRANSFER-UPI/919600638954/00000020334591459@SBIN00036-	TRANSFER FROM 4897732162091		440.00	440.88

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jul 2019	17 Jul 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300049644161IG AGPKFUA9 TRANSFER TO 4	100.00		340.88
17 Jul 2019	17 Jul 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300049751284IG AGPOLCB2 TRANSFER TO 4	100.00		240.88
18 Jul 2019	18 Jul 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300049764038IG AGPOZTX0 TRANSFER TO 4	200.00		40.88
18 Jul 2019	18 Jul 2019	BY TRANSFER-UPI/CR/919909658980/MUNAGALA/SBIN/munagalaha/Payme-	TRANSFER FROM 5099045162090		1,700.00	1,740.88
18 Jul 2019	18 Jul 2019	TO TRANSFER-INB IMPS/P2A/919909915716/XXX XXXX650HDFC-	IMPS0009162744 9MOABSMWST2 TRANSFER T	1,000.00		740.88
18 Jul 2019	18 Jul 2019	BY TRANSFER-UPI/CR/919984060937/MERUGU N/ORBC/9701608667/Payme-	TRANSFER FROM 5099060162091		100.00	840.88
18 Jul 2019	18 Jul 2019	TO TRANSFER-INB PayU Payments Private Lim-	8771966717IGAG PTBOF2 TRANSFER TO 459	805.38		35.50
19 Jul 2019	19 Jul 2019	TO TRANSFER-UPI/DR/919992120948/MUNAGALA/INDB/7893208362/Payme-	TRANSFER TO 5099630162095	20.00		15.50
22 Jul 2019	22 Jul 2019	BY TRANSFER-UPI/CR/920324957182/NARESH K/SBIN/9515119248/Payme-	TRANSFER FROM 5098829162098		500.00	515.50
22 Jul 2019	22 Jul 2019	TO TRANSFER-UPI/DR/920336915026/AMITIAN/SBIN/8985764178/Payme-	TRANSFER TO 4898798162096	500.00		15.50
23 Jul 2019	23 Jul 2019	BY TRANSFER-Dsc-	TRANSFER FROM 20288200354		600.00	615.50
23 Jul 2019	23 Jul 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300050324286IG AGQKWSL2 TRANSFER TO 4	150.00		465.50
23 Jul 2019	23 Jul 2019	ATM WDL-ATM CASH 92042 +AMBERPET HYDERBAD HYDERABAD-		423.60		41.90
24 Jul 2019	24 Jul 2019	BY TRANSFER-Na-	TRANSFER FROM 20288200354		100.00	141.90
24 Jul 2019	24 Jul 2019	BY TRANSFER-UPI/CR/920552358874/AMITIAN/SBIN/8985764178/Payme-	TRANSFER FROM 5098954162094		9.00	150.90
24 Jul 2019	24 Jul 2019	by debit card-OTHPG 920507563949PAYTM NOIDA-		149.00		1.90
24 Jul 2019	24 Jul 2019	BY TRANSFER-UPI/CR/920548319622/MUNAGALA/SBIN/munagalaha/Payme-	TRANSFER FROM 4898959162095		300.00	301.90
24 Jul 2019	24 Jul 2019	TO TRANSFER-UPI/DR/920540839922/Paytm/PYTM/add-money@/Oid88246-	TRANSFER TO 5097693162097	300.00		1.90
24 Jul 2019	24 Jul 2019	BY TRANSFER-UPI/CR/920541157153/Paytm/PYTM/walletmone/NA-	TRANSFER FROM 4899345162096		12,300.38	12,302.28
24 Jul 2019	24 Jul 2019	TO TRANSFER-UPI/DR/920541160783/OCLCCBi/PYTM/paytm-neft/Oid88-	TRANSFER TO 5097696162094	12,300.00		2.28
26 Jul 2019	26 Jul 2019	BY TRANSFER-UPI/CR/920724898407/MUNAGALA/SBIN/munagalaha/Payme-	TRANSFER FROM 4897721162094		110.00	112.28
26 Jul 2019	26 Jul 2019	TO TRANSFER-UPI/DR/920739839653/Paytm/PYTM/add-money@/Oid20190-	TRANSFER TO 5097875162091	106.90		5.38

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Jul 2019	27 Jul 2019	BY TRANSFER- UPI/CR/920723447559/KASTU RI /SBIN/sairam2013/Party-	TRANSFER FROM 5099179162098		1,200.00	1,205.38
27 Jul 2019	27 Jul 2019	TO TRANSFER-INB Sun Direct DTH-	051907047841944 IGAGRDHJL3 TRANSFER T	212.00		993.38
27 Jul 2019	27 Jul 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300050792790IG AGRDIIIE3 TRANSFER TO 4	200.00		793.38
27 Jul 2019	27 Jul 2019	TO TRANSFER- UPI/DR/920838463775/Paytm/ PYTM/add-money@/Oid88472-	TRANSFER TO 5097980162090	150.00		643.38
27 Jul 2019	27 Jul 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300050825681IG AGRFDWT0 TRANSFER TO 4	250.00		393.38
27 Jul 2019	27 Jul 2019	BY TRANSFER- UPI/CR/920816355270/DIXITH R/CITI/dixithrach/IT re-	TRANSFER FROM 5099211162093		1,000.00	1,393.38
27 Jul 2019	27 Jul 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300050835174IG AGRFSFY2 TRANSFER TO 4	300.00		1,093.38
28 Jul 2019	28 Jul 2019	by debit card-OTHPG 920816389263PAYTM NOIDA-		8.10		1,085.28
28 Jul 2019	28 Jul 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300050846317IG AGRGILN4 TRANSFER TO 4	90.00		995.28
29 Jul 2019	29 Jul 2019	TO TRANSFER- UPI/DR/920984893051/MERU GU N/ORBC/9701608667/Payme-	TRANSFER TO 5099805162098	300.00		695.28
29 Jul 2019	29 Jul 2019	by debit card-OTHPG 920915299316PAYTM NOIDA-		175.00		520.28
29 Jul 2019	29 Jul 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300050928484IG AGRLCOQ2 TRANSFER TO 4	200.00		320.28
29 Jul 2019	29 Jul 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300050929317IG AGRLCUJ2 TRANSFER TO 4	50.00		270.28
29 Jul 2019	29 Jul 2019	TO TRANSFER-INB Reliance Jio Infocom BILL_REJIOI Payments-	QSB17809562393I GAGRMINC0 TRANSFER TO	149.00		121.28
29 Jul 2019	29 Jul 2019	by debit card-OTHPG 921017434752PAYTM NOIDA-		81.00		40.28
30 Jul 2019	30 Jul 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300051033489IG AGRPSTP5 TRANSFER TO 4	40.00		0.28
30 Jul 2019	30 Jul 2019	BY TRANSFER- UPI/CR/921145796801/Paytm/ PYTM/walletmone/NA-	TRANSFER FROM 5098911162095		4,700.14	4,700.42
31 Jul 2019	31 Jul 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300051156458IG AGRUNKT9 TRANSFER TO 4	150.00		4,550.42
31 Jul 2019	31 Jul 2019	TO TRANSFER- UPI/DR/921210783840/paytm/I CIC/paytm@icic/Oid20190-	TRANSFER TO 4898281162093	41.90		4,508.52
31 Jul 2019	31 Jul 2019	ATM WDL-ATM CASH 92121 +HYDERABAD TS HYDERABAD-		1,023.60		3,484.92
31 Jul 2019	31 Jul 2019	Monthly Ave - Bal No--		14.16		3,470.76

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.



