

Account Name TOUSIF KHAN

Address 304, ARUNDATHI NAGAR SLUM, GANGONDANAHALLI, BEHIND VIDYA SAGAR SCHO, BANGALORE 560039, Bangalore

Date 23 Oct 2019

Account Number 20281556896

Account Description Savings A/c

Branch CHANDRA LAYOUT

Drawing Power 0.00

Interest Rate(%p.a.) 3.50

CIF No. 88189665546

IFS Code SBIN0004051

MICR Code 560002077

Nomination Registered No

Balance as on 22 OCT 2019 INR 207.75

Search for 27 AUG 2019 to 22 OCT 2019

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
22 OCT 2019	- ATM CASH 92952 +WSG_GANGONDANAHALLI-2 BENGALURU UR		1823.60	-	207.75
22 OCT 2019	TRANSFER FROM 5098925162099 - UPI/CR/929511622026/MUSARATH/S BIN/misbasiddi/UPI		-	2000.00	2031.35
22 OCT 2019	- ATM CASH 92950 +NAYANDANAHALLI OATM BANGALORE-RU		423.60	-	31.35
21 OCT 2019	- ATM CASH 92941 +NAYANDANAHALLI OATM BANGALORE-RU		4523.60	-	454.95
21 OCT 2019	TRANSFER TO 4898814162091 - UPI/DR/929418067319/YOGESHAY/V IJB/Q21936710@/Payme		192.00	-	4978.55

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
20 OCT 2019	- ATM CASH 2689 CHANDRA LAYOUT II BANGALORE		5000.00	-	5170.55
20 OCT 2019	- ATM CASH 2688 CHANDRA LAYOUT II BANGALORE		10000.00	-	10170.55
20 OCT 2019	- ATM CASH 2687 CHANDRA LAYOUT II BANGALORE		1000.00	-	20170.55
19 OCT 2019	TRANSFER TO 5099770162094 - UPI/DR/929221023818/MOHAMMED/UBIN/8892915747/Payme		110.00	-	21170.55
19 OCT 2019	- ATM CASH 92921 BANGALORE MYSORE ROAD CHANNAPATNA		1523.60	-	21280.55
19 OCT 2019	TRANSFER FROM 5099244162094 - UPI/CR/929217360182/MOHAMMED/CIC/mohammedim/UPI		-	4600.00	22804.15
19 OCT 2019	TRANSFER TO 5099721162093 - UPI/DR/929233352376/SRINIVAS/CN RB/8197129808/Elect		1803.00	-	18204.15
17 OCT 2019	- ATM CASH 511 +SBI MARUTHI NAGAR BANGALORE		10000.00	-	20007.15
17 OCT 2019	TRANSFER FROM 5099080162097 - UPI/CR/929033314340/TABREZ K/HDFC/9632770360/Payme		-	30000.00	30007.15
17 OCT 2019	- ATM CASH 484 +SBI MARUTHI NAGAR BANGALORE		400.00	-	7.15
17 OCT 2019	- ATM CASH 483 +SBI MARUTHI NAGAR BANGALORE		6300.00	-	407.15
17 OCT 2019	TRANSFER FROM 5099081162097 - UPI/CR/929016606104/FARHA NAAZ/ICIC/9738504502/Pay		-	6500.00	6707.15
17 OCT 2019	TRANSFER TO 4898743162090 - UPI/DR/929000718044/PhonePe/YES B/EURONET@yb/Paymen		35.00	-	207.15
16 OCT 2019	TRANSFER FROM 5098987162096 - UPI/CR/928980682452/FARHA NAAZ/ICIC/9738504502/Pay		-	200.00	242.15

