

Account Name VIJAY KUMAR

Address 90 A (4) OMPURWA LAL BANGLA, , KANPUR, Kanpur Nagar

Date 14 Oct 2019

Account Number 31693478578

Account Description Savings A/c

Branch RAIL BAZAR(KANPUR)

Drawing Power 0.00

Interest Rate(%p.a.) 3.50

CIF No. 86010486419

IFS Code SBIN0005926

MICR Code 208002028

Nomination Registered No

Balance as on 14 OCT 2019 INR 2851.77

Search for 14 DEC 2018 to 14 OCT 2019

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
14 OCT 2019	TRANSFER FROM 4597933162090 - INB IMPS928712061869/9560604733/XX3173/Bank detai -		-	1.00	2851.77
14 OCT 2019	- ATM CASH 9074 +LAL BANGALOW KANPUR		3000.00	-	2850.77
14 OCT 2019	TRANSFER FROM 4897958162094 - INB IMPS928710462893/1111111111/XX0070/PC FINANCI -		-	5500.00	5850.77
14 OCT 2019	- OTHPG 928704405587PAYTM Noida		4854.78	-	350.77
13 OCT 2019	TRANSFER FROM 4597962162096 - INB IMPS928617089031/1111111111/XX0070/CashIn cas -		-	2087.00	5205.55

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
13 OCT 2019	- SBIPG 928580036035recharge_paytm_PayT M Mumbai		399.00	-	3118.55
11 OCT 2019	TRANSFER FROM 4898008162097 - INB IMPS928421510757/9987660911/XX0 276/TowardsFas -		-	3292.00	3517.55
11 OCT 2019	TRANSFER FROM 4597951162098 - INB IMPS928421510708/9987660911/XX6 313/TowardsBen -		-	1.00	225.55
11 OCT 2019	- OTHPG 928415303990PAYTM 1204770770		300.00	-	224.55
11 OCT 2019	- OTHPG 928415332141PAYTM 1204770770		500.00	-	524.55
10 OCT 2019	- SBIPG 928320027028paytmbankPayTM Mumbai		300.00	-	1024.55
09 OCT 2019	- OTHPG 928216265170One97 Communications LNoida		5.00	-	1324.55
06 OCT 2019	TRANSFER FROM 4597961162097 - INB IMPS927916014213/7738922707/XX0 961/IMPS Txn -		-	1.00	1329.55
05 OCT 2019	- CMP MANDATE DEBIT IVL FINANCE LTD		1000.00	-	1328.55
02 OCT 2019	- ATM CASH 92752 1 1 KAZI KHADA SHIV KATKANPUR		10000.00	-	2328.55
02 OCT 2019	TRANSFER FROM 4597944162097 - INB IMPS927513492320/9886675097/XX0 759/FUND TRANS -		-	6221.20	12328.55
02 OCT 2019	TRANSFER FROM 4597941162090 - INB IMPS927510079550/8048126351/XX0 961/IMPS Txn -		-	1.00	6107.35
30 SEP 2019	Monthly Ave - Bal No		11.80	-	6106.35
30 SEP 2019	TRANSFER FROM 4897959162093 - INB IMPS927318135594/1111111111/XX0 070/PC FINANCI -		-	5000.00	6118.15