Account Name : Mr. CHIVOORE SAIKRISHNA
Address : FLAT NO -303,ANAND PLAZA
LAKDIKAPOL
OPP COLLECTORATE OFFICE-500003
Hyderabad
Date : 4 Sep 2019
Account Number : 00000020334591459
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : KHAIRATABAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 88777450156
IFS Code : SBIN0003606
MICR Code : 500002023
Nomination Registered : No
Balance as on 1 Aug 2019 : 3,470.76

Account Statement from 1 Aug 2019 to 31 Aug 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Aug 2019	1 Aug 2019	BY TRANSFER-INB IMPS921223646713/82919187 75/XX0058/FUND TRANS-	MAC00031525835 1 MAC00031525835 1		1.00	3,471.76
1 Aug 2019	1 Aug 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300051304549IG AGSAGHQ1 TRANSFER TO 4	400.00		3,071.76
1 Aug 2019	1 Aug 2019	TO TRANSFER-INB Reliance Payment Solution BILL_RPSL Payments-	QSBI7820284646I GAGSAUQY7 TRANSFER TO	149.00		2,922.76
1 Aug 2019	1 Aug 2019	TO TRANSFER-INB IMPS/P2A/921313521430/XXX XXXX650HDFC-	IMPS0009288434 8MOABTPXJD3 TRANSFER T	1,000.00		1,922.76
1 Aug 2019	1 Aug 2019	TO TRANSFER- UPI/DR/921342167715/MUNA GALA/SBIN/munagalaha/Paym e-	TRANSFER TO 5099570162091	450.00		1,472.76
1 Aug 2019	1 Aug 2019	TO TRANSFER-INB ABHIBUS SERVICES (INDIA)-	8842278699IGAG SDWLS7 TRANSFER TO 459	743.00		729.76
1 Aug 2019	1 Aug 2019	TO TRANSFER-INB Sun Direct DTH-	051908048224073 IGAGSEAPU9 TRANSFER T	200.00		529.76
1 Aug 2019	1 Aug 2019	TO TRANSFER- UPI/DR/921360854680/MUNA GALA/SBIN/munagalaha/Paym e-	TRANSFER TO 5099577162095	450.00		79.76
2 Aug 2019	2 Aug 2019	BY TRANSFER- UPI/CR/921409140590/KIRAN KU/SYNB/kirankumar/UPI-	TRANSFER FROM 4898981162098		5,000.00	5,079.76
3 Aug 2019	3 Aug 2019	BY TRANSFER- UPI/CR/921510202134/BADUG U S/INDB/sravanbadu/Pay-	TRANSFER FROM 4899371162095		500.00	5,579.76
3 Aug 2019	3 Aug 2019	TO TRANSFER- UPI/DR/921533519761/QUIKR/ YESB/QUIKR@ybl/Payment-	TRANSFER TO 5097975162098	855.00		4,724.76

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Aug 2019	4 Aug 2019	BY TRANSFER-INB IMPS921612001479/9762148373/XX0002/Account va-	MAC000317213307 MAC000317213307		1.00	4,725.76
4 Aug 2019	4 Aug 2019	TO TRANSFER-INB INDIA_BULLS-	434138975343IG AGSQYYC6 TRANSFER TO 3	1.00		4,724.76
4 Aug 2019	4 Aug 2019	BY TRANSFER-INB IMPS921614871360/0000000000/XX8201/remarks040-	MAA000329489562 MAA000329489562		14,061.00	18,785.76
4 Aug 2019	4 Aug 2019	TO TRANSFER-INB IMPS/P2A/921614627329/XXX XXXX560IDIB-	IMPS0009327105 8MOABTZGCV7 TRANSFER T	10,000.00		8,785.76
4 Aug 2019	4 Aug 2019	by debit card-OTHPG 921614596949PAYTM Noida-		242.64		8,543.12
4 Aug 2019	4 Aug 2019	ATM WDL-ATM CASH 92162 PVP SQUARE MALL VIJAYAWADA-		1,500.00		7,043.12
5 Aug 2019	5 Aug 2019	by debit card-OTHPG 921703219234PAYTM NOIDA-		110.00		6,933.12
5 Aug 2019	5 Aug 2019	TO TRANSFER-INB Greater Hyderabad Municip-	051908048473097 IGAGSVRUJ1 TRANSFER T	1,334.00		5,599.12
5 Aug 2019	5 Aug 2019	by debit card-OTHPG 921707564726PAYTM NOIDA-		231.00		5,368.12
5 Aug 2019	5 Aug 2019	TO TRANSFER- P19664927616Tr For DDR BAJAJ-AUTO-	TRANSFER TO 31852206569	4,423.00		945.12
5 Aug 2019	5 Aug 2019	by debit card-OTHPG 921712872869PAYTM NOIDA-		144.00		801.12
5 Aug 2019	5 Aug 2019	TO TRANSFER-SBI charg for failed mandate txnBajaj Finance L-	TRANSFER TO 32071982532	295.00		506.12
6 Aug 2019	6 Aug 2019	by debit card-OTHPG 921806474130WWW.MOBIKWIK.COM 0112508587-		412.00		94.12
6 Aug 2019	6 Aug 2019	BY TRANSFER-INB pay-	CTG7052538 TRANSFER FROM 32396000240		12,852.00	12,946.12
6 Aug 2019	6 Aug 2019	ATM WDL-ATM CASH 92182 SURYA RAO PET VIJAYAWADKRISHNA-		5,000.00		7,946.12
7 Aug 2019	7 Aug 2019	BY TRANSFER-INB IMPS921909869116/8067650908/XX7540/1492237997-	MAA000330990805 MAA000330990805		1.00	7,947.12
7 Aug 2019	7 Aug 2019	TO TRANSFER- UPI/DR/921937204903/Clix/PY TM/paytm-clix/Oid89370-	TRANSFER TO 5097687162095	2,990.80		4,956.32
7 Aug 2019	7 Aug 2019	TO TRANSFER-INB PayU Payments Private Lim-	8877715305IGAG TGFUA2 TRANSFER TO 459	2,210.00		2,746.32
7 Aug 2019	7 Aug 2019	TO TRANSFER- UPI/DR/921918494528/MUNA GALA/SBIN/munagalaha/Paym e-	TRANSFER TO 4898840162098	2,000.00		746.32
7 Aug 2019	7 Aug 2019	TO TRANSFER- UPI/DR/921980665089/MUNA GALA/SBIN/munagalaha/Hi-	TRANSFER TO 4897667162095	700.00		46.32
8 Aug 2019	8 Aug 2019	BY TRANSFER-INB IMPS922018661064/9999999999/XX6048/52-	MAA000331912910 MAA000331912910		27,951.00	27,997.32
9 Aug 2019	9 Aug 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300052209499IG AGTOORR7 TRANSFER TO 4	599.00		27,398.32