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
16 OCT 2019	- ATM CASH 92891 +NAYANDANAHALLI OATM BANGALORE-RU		3023.60	-	42.15
16 OCT 2019	TRANSFER FROM 5098959162099 - UPI/CR/928918699121/FARHA NAAZ/ICIC/9738504502/UPI		-	3000.00	3065.75
15 OCT 2019	- ATM CASH 92881 +NAYANDANAHALLI OATM BANGALORE-RU		8023.60	-	65.75
15 OCT 2019	TRANSFER FROM 5098888162098 - UPI/CR/928812633241/MUSARATH/S BIN/misbasiddi/UPI		-	8000.00	8089.35
15 OCT 2019	TRANSFER FROM 5098944162096 - UPI/CR/928812625745/MUSARATH/S BIN/misbasiddi/UPI		-	1.00	89.35
14 OCT 2019	- ATM CASH 1291 CHANDRA LAYOUT II BANGALORE		100.00	-	88.35
13 OCT 2019	TRANSFER TO 5098095162098 - UPI/DR/928612420463/PhonePe/YES B/BILLDESKPP/Paymen		35.00	-	188.35
12 OCT 2019	TRANSFER FROM 5099214162090 - UPI/CR/928517543795/MALIK SU/UBIN/9663000629/Payme		-	200.00	223.35
10 OCT 2019	TRANSFER TO 4898742162091 - UPI/DR/928321992600/BharatPe/YES B/BHARATPE90/Verif		27.00	-	23.35
10 OCT 2019	- ATM CASH 9771 +SBI MARUTHI NAGAR BANGALORE		10000.00	-	50.35
10 OCT 2019	- ATM CASH 9770 +SBI MARUTHI NAGAR BANGALORE		10000.00	-	10050.35
10 OCT 2019	TRANSFER FROM 4897991162094 - INB IMPS928321206499/8860636885/XX3 182/ - MAB000354902500		-	2000.00	20050.35
10 OCT 2019	TRANSFER FROM 5099030162096 - UPI/CR/928380304171/FARHA N/SBIN/9738504502/Payme		-	200.00	18050.35
10 OCT 2019	TRANSFER FROM 5099058162095 - UPI/CR/928340092746/SYED ZAID/ICIC/9731256297/Paym		-	7500.00	17850.35

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
10 OCT 2019	TRANSFER FROM 5099052162091 - UPI/CR/928338078084/SYED ZAID/ICIC/9731256297/Paym		-	10000.00	10350.35
10 OCT 2019	- 00000004051 031019 CHETTYS PIT STOP		-	0.83	350.35
10 OCT 2019	TRANSFER TO 5099604162097 - UPI/DR/928322681447/FARHAN/SBIN/9738504502/Payme		100.00	-	349.52
10 OCT 2019	TRANSFER TO 5099555162090 - UPI/DR/928333615764/MALIK SU/UBIN/9663000629/Payme		150.00	-	449.52
09 OCT 2019	TRANSFER TO 4898738162097 - UPI/DR/928242370920/PhonePe/YES B/EURONET@yb/Paymen		399.00	-	599.52
09 OCT 2019	- ATM CASH 92822 +EPS_NAYANDANAHALLI BANGALORE M		500.00	-	998.52
08 OCT 2019	- ATM CASH 9504 +SBI MARUTHI NAGAR BANGALORE		4500.00	-	1498.52
07 OCT 2019	FEE EXCESS DRS		106.20	-	5998.52
07 OCT 2019	- SBIPOS002020215747MEDPLUS OPTIVAL LTD BANGALORE		580.00	-	6104.72
07 OCT 2019	- OTHPOS928016655104MARUTHI MEDICALS VIJAYBANGALORE		379.00	-	6684.72
07 OCT 2019	TRANSFER FROM 5098808162092 - UPI/CR/928038904368/ALIYA BANU/UJVN/7204718505/Pay		-	1.00	7063.72
07 OCT 2019	- ATM CASH 592 CHANDRA LAYOUT II BANGALORE		1300.00	-	7062.72
07 OCT 2019	- ATM CASH 591 CHANDRA LAYOUT II BANGALORE		2400.00	-	8362.72
07 OCT 2019	TRANSFER TO 5099392162094 - UPI/DR/928015307949/GIRISH M/SBIN/Q45994024@/Paym		25.00	-	10762.72