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
30 SEP 2019	- OTHPG 927312578661PAYTM NOIDA		5150.60	-	1118.15
25 SEP 2019	CREDIT INTEREST		-	8.00	6268.75
24 SEP 2019	- SBIPG 926730031578paytmbankPayTM Mumbai		300.00	-	6260.75
24 SEP 2019	TRANSFER FROM 4597938162095 - INB IMPS926716357967/1111111111/XX0070/PC FINANCI -		-	4500.00	6560.75
24 SEP 2019	- OTHPG 926710865585PAYTM NOIDA		4212.28	-	2060.75
24 SEP 2019	- CDM6040105+KANPUR MAIN BR RECYCLKANPUR UP IN		-	2000.00	6273.03
24 SEP 2019	- CDM 04010 +KANPUR MAIN BR RECYCLKANPUR UP IN		-	3500.00	4273.03
21 SEP 2019	- SMS CHARGES JUN-AUG 2019		12.00	-	773.03
19 SEP 2019	- ATM CASH 1465 NARONA CROSSING KANPUR		500.00	-	785.03
19 SEP 2019	- ATM CASH 92621 NEAR IBP PETROL PUMP HAKANPURNAGAR		1000.00	-	1285.03
18 SEP 2019	- OTHPG 926108714938PAYTM 1204770770		100.00	-	2285.03
15 SEP 2019	- SBIPG 925830002521paytmbankPayTM Mumbai		186.00	-	2385.03
14 SEP 2019	TRANSFER FROM 4898023162099 - INB IMPS925713499791/8067650908/XX7540/1920178917 -		-	1.00	2571.03
13 SEP 2019	TRANSFER FROM 3199417044302 - NEFT*ICIC0000998*000073375632*U TTAR PRADESH CRICKE		-	2400.00	2570.03

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
12 SEP 2019	- ATM CASH 4948 SHYAM NAGAR KANPUR		4000.00	-	170.03
11 SEP 2019	- OTHPG 925417593743PAYTM 1204770770		150.00	-	4170.03
11 SEP 2019	TRANSFER FROM 4597944162097 - INB IMPS925421292289/1111111111/XX0070/PC FINANCI -		-	3600.00	4320.03
11 SEP 2019	- OTHPG 925414876531PAYTM NOIDA		1629.63	-	720.03
11 SEP 2019	- CDM4040104+KANPUR MAIN BR RECYCLKANPUR UP IN		-	1000.00	2349.66
11 SEP 2019	- CDM7040101+KANPUR MAIN BR RECYCLKANPUR UP IN		-	1000.00	1349.66
05 SEP 2019	- CMP MANDATE DEBIT IVL FINANCE LIMITED		1000.00	-	349.66
31 AUG 2019	Monthly Ave - Bal No		17.70	-	1349.66
29 AUG 2019	- OTHPG 924111677068PAYTM Noida		250.00	-	1367.36
28 AUG 2019	TRANSFER FROM 4897987162090 - INB IMPS924011299462/1111111111/XX0070/PC FINANCI -		-	1600.00	1617.36
28 AUG 2019	TRANSFER FROM 4597941162090 - INB IMPS924011750334/9999999999/XX8320/FTTransfer -		-	1.00	17.36
20 AUG 2019	- OTHPG 923202449563PAYTM Noida		150.00	-	16.36
19 AUG 2019	- OTHPG 923107213282PAYTM Noida		120.00	-	166.36
31 JUL 2019	Monthly Ave - Bal No		17.70	-	286.36

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
20 JUL 2019	- OTHPG 920110650950PAYTM Noida		300.00	-	304.06
19 JUL 2019	- ATM CASH 92001 UBI KRISHNA NAGAR KANPUR		2000.00	-	604.06
19 JUL 2019	TRANSFER FROM 4597954162095 - INB IMPS920017180407/0000000000/XX8201/remarks190 -		-	2426.00	2604.06
19 JUL 2019	TRANSFER TO 35465570711 INVESTMENT INTERMEDIAR - INB INDIA_BULLS - 841937119168IGAGPWRDA2		1.00	-	178.06
19 JUL 2019	TRANSFER FROM 4898005162090 - INB IMPS920017020507/8700496361/XX6408/IMPS Txn -		-	1.00	179.06
19 JUL 2019	TRANSFER TO 3199937001070 - INSUF BAL ATM DECLINE CHARGE-190719		23.60	-	178.06
05 JUL 2019	- OTHPG 918607168658PAYTM 1204770770		160.00	-	201.66
05 JUL 2019	- OTHPG 918603763401PAYTM Noida		100.00	-	361.66
02 JUL 2019	- ACHDr ICIC00261000001992 TPCaprst IDFC		1811.00	-	461.66
01 JUL 2019	- CASH DEPOSIT SELF		-	2000.00	2272.66
29 JUN 2019	- ATM CASH 91801 1A Carnal Rd Naronia Kanpur Nagar		2000.00	-	272.66
29 JUN 2019	- ATM CASH 91800 1 1 KAZI KHADA SHIV KATKANPUR		3000.00	-	2272.66
25 JUN 2019	CREDIT INTEREST		-	42.00	5272.66
25 JUN 2019	- OTHPG 917614718421PAYTM Noida		35.00	-	5230.66

