



Account Name : Mr. Gandham Rajesh
 Address : S/O Yedukondalu, 6-191/1
 null
 Gorantla-522034
 548:Guntur
 Date : 22 Nov 2019
 Account Number : 00000037778501678
 Account Description : SBCHQ-CORPSAL AC SILVER-MCLR
 Branch : GUNTUR BAZAR
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 90131819339
 IFS Code : SBIN0001457
 MICR Code : 520002105
 Nomination Registered : Yes
 Balance as on 22 May 2019 : 15,282.19

Account Statement from 22 May 2019 to 22 Nov 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 May 2019	22 May 2019	TO TRANSFER-INB Angel Broking Pvt Ltd-	F220519656590IG AGERUVY9 TRANSFER TO	15,000.00		282.19
22 May 2019	22 May 2019	BY TRANSFER- UPI/CR/914218152275/GADAD E /SBIN/sirinivasg/UPI-	TRANSFER FROM 4898961162092		2,000.00	2,282.19
23 May 2019	23 May 2019	BY TRANSFER- NEFT*HDFC0000240*N143190 832100408*ZERODHA BROKING-	TRANSFER FROM 3199410044308		4,500.00	6,782.19
24 May 2019	24 May 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1131 030212*ANGEL BROKING PVT L-	TRANSFER FROM 3199683044306		10,000.00	16,782.19
25 May 2019	25 May 2019	ATM WDL-ATM CASH 6462 SBI ARUNDALPET GUNTUR-		5,000.00		11,782.19
27 May 2019	27 May 2019	TO TRANSFER- UPI/DR/914720375949/069610 10/ANDB/0696101001/Payme-	TRANSFER TO 4898809162097	1.00		11,781.19
27 May 2019	27 May 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1132 588258*ANGEL BROKING PVT L-	TRANSFER FROM 3199421044306		15,000.00	26,781.19
27 May 2019	27 May 2019	TO TRANSFER- UPI/DR/914748168733/069610 10/ANDB/0696101001/Depos-	TRANSFER TO 4898810162094	12,000.00		14,781.19
27 May 2019	27 May 2019	TO TRANSFER- UPI/DR/914732345008/069610 10/ANDB/0696101001/March-	TRANSFER TO 4898807162099	3,000.00		11,781.19
27 May 2019	27 May 2019	TO TRANSFER- UPI/DR/914732387006/069610 10/ANDB/0696101001/April-	TRANSFER TO 4898805162091	3,000.00		8,781.19
27 May 2019	27 May 2019	TO TRANSFER- UPI/DR/914732413402/069610 10/ANDB/0696101001/May I-	TRANSFER TO 4898814162091	3,000.00		5,781.19
29 May 2019	29 May 2019	BY TRANSFER- UPI/CR/914911218352/GADAD E /SBIN/sirinivasg/UPI-	TRANSFER FROM 4899341162090		1,000.00	6,781.19

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 May 2019	29 May 2019	TO TRANSFER- UPI/DR/914911232086/14031350/kvbl/1403135000/Loan-	TRANSFER TO 4898852162095	3,240.00		3,541.19
29 May 2019	29 May 2019	BY TRANSFER- UPI/CR/914911844013/DHANY A L/SBIN/8500662578/Payme-	TRANSFER FROM 4897709162099		300.00	3,841.19
29 May 2019	29 May 2019	TO TRANSFER- UPI/DR/914912512941/14031350/kvbl/1403135000/Chit-	TRANSFER TO 4898843162096	3,640.00		201.19
29 May 2019	29 May 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1134 251834*ANGEL BROKING PVT L-	TRANSFER FROM 3199681044308		500.00	701.19
29 May 2019	29 May 2019	CSH DEP (CDM)-CDM 040106CMSRECYCLERECOR NERARUNGUNTUR AP IN-			3,500.00	4,201.19
30 May 2019	30 May 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1135 072150*ANGEL BROKING PVT L-	TRANSFER FROM 3199411044308		500.00	4,701.19
30 May 2019	30 May 2019	TO TRANSFER- UPI/DR/915010108064/DHANY A L/SBIN/8500662578/Phone-	TRANSFER TO 4897673162097	300.00		4,401.19
30 May 2019	30 May 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1135 190513*ANGEL BROKING PVT L-	TRANSFER FROM 3199679044302		1,000.00	5,401.19
31 May 2019	31 May 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1136 337803*ANGEL BROKING PVT L-	TRANSFER FROM 3199414044305		1,000.00	6,401.19
31 May 2019	31 May 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1136 448940*ANGEL BROKING PVT L-	TRANSFER FROM 3199676044305		500.00	6,901.19
31 May 2019	31 May 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1136 589303*ANGEL BROKING PVT L-	TRANSFER FROM 3199413044306		500.00	7,401.19
31 May 2019	31 May 2019	BY TRANSFER- UPI/CR/915128146390/DHANY A L/SBIN/8500662578/Payme-	TRANSFER FROM 4897720162094		300.00	7,701.19
2 Jun 2019	2 Jun 2019	by debit card-OTHPG 043267 TIBURON 8800555718 -		348.89		7,352.30
2 Jun 2019	2 Jun 2019	TO TRANSFER- P19627632377Tr For DDR BAJAJ-AUTO-	TRANSFER TO 32708338325	1,192.00		6,160.30
3 Jun 2019	3 Jun 2019	TO TRANSFER- UPI/DR/915436152555/DHANY A L/SBIN/8500662578/Phone-	TRANSFER TO 5099361162091	3,500.00		2,660.30
3 Jun 2019	3 Jun 2019	TO TRANSFER- UPI/DR/915448622324/DHANY A L/SBIN/8500662578/Phone-	TRANSFER TO 5099342162093	50.00		2,610.30
3 Jun 2019	3 Jun 2019	BY TRANSFER- UPI/CR/915415748440/DHANY A L/SBIN/8500662578/Payme-	TRANSFER FROM 4898944162092		3,550.00	6,160.30
3 Jun 2019	3 Jun 2019	TO TRANSFER- UPI/DR/915457310347/MUPPALA/SBIN/9397849115/Gandh-	TRANSFER TO 5099356162097	270.00		5,890.30
6 Jun 2019	6 Jun 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1142 494575*ANGEL BROKING PVT L-	TRANSFER FROM 3199677044304		2,000.00	7,890.30
6 Jun 2019	6 Jun 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1142 717055*ANGEL BROKING PVT L-	TRANSFER FROM 3199415044304		500.00	8,390.30
6 Jun 2019	6 Jun 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1142 850188*ANGEL BROKING PVT L-	TRANSFER FROM 3199678044303		300.00	8,690.30