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
07 OCT 2019	TRANSFER TO 5099375162095 - UPI/DR/928056219126/91102003/UTIB/9110200369/Pop		5800.00	-	10787.72
06 OCT 2019	- ATM CASH 5802 SBI CHANDRA LAYOUT UNDEFINED		3200.00	-	16587.72
06 OCT 2019	TRANSFER TO 4898931162097 - UPI/DR/927927808221/TABREZ TF/JAKA/Q42858187@/Pay		120.00	-	19787.72
05 OCT 2019	TRANSFER FROM 5099222162090 - UPI/CR/927863963715/ALIYA BANU/UJVN/7204718505/Pay		-	1.00	19907.72
05 OCT 2019	- ATM CASH 92782 WSG_TANK BUND ROAD MYSOMYSORE		1100.00	-	19906.72
05 OCT 2019	- ATM CASH 92782 WSG_TANK BUND ROAD MYSOMYSORE		1000.00	-	21006.72
05 OCT 2019	TRANSFER FROM 4898989162090 - UPI/CR/927838280811/FARHAN/SBIN/9738504502/Payme		-	1000.00	22006.72
05 OCT 2019	TRANSFER FROM 5099189162096 - UPI/CR/927876438592/FARHAN/SBIN/9738504502/Payme		-	1000.00	21006.72
05 OCT 2019	- ATM CASH 5168 SBI CHANDRA LAYOUT UNDEFINED		4000.00	-	20006.72
05 OCT 2019	TRANSFER TO 31852208330 INVESTMENT INTERMEDIAR - P19686530853Tr For DDR RELIANCECF		2593.00	-	24006.72
05 OCT 2019	- CMP MANDATE DEBIT IVL FINANCE LTD		1323.00	-	26599.72
05 OCT 2019	TRANSFER TO 4898902162091 - UPI/DR/927832855608/ANAND RA/CORP/anandscind/Hospi		2500.00	-	27922.72
05 OCT 2019	TRANSFER FROM 4899374162092 - UPI/CR/927824805958/FARHANAAZ/ICIC/9738504502/Pay		-	1500.00	30422.72
05 OCT 2019	- HDF AKARA CAPITAL ADVISORS	835432	2833.00	-	28922.72

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
04 OCT 2019	TRANSFER TO 5099679162090 - UPI/DR/927788339852/MALIK SU/UBIN/9663000629/Payme		1500.00	-	31755.72
04 OCT 2019	TRANSFER TO 5097897162095 - UPI/DR/927748569044/PhonePe/YES B/EURONET@yb/Paymen		399.00	-	33255.72
04 OCT 2019	TRANSFER TO 4898885162097 - UPI/DR/927716051900/56340201/UBI N/5634020100/Loan		1450.00	-	33654.72
04 OCT 2019	- ATM CASH 4741 SBI CHANDRA LAYOUT UNDEFINED		400.00	-	35104.72
03 OCT 2019	TRANSFER TO 5097817162090 - UPI/DR/927680280677/BharatPe/YES B/BHARATPE90/Verif		25.00	-	35504.72
03 OCT 2019	- ATM CASH 92761 +WSG_GANGONDANAHALLI-2 BENGALURU UR		200.00	-	35529.72
03 OCT 2019	- OTHPOS927609294340CHETTYS PIT STOP BANGALORE		110.00	-	35729.72
03 OCT 2019	- ATM CASH 92752 +WSG_GANGONDANAHALLI-2 BENGALURU UR		200.00	-	35839.72
02 OCT 2019	TRANSFER TO 5097696162094 - UPI/DR/927540723739/BharatPe/YES B/BHARATPE90/Verif		22.00	-	36039.72
02 OCT 2019	TRANSFER TO 5099497162095 - UPI/DR/927510292401/FARHAN/SBIN/9738504502/Hi		500.00	-	36061.72
02 OCT 2019	- CMP MANDATE DEBIT Bajaj Finance Ltd.		2052.00	-	36561.72
01 OCT 2019	TRANSFER TO 5099434162099 - UPI/DR/927442446439/MUNIRAJA A/KARB/8123005000/Pay		500.00	-	38613.72
01 OCT 2019	TRANSFER FROM 4897703162095 - UPI/CR/927417010858/SHABEENA/S YNB/9036513670/Payme		-	10000.00	39113.72
01 OCT 2019	TRANSFER FROM 5098886162090 - UPI/CR/927464033492/SHABEENA/S YNB/9036513670/Payme		-	10000.00	29113.72

