



Account Name : Ms. VISHRANTHI P
 Address : #148, MRSPALYA, NANDIDURGA ROAD
 BENSON TOWN POST
 BANGALORE-560046-560046
 Bangalore
 Date : 27 Nov 2019
 Account Number : 00000020106379205
 Account Description : SBCHQ-CSA-PUBIND-CSSILVER-INR
 Branch : JAYAMAHAL EXTENSION, BANGALORE
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 86094126162
 IFS Code : SBIN0001731
 MICR Code : 560002025
 Nomination Registered : Yes
 Balance as on 27 May 2019 : 2,043.63

Account Statement from 27 May 2019 to 27 Nov 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Jun 2019	2 Jun 2019	BY TRANSFER-INB IMPS915312118086/98867306 30/XX0154/May Salary-	MAB00028629712 7 MAB00028629712 7		21,500.00	23,543.63
9 Jun 2019	9 Jun 2019	ATM WDL-ATM CASH 91601 +CHINAPA GARDN BENSON BANGALORE-		10,000.00		13,543.63
9 Jun 2019	9 Jun 2019	ATM WDL-ATM CASH 91601 +CHINAPA GARDN BENSON BANGALORE-		4,000.00		9,543.63
25 Jun 2019	25 Jun 2019	CREDIT INTEREST--			69.00	9,612.63
1 Jul 2019	1 Jul 2019	BY TRANSFER-INB IMPS918217108433/98867306 30/XX0154/June Salar-	MAB00030001247 5 MAB00030001247 5		18,400.00	28,012.63
3 Jul 2019	3 Jul 2019	by debit card- OTHPOS918415333106KHILE ES FASHION WEARS BANGALORE-		4,370.00		23,642.63
6 Jul 2019	6 Jul 2019	by debit card- OTHPOS918711037777NAVR ATHAN JEWELLERS PVBANGALORE-		10,000.00		13,642.63
6 Jul 2019	6 Jul 2019	by debit card- SBIPOS001814782147CAFE ARBICA BANGALORE-		1,859.00		11,783.63
11 Jul 2019	11 Jul 2019	ATM WDL-ATM CASH 91921 +25 1 I MAIN ROAD JAY BANGALOREURB-		5,000.00		6,783.63
27 Jul 2019	27 Jul 2019	ATM WDL-ATM CASH 92081 +NANDIDURGA ROAD BANGALORE-		2,000.00		4,783.63
31 Jul 2019	31 Jul 2019	BY TRANSFER-INB IMPS921214124092/98867306 30/XX0154/July Salar-	MAA00032712733 0 MAA00032712733 0		18,400.00	23,183.63
2 Aug 2019	2 Aug 2019	ATM WDL-ATM CASH 5123 SBI JAYAMAHAL EXTENSIOBANGALORE-		200.00		22,983.63