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Jun 2019	7 Jun 2019	TO TRANSFER- UPI/DR/915832630273/06961010/ANDB/0696101001/June-	TRANSFER TO 5099649162095	3,000.00		5,690.30
7 Jun 2019	7 Jun 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1143140591*ANGEL BROKING PVT L-	TRANSFER FROM 3199419044300		2,000.00	7,690.30
7 Jun 2019	7 Jun 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1143395889*ANGEL BROKING PVT L-	TRANSFER FROM 3199424044303		500.00	8,190.30
7 Jun 2019	7 Jun 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1143499647*ANGEL BROKING PVT L-	TRANSFER FROM 3199423044304		500.00	8,690.30
7 Jun 2019	7 Jun 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1143846920*ANGEL BROKING PVT L-	TRANSFER FROM 3199421044306		500.00	9,190.30
7 Jun 2019	7 Jun 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1143988654*ANGEL BROKING PVT L-	TRANSFER FROM 3199676044305		500.00	9,690.30
8 Jun 2019	8 Jun 2019	TO TRANSFER- UPI/DR/915936019001/12511010/ANDB/1251101000/Phone-	TRANSFER TO 4898905162098	500.00		9,190.30
9 Jun 2019	9 Jun 2019	by debit card-SBIPG 100046541456www.bookmyshow.com Mumbai-		117.46		9,072.84
10 Jun 2019	10 Jun 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1145283693*ANGEL BROKING PVT L-	TRANSFER FROM 3199422044305		200.00	9,272.84
10 Jun 2019	10 Jun 2019	TO TRANSFER- UPI/DR/916118264187/Ms DEVAR/CIUB/9885225579/Shop-	TRANSFER TO 5099331162096	100.00		9,172.84
11 Jun 2019	11 Jun 2019	by debit card-OTHPOS021525 PAY*Sambasiva MedicalsGUNTUR-		420.00		8,752.84
12 Jun 2019	12 Jun 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1146984787*ANGEL BROKING PVT L-	TRANSFER FROM 3199423044304		200.00	8,952.84
13 Jun 2019	13 Jun 2019	TO TRANSFER-INB Angel Broking Pvt Ltd-	F130619983988IG AGIUNQC2 TRANSFER TO	8,000.00		952.84
14 Jun 2019	14 Jun 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1148606893*ANGEL BROKING PVT L-	TRANSFER FROM 3199420044306		1,048.00	2,000.84
14 Jun 2019	14 Jun 2019	BULK POSTING-ACHCr YESB00058000001788 YES BANK LTD-			2.00	2,002.84
14 Jun 2019	14 Jun 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1149094492*ANGEL BROKING PVT L-	TRANSFER FROM 3199676044305		998.00	3,000.84
14 Jun 2019	14 Jun 2019	by debit card-SBIPG 130046847856www.zomato.com Gurugram-		380.00		2,620.84
16 Jun 2019	16 Jun 2019	BY TRANSFER-INB IMPS916719700207/9618996089/XX1286/No-	MAC000293244125 MAC000293244125		400.00	3,020.84
17 Jun 2019	17 Jun 2019	TO TRANSFER- UPI/DR/916808196252/PhonePe/YESB/EURONET@yib/Paymen-	TRANSFER TO 4898278162098	34.00		2,986.84
17 Jun 2019	17 Jun 2019	BY TRANSFER- NEFT*ICIC0000105*ICIB191680006021*TULASI BROADCAST-	TRANSFER FROM 3199675044306		10,712.00	13,698.84

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jun 2019	17 Jun 2019	TO TRANSFER-UPI/DR/916868745895/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097503162096	494.00		13,204.84
17 Jun 2019	17 Jun 2019	ATM WDL-ATM CASH 296 SBI ARUNDALPET GUNTUR-		7,500.00		5,704.84
18 Jun 2019	18 Jun 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1151423253*ANGEL BROKING PVT L-	TRANSFER FROM 3199422044305		1,000.00	6,704.84
19 Jun 2019	19 Jun 2019	BY TRANSFER-UPI/CR/916923702947/VENKATA /SBI/saiprasad3/UPI-	TRANSFER FROM 4897711162096		700.00	7,404.84
19 Jun 2019	19 Jun 2019	BY TRANSFER-NEFT*HDFC0000240*N170190854259509*ZERODHA BROKING-	TRANSFER FROM 3199683044306		3,400.00	10,804.84
20 Jun 2019	20 Jun 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38402865661	4,130.00		6,674.84
20 Jun 2019	20 Jun 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1152860220*ANGEL BROKING PVT L-	TRANSFER FROM 3199411044308		1,000.00	7,674.84
21 Jun 2019	21 Jun 2019	TO TRANSFER-INB Angel Broking Pvt Ltd-	F210619290953IG AGKIGWN8 TRANSFER TO	5,000.00		2,674.84
24 Jun 2019	24 Jun 2019	TO TRANSFER-UPI/DR/917544692240/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 4898726162091	35.00		2,639.84
25 Jun 2019	25 Jun 2019	CREDIT INTEREST--			102.00	2,741.84
26 Jun 2019	26 Jun 2019	TO TRANSFER-UPI/DR/917724263801/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097700162091	35.00		2,706.84
26 Jun 2019	26 Jun 2019	BY TRANSFER-INB IMPS917715714952/9618996089/XX1286/No-	MAA000309813324 MAA000309813324		600.00	3,306.84
26 Jun 2019	26 Jun 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300047062341IG AGLFQVB6 TRANSFER TO 4	290.00		3,016.84
26 Jun 2019	26 Jun 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300047063192IG AGLFRPH0 TRANSFER TO 4	290.00		2,726.84
29 Jun 2019	29 Jun 2019	ATM WDL-ATM CASH 91801 Arundelpet, Guntur Guntur-		100.00		2,626.84
1 Jul 2019	1 Jul 2019	TO TRANSFER-UPI/DR/918240723682/MUPPALLA/SBIN/9397849115/Tv ca-	TRANSFER TO 5099345162090	300.00		2,326.84
1 Jul 2019	1 Jul 2019	BY TRANSFER-INB IMPS918212445332/9184989344/XX2653/PayToDepos-	MAA000312019050 MAA000312019050		2,000.00	4,326.84
1 Jul 2019	1 Jul 2019	TO TRANSFER-UPI/DR/918212411153/POLAKAM /ICIC/polakamram/Inter-	TRANSFER TO 5099340162094	1,950.00		2,376.84
2 Jul 2019	2 Jul 2019	TO TRANSFER-P19641045093Tr For DDR BAJAJ-AUTO-	TRANSFER TO 32708338880	1,192.00		1,184.84
6 Jul 2019	6 Jul 2019	TO TRANSFER-UPI/DR/918710266165/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 4898752162099	35.00		1,149.84
9 Jul 2019	9 Jul 2019	DEBIT-ATMCard AMC 2019-20517574*2389 PLATINUM-		295.00		854.84
12 Jul 2019	12 Jul 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300049116804IG AGOOFUG2 TRANSFER TO 4	212.76		642.08