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
01 OCT 2019	TRANSFER FROM 5098901162096 - UPI/CR/927416503283/SHABEENA/S YNB/9036513670/Payme		-	19000.00	19113.72
28 SEP 2019	TRANSFER TO 4898902162091 - UPI/DR/927138084392/FARHAN/SBIN/9738504502/Payme		500.00	-	113.72
28 SEP 2019	TRANSFER TO 5099706162091 - UPI/DR/927115479931/SUMANTH/KARB/Q25600811@/Paymen		55.00	-	613.72
27 SEP 2019	TRANSFER FROM 4897717162090 - UPI/CR/927060482876/FARHAN/SBIN/9738504502/Payme		-	500.00	668.72
27 SEP 2019	TRANSFER TO 5099629162099 - UPI/DR/927072254804/FARHAN/SBIN/9738504502/Payme		4000.00	-	168.72
27 SEP 2019	TRANSFER TO 5097889162095 - UPI/DR/927039218447/PhonePe/YES B/EURONET@yb/Paymen		399.00	-	4168.72
26 SEP 2019	TRANSFER FROM 5099048162097 - UPI/CR/926954634991/VENKATES/CNRB/9481248566/Payme		-	2500.00	4567.72
26 SEP 2019	- ATM CASH 1584 SBI CHANDRA LAYOUT UNDEFINED		2500.00	-	2067.72
26 SEP 2019	- OTHPOS926822326855MSW*CHETTY PITSTOP Bangalore		210.00	-	4567.72
25 SEP 2019	CREDIT INTEREST		-	59.00	4777.72
25 SEP 2019	TRANSFER TO 4898738162097 - UPI/DR/926857148635/PhonePe/YES B/BILLDESKPP/Paymen		336.00	-	4718.72
25 SEP 2019	TRANSFER TO 4898853162094 - UPI/DR/926842566924/MALIK SU/UBIN/9663000629/Chiti		5000.00	-	5054.72
25 SEP 2019	- ATM CASH 7108 RPC LAYOUT UNDEFINED IN		1000.00	-	10054.72
25 SEP 2019	TRANSFER FROM 4898836162095 - UPI/REV/926856533958		-	5000.00	11054.72

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
25 SEP 2019	TRANSFER TO 4898836162095 - UPI/DR/926856533958/MALIK SU/UBIN/9663000629/Chiti		5000.00	-	6054.72
25 SEP 2019	- ATM CASH 7817 CHANDRA LAYOUT II BANGALORE		1000.00	-	11054.72
24 SEP 2019	- ATM CASH 1288 SBI CHANDRA LAYOUT UNDEFINED		500.00	-	12054.72
23 SEP 2019	- ATM CASH 1118 SBI CHANDRA LAYOUT UNDEFINED		1200.00	-	12554.72
23 SEP 2019	TRANSFER TO 4898807162099 - UPI/DR/926663156036/BASAWARA/S BIN/9964610611/Payme		750.00	-	13754.72
23 SEP 2019	- ATM CASH 7734 +SBI MARUTHI NAGAR BANGALORE		1000.00	-	14504.72
23 SEP 2019	- ATM CASH 7733 +SBI MARUTHI NAGAR BANGALORE		1500.00	-	15504.72
20 SEP 2019	- SMS CHARGES JUN-AUG 2019		12.00	-	17004.72
20 SEP 2019	- ATM CASH 442 SBI CHANDRA LAYOUT UNDEFINED		1000.00	-	17016.72
19 SEP 2019	- ATM CASH 92621 +EPS_NAYANDANAHALLI BANGALORE M		523.60	-	18016.72
18 SEP 2019	TRANSFER FROM 4898965162098 - UPI/CR/926163316476/XXXPGN K/KKBK/9738172185/Payme		-	500.00	18540.32
18 SEP 2019	- ATM CASH 92611 +WSG_GANGONDANAHALLI BANGALORE M		523.60	-	18040.32
18 SEP 2019	- ATM CASH 9939 SBI CHANDRA LAYOUT UNDEFINED		5000.00	-	18563.92
18 SEP 2019	TRANSFER FROM 5098970162094 - UPI/CR/926132301765/FARHA NAAZ/ICIC/9738504502/Pay		-	5000.00	23563.92