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Aug 2019	9 Aug 2019	TO TRANSFER-UPI/DR/922156681975/MUNAGALA/SBIN/munagalaha/Credi-	TRANSFER TO 5099662162099	14,000.00		13,398.32
9 Aug 2019	9 Aug 2019	TO TRANSFER-UPI/DR/922142900387/KATAM KI/ANDB/katamkiran/Payme-	TRANSFER TO 5099654162098	6,231.00		7,167.32
10 Aug 2019	10 Aug 2019	ATM WDL-ATM CASH 92220 +Vivek Nagar Ramantapu Hyderabad-		1,000.00		6,167.32
10 Aug 2019	10 Aug 2019	TO TRANSFER-UPI/DR/922233157591/Paytm/PYTM/add-money@/Oid89590-	TRANSFER TO 5097980162090	200.00		5,967.32
11 Aug 2019	11 Aug 2019	TO TRANSFER-UPI/DR/922244725710/Paytm/PYTM/add-money@/Oid89642-	TRANSFER TO 5097975162098	200.00		5,767.32
11 Aug 2019	11 Aug 2019	by debit card-OTHPG 922315986806PAYTM Noida-		125.00		5,642.32
12 Aug 2019	12 Aug 2019	BY TRANSFER-INB IMPS922414698038/99999999 99/XX8320/FTTransfer-	MAB00032176024 3 MAB00032176024 3		1.00	5,643.32
12 Aug 2019	12 Aug 2019	BY TRANSFER-INB IMPS922414619239/95606047 33/XX0063/PC Financi-	MAB00032176081 2 MAB00032176081 2		1,600.00	7,243.32
12 Aug 2019	12 Aug 2019	BY TRANSFER-INB IMPS922418171911/97006401 97/XX8754/AccVerifyK-	MAB00032187770 4 MAB00032187770 4		1.00	7,244.32
12 Aug 2019	12 Aug 2019	BY TRANSFER-INB IMPS922418789221/99999999 99/XX0330/Disbursal-	MAA00033402797 2 MAA00033402797 2		3,647.00	10,891.32
12 Aug 2019	12 Aug 2019	TO TRANSFER-UPI/DR/922444241969/Paytm/PYTM/paypre-uti/Oid89792-	TRANSFER TO 4898730162094	521.00		10,370.32
13 Aug 2019	13 Aug 2019	TO TRANSFER-UPI/DR/922512520857/SEETH APU/BARB/s.narayanj/Cab-	TRANSFER TO 4898827162096	150.00		10,220.32
13 Aug 2019	13 Aug 2019	TO TRANSFER-UPI/DR/922539400326/Paytm/PYTM/add-money@/Oid89845-	TRANSFER TO 5097598162095	2,000.00		8,220.32
13 Aug 2019	13 Aug 2019	TO TRANSFER-INB Finnovation Tech Solution BILL_FITESOP Payment-	QSBI7868846380I GAGUIAGJ9 TRANSFER TO	4,110.98		4,109.34
13 Aug 2019	13 Aug 2019	BY TRANSFER-INB IMPS922520384773/11111111 11/XX0070/PC FINANCI-	MAC00032246143 0 MAC00032246143 0		3,600.00	7,709.34
13 Aug 2019	13 Aug 2019	BY TRANSFER-INB IMPS922520413261/99999999 99/XX0330/Disbursal-	MAB00032254867 3 MAB00032254867 3		3,765.00	11,474.34
14 Aug 2019	14 Aug 2019	TO TRANSFER-INB TechProcess Payment Servi-	875374594IGAGU KZEI6 TRANSFER TO 3546	1.00		11,473.34
14 Aug 2019	14 Aug 2019	BY TRANSFER-INB IMPS922613018865/99907554 53/XX0001/cafe7e8a7-4-	MAC00032284398 2 MAC00032284398 2		9,001.00	20,474.34
14 Aug 2019	14 Aug 2019	TO TRANSFER-UPI/DR/922644374229/KASTU RI/SBIN/8686834371/Per-	TRANSFER TO 5099506162098	40.00		20,434.34
15 Aug 2019	15 Aug 2019	TO TRANSFER-INB RAZORPAY SFT PVT LTD NODA-	300052799577IG AGUNUAL8 TRANSFER TO 4	434.00		20,000.34
16 Aug 2019	16 Aug 2019	TO TRANSFER-INB Margadarsi Chit Fund Pvt TECH_MARGADARSI Paym-	876643013IGAGU RFXA6 TRANSFER TO 4599	1,990.00		18,010.34

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Aug 2019	16 Aug 2019	TO TRANSFER-UPI/DR/922834055810/Paytm/PYTM/paytm-ptmb/Oid90046-	TRANSFER TO 4898285162099	626.92		17,383.42
16 Aug 2019	16 Aug 2019	TO TRANSFER-UPI/DR/922845438098/Paytm/PYTM/add-money@/Oid90095-	TRANSFER TO 5097887162097	300.00		17,083.42
16 Aug 2019	16 Aug 2019	ATM WDL-ATM CASH 92282 SRINIVASAPURAM COLONY HYDERABAD-		1,500.00		15,583.42
16 Aug 2019	16 Aug 2019	TO TRANSFER-UPI/DR/922821197835/KASTURI /SBIN/8686834371/Payme-	TRANSFER TO 4898882162090	150.00		15,433.42
17 Aug 2019	17 Aug 2019	TO TRANSFER-INB RAZORPAY SFT PVT LTD NODA-	300052982022IG AGUVGUC5 TRANSFER TO 4	200.00		15,233.42
17 Aug 2019	17 Aug 2019	BY TRANSFER-UPI/CR/922934298217/Paytm/PYTM/walletmone/NA-	TRANSFER FROM 5099197162096		1,500.05	16,733.47
17 Aug 2019	17 Aug 2019	TO TRANSFER-INB IMPS/P2A/922910821019/XXX XXXX650HDFC-	IMPS0009455353 9MOABVAZJJ8 TRANSFER T	1,000.00		15,733.47
17 Aug 2019	17 Aug 2019	ACH MANDATE CHARGES-SBIN0000000036969247 CREATE 00059.00 PAYSENSE -38976288	38976288	59.00		15,674.47
17 Aug 2019	17 Aug 2019	BY TRANSFER-UPI/CR/922914105664/MUNAGALA/SBIN/munagalaha/Payme-	TRANSFER FROM 5099189162096		3,800.00	19,474.47
17 Aug 2019	17 Aug 2019	TO TRANSFER-INB Finnovation Tech Solution BILL_FITESOP Payment-	QSBI7881194251I GAGUWVCO8 TRANSFER TO	4,110.98		15,363.49
17 Aug 2019	17 Aug 2019	TO TRANSFER-UPI/DR/922944042604/Paytm/PYTM/add-money@/Oid90163-	TRANSFER TO 5097969162096	200.00		15,163.49
18 Aug 2019	18 Aug 2019	TO TRANSFER-UPI/DR/923040212639/Paytm/PYTM/add-money@/Oid90214-	TRANSFER TO 5098074162093	50.00		15,113.49
18 Aug 2019	18 Aug 2019	TO TRANSFER-UPI/DR/923040395992/mohan/CIC/Q81965506@/NA-	TRANSFER TO 5099788162095	170.00		14,943.49
18 Aug 2019	18 Aug 2019	BY TRANSFER-UPI/CR/923044360251/Paytm/PYTM/walletmone/NA-	TRANSFER FROM 5099278162095		150.00	15,093.49
19 Aug 2019	19 Aug 2019	BY TRANSFER-INB IMPS923112046765/80481263 51/XX0961/IMPS Txn-	MAA00033733937 4 MAA00033733937 4		1.00	15,094.49
19 Aug 2019	19 Aug 2019	BY TRANSFER-INB IMPS923112321855/98866750 97/XX0759/FUND TRANS-	MAC00032513479 9 MAC00032513479 9		2,146.00	17,240.49
19 Aug 2019	19 Aug 2019	ATM WDL-ATM CASH 92311 +WSG_KHAIRATABAD HYDERABAD-		1,023.60		16,216.89
19 Aug 2019	19 Aug 2019	TO TRANSFER-INB PayU Payments Private Lim-	8933056061IGAG VEMFL7 TRANSFER TO 459	909.00		15,307.89
19 Aug 2019	19 Aug 2019	BULK POSTING-IGAGUKZEI6 TEST AMOUNT REFUND-			1.00	15,308.89
19 Aug 2019	19 Aug 2019	TO TRANSFER-UPI/DR/923144326402/Paytm/PYTM/add-money@/Oid90309-	TRANSFER TO 4898277162099	200.00		15,108.89
20 Aug 2019	20 Aug 2019	TO TRANSFER-UPI/DR/923209435326/PATHI NA/APGV/pathinagar/Cab-	TRANSFER TO 4897660162091	230.00		14,878.89
20 Aug 2019	20 Aug 2019	TO TRANSFER-UPI/DR/923222336342/MUNAGALA/SBIN/munagalaha/Refun-	TRANSFER TO 5099427162098	3,800.00		11,078.89