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Jul 2019	15 Jul 2019	BY TRANSFER-NEFT*ICIC0000105*ICIB191960068587*TULASI BROADCAST-	TRANSFER FROM 3199676044305		10,511.00	11,153.08
16 Jul 2019	16 Jul 2019	CSH DEP (CDM)-CDM1040109CMSRECYCLER ECORNERARUNGUNTUR AP IN-			7,000.00	18,153.08
16 Jul 2019	16 Jul 2019	BY TRANSFER-INB IMPS919716295025/9184989344/XX2653/PayToDepos-	MAC000307883117 MAC000307883117		2,500.00	20,653.08
17 Jul 2019	17 Jul 2019	TO TRANSFER-UPI/DR/919807286759/EDLAP ALL/SBIN/9989612606/1 pho-	TRANSFER TO 5099496162096	5,000.00		15,653.08
17 Jul 2019	17 Jul 2019	TO TRANSFER-UPI/DR/919814308672/EDLAP ALL/SBIN/9989612606/2 pho-	TRANSFER TO 5099496162096	5,000.00		10,653.08
17 Jul 2019	17 Jul 2019	TO TRANSFER-UPI/DR/919814128748/EDLAP ALL/SBIN/9989612606/3 pho-	TRANSFER TO 5099488162096	5,000.00		5,653.08
18 Jul 2019	18 Jul 2019	TO TRANSFER-UPI/DR/919918502096/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 4898284162090	366.00		5,287.08
19 Jul 2019	19 Jul 2019	TO TRANSFER-UPI/DR/920048774267/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097880162093	28.00		5,259.08
19 Jul 2019	19 Jul 2019	by debit card-OTHPG 482562 WWW.MOBIKWIK.COM 0112508587-		105.00		5,154.08
19 Jul 2019	19 Jul 2019	BY TRANSFER-INB IMPS920016227087/9999999988/XX4700/remarks-	MAB000309464430 MAB000309464430		100.00	5,254.08
20 Jul 2019	20 Jul 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38402865661	4,130.00		1,124.08
20 Jul 2019	20 Jul 2019	BY TRANSFER-INB IMPS920110882591/9999999999/XX0330/Disbursal-	MAB000309762196 MAB000309762196		2,029.00	3,153.08
20 Jul 2019	20 Jul 2019	TO TRANSFER-INB Angel Broking Pvt Ltd-	F200719346219IG AGPZYGE3 TRANSFER TO	3,022.00		131.08
25 Jul 2019	25 Jul 2019	BY TRANSFER-UPI/CR/920651238080/DHANYA L/SBIN/8500662578/Gift-	TRANSFER FROM 5099043162092		200.00	331.08
25 Jul 2019	25 Jul 2019	TO TRANSFER-UPI/DR/920668008409/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097788162090	149.00		182.08
25 Jul 2019	25 Jul 2019	TO TRANSFER-INB INDIA_BULLS-	TP00039095IGAG QXLCT9 TRANSFER TO 354	1.00		181.08
25 Jul 2019	25 Jul 2019	BY TRANSFER-INB IMPS920619552709/0000000000/XX8201/remarks250-	MAB000312309127 MAB000312309127		2,171.00	2,352.08
25 Jul 2019	25 Jul 2019	TO TRANSFER-INB Angel Broking Pvt Ltd-	F250719942338IG AGQXLNP9 TRANSFER TO	2,300.00		52.08
26 Jul 2019	26 Jul 2019	BY TRANSFER-INB IMPS920721141486/9876543210/XX0175/Bank detai-	MAB000312837011 MAB000312837011		1.00	53.08
26 Jul 2019	26 Jul 2019	BY TRANSFER-INB IMPS920721742993/1111111111/XX0070/PC FINANCI-	MAB000312837659 MAB000312837659		5,000.00	5,053.08
27 Jul 2019	27 Jul 2019	TO TRANSFER-INB Angel Broking Pvt Ltd-	F260719314060IG AGRCOJQ0 TRANSFER TO	5,000.00		53.08

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Aug 2019	1 Aug 2019	CSH DEP (CDM)- CDM0040103CMSRECYCLER ECORNERARUNGUNTUR AP IN-			8,500.00	8,553.08
1 Aug 2019	1 Aug 2019	TO TRANSFER-INB Angel Broking Pvt Ltd-	F010819651142IG AGSDUZRO TRANSFER TO	5,000.00		3,553.08
2 Aug 2019	2 Aug 2019	TO TRANSFER- UPI/DR/921464334110/MUPPA LLA/SBIN/9397849115/Cable-	TRANSFER TO 5099650162091	40.00		3,513.08
2 Aug 2019	2 Aug 2019	TO TRANSFER- UPI/DR/921448055069/DHANY A L/SBIN/8500662578/Dth-	TRANSFER TO 5099631162095	250.00		3,263.08
2 Aug 2019	2 Aug 2019	TO TRANSFER- P19660859358Tr For DDR BAJAJ-AUTO-	TRANSFER TO 32708338880	1,775.00		1,488.08
3 Aug 2019	3 Aug 2019	TO TRANSFER- P19662822501Tr For DDR BAJAJ-AUTO-	TRANSFER TO 32708338880	1,192.00		296.08
6 Aug 2019	6 Aug 2019	BY TRANSFER- UPI/CR/921856469614/VENKA TA /SBIN/9603413213/Payme-	TRANSFER FROM 4898952162092		2,000.00	2,296.08
6 Aug 2019	6 Aug 2019	TO TRANSFER-INB Angel Broking Pvt Ltd-	F060819669081IG AGTBCFY4 TRANSFER TO	2,200.00		96.08
7 Aug 2019	7 Aug 2019	CSH DEP (CDM)- CDM5040106CMSRECYCLER ECORNERARUNGUNTUR AP IN-			2,000.00	2,096.08
7 Aug 2019	7 Aug 2019	TO TRANSFER-INB VNS Finance and Capital S-	201908070556011 67939IGAGTEQY J5 TRANS	200.00		1,896.08
7 Aug 2019	7 Aug 2019	TO TRANSFER-INB Angel Broking Pvt Ltd-	F070819780199IG AGTHRWK0 TRANSFER TO	1,000.00		896.08
7 Aug 2019	7 Aug 2019	TO TRANSFER-INB Angel Broking Pvt Ltd-	F070819669672IG AGTHRYI9 TRANSFER TO	500.00		396.08
8 Aug 2019	8 Aug 2019	BY TRANSFER- UPI/CR/922042142296/THANN IRU/SBIN/9948119609/Payme-	TRANSFER FROM 4898971162090		1,000.00	1,396.08
8 Aug 2019	8 Aug 2019	TO TRANSFER-INB VNS COMMODITIES PVT LTD-	300052144094IG AGTLJCF7 TRANSFER TO 4	1,000.00		396.08
9 Aug 2019	9 Aug 2019	BY TRANSFER- UPI/CR/922120468722/VENKA TA /SBIN/9603413213/Payme-	TRANSFER FROM 5099107162092		1,000.00	1,396.08
9 Aug 2019	9 Aug 2019	TO TRANSFER- UPI/DR/922130492003/THANN IRU/SBIN/9948119609/Paid-	TRANSFER TO 5099636162090	1,000.00		396.08
9 Aug 2019	9 Aug 2019	BY TRANSFER- UPI/CR/922110304145/SUGNA NAM/UTIB/sgk.gopica/Cc-	TRANSFER FROM 5099108162091		5,500.00	5,896.08
9 Aug 2019	9 Aug 2019	TO TRANSFER- UPI/DR/922111344095/808084 24/yesb/8080842401/Repay-	TRANSFER TO 5099640162093	5,750.00		146.08
9 Aug 2019	9 Aug 2019	BY TRANSFER- UPI/CR/922111373699/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5099107162092		15.00	161.08
10 Aug 2019	10 Aug 2019	BY TRANSFER- UPI/CR/922210988805/DHANY A L/SBIN/8500662578/Payme-	TRANSFER FROM 5099210162093		85.00	246.08
13 Aug 2019	13 Aug 2019	BY TRANSFER- NEFT*YESB00000001*N225190 273016588*ANGEL BROKING LT-	TRANSFER FROM 3199675044306		674.44	920.52
13 Aug 2019	13 Aug 2019	BY TRANSFER- NEFT*YESB00000001*N225190 273026786*ANGEL BROKING LT-	TRANSFER FROM 3199414044305		2,460.28	3,380.80