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
17 SEP 2019	- ATM CASH 92602 +NAYANDANAHALLI OATM BANGALORE-RU		123.60	-	18563.92
17 SEP 2019	TRANSFER FROM 5098892162092 - UPI/CR/926021420050/FARHA N/SBIN/9738504502/Payme		-	100.00	18687.52
17 SEP 2019	- ATM CASH 7301 +SBI MARUTHI NAGAR BANGALORE		1500.00	-	18587.52
17 SEP 2019	- ATM CASH 5240 CHANDRA LAYOUT II BANGALORE		1500.00	-	20087.52
16 SEP 2019	TRANSFER FROM 4897701162097 - UPI/CR/925917783707/MALIK SU/UBIN/9663000629/Ok		-	19500.00	21587.52
16 SEP 2019	- 00000004051 090919 SRI GURUKRUPA FUEL JUN		-	0.90	2087.52
16 SEP 2019	- 00000004051 090919 CHETTYS PIT STOP		-	0.90	2086.62
15 SEP 2019	TRANSFER TO 4898933162095 - UPI/DR/925812116515/HASHIM S/CNRB/8892454802		2000.00	-	2085.72
12 SEP 2019	TRANSFER TO 5099564162090 - UPI/DR/925560524292/FARHA N/SBIN/9738504502/J		500.00	-	4085.72
11 SEP 2019	TRANSFER TO 5099486162098 - UPI/DR/925438709344/11121100/UJV N/1112110010/Ujiva		4000.00	-	4585.72
10 SEP 2019	- ATM CASH 3658 CHANDRA LAYOUT II BANGALORE		5000.00	-	8585.72
09 SEP 2019	- ATM CASH 3455 CHANDRA LAYOUT II BANGALORE		6200.00	-	13585.72
09 SEP 2019	- OTHPOS925212780322SRI GURUKRUPA BANGALORE		120.00	-	19785.72
09 SEP 2019	- OTHPOS925210719081CHETTYS PIT STOP BANGALORE		120.00	-	19905.72