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Aug 2019	20 Aug 2019	TO TRANSFER-UPI/DR/923236459757/LoanFront/UTIB/loanfront./Loan-	TRANSFER TO 4898733162092	2,550.62		8,528.27
20 Aug 2019	20 Aug 2019	TO TRANSFER-UPI/DR/923213510995/JAKKULA /SBIN/maheshnani/Fiid-	TRANSFER TO 5099414162093	93.00		8,435.27
20 Aug 2019	20 Aug 2019	BY CLEARING / CHEQUE-KVB BY CLEARING CHQ 005332 MICR 500053025-5332	5332		22,984.00	31,419.27
20 Aug 2019	20 Aug 2019	TO TRANSFER-INB Margadarsi Chit Fund Pvt TECH_MARGADARSI Paym-	879918811IGAGV JWUG6 TRANSFER TO 4599	4,292.50		27,126.77
21 Aug 2019	21 Aug 2019	TO TRANSFER-INB AMAZON-	XWsgY88DIcrk4g 21OcIGAGVLOTT 1 TRANSFE	2,298.00		24,828.77
21 Aug 2019	21 Aug 2019	TO TRANSFER-INB Reliance Payment Solution BILL_RPSL Payments-	QSB17894231152I GAGVMVKD1 TRANSFER TO	449.00		24,379.77
21 Aug 2019	21 Aug 2019	TO TRANSFER-INB Reliance Payment Solution BILL_RPSL Payments-	QSB17894235229I GAGVMVPJ7 TRANSFER TO	449.00		23,930.77
21 Aug 2019	21 Aug 2019	TO TRANSFER-INB Reliance Payment Solution BILL_RPSL Payments-	QSB17894225988I GAGVMWEC6 TRANSFER TO	449.00		23,481.77
21 Aug 2019	21 Aug 2019	TO TRANSFER-UPI/DR/923338022062/Paytm/PYTM/add-money@/Oid90427-	TRANSFER TO 5097702162090	5,000.00		18,481.77
21 Aug 2019	21 Aug 2019	BY TRANSFER-INB IMPS923314148431/1111111111/XX0070/PC FINANCI-	MAB00032636367 5 MAB00032636367 5		5,000.00	23,481.77
21 Aug 2019	21 Aug 2019	TO TRANSFER-INB Rupeeredee-	108651475407IG AGVNTKK9 TRANSFER TO 4	12,546.00		10,935.77
21 Aug 2019	21 Aug 2019	by debit card-OTHPG 923313871543WWW.MOBIKWIK.COM 0112508587-		5.00		10,930.77
21 Aug 2019	21 Aug 2019	BY TRANSFER-INB IMPS923318155328/9999999988/XX4700/Lending pe-	MAA00033865523 5 MAA00033865523 5		1.44	10,932.21
21 Aug 2019	21 Aug 2019	BY TRANSFER-INB IMPS923319191492/9999999988/XX4700/MobiKwikBo-	MAA00033867758 3 MAA00033867758 3		47,057.00	57,989.21
21 Aug 2019	21 Aug 2019	TO TRANSFER-UPI/DR/923360307864/RAJAGIRI/FDRL/9912328328/Payme-	TRANSFER TO 4898855162092	112.00		57,877.21
21 Aug 2019	21 Aug 2019	ATM WDL-ATM CASH 92332 SRINIVASAPURAM COLONY HYDERABAD-		10,023.60		47,853.61
22 Aug 2019	22 Aug 2019	TO TRANSFER-UPI/DR/923434101453/Paytm/PYTM/add-money@/Oid90485-	TRANSFER TO 5097782162096	5,400.00		42,453.61
22 Aug 2019	22 Aug 2019	TO TRANSFER-UPI/DR/923448034868/MUKKAMAL/ICIC/9000516844/Payme-	TRANSFER TO 5099557162098	5,000.00		37,453.61
22 Aug 2019	22 Aug 2019	TO TRANSFER-UPI/DR/923460524348/MUNAGALA/SBIN/munagalaha/Payme-	TRANSFER TO 5099581162099	530.00		36,923.61
23 Aug 2019	23 Aug 2019	TO TRANSFER-UPI/DR/923530627299/AEKULA A/CNRB/8074303031/Payme-	TRANSFER TO 5099636162090	2,000.00		34,923.61
23 Aug 2019	23 Aug 2019	TO TRANSFER-UPI/DR/923539618943/Paytm/PYTM/paydth5848/Oid90579-	TRANSFER TO 4898747162096	255.00		34,668.61
24 Aug 2019	24 Aug 2019	TO TRANSFER-INB BSNL BSNL Payments-	QSB17903334288I GAGVYBKO5 TRANSFER TO	177.00		34,491.61