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13 Aug 2019	13 Aug 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1205273692*VNS COMMODITIES PVT-	TRANSFER FROM 3199680044308		970.00	4,350.80
13 Aug 2019	13 Aug 2019	TO TRANSFER-UPI/DR/922533882131/VENKA TA /SBIN/9603413213/Sai-	TRANSFER TO 5099424162091	1,000.00		3,350.80
13 Aug 2019	13 Aug 2019	TO TRANSFER-INB Angel Broking Pvt Ltd-	F130819443197IG AGUFSOO2 TRANSFER TO	2,935.00		415.80
13 Aug 2019	13 Aug 2019	BY TRANSFER-UPI/CR/922518776329/SUGNA NAM/UTIB/sgk.gopica/Card-	TRANSFER FROM 4899339162094		9,275.00	9,690.80
13 Aug 2019	13 Aug 2019	TO TRANSFER-UPI/DR/922518263099/14031350/kvbl/1403135000/Chit-	TRANSFER TO 4898834162097	3,490.00		6,200.80
13 Aug 2019	13 Aug 2019	BY TRANSFER-UPI/CR/922518148881/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4899337162096		8.00	6,208.80
13 Aug 2019	13 Aug 2019	TO TRANSFER-INB Angel Broking Pvt Ltd-	F130819468807IG AGUHYUB8 TRANSFER TO	5,000.00		1,208.80
14 Aug 2019	14 Aug 2019	TO TRANSFER-UPI/DR/922615985015/SINGU T/SBIN/trinadhcho/Hh-	TRANSFER TO 5099506162098	107.00		1,101.80
14 Aug 2019	14 Aug 2019	BY TRANSFER-NEFT*ICIC0000105*ICIB192260069056*TULASI BROADCAST-	TRANSFER FROM 3199681044308		3,190.00	4,291.80
16 Aug 2019	16 Aug 2019	TO TRANSFER-UPI/DR/922812338114/THANN IRU/SBIN/9948119609/Dd-	TRANSFER TO 5099644162090	2,000.00		2,291.80
16 Aug 2019	16 Aug 2019	by debit card-OTHPOS029955 SUNCITY BABY LAND GUNTUR-		100.00		2,191.80
16 Aug 2019	16 Aug 2019	TO TRANSFER-INB Angel Broking Pvt Ltd-	F160819863599IG AGUUBAT7 TRANSFER TO	2,000.00		191.80
19 Aug 2019	19 Aug 2019	BY TRANSFER-INB IMPS923109037636/9184989344/XX2653/PayToDepos-	MAB000325069201 MAB000325069201		3,800.00	3,991.80
19 Aug 2019	19 Aug 2019	CSH DEP (CDM)-CDM2040105CMSRECYCLER ECORNERARUNGUNTUR AP IN-			1,000.00	4,991.80
19 Aug 2019	19 Aug 2019	TO TRANSFER-UPI/DR/923109692133/88888800/yesb/8888880020/Paid-	TRANSFER TO 4898806162090	2,254.00		2,737.80
19 Aug 2019	19 Aug 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1210367037*ANGEL BROKING PVT L-	TRANSFER FROM 3199679044302		1,500.00	4,237.80
19 Aug 2019	19 Aug 2019	BY TRANSFER-INB IMPS923114408103/9999999999/XX0330/Disbursal-	MAA000337433264 MAA000337433264		3,616.00	7,853.80
19 Aug 2019	19 Aug 2019	TO TRANSFER-INB Angel Broking Pvt Ltd-	F190819936107IG AGVEISE4 TRANSFER TO	3,500.00		4,353.80
20 Aug 2019	20 Aug 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38402865661	4,130.00		223.80
26 Aug 2019	26 Aug 2019	BY TRANSFER-INB IMPS923721021424/8048126351/XX0961/IMPS Txn-	MAB000328428006 MAB000328428006		1.00	224.80
26 Aug 2019	26 Aug 2019	BY TRANSFER-INB IMPS923721480485/9886675097/XX0759/FUND TRANS-	MAA000340578343 MAA000340578343		2,146.00	2,370.80
26 Aug 2019	26 Aug 2019	TO TRANSFER-INB Angel Broking Pvt Ltd-	F250819623681IG AGWEMSU8 TRANSFER TO	2,200.00		170.80

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Aug 2019	26 Aug 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1217 098986*ANGEL BROKING PVT L-	TRANSFER FROM 3199420044306		250.00	420.80
26 Aug 2019	26 Aug 2019	TO TRANSFER-UPI/DR/923815373897/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 4898277162099	399.00		21.80
28 Aug 2019	28 Aug 2019	BY TRANSFER-INB IMPS923922141185/11111111 11/XX3569/ZestMoney-	MAA00034171131 7 MAA00034171131 7		1.00	22.80
28 Aug 2019	28 Aug 2019	BY TRANSFER-INB IMPS924009509967/98765432 10/XX0175/Bank detai-	MAB00032965330 1 MAB00032965330 1		1.00	23.80
28 Aug 2019	28 Aug 2019	BY TRANSFER-INB IMPS924009248331/95606047 33/XX0063/Branch-	MAC00032959801 0 MAC00032959801 0		2,000.00	2,023.80
28 Aug 2019	28 Aug 2019	TO TRANSFER-INB Angel Broking Pvt Ltd-	F280819580953IG AGWOPTF8 TRANSFER TO	1,900.00		123.80
29 Aug 2019	29 Aug 2019	BY TRANSFER-INB IMPS924107836948/80676509 08/XX7540/1425516502-	MAC00033006753 8 MAC00033006753 8		1.00	124.80
31 Aug 2019	31 Aug 2019	BY TRANSFER-NEFT*YESB00000001*N243190 280043828*ANGEL BROKING LT-	TRANSFER FROM 3199675044306		4,814.53	4,939.33
1 Sep 2019	1 Sep 2019	BY TRANSFER-INB IMPS924404214598/00000000 00/XX3755/BFL_TEST-	MAC00033172089 0 MAC00033172089 0		56,432.00	61,371.33
2 Sep 2019	2 Sep 2019	DEBIT-CMP MANDATE DEBIT BAJAJ FINANCE LTD-		1,775.00		59,596.33
2 Sep 2019	2 Sep 2019	TO TRANSFER-UPI/DR/924552153810/VENKA TA /SBIN/9603413213/Sai-	TRANSFER TO 5099361162091	1,000.00		58,596.33
2 Sep 2019	2 Sep 2019	TO TRANSFER-UPI/DR/924554302665/VENKA TA /SBIN/9603413213/Ssai-	TRANSFER TO 5099332162095	1,000.00		57,596.33
2 Sep 2019	2 Sep 2019	TO TRANSFER-UPI/DR/924572730288/Angel Br/YESB/angelnsefo/UPI-	TRANSFER TO 4898278162098	1,000.00		56,596.33
2 Sep 2019	2 Sep 2019	TO TRANSFER-UPI/DR/924518034485/Angel Br/YESB/angelnsefo/UPI-	TRANSFER TO 4898278162098	8,634.00		47,962.33
2 Sep 2019	2 Sep 2019	TO TRANSFER-UPI/DR/924518705779/Angel Br/YESB/angelnsefo/UPI-	TRANSFER TO 5097501162098	10,000.00		37,962.33
3 Sep 2019	3 Sep 2019	TO TRANSFER-UPI/DR/924610036837/140313 50/kvbl/1403135000/Augus-	TRANSFER TO 4898828162095	3,540.00		34,422.33
3 Sep 2019	3 Sep 2019	TO TRANSFER-UPI/DR/924610034941/140313 50/kvbl/1403135000/Sep-	TRANSFER TO 5099428162097	3,580.00		30,842.33
3 Sep 2019	3 Sep 2019	BY TRANSFER-NEFT*YESB00000001*N246190 281408203*ANGEL BROKING LT-	TRANSFER FROM 3199410044308		690.00	31,532.33
3 Sep 2019	3 Sep 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1226 587875*ANGEL BROKING PVT L-	TRANSFER FROM 3199677044304		1,000.00	32,532.33
4 Sep 2019	4 Sep 2019	TO TRANSFER-UPI/DR/924708952462/Angel Br/YESB/angelnsefo/UPI-	TRANSFER TO 4898736162099	10,000.00		22,532.33
4 Sep 2019	4 Sep 2019	TO TRANSFER-UPI/DR/924713269643/Angel Br/YESB/angelnsefo/UPI-	TRANSFER TO 5097688162094	5,000.00		17,532.33