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
09 SEP 2019	- ATM CASH 92520 +NAYANDANAHALLI OATM BANGALORE-RU		2123.60	-	20025.72
08 SEP 2019	- ATM CASH 92511 +OTC ROAD BANGALORE BANGALORE		1000.00	-	22149.32
08 SEP 2019	TRANSFER TO 4898925162095 - UPI/DR/925148706042/KHAJA ALI/SBIN/Q19554928@/Pay		26.00	-	23149.32
07 SEP 2019	- OTHPG 925020219804StashFin South Delh		2856.60	-	23175.32
07 SEP 2019	TRANSFER FROM 5099182162093 - UPI/CR/925054847269/FARHA N/SBIN/9738504502/Payme		-	500.00	26031.92
07 SEP 2019	TRANSFER TO 4898901162092 - UPI/DR/925052105313/GAJENDRA/VI JB/9945199188/Payme		22.00	-	25531.92
07 SEP 2019	- ATM CASH 92500 +WSG_GANGONDANAHALLI-2 BENGALURU UR		500.00	-	25553.92
06 SEP 2019	- ATM CASH 2287 CHANDRA LAYOUT II BANGALORE		4000.00	-	26053.92
06 SEP 2019	TRANSFER TO 4897675162095 - UPI/DR/924920093394/MALIK SU/UBIN/9663000629/Bakas		5200.00	-	30053.92
06 SEP 2019	TRANSFER TO 5099648162096 - UPI/DR/924910109568/GAJENDRA/VI JB/Q37470295@/Payme		59.00	-	35253.92
05 SEP 2019	- ATM CASH 5773 +SBI MARUTHI NAGAR BANGALORE		4300.00	-	35312.92
05 SEP 2019	TRANSFER TO 5099565162099 - UPI/DR/924856853658/GAJENDRA/VI JB/Q37470295@/Payme		32.00	-	39612.92
05 SEP 2019	TRANSFER TO 31852208330 INVESTMENT INTERMEDIAR - P19676932865Tr For DDR RELIANCECF		2593.00	-	39644.92
05 SEP 2019	- CMP MANDATE DEBIT IVL FINANCE LIMITED		1323.00	-	42237.92

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
04 SEP 2019	CHQ RET CHARGES		539.08	-	43560.92
04 SEP 2019	TRANSFER FROM 4897983162094 - INB IMPS924720354393/0000000000/XX3032/to TOUSIF -		-	44100.00	44100.00
04 SEP 2019	CHQ RET CHARGES	835431	50.92	-	0.00
04 SEP 2019	TRANSFER TO 4898838162093 - UPI/DR/924720671727/35288541/SBIN/3528854153/Payme		100.00	-	50.92
04 SEP 2019	TRANSFER TO 5099480162093 - UPI/DR/924718541691/SHAIK SH/CORP/Q12393024@/Payme		29.00	-	150.92
03 SEP 2019	- OTHPOS924612532847SRINIVASA SERVICE STATBANGALORE		120.00	-	179.92
03 SEP 2019	TRANSFER TO 4898834162097 - UPI/DR/924648700937/SHAIK SH/CORP/Q12393024@/Payme		10.00	-	299.92
03 SEP 2019	- ATM CASH 5570 +SBI MARUTHI NAGAR BANGALORE		100.00	-	309.92
02 SEP 2019	- ATM CASH 92450 +NAYANDANAHALLI OATM BANGALORE-RU		500.00	-	409.92
02 SEP 2019	- CMP MANDATE DEBIT BAJAJ FINANCE LTD		2052.00	-	909.92
01 SEP 2019	TRANSFER TO 5099785162098 - UPI/DR/924457273081/FARHAN/SBIN/9738504502/Payme		50.00	-	2961.92
01 SEP 2019	TRANSFER TO 5099785162098 - UPI/DR/924436268435/ALIYATA/PYTM/9036306568/Payme		60.00	-	3011.92
01 SEP 2019	TRANSFER FROM 4898037162093 - INB IMPS924418092127/8892625976/XX9422/IMPS Txn -		-	2300.00	3071.92
01 SEP 2019	TRANSFER FROM 5099268162097 - UPI/CR/924417390530/MALIK SU/UBIN/syedmalik1/Hi		-	700.00	771.92

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
28 AUG 2019	- ATM CASH 92401 MANDYA MANDYA		6000.00	-	71.92
27 AUG 2019	TRANSFER TO 5099412162095 - UPI/DR/923972494500/MALIK SU/UBIN/9663000629/Chiti		10000.00	-	6071.92
27 AUG 2019	- CDM3040107+RPCLAYOUT BANGALORE KA IN		-	10000.00	16071.92
27 AUG 2019	TRANSFER FROM 4897703162095 - UPI/CR/923954897541/VENKATES/C NRB/9481248566/Payme		-	2000.00	6071.92

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 ask for such information.

** This is computer generated statement and does not require a signature.