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
25 JUN 2019	TRANSFER FROM 3199682044307 - NEFT*ICIC0000105*ICIB1917600278 37*UTTAR PRADESH CR		-	4800.00	5265.66
24 JUN 2019	- OTHPG 917513377063PAYTM Noida		152.00	-	465.66
24 JUN 2019	- ATM CASH 91751 1 1 KAZI KHADA SHIV KATKANPUR		3000.00	-	617.66
23 JUN 2019	- OTHPG 917405643405PAYTM 1204770770		25.00	-	3617.66
22 JUN 2019	- OTHPG 917306685174PAYTM 1204770770		500.00	-	3642.66
22 JUN 2019	- SMS CHARGES MAR-MAY 2019		12.00	-	4142.66
20 JUN 2019	- 915413572493 03-06-19 VL0343981336		-	1.00	4154.66
17 JUN 2019	TRANSFER FROM 3199419044300 - NEFT*BARB0CHUNNI*BARBR19168 091108*BANK OF BARODAFO		-	2800.00	4153.66
15 JUN 2019	- OTHPG 916604329986ONE97 COMMUNICATIONS LNOIDA		10.00	-	1353.66
10 JUN 2019	- OTHPG 916110951967PAYTM NOIDA		16.00	-	1363.66
10 JUN 2019	- 00000005926 040619 PAYTM		-	399.00	1379.66
09 JUN 2019	- OTHPG 915918259330PAYTM NOIDA		5.00	-	980.66
07 JUN 2019	- ATM CASH 2528 SHYAM NAGAR KANPUR		10000.00	-	985.66
04 JUN 2019	TRANSFER FROM 3199676044305 - NEFT*ICIC0SF0002*21269419451DC *UTTAR PRADESH CRICK		-	5810.00	10985.66

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
04 JUN 2019	- OTHPG 915508229654PAYTM 1204770770		149.00	-	5175.66
04 JUN 2019	- OTHPG 915508250513ONE97 COMMUNICATIONS LNOIDA		100.00	-	5324.66
04 JUN 2019	- OTHPG 915508906361PAYTM NOIDA		399.00	-	5424.66
04 JUN 2019	TRANSFER FROM 4897963162098 - INB IMPS915513024522/0000000000/XX1 414/2019060404 -		-	399.00	5823.66
04 JUN 2019	- OTHPG 915508051031PAYTM 1204770770		399.00	-	5424.66
04 JUN 2019	- OTHPG 915507444638PAYTM Noida		399.00	-	5823.66
04 JUN 2019	- OTHPG 915507444080PAYTM Noida		350.00	-	6222.66
04 JUN 2019	- OTHPG 915507448360PAYTM 1204770770		90.00	-	6572.66
04 JUN 2019	- OTHPG 915507428290PAYTM Noida		5.00	-	6662.66
04 JUN 2019	- OTHPG 915504370708PAYTM Noida		16.00	-	6667.66
04 JUN 2019	- OTHPG 915503360059PAYTM Noida		2.00	-	6683.66
03 JUN 2019	- OTHPG 915413572493PAYTM 1204770770		1.00	-	6685.66
03 JUN 2019	REVERSE POS PUR		-	1.00	6686.66
03 JUN 2019	- OTHPG 915413208739PAYTM Noida		1.00	-	6685.66