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Sep 2019	5 Sep 2019	TO TRANSFER- UPI/DR/924807130622/Angel Br/YESB/angelnsefo/UPI-	TRANSFER TO 5097792162094	3,351.00		14,181.33
5 Sep 2019	5 Sep 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LIMITED-		538.00		13,643.33
5 Sep 2019	5 Sep 2019	TO TRANSFER- UPI/DR/924815183418/Zerodh a /HDFC/zerodhabro/Kite-	TRANSFER TO 5097796162090	200.00		13,443.33
5 Sep 2019	5 Sep 2019	TO TRANSFER- UPI/DR/924815337672/ZEROD HA/HDFC/zermcx@hdf/Kite d-	TRANSFER TO 5097792162094	1,000.00		12,443.33
5 Sep 2019	5 Sep 2019	TO TRANSFER- UPI/DR/924816446039/ZEROD HA/HDFC/zermcx@hdf/Kite d-	TRANSFER TO 5097791162095	4,000.00		8,443.33
6 Sep 2019	6 Sep 2019	TO TRANSFER- UPI/DR/924823842095/Zerodh a /HDFC/zerodhabro/Kite-	TRANSFER TO 4898750162090	1,900.00		6,543.33
6 Sep 2019	6 Sep 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1230 263401*ANGEL BROKING PVT L-	TRANSFER FROM 3199415044304		2,500.00	9,043.33
6 Sep 2019	6 Sep 2019	TO TRANSFER-INB One Mobikwik Systems priv-	108661414237IG AGYEVKA0 TRANSFER TO 4	2,551.16		6,492.17
7 Sep 2019	7 Sep 2019	BY TRANSFER- NEFT*HDFC0000240*N250190 921821235*ZERODHA BROKING-	TRANSFER FROM 3199424044303		2,000.00	8,492.17
7 Sep 2019	7 Sep 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1231 773476*ANGEL BROKING PVT L-	TRANSFER FROM 3199677044304		3,345.76	11,837.93
9 Sep 2019	9 Sep 2019	BY TRANSFER- NEFT*HDFC0000240*N252190 923032910*ZERODHA COMMODIT-	TRANSFER FROM 3199416044303		4,000.00	15,837.93
9 Sep 2019	9 Sep 2019	TO TRANSFER- UPI/DR/925212662271/Angel Br/YESB/angelnsefo/UPI-	TRANSFER TO 5097512162096	10,000.00		5,837.93
10 Sep 2019	10 Sep 2019	BY TRANSFER- NEFT*HDFC0000240*N253190 924257760*ZERODHA BROKING-	TRANSFER FROM 3199677044304		161.36	5,999.29
10 Sep 2019	10 Sep 2019	BY TRANSFER- UPI/CR/925333605992/DHANY A L/SBIN/8500662578/Payme-	TRANSFER FROM 4898949162097		35.00	6,034.29
10 Sep 2019	10 Sep 2019	TO TRANSFER-INB Zomato Media Private Limi-	051909050712827 IGAGYVTFG8 TRANSFER T	78.00		5,956.29
11 Sep 2019	11 Sep 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1235 047230*ANGEL BROKING PVT L-	TRANSFER FROM 3199423044304		400.00	6,356.29
11 Sep 2019	11 Sep 2019	BY TRANSFER- NEFT*HDFC0000240*N254190 925181071*ZERODHA COMMODIT-	TRANSFER FROM 3199415044304		203.82	6,560.11
11 Sep 2019	11 Sep 2019	TO TRANSFER- UPI/DR/925421713482/Angel Br/YESB/angelnsefo/UPI-	TRANSFER TO 4898738162097	2,000.00		4,560.11
12 Sep 2019	12 Sep 2019	TO TRANSFER- UPI/DR/925509568654/Angel Br/YESB/angelnsefo/UPI-	TRANSFER TO 5097784162094	2,000.00		2,560.11
13 Sep 2019	13 Sep 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1237 723449*ANGEL BROKING PVT L-	TRANSFER FROM 3199679044302		7,439.89	10,000.00
16 Sep 2019	16 Sep 2019	TO TRANSFER- UPI/DR/925912629919/Angel Br/YESB/angelnsefo-	TRANSFER TO 4898730162094	9,000.00		1,000.00
16 Sep 2019	16 Sep 2019	BY TRANSFER- UPI/CR/925912416738/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5098805162095		12.00	1,012.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Sep 2019	16 Sep 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1240 025840*ANGEL BROKING PVT L-	TRANSFER FROM 3199424044303		4,000.00	5,012.00
17 Sep 2019	17 Sep 2019	TO TRANSFER-UPI/DR/926014467146/88888800/yesb/8888880020/UPI-	TRANSFER TO 4898828162095	4,098.00		914.00
17 Sep 2019	17 Sep 2019	BY TRANSFER-INB IMPS926014021902/9999999999/XX0330/Disbursal-	MAB000341214005 MAB000341214005		3,705.00	4,619.00
17 Sep 2019	17 Sep 2019	BY TRANSFER-INB IMPS926017525517/9184989344/XX2653/PayToDepos-	MAB000341310971 MAB000341310971		500.00	5,119.00
17 Sep 2019	17 Sep 2019	TO TRANSFER-UPI/DR/926017379235/DHARA NI /UBIN/nikhil.dha/Aa-	TRANSFER TO 5099434162099	5,000.00		119.00
17 Sep 2019	17 Sep 2019	BY TRANSFER-INB IMPS926017132598/9886675097/XX0759/FUND TRANS-	MAB000341332431 MAB000341332431		2,264.00	2,383.00
17 Sep 2019	17 Sep 2019	CSH DEP (CDM)-CDM0040100CMSRECYCLER ECORNERARUNGUNTUR AP IN-			5,000.00	7,383.00
17 Sep 2019	17 Sep 2019	TO TRANSFER-UPI/DR/926018717396/DHARA NI /UBIN/nikhil.dha/Bb-	TRANSFER TO 4897662162090	5,000.00		2,383.00
17 Sep 2019	17 Sep 2019	BY TRANSFER-INB IMPS926021008959/7738922707/XX0961/IMPS Txn-	MAA000353598727 MAA000353598727		1.00	2,384.00
17 Sep 2019	17 Sep 2019	BY TRANSFER-UPI/CR/926044610926/VENKA TA /SBIN/9603413213/Payme-	TRANSFER FROM 5098886162090		2,000.00	4,384.00
18 Sep 2019	18 Sep 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1241 504011*ANGEL BROKING PVT L-	TRANSFER FROM 3199677044304		2,700.00	7,084.00
18 Sep 2019	18 Sep 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1241 549526*ANGEL BROKING PVT L-	TRANSFER FROM 3199680044308		2,500.00	9,584.00
18 Sep 2019	18 Sep 2019	TO TRANSFER-UPI/DR/926111297568/THANN IRU/SBIN/9948119609/Cc-	TRANSFER TO 4898855162092	5,200.00		4,384.00
18 Sep 2019	18 Sep 2019	BY TRANSFER-INB IMPS926112827889/9876543210/XX0175/Bank detai-	MAC000341643095 MAC000341643095		1.00	4,385.00
18 Sep 2019	18 Sep 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1242 016945*ANGEL BROKING PVT L-	TRANSFER FROM 3199419044300		1,000.00	5,385.00
18 Sep 2019	18 Sep 2019	TO TRANSFER-UPI/DR/926156525683/VENKA TA /SBIN/9603413213/Sai-	TRANSFER TO 4898845162094	1,000.00		4,385.00
18 Sep 2019	18 Sep 2019	BY TRANSFER-INB IMPS926116114415/1111111111/XX0070/POT1568802-	MAC000341784185 MAC000341784185		4,000.00	8,385.00
18 Sep 2019	18 Sep 2019	TO TRANSFER-UPI/DR/926116369129/Angel Br/YESB/angelnsefo/UPI-	TRANSFER TO 5097689162093	4,000.00		4,385.00
20 Sep 2019	20 Sep 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38402865661	4,130.00		255.00
20 Sep 2019	20 Sep 2019	BY TRANSFER-NEFT*ICIC0000105*ICIB19263 0018918*TULASI BROADCAST-	TRANSFER FROM 3199676044305		11,010.00	11,265.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Sep 2019	20 Sep 2019	TO TRANSFER- UPI/DR/926314752111/VENKA TA /SBIN/9603413213/Bb-	TRANSFER TO 5099630162095	1,000.00		10,265.00
21 Sep 2019	21 Sep 2019	ATM WDL-ATM CASH 92641 SANKARVILAS 1 GUNTUR APGUNTUR-		5,000.00		5,265.00
23 Sep 2019	23 Sep 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1246 334796*ANGEL BROKING PVT L-	TRANSFER FROM 3199416044303		500.00	5,765.00
24 Sep 2019	24 Sep 2019	TO TRANSFER-INB Pasfar Technologies Priva-	107637465869291 5200IGAHBSDYR 8 TRANSF	2,200.00		3,565.00
25 Sep 2019	25 Sep 2019	TO TRANSFER- UPI/DR/926809670005/Angel Br/YESB/angelInsefo/UPI-	TRANSFER TO 5097702162090	2,039.00		1,526.00
25 Sep 2019	25 Sep 2019	BY TRANSFER- UPI/CR/926864344234/MEDIK OND/SBIN/9032196567/Anith-	TRANSFER FROM 4897710162096		20,000.00	21,526.00
25 Sep 2019	25 Sep 2019	TO TRANSFER- UPI/DR/926817851764/Angel Br/YESB/angelInsefo/UPI-	TRANSFER TO 4898740162092	15,000.00		6,526.00
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			39.00	6,565.00
26 Sep 2019	26 Sep 2019	TO TRANSFER- UPI/DR/926909751253/Angel Br/YESB/angelInsefo/UPI-	TRANSFER TO 4898744162099	5,500.00		1,065.00
26 Sep 2019	26 Sep 2019	ATM WDL-ATM CASH 3940 SBI ARUNDALPET GUNTUR GUNTUR-		1,000.00		65.00
26 Sep 2019	26 Sep 2019	BY TRANSFER- UPI/CR/926932719395/VENKA TA /SBIN/9603413213/Payme-	TRANSFER FROM 5099038162099		2,000.00	2,065.00
26 Sep 2019	26 Sep 2019	ATM WDL-ATM CASH 4190 SBI ARUNDALPET GUNTUR GUNTUR-		2,000.00		65.00
26 Sep 2019	26 Sep 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1250 499890*ANGEL BROKING PVT L-	TRANSFER FROM 3199679044302		3,000.00	3,065.00
26 Sep 2019	26 Sep 2019	TO TRANSFER- UPI/DR/926972573880/VENKA TA /SBIN/9603413213/Aa-	TRANSFER TO 4898873162091	2,000.00		1,065.00
27 Sep 2019	27 Sep 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1251 093214*ANGEL BROKING PVT L-	TRANSFER FROM 3199410044308		1,898.89	2,963.89
28 Sep 2019	28 Sep 2019	ACH MANDATE CHARGES- SBIN0000000038490086 CREATE 00059.00 BAJAJ FI- 38976288	38976288	59.00		2,904.89
28 Sep 2019	28 Sep 2019	TO TRANSFER- UPI/DR/927124048393/DHANY A L/SBIN/8500662578/Aa-	TRANSFER TO 5099729162095	100.00		2,804.89
28 Sep 2019	28 Sep 2019	TO TRANSFER- UPI/DR/927154781501/ALEKH YA /HDFC/9849848107/Payme-	TRANSFER TO 5099730162091	120.00		2,684.89
29 Sep 2019	29 Sep 2019	TO TRANSFER- UPI/DR/927256161703/069610 10/ANDB/0696101001/Dd-	TRANSFER TO 5099793162098	100.00		2,584.89
29 Sep 2019	29 Sep 2019	TO TRANSFER- UPI/DR/927242143455/069610 10/ANDB/0696101001/Aaa-	TRANSFER TO 4898928162092	2,500.00		84.89
30 Sep 2019	30 Sep 2019	BY TRANSFER-INB IMPS927311174158/91849893 44/XX2653/PayToDepos-	MAB00034806788 7 MAB00034806788 7		2,603.50	2,688.39
30 Sep 2019	30 Sep 2019	TO TRANSFER- UPI/DR/927311619969/CAPFR ONT/HDFC/capfront.z/11115-	TRANSFER TO 5097505162094	2,549.98		138.41