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Aug 2019	24 Aug 2019	TO TRANSFER-UPI/DR/923672030198/MUNA GALA/SBIN/munagalaha/Tap-	TRANSFER TO 5099725162099	250.00		34,241.61
24 Aug 2019	24 Aug 2019	BY TRANSFER-INB IMPS923620012267/9999999999/XX0330/Disbursal-	MAC000327967970 MAC000327967970		10,997.00	45,238.61
24 Aug 2019	24 Aug 2019	BY TRANSFER-INB IMPS923620012884/1111111111/XX0070/PC FINANCI-	MAB000328023883 MAB000328023883		5,000.00	50,238.61
25 Aug 2019	25 Aug 2019	TO TRANSFER-UPI/DR/923740960120/Paytm/PYTM/add-money@/Oid90723-	TRANSFER TO 5098063162096	350.00		49,888.61
25 Aug 2019	25 Aug 2019	ATM WDL-ATM CASH 92372 +RAMNATHAPURAM HYDERABAD-		5,023.60		44,865.01
26 Aug 2019	26 Aug 2019	TO TRANSFER-UPI/DR/923766395309/K SAI RAM/SBIN/9700014804/Pay-	TRANSFER TO 5099797162094	1,300.00		43,565.01
26 Aug 2019	26 Aug 2019	by debit card-OTHPG 923802148084EQX Analytics Pvt LtdSouth Delh-		1.01		43,564.00
26 Aug 2019	26 Aug 2019	TO CLEARING-KOT ACCOUNT OPENING SUSPENSE-444888	444888	15,000.00		28,564.00
26 Aug 2019	26 Aug 2019	TO TRANSFER-UPI/DR/923810100961/MUNA GALA/SBIN/munagalaha/Hi-	TRANSFER TO 5099356162097	4,370.00		24,194.00
26 Aug 2019	26 Aug 2019	TO TRANSFER-UPI/DR/923836460513/KATAM KI/ANDB/katamkiran/Payme-	TRANSFER TO 5099342162093	1,575.00		22,619.00
26 Aug 2019	26 Aug 2019	TO TRANSFER-UPI/DR/923836389450/MUNA GALA/SBIN/munagalaha/Paym e-	TRANSFER TO 5099341162094	1,012.00		21,607.00
26 Aug 2019	26 Aug 2019	TO TRANSFER-UPI/DR/923824613514/MUNA GALA/SBIN/munagalaha/Paym e-	TRANSFER TO 5099340162094	360.00		21,247.00
26 Aug 2019	26 Aug 2019	TO TRANSFER-UPI/DR/923841390750/Paytm/PYTM/add-money@/Oid90800-	TRANSFER TO 5097514162094	2,000.00		19,247.00
26 Aug 2019	26 Aug 2019	TO TRANSFER-UPI/DR/923841411328/BharatPe/YESB/BHARATPE91/Verif-	TRANSFER TO 4898730162094	900.00		18,347.00
26 Aug 2019	26 Aug 2019	BY TRANSFER-INB IMPS923818420292/9886675097/XX0759/FUND TRANS-	MAA000341012272 MAA000341012272		1,811.20	20,158.20
27 Aug 2019	27 Aug 2019	BY TRANSFER-UPI/CR/923915939744/RAMVEER /SBIN/ramveertee/Tende-	TRANSFER FROM 5098908162099		500.00	20,658.20
27 Aug 2019	27 Aug 2019	TO TRANSFER-UPI/DR/923960054588/GUGUL OTH/PYTM/7032072754/Paym e-	TRANSFER TO 4898821162092	215.00		20,443.20
28 Aug 2019	28 Aug 2019	TO TRANSFER-UPI/DR/924063477654/MANISH K/KKBK/9391001997/Payme-	TRANSFER TO 4898845162094	71.00		20,372.20
29 Aug 2019	29 Aug 2019	TO TRANSFER-INB Employees' State Insuranc-	06219127888141I GAGWRXEZ2 TRANSFER TO	1,001.00		19,371.20
29 Aug 2019	29 Aug 2019	TO TRANSFER-INB Employees' State Insuranc-	06219105625629I GAGWRWZY1 TRANSFER TO	1,626.00		17,745.20
29 Aug 2019	29 Aug 2019	TO TRANSFER-INB TechProcess Payment Servi-	886225301IGAG WTAUP9 TRANSFER TO 3546	1.00		17,744.20

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Aug 2019	29 Aug 2019	BY TRANSFER-INB IMPS924111051099/99907554 53/XX0001/f355c8d7-7-	MAC00033018801 9 MAC00033018801 9		14,001.00	31,745.20
29 Aug 2019	29 Aug 2019	TO TRANSFER- UPI/DR/924114601253/AKULA NA/HDFC/nagababuet/Hi-	TRANSFER TO 4898867162099	450.00		31,295.20
30 Aug 2019	30 Aug 2019	TO TRANSFER- UPI/DR/924207415796/D VENKAT/ANDB/shivaprasa/Ca b-	TRANSFER TO 5099652162090	160.00		31,135.20
30 Aug 2019	30 Aug 2019	TO TRANSFER-INB AMAZON-	kJWvzhdrCuCOb4 gcThIGAGWWVS E1 TRANSFE	829.00		30,306.20
30 Aug 2019	30 Aug 2019	BULK POSTING- IGAGWTAUP9 TEST AMOUNT REFUND-			1.00	30,307.20
30 Aug 2019	30 Aug 2019	TO TRANSFER- UPI/DR/924245712970/KATAM KI/ANDB/katamkiran/Srika-	TRANSFER TO 5099652162090	1,500.00		28,807.20
30 Aug 2019	30 Aug 2019	TO TRANSFER- UPI/DR/924264589814/SYED AFR/ANDB/syed.afroz/Payme-	TRANSFER TO 5099653162099	429.00		28,378.20
30 Aug 2019	30 Aug 2019	TO TRANSFER- UPI/DR/924221557270/ESAMP ALL/SBIN/9000601778/Payme-	TRANSFER TO 4898888162094	101.00		28,277.20
30 Aug 2019	30 Aug 2019	TO TRANSFER- UPI/DR/924221916478/Zomato /HDFC/zomato@hdf/ZomatoO-	TRANSFER TO 5097880162093	213.00		28,064.20
30 Aug 2019	30 Aug 2019	BY TRANSFER- UPI/CR/924222130766/Zomato /HDFC/zomato@hdf/Refund-	TRANSFER FROM 5099121162095		213.00	28,277.20
31 Aug 2019	31 Aug 2019	TO TRANSFER- UPI/DR/924356611603/RAJA PE/SBIN/9966944006/Bus t-	TRANSFER TO 5099715162091	500.00		27,777.20
31 Aug 2019	31 Aug 2019	ACH MANDATE CHARGES- SBIN0000000037625734 CREATE 00059.00 DMI Fina- 38976288	38976288	59.00		27,718.20

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**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.



Account Name : Mr. CHIVOORE SAIKRISHNA
Address : FLAT NO -303,ANAND PLAZA
LAKDIKAPOL
OPP COLLECTORATE OFFICE-500003
Hyderabad
Date : 16 Sep 2019
Account Number : 00000020334591459
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : KHAIRATABAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 88777450156
IFS Code : SBIN0003606
MICR Code : 500002023
Nomination Registered : No
Balance as on 1 Sep 2019 : 27,718.20