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03 JUN 2019	- ACHDr ICIC00261000001992 TPCapfrst IDFC		1811.00	-	6686.66
02 JUN 2019	- OTHPG 915307699880PAYTM Noida		1.00	-	8497.66
31 MAY 2019	- OTHPG 915111417775PAYTM 1204770770		1.00	-	8498.66
31 MAY 2019	- OTHPG 915103787563PAYTM Noida		120.00	-	8499.66
30 MAY 2019	- OTHPG 915017711602PAYTM Noida		32.00	-	8619.66
30 MAY 2019	- OTHPG 915010547967PAYTM 1204770770		200.00	-	8651.66
30 MAY 2019	- OTHPG 915013225316One97 Communications LNoida		109.00	-	8851.66
30 MAY 2019	TRANSFER FROM 3199676044305 - NEFT*ICIC0SF0002*21255646221DC *UTTAR PRADESH CRICK		-	7030.00	8960.66
29 MAY 2019	- OTHPG 914917146538PAYTM 1204770770		5.00	-	1930.66
29 MAY 2019	- OTHPG 914910675032One97 Communications LNoida		20.00	-	1935.66
29 MAY 2019	- OTHPG 914909158815PAYTM Noida		100.00	-	1955.66
28 MAY 2019	- OTHPOS914806341738KANPUR, KANPUR		14625.00	-	2055.66
21 MAY 2019	TRANSFER FROM 3199418044301 - NEFT*ICIC0000998*000066705109*U TTAR PRADESH CRICKE		-	2400.00	16680.66
13 MAY 2019	TRANSFER FROM 4897947162097 - INB IMPS913318156691/9415129772/XX1 326/Vijay Saga -		-	4720.00	14280.66

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
13 MAY 2019	TRANSFER FROM 4897959162093 - INB IMPS913318156326/9415129772/XX1326/Vijay Saga -		-	4330.00	9560.66
10 MAY 2019	TRANSFER FROM 3199675044306 - NEFT*UBIN0551872*SAA457183181* INWARD RTGS*/URGENT/		-	4500.00	5230.66
08 MAY 2019	TRANSFER FROM 3199677044304 - NEFT*BARB0CHUNNI*BARBY19128152471*BANK OF BARODAFO		-	700.00	730.66
03 MAY 2019	- ATM CASH 278 SBI RAIL BAZAR KANPUR		500.00	-	30.66
02 MAY 2019	- ACHDr ICIC00261000001992 TPCapfrst IDFC		1811.00	-	530.66
01 MAY 2019	- CASH DEPOSIT SELF		-	2000.00	2341.66
30 APR 2019	Monthly Ave - Bal No		14.16	-	341.66
28 APR 2019	- ATM CASH 91181 1 1 KAZI KHADA SHIV KATKANPUR		500.00	-	355.82
21 APR 2019	- ATM CASH 9847 SBI POLO MAX ALLAHABAD		500.00	-	855.82
17 APR 2019	- ATM CASH 91071 1 1 KAZI KHADA SHIV KATKANPUR		2000.00	-	1355.82
11 APR 2019	TRANSFER FROM 3199679044302 - NEFT*BARB0CHUNNI*BARBX19101306047*BANK OF BARODAFO		-	2400.00	3355.82
02 APR 2019	- ACHDr ICIC00261000001992 TPCapfrst IDFC		1811.00	-	955.82
31 MAR 2019	Monthly Ave - Bal No		11.80	-	2766.82
31 MAR 2019	- ATM CASH 90901 1 1 KAZI KHADA SHIV KATKANPUR		3000.00	-	2778.62