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Sep 2019	30 Sep 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1254 237863*ANGEL BROKING PVT L-	TRANSFER FROM 3199678044303		10,000.00	10,138.41
30 Sep 2019	30 Sep 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1254 260170*ANGEL BROKING PVT L-	TRANSFER FROM 3199415044304		399.12	10,537.53
30 Sep 2019	30 Sep 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1254 967545*ANGEL BROKING PVT L-	TRANSFER FROM 3199423044304		300.00	10,837.53
1 Oct 2019	1 Oct 2019	TO TRANSFER-UPI/DR/927409825550/Kudos Fi/HDFC/kudos.razo/Rupee-	TRANSFER TO 4898280162093	5,083.50		5,754.03
1 Oct 2019	1 Oct 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1255 542663*ANGEL BROKING PVT L-	TRANSFER FROM 3199683044306		300.00	6,054.03
1 Oct 2019	1 Oct 2019	TO TRANSFER-UPI/DR/927413775896/THANN IRU/SBIN/9948119609/300-	TRANSFER TO 4898827162096	300.00		5,754.03
1 Oct 2019	1 Oct 2019	BY TRANSFER-INB IMPS927413115463/11111111 11/XX0070/PC FINANCI-	MAA00036105973 0 MAA00036105973 0		5,000.00	10,754.03
1 Oct 2019	1 Oct 2019	TO TRANSFER-UPI/DR/927415300050/069610 10/andb/0696101001/Rr-	TRANSFER TO 4898829162094	1,000.00		9,754.03
1 Oct 2019	1 Oct 2019	TO TRANSFER-UPI/DR/927415305494/069610 10/andb/0696101001/Ee-	TRANSFER TO 5099422162093	100.00		9,654.03
1 Oct 2019	1 Oct 2019	TO TRANSFER-UPI/DR/927436509797/MUPPA LLA/UBIN/9397849115/Cable-	TRANSFER TO 5099434162099	300.00		9,354.03
1 Oct 2019	1 Oct 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1256 872938*ANGEL BROKING PVT L-	TRANSFER FROM 3199416044303		500.00	9,854.03
2 Oct 2019	2 Oct 2019	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		2,805.00		7,049.03
2 Oct 2019	2 Oct 2019	BY TRANSFER-UPI/CR/927521453926/THANN IRU/SBIN/9948119609/Payme-	TRANSFER FROM 5099009162093		200.00	7,249.03
2 Oct 2019	2 Oct 2019	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		1,775.00		5,474.03
3 Oct 2019	3 Oct 2019	TO TRANSFER-UPI/DR/927609385236/Angel Br/YESB/angelInsefo/UPI-	TRANSFER TO 5097803162095	5,000.00		474.03
4 Oct 2019	4 Oct 2019	BY TRANSFER-UPI/CR/927713791826/Kudos Fi/HDFC/kudos.razo/Appro-	TRANSFER FROM 4898979162092		5,083.50	5,557.53
4 Oct 2019	4 Oct 2019	BY TRANSFER-INB IMPS927717459238/91849893 44/XX2653/PayToDepos-	MAA00036333039 3 MAA00036333039 3		2,097.50	7,655.03
4 Oct 2019	4 Oct 2019	TO TRANSFER-UPI/DR/927768678943/DHANY A L/SBIN/8500662578/Ss-	TRANSFER TO 5099681162096	2,000.00		5,655.03
5 Oct 2019	5 Oct 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		538.00		5,117.03
5 Oct 2019	5 Oct 2019	BY TRANSFER-UPI/CR/927826337618/DHANY A L/SBIN/8500662578/Aa-	TRANSFER FROM 5099232162098		200.00	5,317.03
5 Oct 2019	5 Oct 2019	TO TRANSFER-UPI/DR/927814299605/069610 10/andb/0696101001/A-	TRANSFER TO 5099709162098	5,300.00		17.03
9 Oct 2019	9 Oct 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1264 874483*ANGEL BROKING PVT L-	TRANSFER FROM 3199676044305		500.00	517.03

