



Account Name : Mr. SINGAMSETTY SURESH
Address : S/O ANKAIAH
LANKOJANAPALLI ROAD 5/140 A
DARSI POST AND MANDAL-523247
Prakasam
Date : 19 Nov 2019
Account Number : 00000030314918422
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : DARSI ADB
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.25
MOD Balance : 0.00
CIF No. : 85186621762
IFS Code : SBIN0006694
MICR Code : 523002622
Nomination Registered : Yes
Balance as on 20 Oct 2019 : 1.46

Account Statement from 20 Oct 2019 to 19 Nov 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Oct 2019	20 Oct 2019	BY TRANSFER-INB IMPS929222160621/999999999 99/XX4340/IMPS-CMS-f-	MAB00036038062 7 MAB00036038062 7		8,301.00	8,302.46
20 Oct 2019	20 Oct 2019	TO TRANSFER- UPI/DR/929302443803/billdesk/ ICIC/billdesk.s/UPI-		2,535.00		5,767.46
21 Oct 2019	21 Oct 2019	TO TRANSFER-INB Department of Post BILL BEPTST Payment-	RSBI8117515989I GAHGUCOR9	111.80		5,655.66
21 Oct 2019	21 Oct 2019	ATM WDL-ATM CASH 92940 VENKATAPURAM PRAKASAM PRAKASAM-		3,000.00		2,655.66
21 Oct 2019	21 Oct 2019	by debit card- SBIPOS002051041367FUTUR E RETAIL LTD PRAKASAM-		764.10		1,891.56
21 Oct 2019	21 Oct 2019	TO TRANSFER-INB Avenues India Private Lim-	108690771083IG AHGXYO1	64.16		1,827.40
23 Oct 2019	23 Oct 2019	TO TRANSFER- UPI/DR/929645932345/SINGA MSE/ANDB/9494087337/Paym e-		27.00		1,800.40
23 Oct 2019	23 Oct 2019	ATM WDL-ATM CASH 92961 VENKATAPURAM PRAKASAM PRAKASAM-		500.00		1,300.40
24 Oct 2019	24 Oct 2019	TO TRANSFER- UPI/DR/929776958035/315587 94/SBIN/3155879433/Payme-		1,300.00		0.40
26 Oct 2019	26 Oct 2019	CSH DEP (CDM)-9494087337-			24,100.00	24,100.40
26 Oct 2019	26 Oct 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		24,075.40
26 Oct 2019	26 Oct 2019	CSH DEP (CDM)-9494087337-			500.00	24,575.40
26 Oct 2019	26 Oct 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		24,550.40