Account Statement from 1 Sep 2019 to 16 Sep 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Sep 2019	2 Sep 2019	DEBIT-CMP MANDATE DEBIT BAJAJ FINANCE LTD-		4,423.00		23,295.20
2 Sep 2019	2 Sep 2019	TO TRANSFER- UPI/DR/924511042224/Zomato /HDFC/zomato@hdf/ZomatoO-	TRANSFER TO 5097504162095	1,109.00		22,186.20
2 Sep 2019	2 Sep 2019	TO TRANSFER- UPI/DR/924536945602/BharatP e/YESB/BHARATPE90/Verif-	TRANSFER TO 4898726162091	50.00		22,136.20
2 Sep 2019	2 Sep 2019	TO TRANSFER- UPI/DR/924543286696/Paytm/ PYTM/add-money@/Oid91345-	TRANSFER TO 5097502162097	6,000.00		16,136.20
2 Sep 2019	2 Sep 2019	TO TRANSFER-INB CAPFRONT TECHNOLOGIES PVT-	300054575977IG AGXMGBD1 TRANSFER TO 4	2,044.37		14,091.83
2 Sep 2019	2 Sep 2019	TO TRANSFER-INB PayU Payments Private Lim-	8995492797IGAG XMGIA1 TRANSFER TO 459	1,181.00		12,910.83
2 Sep 2019	2 Sep 2019	by debit card-OTHPG 924516502279PAYPAL *ABHIBUSSERV 2261451400-		2,045.00		10,865.83
3 Sep 2019	3 Sep 2019	TO TRANSFER-INB IMPS/P2A/924523522336/XXX XXXX716KKBK-	UA0197899054M OABWIHWQ8 TRANSFER TO 4	8,500.00		2,365.83
3 Sep 2019	3 Sep 2019	TO TRANSFER-INB IMPS/P2A/924523522078/XXX XXXX716KKBK-	UA0197898821M OABWIHZO0 TRANSFER TO 4	5.00		2,360.83
3 Sep 2019	3 Sep 2019	TO TRANSFER-INB-	IHL1248609 TRANSFER TO 98327036063	295.00		2,065.83
4 Sep 2019	4 Sep 2019	TO TRANSFER- UPI/DR/924740410248/BABTI PA/SBIN/9014778878/Rapid-	TRANSFER TO 4898847162092	91.00		1,974.83
5 Sep 2019	5 Sep 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LIMITED-		1,550.00		424.83
6 Sep 2019	6 Sep 2019	TO TRANSFER-INB SBI EPAY-	8656916937811IG AGYAJRV8 TRANSFER TO	410.00		14.83

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Sep 2019	7 Sep 2019	BY TRANSFER-INB IMPS924923067571/12122433 38/XX0031/Fund Trans-	MAC00033514629 2 MAC00033514629 2		1.00	15.83
7 Sep 2019	7 Sep 2019	BY TRANSFER- UPI/CR/925022928356/MUNA GALA/SBIN/munagalaha/Paym e-	TRANSFER FROM 5099190162092		1,000.00	1,015.83
7 Sep 2019	7 Sep 2019	TO TRANSFER- UPI/DR/925011590092/MERU GU N/ORBC/9701608667/Loan -	TRANSFER TO 5099729162095	1,000.00		15.83
7 Sep 2019	7 Sep 2019	BY TRANSFER-INB PAY-	CTG9767224 TRANSFER FROM 32396000240		13,036.00	13,051.83
7 Sep 2019	7 Sep 2019	TO TRANSFER- UPI/DR/925039065209/MUNA GALA/SBIN/munagalaha/Paym e-	TRANSFER TO 4897681162097	3,500.00		9,551.83
7 Sep 2019	7 Sep 2019	TO TRANSFER- UPI/DR/925039292691/BHAGA WAT/ANDB/Q43801915@/Pay me-	TRANSFER TO 4898914162098	1,000.00		8,551.83
7 Sep 2019	7 Sep 2019	TO TRANSFER-INB IMPS/P2A/925013631723/XXX XXXX716KKBK-	UA0199606284M OABWURDB9 TRANSFER TO 4	6,000.00		2,551.83
8 Sep 2019	8 Sep 2019	TO TRANSFER- UPI/DR/925111501584/MACH HIND/CORP/mgayke79@o/Shir i-	TRANSFER TO 4898922162098	550.00		2,001.83
8 Sep 2019	8 Sep 2019	TO TRANSFER- UPI/DR/925111601738/MACH HIND/CORP/mgayke79@o/UPI -	TRANSFER TO 4898924162096	150.00		1,851.83
9 Sep 2019	9 Sep 2019	TO TRANSFER- UPI/DR/925211627172/LAKMA S/SBIN/srilakmasb/Payme-	TRANSFER TO 5099354162099	226.00		1,625.83
9 Sep 2019	9 Sep 2019	BY TRANSFER-INB IMPS925215898083/97006401 97/XX3716/MB SENT TO-	MAA00034874500 6 MAA00034874500 6		50.00	1,675.83
9 Sep 2019	9 Sep 2019	TO TRANSFER-INB AMAZON-	3T1drLk5u0Ki8f55 iAIGAGYRKHZ0 TRANSFE	599.00		1,076.83
9 Sep 2019	9 Sep 2019	TO TRANSFER- UPI/DR/925257440205/P PRADEE/BARB/7780327213/P ayme-	TRANSFER TO 5099355162098	111.00		965.83
10 Sep 2019	10 Sep 2019	BY TRANSFER-INB IMPS925313780723/97006401 97/XX3716/MB SENT TO-	MAA00034929709 8 MAA00034929709 8		2,000.00	2,965.83
10 Sep 2019	10 Sep 2019	TO TRANSFER- UPI/DR/925313362356/BITRA NA/SBIN/7337239147/Payme-	TRANSFER TO 4898825162098	2,170.00		795.83
11 Sep 2019	11 Sep 2019	BY TRANSFER-INB IMPS925415101018/95606047 33/XX0063/PC Financi-	MAA00034992539 9 MAA00034992539 9		9,500.00	10,295.83
11 Sep 2019	11 Sep 2019	BY TRANSFER-INB IMPS925415102333/98866750 97/XX0759/FUND TRANS-	MAC00033774141 8 MAC00033774141 8		2,264.00	12,559.83
11 Sep 2019	11 Sep 2019	TO TRANSFER-INB IMPS/P2A/925415669763/XXX XXXX716KKBK-	UA0200821004M OABXDLSI1 TRANSFER TO 4	12,000.00		559.83
11 Sep 2019	11 Sep 2019	BULK POSTING- 00000003606 050919 PAYPAL *ABHIBUSSERV-			1,935.00	2,494.83
11 Sep 2019	11 Sep 2019	TO TRANSFER-INB IMPS/P2A/925417713097/XXX XXXX716KKBK-	UA0200852153M OABXDZHW4 TRANSFER TO 4	2,000.00		494.83