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Oct 2019	10 Oct 2019	BY TRANSFER-NEFT*YESB0000001*N283190299906213*ANGEL BROKING LT-	TRANSFER FROM 3199683044306		500.00	1,017.03
11 Oct 2019	11 Oct 2019	BY TRANSFER-INB IMPS928407766519/9184989344/XX2653/PayToDepos-	MAC000354943177 MAC000354943177		968.24	1,985.27
11 Oct 2019	11 Oct 2019	TO TRANSFER-INB TechProcess Payment Servi-	920086906IGAHEWUWL3 TRANSFER TO 3546	1.00		1,984.27
11 Oct 2019	11 Oct 2019	TO TRANSFER-UPI/DR/928407839324/Angel Br/YESB/angelInsefo/UPI-	TRANSFER TO 5097883162091	1,900.00		84.27
11 Oct 2019	11 Oct 2019	BY TRANSFER-INB IMPS928417035031/9560604733/XX0063/Branch-	MAC000355312552 MAC000355312552		3,200.00	3,284.27
11 Oct 2019	11 Oct 2019	TO TRANSFER-UPI/DR/928417596073/Angel Br/YESB/angelInsefo/UPI-	TRANSFER TO 5097884162090	3,200.00		84.27
11 Oct 2019	11 Oct 2019	BY TRANSFER-INB IMPS928421195413/9884098555/XX0117/FUND TRANS-	MAB000355561838 MAB000355561838		4,500.00	4,584.27
11 Oct 2019	11 Oct 2019	TO TRANSFER-UPI/DR/928421209922/Angel Br/YESB/angelInsefo/UPI-	TRANSFER TO 5097905162090	4,500.00		84.27
12 Oct 2019	12 Oct 2019	BULK POSTING-IGAHEWUWL3 TEST AMOUNT REFUND-			1.00	85.27
13 Oct 2019	13 Oct 2019	BY TRANSFER-INB IMPS928616803279/7733889552/XX6751/331498-	MAA000368549791 MAA000368549791		1.70	86.97
13 Oct 2019	13 Oct 2019	by debit card-OTHPG 117483 EQX Analytics Pvt LtdSouth Delh-		1.02		85.95
13 Oct 2019	13 Oct 2019	by debit card-OTHPG 118488 EQX Analytics Pvt LtdSouth Delh-		1.02		84.93
14 Oct 2019	14 Oct 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1269038038*ANGEL BROKING PVT L-	TRANSFER FROM 3199414044305		5,800.00	5,884.93
15 Oct 2019	15 Oct 2019	TO TRANSFER-UPI/DR/928722038714/80808424/yesb/8080842401/Repay-	TRANSFER TO 5099361162091	5,750.00		134.93
15 Oct 2019	15 Oct 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1270128053*ANGEL BROKING PVT L-	TRANSFER FROM 3199677044304		3,000.00	3,134.93
15 Oct 2019	15 Oct 2019	TO TRANSFER-UPI/DR/928812607592/02731020/ibkl/0273102000/Proce-	TRANSFER TO 5099475162091	2,950.00		184.93
15 Oct 2019	15 Oct 2019	CSH DEP (CDM)-CDM0040106CMSRECYCLER ECORNERARUNGUNTUR AP IN-			8,000.00	8,184.93
15 Oct 2019	15 Oct 2019	TO TRANSFER-UPI/DR/928818565351/Angel Br/YESB/angelInsefo/UPI-	TRANSFER TO 5097601162095	8,000.00		184.93
16 Oct 2019	16 Oct 2019	CSH DEP (CDM)-CDM8040100CMSRECYCLER ECORNERARUNGUNTUR AP IN-			2,000.00	2,184.93
17 Oct 2019	17 Oct 2019	BY TRANSFER-INB IMPS929009162532/9184989344/XX2653/PayToDepos-	MAC000358662380 MAC000358662380		13,100.00	15,284.93