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Aug 2019	5 Aug 2019	by debit card-OTHPG 921716219940RELIANCEJIO MUMBAI-		398.00		22,585.63
6 Aug 2019	6 Aug 2019	ATM WDL-ATM CASH 92182 +NANDIDURGA ROAD BANGALORE-		5,000.00		17,585.63
6 Aug 2019	6 Aug 2019	ATM WDL-ATM CASH 92182 +NANDIDURGA ROAD BANGALORE-		5,000.00		12,585.63
7 Aug 2019	7 Aug 2019	by debit card-SBIPG 110048112501www.bookmyshow.com Mumbai-		1,647.80		10,937.83
8 Aug 2019	8 Aug 2019	BY TRANSFER-INB IMPS922016162833/98867306 30/XX0154/AprilMay J-	MAA000331870720 MAA000331870720		2,572.00	13,509.83
14 Aug 2019	14 Aug 2019	ATM WDL-ATM CASH 92261 +NANDIDURGA MAIN ROAD BANGLORE-		5,000.00		8,509.83
19 Aug 2019	19 Aug 2019	ATM WDL-ATM CASH 92311 +NANDIDURGA MAIN ROAD BANGLORE-		5,000.00		3,509.83
30 Aug 2019	30 Aug 2019	BY TRANSFER-INB IMPS924217107723/98867306 30/XX0154/August Sal-	MAB000330985006 MAB000330985006		18,400.00	21,909.83
31 Aug 2019	31 Aug 2019	ATM WDL-ATM CASH 92431 +NANDIDURGA ROAD BANGALORE-		10,000.00		11,909.83
31 Aug 2019	31 Aug 2019	ATM WDL-ATM CASH 92431 +NANDIDURGA ROAD BANGALORE-		8,000.00		3,909.83
10 Sep 2019	10 Sep 2019	ATM WDL-ATM CASH 92530 +CORP HMT LAYOUT BLR BANGALORE-		500.00		3,409.83
14 Sep 2019	14 Sep 2019	by debit card-SBIPG QT7979125487HDFCGENINS MUMBAI-		2,064.00		1,345.83
21 Sep 2019	21 Sep 2019	BY TRANSFER-INB IMPS926411045093/99167516 90/XX4034/Repayment-	MAB000343295338 MAB000343295338		1,000.00	2,345.83
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			75.00	2,420.83
26 Sep 2019	26 Sep 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			8,500.00	10,920.83
30 Sep 2019	30 Sep 2019	BY TRANSFER-INB IMPS927314186328/98867306 30/XX0154/Sept Salar-	MAB000348233444 MAB000348233444		18,400.00	29,320.83
14 Oct 2019	14 Oct 2019	CSH DEP (CDM)-8217296158-			12,500.00	41,820.83
14 Oct 2019	14 Oct 2019	CDM SERVICE CHARGES--38976288	38976288	25.00		41,795.83
17 Oct 2019	17 Oct 2019	ATM WDL-ATM CASH 92900 +NANDIDURGA ROAD BANGALORE-		8,000.00		33,795.83
23 Oct 2019	23 Oct 2019	BY TRANSFER-INB IMPS929615198684/98867306 30/XX0304/Diwali Bon-	MAB000362473159 MAB000362473159		9,300.00	43,095.83
28 Oct 2019	28 Oct 2019	by debit card-OTHPG 930115671270RELIANCEJIO MUMBAI-		394.00		42,701.83
29 Oct 2019	29 Oct 2019	DEBIT SWEEP--	SWEEP TO 38880651550	17,000.00		25,701.83
31 Oct 2019	31 Oct 2019	DUPLICATE PASSBOOK/STATE--38976288	38976288	118.00		25,583.83
1 Nov 2019	1 Nov 2019	BY TRANSFER-INB IMPS930512121913/98867306 30/XX0154/October Sa-	MAB000367977262 MAB000367977262		18,400.00	43,983.83