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Sep 2019	11 Sep 2019	BY TRANSFER-INB IMPS925419141814/97006401 97/XX3716/MB: PER-	MAC00033792248 2 MAC00033792248 2		5,000.00	5,494.83
11 Sep 2019	11 Sep 2019	TO TRANSFER- UPI/DR/925457982641/MUNA GALA/SBIN/munagalaha/Paym e-	TRANSFER TO 4898853162094	5,000.00		494.83
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925610388330/97006401 97/XX3716/MB SENT TO-	MAB00033875502 3 MAB00033875502 3		1,500.00	1,994.83
13 Sep 2019	13 Sep 2019	TO TRANSFER-INB IMPS/P2A/925610774913/XXX XXXX650HDFC-	IMPS0009711152 9MOABXHGR9 TRANSFER T	1,000.00		994.83
14 Sep 2019	14 Sep 2019	TO TRANSFER- UPI/DR/925727150824/BharatP e/YESB/BHARATPE91-	TRANSFER TO 5097978162095	170.00		824.83
14 Sep 2019	14 Sep 2019	TO TRANSFER- UPI/DR/925740280063/Souther n/YESB/TELANAGANA-	TRANSFER TO 5097970162092	164.00		660.83
14 Sep 2019	14 Sep 2019	TO TRANSFER- UPI/DR/925734863376/Electric/ PYTM/paytm-ptmb-	TRANSFER TO 4898754162097	647.82		13.01
14 Sep 2019	14 Sep 2019	BY TRANSFER-INB IMPS925720929618/97006401 97/XX3716/MB SENT TO-	MAB00033972520 0 MAB00033972520 0		200.00	213.01
15 Sep 2019	15 Sep 2019	TO TRANSFER- UPI/DR/925740309731/MOHA MMAD/ANDB/9948904997-	TRANSFER TO 4897681162097	67.00		146.01
15 Sep 2019	15 Sep 2019	BY TRANSFER-INB IMPS925811239523/97006401 97/XX3716/MB SENT TO-	MAB00033992567 9 MAB00033992567 9		1,700.00	1,846.01
15 Sep 2019	15 Sep 2019	TO TRANSFER- UPI/DR/925812371423/KETAV ATH/APGV/9666725297/Paym e-	TRANSFER TO 5099791162090	302.00		1,544.01
15 Sep 2019	15 Sep 2019	TO TRANSFER- UPI/DR/925815705818/G V RAJA/HDFC/rajasekhar/Cab-	TRANSFER TO 5099787162096	318.00		1,226.01
15 Sep 2019	15 Sep 2019	BY TRANSFER- UPI/CR/925815027493/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5099279162094		7.00	1,233.01
16 Sep 2019	16 Sep 2019	BY TRANSFER- UPI/CR/925916151610/MERU GU N/ORBC/9701608667/Payme-	TRANSFER FROM 5098815162094		500.00	1,733.01
16 Sep 2019	16 Sep 2019	BY TRANSFER-INB IMPS925911920862/97006401 97/XX3716/MB SENT TO-	MAB00034043271 8 MAB00034043271 8		500.00	2,233.01
16 Sep 2019	16 Sep 2019	TO TRANSFER-INB Finnovation Tech Solution BILL_FITESOP Payment-	QSBI7985506118I GAHADMIG6 TRANSFER TO	1,957.98		275.03

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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.



Account Name : Mr. CHIVOORE SAIKRISHNA
Address : FLAT NO -303,ANAND PLAZA
LAKDIKAPOL
OPP COLLECTORATE OFFICE-500003
Hyderabad
Date : 9 Oct 2019
Account Number : 00000020334591459
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : KHAIRATABAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 88777450156
IFS Code : SBIN0003606
MICR Code : 500002023
Nomination Registered : No
Balance as on 17 Sep 2019 : 730.03

Account Statement from 17 Sep 2019 to 9 Oct 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Sep 2019	17 Sep 2019	BY TRANSFER- UPI/CR/926044430444/MUKKA MAL/ICIC/9000516844/Payme-	TRANSFER FROM 4898953162091		5,000.00	5,730.03
17 Sep 2019	17 Sep 2019	TO TRANSFER-INB IMPS/P2A/926012777966/XXX XXXX716KKBK-	UA0202473381M OABXQFEW2 TRANSFER TO 4	5,000.00		730.03
17 Sep 2019	17 Sep 2019	TO TRANSFER-INB TechProcess Payment Servi-	900875522IGAHA KNIU8 TRANSFER TO 3546	1.00		729.03
17 Sep 2019	17 Sep 2019	BY TRANSFER-INB IMPS926013401904/99907554 53/XX0001/fd0d4956-8-	MAA00035327022 0 MAA00035327022 0		12,001.00	12,730.03
17 Sep 2019	17 Sep 2019	TO TRANSFER-INB IMPS/P2A/926013808478/XXX XXXX716KKBK-	UA0202495490M OABXQJXV3 TRANSFER TO 4	12,500.00		230.03
18 Sep 2019	18 Sep 2019	BY TRANSFER-INB IMPS926110773066/97006401 97/XX3716/MB SENT TO-	MAA00035372956 2 MAA00035372956 2		15,000.00	15,230.03
18 Sep 2019	18 Sep 2019	TO TRANSFER- UPI/DR/926134997360/Paytm/ PYTM/add-money@/Oid92530-	TRANSFER TO 5097703162099	14,500.00		730.03
18 Sep 2019	18 Sep 2019	BY TRANSFER- UPI/925740309731/REVERSAL -	TRANSFER FROM 4897695162091		67.00	797.03
18 Sep 2019	18 Sep 2019	BY TRANSFER-INB IMPS926111090822/87004963 61/XX6408/IMPS Txn-	MAA00035379360 4 MAA00035379360 4		1.00	798.03
18 Sep 2019	18 Sep 2019	BY TRANSFER-INB IMPS926113023652/97006401 97/XX3716/MB SENT TO-	MAA00035389266 2 MAA00035389266 2		10,000.00	10,798.03
18 Sep 2019	18 Sep 2019	TO TRANSFER- UPI/DR/926137366805/Paytm/ PYTM/add-money@/Oid92548-	TRANSFER TO 5097687162095	10,000.00		798.03