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Oct 2019	17 Oct 2019	TO TRANSFER- UPI/DR/929009982448/Angel Br/YESB/angelInsefo/UPI-	TRANSFER TO 5097799162097	10,215.43		5,069.50
17 Oct 2019	17 Oct 2019	BY TRANSFER- UPI/CR/929027474587/DHANY A L/SBIN/8500662578/Payme-	TRANSFER FROM 5099035162092		2,400.00	7,469.50
17 Oct 2019	17 Oct 2019	BY TRANSFER-Gift-	TRANSFER FROM 31190952336		4,000.00	11,469.50
17 Oct 2019	17 Oct 2019	TO TRANSFER- UPI/DR/929010629678/88888800/yesb/8888880020/Paid-	TRANSFER TO 5099611162099	4,133.00		7,336.50
17 Oct 2019	17 Oct 2019	BY TRANSFER- UPI/CR/929020638994/DHANY A L/SBIN/8500662578/Gift-	TRANSFER FROM 5099038162099		500.00	7,836.50
17 Oct 2019	17 Oct 2019	TO TRANSFER- UPI/DR/929030609779/Angel Br/YESB/angelInsefo/UPI-	TRANSFER TO 5097820162094	5,000.00		2,836.50
17 Oct 2019	17 Oct 2019	BY TRANSFER- NEFT*ICIC0000105*ICIB19290 0042305*TULASI BROADCAST-	TRANSFER FROM 3199421044306		6,190.00	9,026.50
17 Oct 2019	17 Oct 2019	CSH DEP (CDM)- CDM8040107CMSRECYCLER ECORNERARUNGUNTUR AP IN-			11,500.00	20,526.50
17 Oct 2019	17 Oct 2019	TO TRANSFER- UPI/DR/929057450874/Angel Br/YESB/angelInsefo/UPI-	TRANSFER TO 4898743162090	20,000.00		526.50
18 Oct 2019	18 Oct 2019	TO TRANSFER- UPI/DR/929116100958/341965 13/sbin/3419651324/UPI-	TRANSFER TO 5099663162098	50.00		476.50
19 Oct 2019	19 Oct 2019	CSH DEP (CDM)- CDM7040105CMSRECYCLER ECORNERARUNGUNTUR AP IN-			15,000.00	15,476.50
19 Oct 2019	19 Oct 2019	BY TRANSFER-INB IMPS929212266776/84989344 16/XX2653/paytodepos-	MAC00035998152 5 MAC00035998152 5		19,994.00	35,470.50
20 Oct 2019	20 Oct 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38402865661	4,130.00		31,340.50
20 Oct 2019	20 Oct 2019	TO TRANSFER-INB Zomato Media Pvt. Ltd-	9237887269IGAH GSPPSO TRANSFER TO 459	254.00		31,086.50
21 Oct 2019	21 Oct 2019	by debit card- SBIPOS002051207246CLASSI C TEA AND PULKA PGUNTUR -		100.00		30,986.50
22 Oct 2019	22 Oct 2019	TO TRANSFER- UPI/DR/929533403171/THANN IRU/SBIN/9948119609/Bill-	TRANSFER TO 5099413162094	20,350.00		10,636.50
22 Oct 2019	22 Oct 2019	ATM WDL-ATM CASH 92951 Arundelpet, Guntur Guntur-		4,700.00		5,936.50
22 Oct 2019	22 Oct 2019	TO TRANSFER- UPI/DR/929536453779/Angel Br/YESB/angelInsefo/UPI-	TRANSFER TO 5097600162095	4,936.50		1,000.00
25 Oct 2019	25 Oct 2019	BY TRANSFER-INB IMPS929813544180/91849893 44/XX2653/PayToDepos-	MAB00036373898 8 MAB00036373898 8		900.00	1,900.00
25 Oct 2019	25 Oct 2019	BY TRANSFER- UPI/CR/929852667798/DHANY A L/SBIN/8500662578/Payme-	TRANSFER FROM 5099103162096		200.00	2,100.00
25 Oct 2019	25 Oct 2019	TO TRANSFER- UPI/DR/929826798765/MMTC PAMP/YESB/MMTCPAMP@y/ Payme-	TRANSFER TO 4898749162094	2,055.64		44.36
25 Oct 2019	25 Oct 2019	BY TRANSFER- NEFT*YESB0000001*N298190 307790231*ANGEL BROKING LT-	TRANSFER FROM 3199679044302		5,000.00	5,044.36

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Oct 2019	25 Oct 2019	TO TRANSFER- UPI/DR/929864045957/DHANY A L/SBIN/8500662578/Payme-	TRANSFER TO 5099650162091	200.00		4,844.36
26 Oct 2019	26 Oct 2019	ATM WDL-ATM CASH 92991 Arundelpet, Guntur Guntur-		3,000.00		1,844.36
27 Oct 2019	27 Oct 2019	ATM WDL-ATM CASH 93001 KORETIPADU GUNTUR-		200.00		1,644.36
28 Oct 2019	28 Oct 2019	BY TRANSFER- UPI/CR/930114820217/PhonePe/YESB/phonepemer/Credit-	TRANSFER FROM 5098816162093		1,932.98	3,577.34
28 Oct 2019	28 Oct 2019	BY TRANSFER- UPI/CR/930114837139/DHANY A L/SBIN/8500662578/Payme-	TRANSFER FROM 5098843162090		100.00	3,677.34
28 Oct 2019	28 Oct 2019	TO TRANSFER- UPI/DR/930114539280/14031350/kvbl/1403135000/15th-	TRANSFER TO 5099346162099	3,620.00		57.34
31 Oct 2019	31 Oct 2019	BY TRANSFER- NEFT*YESB0000001*N304190309852124*ANGEL BROKING LT-	TRANSFER FROM 3199679044302		6,942.90	7,000.24
31 Oct 2019	31 Oct 2019	BY TRANSFER- UPI/CR/930410127491/THANN IRU/SBIN/9948119609/Payme-	TRANSFER FROM 5099061162091		500.00	7,500.24
31 Oct 2019	31 Oct 2019	TO TRANSFER- UPI/DR/930420766231/THANN IRU/SBIN/9948119609/Bb-	TRANSFER TO 5099564162090	500.00		7,000.24
31 Oct 2019	31 Oct 2019	TO TRANSFER- UPI/DR/930440930773/M RAMESH/SYNB/9397849115/Cable-	TRANSFER TO 5099592162096	300.00		6,700.24

The count of transactions for the selected date range exceeds 299. Please select a shorter date range for the account statement.

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.