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Nov 2019	1 Nov 2019	TO TRANSFER-UPI/DR/930520250197/PREET HI K/CNRB/kondaiah.p/UPI-	TRANSFER TO 5099635162091	100.00		43,883.83
4 Nov 2019	4 Nov 2019	TO TRANSFER-UPI/DR/930819991796/PREET HI K/CNRB/kondaiah.p/UPI-	TRANSFER TO 4898802162094	6,000.00		37,883.83
7 Nov 2019	7 Nov 2019	TO TRANSFER-UPI/DR/931111256508/KARTH I V/SBIN/karthikv94/UPI-	TRANSFER TO 5099580162099	100.00		37,783.83
7 Nov 2019	7 Nov 2019	TO TRANSFER-UPI/DR/931115833365/06550530/sibl/0655053000/UPI-	TRANSFER TO 5099612162098	100.00		37,683.83
7 Nov 2019	7 Nov 2019	TO TRANSFER-UPI/DR/931115873479/06550530/sibl/0655053000/UPI-	TRANSFER TO 4898868162098	10,000.00		27,683.83
11 Nov 2019	11 Nov 2019	by debit card-SBIPOS002101198118REL RETAIL LTD-TR BANGALORE-		2,495.04		25,188.79
11 Nov 2019	11 Nov 2019	by debit card-SBIPOS002101204707REL RETAIL LTD-TR BANGALORE-		504.00		24,684.79
14 Nov 2019	14 Nov 2019	TO TRANSFER-UPI/DR/931815219283/06550530/sibl/0655053000/UPI-	TRANSFER TO 4898874162090	3,000.00		21,684.79
15 Nov 2019	15 Nov 2019	TO TRANSFER-UPI/DR/931915412254/K SHABEE/DBSS/yousuffsai/UPI-	TRANSFER TO 5099678162091	137.00		21,547.79
18 Nov 2019	18 Nov 2019	by debit card-SBIPG 932219009460IRCTC-		1,099.66		20,448.13
18 Nov 2019	18 Nov 2019	by debit card-SBIPG 932219010074IRCTC-		1,099.66		19,348.47
18 Nov 2019	18 Nov 2019	BY TRANSFER-UPI/CR/932211098605/MUNIS WAM/ICIC/muniswamya/Ticke-	TRANSFER FROM 5098808162092		2,200.00	21,548.47
18 Nov 2019	18 Nov 2019	TO TRANSFER-UPI/DR/932219325915/SUHAR SHI/ICIC/suhuganyme/Chit-	TRANSFER TO 5099353162090	900.00		20,648.47
19 Nov 2019	19 Nov 2019	by debit card-OTHPOS932304095321AMMA S PASTRIES BANGALORE-		370.00		20,278.47
19 Nov 2019	19 Nov 2019	by debit card-SBIPOS002118639540ACHIS GALLERY BANGALORE-		200.00		20,078.47
20 Nov 2019	20 Nov 2019	TO TRANSFER-UPI/DR/932408051962/05451140/hdfc/0545114027/Chit-	TRANSFER TO 4897667162095	100.00		19,978.47
20 Nov 2019	20 Nov 2019	TO TRANSFER-UPI/DR/932408089855/05451140/hdfc/0545114027/UPI-	TRANSFER TO 5099487162097	2,400.00		17,578.47
20 Nov 2019	20 Nov 2019	TO TRANSFER-UPI/DR/932421312408/Mak Impex/UTIB/9845764471/UPI-	TRANSFER TO 5097708162094	800.00		16,778.47
22 Nov 2019	22 Nov 2019	TO TRANSFER-UPI/DR/932617544582/MUNIS WAM/ICIC/muniswamya/Recha -	TRANSFER TO 5099637162099	444.00		16,334.47
24 Nov 2019	24 Nov 2019	TO TRANSFER-UPI/DR/932819272439/07931010/cnrb/0793101027/UPI-	TRANSFER TO 4898925162095	100.00		16,234.47
24 Nov 2019	24 Nov 2019	TO TRANSFER-UPI/DR/932819281059/07931010/cnrb/0793101027/UPI-	TRANSFER TO 4897685162093	10,000.00		6,234.47
24 Nov 2019	24 Nov 2019	TRANSFER CREDIT--	SWEEP FROM 38880651550		4,011.00	10,245.47
24 Nov 2019	24 Nov 2019	TO TRANSFER-UPI/DR/932819286135/07931010/cnrb/0793101027/UPI-	TRANSFER TO 5099785162098	10,000.00		245.47
24 Nov 2019	24 Nov 2019	TRANSFER CREDIT--	SWEEP FROM 38880651550		13,037.00	13,282.47

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24 Nov 2019	24 Nov 2019	TO TRANSFER- UPI/DR/932819310819/07931010/cnrb/0793101027/UPI-	TRANSFER TO 5099790162090	10,000.00		3,282.47
26 Nov 2019	26 Nov 2019	CSH DEP (CDM)-8217296158-			22,000.00	25,282.47
26 Nov 2019	26 Nov 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		25,257.47
27 Nov 2019	27 Nov 2019	BY TRANSFER- UPI/CR/933116599940/SANTHOSH/UTIB/happynatha/UPI-	TRANSFER FROM 4899344162097		1.00	25,258.47
27 Nov 2019	27 Nov 2019	TO TRANSFER- UPI/DR/933117472745/SUSAMMA /UBIN/happynatha/Cab-	TRANSFER TO 5099491162091	250.00		25,008.47
27 Nov 2019	27 Nov 2019	BY TRANSFER- UPI/CR/933117717560/GOOGLEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5098998162093		12.00	25,020.47

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 01.11.2019, 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	3.25%
2	Above Rs. 1 lakh	2.75% below RBI's Repo rate

Repo Rate changes as per RBI Policy.