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Oct 2019	26 Oct 2019	CSH DEP (CDM)-9494087337-			500.00	25,050.40
26 Oct 2019	26 Oct 2019	CDM SERVICE CHARGES--38976288	38976288	25.00		25,025.40
26 Oct 2019	26 Oct 2019	TO TRANSFER-UPI/DR/929920822640/SINGA MSE/SBIN/9494087335/Payme-		25,000.00		25.40
28 Oct 2019	28 Oct 2019	BY TRANSFER-UPI/CR/930118075151/SINGA MSE/ANDB/9494087337/Payme-			90.00	115.40
29 Oct 2019	29 Oct 2019	BY TRANSFER-UPI/CR/930217883048/ANKAI AH /SBIN/singamsett/UPI-			5,200.00	5,315.40
29 Oct 2019	29 Oct 2019	TO TRANSFER-INB Avenues India Private Lim-	108695362627IG AHHDUP0	5,186.80		128.60
29 Oct 2019	29 Oct 2019	BY TRANSFER-INB IMPS930221444220/1111111111/XX0070/PC FINANCE-	MAC000366311873 MAC000366311873		5,400.00	5,528.60
29 Oct 2019	29 Oct 2019	TO TRANSFER-UPI/DR/930221998000/ANKAI AH /SBIN/singamsett/UPI-		5,200.00		328.60
31 Oct 2019	31 Oct 2019	BY TRANSFER-1019203925239 DBTAP006 10800190009 02SNMESH-			21,777.00	22,105.60
3 Nov 2019	3 Nov 2019	TO TRANSFER-INB Department of Post BILL BEPTPST Payment-	RSBI8162827327I GAHJEVCR7	111.80		21,993.80
3 Nov 2019	3 Nov 2019	TO TRANSFER-UPI/DR/930728518218/BHOO MIRE/SBIN/9951511850/Payme-		1,000.00		20,993.80
3 Nov 2019	3 Nov 2019	TO TRANSFER-INB WHIZDM INNOVATIONS PVT LT-	300061748633IG AHJIRDZ9	2,754.00		18,239.80
4 Nov 2019	4 Nov 2019	TO TRANSFER-UPI/DR/930819842433/SOMU CHA/KKBK/scr942@okh/UPI-		10,000.00		8,239.80
4 Nov 2019	4 Nov 2019	TO TRANSFER-UPI/DR/930880389359/LoanFront/UTIB/loanfront./Loan-		5,162.69		3,077.11
5 Nov 2019	5 Nov 2019	BY TRANSFER-INB IMPS930911197658/98866750 97/XX0759/FUND TRANS-	MAA000382527690 MAA000382527690		4,528.00	7,605.11
5 Nov 2019	5 Nov 2019	BY TRANSFER-UPI/CR/930956127429/SINGA MSE/KVBL/9494087337/Payme-			10,988.00	18,593.11
5 Nov 2019	5 Nov 2019	BY TRANSFER-UPI/CR/930942694937/SINGA MSE/ANDB/9494087337/Payme-			842.00	19,435.11
5 Nov 2019	5 Nov 2019	BY TRANSFER-UPI/CR/930980862015/SINGA MSE/KVBL/9494087337/Payme-			1,000.00	20,435.11
5 Nov 2019	5 Nov 2019	TO TRANSFER-UPI/DR/930984248551/15811010/ANDB/1581101000/Payme-		20,000.00		435.11
7 Nov 2019	7 Nov 2019	TO TRANSFER-INB Reliance Payment Solution BILL_RPSL Payments-	RSBI8177781918I GAHKDCDU2	109.00		326.11
10 Nov 2019	10 Nov 2019	ATM WDL-ATM CASH 8214 DIEBOLDRECYCLERDARSIA DPRAKASAM-		300.00		26.11
10 Nov 2019	10 Nov 2019	REVERSE ATM WDL--			300.00	326.11

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Nov 2019	10 Nov 2019	ATM WDL-ATM CASH 93141 PODALI ROAD DARSI PRAKASAM-		300.00		26.11
11 Nov 2019	11 Nov 2019	BY TRANSFER- UPI/CR/931509278600/KISHORE /ICIC/kishoredit/H-			7,000.00	7,026.11
11 Nov 2019	11 Nov 2019	TO TRANSFER-INB Avenues India Private Lim-	108703147774IG AHKTSGK5	6,221.80		804.31
11 Nov 2019	11 Nov 2019	BY TRANSFER-INB IMPS931509531324/9876543210/XX0981/1905040100-	MAB000373894050 MAB000373894050		5,800.00	6,604.31
11 Nov 2019	11 Nov 2019	ATM WDL-ATM CASH 93151 VENKATAPURAM PRAKASAM PRAKASAM-		500.00		6,104.31
11 Nov 2019	11 Nov 2019	TO TRANSFER- UPI/DR/931576353956/VIDYALA /UTIB/9885546962/Payme-		6,000.00		104.31
12 Nov 2019	12 Nov 2019	BY TRANSFER-INB IMPS931605813768/7304868978/XX3340/7304868978-	MAA000386666798 MAA000386666798		1.00	105.31
15 Nov 2019	15 Nov 2019	BULK POSTING-BY SALARY-			9,900.00	10,005.31
16 Nov 2019	16 Nov 2019	ATM WDL-ATM CASH 93201 VENKATAPURAM PRAKASAM PRAKASAM-		1,000.00		9,005.31
18 Nov 2019	18 Nov 2019	ATM WDL-ATM CASH 93222 DARSI-I-ON PRAKASAM-		9,000.00		5.31

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.