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
30 MAR 2019	- SBIPG 908930079713RRBOTHDRCARD Mumbai		250.00	-	5778.62
30 MAR 2019	- CASH Deposited at GCC by GRC Card-0060060022816010		-	2000.00	6028.62
29 MAR 2019	TRANSFER FROM 3199416044303 - NEFT*ICIC0000105*ICIB1908800385 02*UTTAR PRADESH CR		-	2200.00	4028.62
25 MAR 2019	CREDIT INTEREST		-	63.00	1828.62
21 MAR 2019	- ATMCard AMC 2018-19 459200*2912 SILVER-GLOBAL		206.50	-	1765.62
19 MAR 2019	- SMS CHARGES DEC-FEB 2019		12.00	-	1972.12
18 MAR 2019	- SBIPG 907710067992RRBOTHDRCARD Mumbai		250.00	-	1984.12
18 MAR 2019	- ATM CASH 90771 1 1 KAZI KHADA SHIV KATKANPUR		2000.00	-	2234.12
14 MAR 2019	- ATM CASH 90731 BOB KANPUR		5000.00	-	4234.12
12 MAR 2019	TRANSFER FROM 3199421044306 - NEFT*BARB0CHUNNI*BARBU19071 332046*BANK OF BARODAFO		-	7300.00	9234.12
02 MAR 2019	- ACHDr ICIC00261000001992 TPCaprst IDFC		1811.00	-	1934.12
01 MAR 2019	- SMS CHARGES JUN-AUG 2018		12.00	-	3745.12
28 FEB 2019	- ATM CASH 3527 SHYAM NAGAR KANPUR		3000.00	-	3757.12
26 FEB 2019	- SMS CHARGES MAR-MAY 2018		12.00	-	6757.12

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
25 FEB 2019	- ATM CASH 90562 1 1 KAZI KHADA SHIV KATKANPUR		8000.00	-	6769.12
22 FEB 2019	TRANSFER FROM 3199414044305 - NEFT*ICIC0000998*000061371915*UTTAR PRADESH CRICKE		-	2200.00	14769.12
12 FEB 2019	TRANSFER FROM 3199423044304 - NEFT*BARB0CHUNNI*BARBT19043393071*BANK OF BARODAFO		-	10900.00	12569.12
11 FEB 2019	- ATM CASH 90421 1 1 KAZI KHADA SHIV KATKANPUR		4000.00	-	1669.12
05 FEB 2019	- SMS CHARGES SEP-NOV 2018		12.00	-	5669.12
02 FEB 2019	- ACHDr ICIC00261000001992 TPCapfrst nowl		1811.00	-	5681.12
24 JAN 2019	- ATM CASH 90241 HPCL KANPUR AUTO CENTERKANPURNAGAR		10000.00	-	7492.12
23 JAN 2019	- SBIN0000000027589449 CREATE 00059.00 IDFC BAN	38976288	59.00	-	17492.12
14 JAN 2019	TRANSFER FROM 3199678044303 - NEFT*BARB0CHUNNI*BARBS19014478489*BANK OF BARODAFO		-	15000.00	17551.12
07 JAN 2019	- ATM CASH 90071 +SHYAM NAGAR KANPUR		3000.00	-	2551.12
04 JAN 2019	- OTHPOS900415815104JBS MOBILE STORE KANPUR		1.00	-	5551.12
04 JAN 2019	TRANSFER FROM 4597950162098 - INB IMPS900420781207/9026152569/XX8316/a2Y0I00000 -		-	1.00	5552.12
02 JAN 2019	- ATM CASH 90021 INDUSIND BANK LIMITED KANPUR		2000.00	-	5551.12
25 DEC 2018	CREDIT INTEREST		-	16.00	7551.12

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
21 DEC 2018	TRANSFER FROM 3199414044305 - NEFT*IBKL0NEFT01*IBKL181221559 806*UTTAR PRADESH CR		-	4400.00	7535.12
18 DEC 2018	- ATM CASH 83521 1 1 KAZI KHADA SHIV KATKANPUR		5000.00	-	3135.12
17 DEC 2018	TRANSFER FROM 3199423044304 - NEFT*INDB0000753*000164562939* RTGS DEFAULT AC*		-	7800.00	8135.12
14 DEC 2018	- 00000000000000000000000000000000AO702878 750261400VIJAY KUMAR		-	240.00	335.12

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