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Sep 2019	18 Sep 2019	BY TRANSFER-INB IMPS926114052073/1111111111/XX0070/PC FINANCI-	MAB000341777384 MAB000341777384		12,382.00	13,180.03
18 Sep 2019	18 Sep 2019	TO TRANSFER-INB IMPS/P2A/926114711207/XXX XXXX716KKBK-	UA0202804274M OABXSTFL5 TRANSFER TO 4	13,000.00		180.03
18 Sep 2019	18 Sep 2019	BULK POSTING-IGAHAKNIU8 TEST AMOUNT REFUND-			1.00	181.03
18 Sep 2019	18 Sep 2019	BY TRANSFER-INB IMPS926116415773/00000000 00/XX8201/remarks180-	MAB000341851629 MAB000341851629		8,960.00	9,141.03
18 Sep 2019	18 Sep 2019	TO TRANSFER-INB IMPS/P2A/926116766577/XXX XXXX716KKBK-	UA0202844097M OABXTBMJ5 TRANSFER TO 4	9,000.00		141.03
18 Sep 2019	18 Sep 2019	BY TRANSFER-INB IMPS926119353867/97006401 97/XX3716/MB SENT TO-	MAA000354091343 MAA000354091343		800.00	941.03
18 Sep 2019	18 Sep 2019	BY TRANSFER-INB IMPS926119358349/97006401 97/XX3716/MB SENT TO-	MAB000341968486 MAB000341968486		600.00	1,541.03
18 Sep 2019	18 Sep 2019	TO TRANSFER-INB PayU Payments Private Lim-	9071425923IGAH ATPLX9 TRANSFER TO 459	1,310.00		231.03
18 Sep 2019	18 Sep 2019	BY TRANSFER- UPI/CR/926180483784/PUTRE VU /SBIN/9515119248/Payme-	TRANSFER FROM 4897708162090		1,000.00	1,231.03
19 Sep 2019	19 Sep 2019	TO TRANSFER-INB Reliance Payment Solution BILL_RPSL Payments-	QSBI7996583294I GAHAVRMW3 TRANSFER TO	149.00		1,082.03
19 Sep 2019	19 Sep 2019	BY TRANSFER-INB IMPS926221347879/97006401 97/XX3716/MB SENT TO-	MAB000342577522 MAB000342577522		5,000.00	6,082.03
19 Sep 2019	19 Sep 2019	TO TRANSFER- UPI/DR/926242482812/MUNA GALA/SBIN/munagalaha/Paym e-	TRANSFER TO 5099578162094	5,000.00		1,082.03
20 Sep 2019	20 Sep 2019	TO TRANSFER- UPI/DR/926300475988/instamo jo/ICIC/instamojo@/LenD-	TRANSFER TO 5097878162098	199.00		883.03
20 Sep 2019	20 Sep 2019	BY TRANSFER-INB IMPS926301439867/97006401 97/XX3716/MB SENT TO-	MAA000354742559 MAA000354742559		2,000.00	2,883.03
20 Sep 2019	20 Sep 2019	TO TRANSFER- UPI/DR/926303298868/LoanFr ont/UTIB/loanfront./Loan-	TRANSFER TO 5097882162092	2,550.62		332.41
20 Sep 2019	20 Sep 2019	DEBIT- SMS CHARGES JUN- AUG 2019-		12.00		320.41
20 Sep 2019	20 Sep 2019	BY TRANSFER-INB IMPS926311538916/98765432 10/XX0175/Bank detai-	MAC000342697826 MAC000342697826		1.00	321.41
20 Sep 2019	20 Sep 2019	BY TRANSFER-INB IMPS926312723276/97006401 97/XX3716/MB SENT TO-	MAC000342756591 MAC000342756591		200.00	521.41
20 Sep 2019	20 Sep 2019	TO TRANSFER- UPI/DR/926312384550/Zomato /PYTM/zomato-ord/UPI-	TRANSFER TO 5097881162093	356.00		165.41
21 Sep 2019	21 Sep 2019	ACH MANDATE CHARGES- SBIN0000000038448862 CREATE 00059.00 FINNOVAT- 38976288	38976288	59.00		106.41
24 Sep 2019	24 Sep 2019	BY TRANSFER-INB IMPS926709656535/97006401 97/XX3716/MB SENT TO-	MAA000356906024 MAA000356906024		300.00	406.41

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Sep 2019	24 Sep 2019	TO TRANSFER-INB MBS loan-	UT56164514 TRANSFER TO 20336760029	300.00		106.41
25 Sep 2019	25 Sep 2019	BY TRANSFER-INB IMPS926819056108/97006401 97/XX3716/MB SENT TO-	MAC00034564184 0 MAC00034564184 0		4,000.00	4,106.41
25 Sep 2019	25 Sep 2019	TO TRANSFER- UPI/DR/926843838650/Paytm/ PYTM/add-money@/Oid93110-	TRANSFER TO 5097689162093	4,000.00		106.41
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			67.00	173.41
27 Sep 2019	27 Sep 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1251 823354*LENDENCLUB LENDER F-	TRANSFER FROM 3199416044303		9,312.00	9,485.41
27 Sep 2019	27 Sep 2019	TO TRANSFER-INB IMPS/P2A/927019929554/XXX XXXX716KKBK-	UA0205261747M OABYLSIF6 TRANSFER TO 4	9,000.00		485.41
29 Sep 2019	29 Sep 2019	BY TRANSFER-INB IMPS927211931943/97006401 97/XX3716/MB SENT TO-	MAB00034757199 1 MAB00034757199 1		14,500.00	14,985.41
29 Sep 2019	29 Sep 2019	TO TRANSFER- UPI/DR/927235070314/Paytm/ PYTM/add-money@/Oid93369-	TRANSFER TO 5098061162098	14,000.00		985.41
29 Sep 2019	29 Sep 2019	TO TRANSFER- UPI/DR/927235085611/Paytm/ PYTM/add-money@/Oid93370-	TRANSFER TO 5098063162096	500.00		485.41
30 Sep 2019	30 Sep 2019	Monthly Ave - Bal No--		11.80		473.61
1 Oct 2019	1 Oct 2019	BY TRANSFER-INB IMPS927409490788/11111111 11/XX0070/PC FINANCI-	MAC00034866966 4 MAC00034866966 4		12,500.00	12,973.61
1 Oct 2019	1 Oct 2019	BY TRANSFER-INB IMPS927413110014/98866750 97/XX0759/FUND TRANS-	MAA00036105542 8 MAA00036105542 8		2,264.00	15,237.61
2 Oct 2019	2 Oct 2019	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		4,423.00		10,814.61
2 Oct 2019	2 Oct 2019	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		2,259.00		8,555.61
2 Oct 2019	2 Oct 2019	TO TRANSFER- UPI/DR/927527349099/Mr VISLA/IDIB/9182590785/Paym e-	TRANSFER TO 5099490162091	150.00		8,405.61
4 Oct 2019	4 Oct 2019	BY TRANSFER- UPI/CR/927736007802/Paytm/ PYTM/walletmone/NA-	TRANSFER FROM 5099157162093		3,900.12	12,305.73
4 Oct 2019	4 Oct 2019	BY TRANSFER-INB IMPS927718776751/97006401 97/XX3716/MB SENT TO-	MAB00035125288 4 MAB00035125288 4		1,400.00	13,705.73
4 Oct 2019	4 Oct 2019	TO TRANSFER- UPI/DR/927780383565/KATAM KI/ANDB/katamkiran/Payme-	TRANSFER TO 5099635162091	5,000.00		8,705.73
4 Oct 2019	4 Oct 2019	TO TRANSFER- UPI/DR/927722198121/Swiggy/ UTIB/swiggyupi@/Swiggy-	TRANSFER TO 5097907162098	147.00		8,558.73
5 Oct 2019	5 Oct 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,550.00		7,008.73
5 Oct 2019	5 Oct 2019	BY TRANSFER- UPI/CR/927856786335/MERU GU N/ORBC/9701608667/Payme-	TRANSFER FROM 5099231162099		1,500.00	8,508.73
5 Oct 2019	5 Oct 2019	DEBIT-ACHDr CITI000020000000037 BDDMINBFC-		4,948.00		3,560.73
5 Oct 2019	5 Oct 2019	DEBIT-ACHDr NACH00000000022035 PAYSENSE SERVI-		3,014.00		546.73

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Oct 2019	5 Oct 2019	ATM WDL-ATM CASH 92782 +BPCL RAMANTHHYDERABAD HYDERABAD-		500.00		46.73
7 Oct 2019	7 Oct 2019	BY TRANSFER-INB pay-	CTH2834266 TRANSFER FROM 32396000240		12,460.00	12,506.73
8 Oct 2019	8 Oct 2019	TO TRANSFER-INB PayU Payments Private Lim-	9177216451IGAH EHRK4 TRANSFER TO 459	2,394.04		10,112.69
8 Oct 2019	8 Oct 2019	TO TRANSFER-UPI/DR/928092040413/KATAM KI/ANDB/katamkiran/Bal-	TRANSFER TO 4898834162097	1,334.00		8,778.69
9 Oct 2019	9 Oct 2019	TO TRANSFER-INB IMPS/P2A/928211665620/XXX XXXX716KKBK-	IMPS0009982121 9MOABZQTRP9 TRANSFER T	8,700.00		78.69

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.